

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	8,500					
Green Jane	Cassadaga Valley	59,700					
PO Box 425	102-1-5						
Sinclairville, NY 14782							
	Acres: 1.33		Medicaid		59,700	318.88	
	East: 315363 North: 824492		County Tax		59,700	271.55	
	Deed Book: Page:		Community Colleges		59,700	71.50	
	Full Market Value: 74,346		Town Tax		59,700	502.05	
			Chargebacks		59,700	7.04	
							Delinquent: No
							Date Paid/Returned: 01/20/2011
							Amount Paid/Returned: \$1,171.02
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,171.02
							Reference: 390
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,171.02</b>
062601-251.01-1-1	Andrews Rd			ACCT	26100	BILL	2
Allenbrand Anthony J	Rural vac<10	3,600					
Allenbrand Diane L	Cassadaga Valley	3,600					
6525 Andrews Rd	101-1-1.2						
Sinclairville, NY 14782							
	Acres: 2.40		Medicaid		3,600	19.23	
	East: 315257 North: 830287		County Tax		3,600	16.37	
	Deed Book: 2370 Page: 321		Community Colleges		3,600	4.31	
	Full Market Value: 4,483		Town Tax		3,600	30.27	
			Chargebacks		3,600	0.42	
			School Relevy			79.84	
			Village Relevy			51.39	
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$201.83</b>
062601-251.01-1-10	Hall Rd			ACCT	26100	BILL	10
Gane Greg B	Res vac land	1,100					
5481 Hodge Rd	Cassadaga Valley	1,100					
Sinclairville, NY 14782	101-4-1						
	Acres: 0.70		Medicaid		1,100	5.88	
	East: 318113 North: 830223		County Tax		1,100	5.00	
	Deed Book: Page:		Community Colleges		1,100	1.32	
	Full Market Value: 1,370		Town Tax		1,100	9.25	
			Chargebacks		1,100	0.13	
							Delinquent: No
							Date Paid/Returned: 01/19/2011
							Amount Paid/Returned: \$21.58
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$21.58
							Reference: part of 3014
							Due Date #1: 02/10/2011
							Amount Due: <b>\$21.58</b>

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CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.01-1-11	Park St Ext			ACCT	26100	BILL	11
Anzivine Kathy A	1 Family Res	9,500					
Anzivine Lawrence A	Cassadaga Valley	110,000					
104 Park St	101-5-1.2						
Sinclairville, NY 14782							
	Acres: 2.00		Medicaid	110,000	587.56		
	East: 318238 North: 829980		County Tax	110,000	500.34		
	Deed Book: 2348 Page: 901		Community Colleges	110,000	131.75		
	Full Market Value:	136,986	Town Tax	110,000	925.06		
			Chargebacks	110,000	12.97		
							Delinquent: No
							Date Paid/Returned: 02/08/2011
							Amount Paid/Returned: \$2,157.68
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,157.68
							Reference: part of 20110336411
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,157.68</b>
062601-251.01-1-12	Rural vac<10	5,300		ACCT	26100	BILL	12
Rudy Jack C	Cassadaga Valley	5,300					
6460 Charlotte Ctr Rd	101-5-2						
Sinclairville, NY 14782							
	Acres: 6.00		Medicaid	5,300	28.31		
	East: 319585 North: 830282		County Tax	5,300	24.11		
	Deed Book: Page:		Community Colleges	5,300	6.35		
	Full Market Value:	6,600	Town Tax	5,300	44.57		
			Chargebacks	5,300	0.62		
							Delinquent: No
							Date Paid/Returned: 02/01/2011
							Amount Paid/Returned: \$103.96
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$103.96
							Reference: PART OF 3594
							Due Date #1: 02/10/2011
							Amount Due: <b>\$103.96</b>
062601-251.01-1-13	Rural vac<10	4,400		ACCT	26100	BILL	13
Swanson John C	Cassadaga Valley	4,400					
Swanson Carol A	101-5-3						
Thornton Rd							
PO Box 533							
Sinclairville, NY 14782							
	Acres: 2.90		Medicaid	4,400	23.50		
	East: 320051 North: 830127		County Tax	4,400	20.01		
	Deed Book: Page:		Community Colleges	4,400	5.27		
	Full Market Value:	5,479	Town Tax	4,400	37.00		
			Chargebacks	4,400	0.52		
							Delinquent: No
							Date Paid/Returned: 04/01/2011
							Amount Paid/Returned: \$88.03
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$88.03
							Reference: 2977
							Due Date #1: 02/10/2011
							Amount Due: <b>\$86.30</b>

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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		
062601-251.01-1-14	Park St Ext			ACCT	26100	BILL	14
Gane Greg B	Rural res	44,100	AG DIST CO/TOWN/SCH	\$7,960.00			
5481 Hodge Rd	Cassadaga Valley	88,000					
Sinclairville, NY 14782	101-5-1.1						
	Acres: 78.80		Medicaid	80,040	427.53		
	East: 319293 North: 829424		County Tax	80,040	364.07		
	Deed Book: 1916 Page: 00160		Community Colleges	80,040	95.86		
	Full Market Value:	109,589	Town Tax	80,040	673.11		
			Chargebacks	80,040	9.44		
							Delinquent: No
							Date Paid/Returned: 02/23/2011
							Amount Paid/Returned: \$1,585.71
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,585.71
							Reference: 3021
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,570.01</b>
062601-251.01-1-15	63 Kent St			ACCT	26100	BILL	15
Lanphere Blanche B	1 Family Res	8,000					
63 Kent St	Cassadaga Valley	48,900					
Sinclairville, NY 14782	101-5-4						
	Acres: 1.00		Medicaid	48,900	261.20		
	East: 319131 North: 827907		County Tax	48,900	222.43		
	Deed Book: 2360 Page: 252		Community Colleges	48,900	58.57		
	Full Market Value:	60,897	Town Tax	48,900	411.23		
			Chargebacks	48,900	5.77		
			School Relevy		16.85		
							Delinquent: No
							Date Paid/Returned: 04/01/2011
							Amount Paid/Returned: \$995.57
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$450.00
							Check: \$545.57
							Reference: 4369
							Due Date #1: 02/10/2011
							Amount Due: <b>\$976.05</b>
062601-251.01-1-16	Kent St			ACCT	26100	BILL	16
Lanphere Blanche B	Res vac land	1,200					
Burdick	Cassadaga Valley	1,200					
63 Kent St	101-5-1.3						
Sinclairville, NY 14782							
	Acres: 0.80		Medicaid	1,200	6.41		
	East: 319010 North: 827831		County Tax	1,200	5.46		
	Deed Book: 2385 Page: 804		Community Colleges	1,200	1.44		
Bank: 0266	Full Market Value:	1,494	Town Tax	1,200	10.09		
			Chargebacks	1,200	0.14		
			School Relevy		26.62		
							Delinquent: No
							Date Paid/Returned: 04/01/2011
							Amount Paid/Returned: \$51.16
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$51.16
							Reference: 4369
							Due Date #1: 02/10/2011
							Amount Due: <b>\$50.16</b>

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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		
062601-251.01-1-17	92 Park St Ext			ACCT	26100	BILL	17
Gens Kenneth R	1 Family Res	11,800					
Gens Hans Edward	Cassadaga Valley	85,100					
Collander Judith	101-5-9.2						
92 Park St Ext							
Sinclairville, NY 14782							
	Acres: 3.50		Medicaid	85,100	454.55		
	East: 318557 North: 829272		County Tax	85,100	387.08		
	Deed Book: 2714 Page: 887		Community Colleges	85,100	101.92		
	Full Market Value:	105,978	Town Tax	85,100	715.66		
			Chargebacks	85,100	10.03		
							Delinquent: No
							Date Paid/Returned: 02/16/2011
							Amount Paid/Returned: \$1,685.93
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,685.93
							Reference: 30996
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,669.24</b>
062601-251.01-1-18	Park St			ACCT	26100	BILL	18
Williams Michael J	Rural vac>10	10,700					
82 Park St	Cassadaga Valley	10,700					
PO Box 510	101-5-9.1						
Sinclairville, NY 14782							
	Acres: 11.00		Medicaid	10,700	57.15		
	East: 318511 North: 828896		County Tax	10,700	48.67		
	Deed Book: 2608 Page: 928		Community Colleges	10,700	12.82		
	Full Market Value:	13,325	Town Tax	10,700	89.98		
			Chargebacks	10,700	1.26		
			School Relevy		237.32		
							Delinquent: No
							Date Paid/Returned: 02/08/2011
							Amount Paid/Returned: \$447.20
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$447.20
							Reference: PART OF 3193
							Due Date #1: 02/10/2011
							Amount Due: <b>\$447.20</b>
062601-251.01-1-19	82 Park St			ACCT	26100	BILL	19
Williams Michael J	Mfg housing	12,400					
82 Park St	Cassadaga Valley	42,400					
PO Box 510	101-5-9.3						
Sinclairville, NY 14782							
	Acres: 3.90		Medicaid	42,400	226.48		
	East: 318168 North: 828626		County Tax	42,400	192.86		
	Deed Book: 2608 Page: 928		Community Colleges	42,400	50.78		
	Full Market Value:	52,802	Town Tax	42,400	356.57		
			Chargebacks	42,400	5.00		
			School Relevy		407.42		
							Delinquent: No
							Date Paid/Returned: 02/08/2011
							Amount Paid/Returned: \$1,239.11
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,239.11
							Reference: PART OF 3193
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,239.11</b>

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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		
062601-251.01-1-20	68 Park St			ACCT	26100	BILL	20
Thomas Joyce A	Mfg housing	9,500					
Thomas Jeffrey A	Cassadaga Valley	31,000					
68 Park St	101-5-8.2						
Sinclairville, NY 14782							
	Acres: 2.00		Medicaid	31,000	165.58		
	East: 318131 North: 828234		County Tax	31,000	141.01		
	Deed Book: 2715 Page: 578		Community Colleges	31,000	37.13		
	Full Market Value:	38,605	Town Tax	31,000	260.70		
			Chargebacks	31,000	3.65		
							Delinquent: No
							Date Paid/Returned: 02/18/2011
							Amount Paid/Returned: \$614.15
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$614.15
							Reference: 1017
							Due Date #1: 02/10/2011
							Amount Due: <b>\$608.07</b>
062601-251.01-1-21	64 Park St			ACCT	26100	BILL	21
Person Randy D	1 Family Res	9,800					
Patrick Krasinski	Cassadaga Valley	25,600					
3040 Salisbury Rd	101-5-8.1						
Jamestown, NY 14701							
	Acres: 2.20		Medicaid	25,600	136.74		
	East: 0 North: 0		County Tax	25,600	116.44		
	Deed Book: 2704 Page: 736		Community Colleges	25,600	30.66		
	Full Market Value:	31,880	Town Tax	25,600	215.29		
			Chargebacks	25,600	3.02		
							Delinquent: No
							Date Paid/Returned: 01/18/2011
							Amount Paid/Returned: \$502.15
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$502.15
							Reference: 6309
							Due Date #1: 02/10/2011
							Amount Due: <b>\$502.15</b>
062601-251.01-1-23	32 Kent St			ACCT	26100	BILL	22
Burch Charlene	1 Family Res	11,600					
32 Kent St	Cassadaga Valley	56,500					
Sinclairville, NY 14782	101-6-8						
	Acres: 3.40		Medicaid	56,500	301.79		
	East: 318672 North: 827422		County Tax	56,500	257.00		
	Deed Book: 2365 Page: 517		Community Colleges	56,500	67.67		
	Full Market Value:	70,361	Town Tax	56,500	475.14		
			Chargebacks	56,500	6.66		
							Delinquent: No
							Date Paid/Returned: 02/15/2011
							Amount Paid/Returned: \$1,108.26
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,108.26
							Reference: 840157
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,108.26</b>

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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		
062601-251.01-1-24	28 Kent St			ACCT	26100	BILL	23
Britt Jonathan J Britt Danielle M 28 Kent St Sinclairville, NY 14782	1 Family Res Cassadaga Valley 101-6-7	4,000 52,200					
	Acres: 0.50		Medicaid		52,200	278.82	Delinquent: No
	East: 318486 North: 827332		County Tax		52,200	237.44	Date Paid/Returned: 02/16/2011
	Deed Book: 2579 Page: 821		Community Colleges		52,200	62.52	Amount Paid/Returned: \$1,023.91
	Full Market Value:	65,006	Town Tax		52,200	438.98	Notes: Processed as Paid
			Chargebacks		52,200	6.15	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,023.91
							Reference: 100493421
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,023.91</b>
062601-251.01-1-26	Kent St			ACCT	26100	BILL	24
Zink Craig L 3200 S 7th St 110 Fort Pierce, FL 34982	1 Family Res Cassadaga Valley 101-5-6	9,500 38,000					
	Acres: 2.00		Medicaid		38,000	202.97	Delinquent: Yes
	East: 317936 North: 827287		County Tax		38,000	172.85	Date Paid/Returned:
	Deed Book: 2110 Page: 00201		Community Colleges		38,000	45.51	Amount Paid/Returned:
	Full Market Value:	47,323	Town Tax		38,000	319.57	Notes: Processed as Delinquent
			Chargebacks		38,000	4.48	Collected At: System
			School Relevy			842.77	Method: System
			Village Relevy			531.39	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,119.54</b>
062601-251.01-1-27	6 Water St			ACCT	26100	BILL	25
Tracy Suzanne M 6 Water St Apt #1 PO Box 873 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 101-3-7	4,800 44,400					
	Acres: 0.60		Medicaid		44,400	237.16	Delinquent: No
	East: 317522 North: 827179		County Tax		44,400	201.96	Date Paid/Returned: 01/28/2011
	Deed Book: 2347 Page: 523		Community Colleges		44,400	53.18	Amount Paid/Returned: \$870.92
	Full Market Value:	55,293	Town Tax		44,400	373.39	Notes: Processed as Paid
			Chargebacks		44,400	5.23	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$870.92
							Reference: 202
							Due Date #1: 02/10/2011
							Amount Due: <b>\$870.92</b>

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CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.01-1-28	13 Water St			ACCT	26100	BILL	26
Mason Helen	1 Family Res	4,000	AGED C/T/S COUNTY	\$7,500.00			
13 Water St	Cassadaga Valley	15,000	AGED C/T/S TOWN	\$7,500.00			
Sinclairville, NY 14782-9602	103-1-3						
	Acres: 0.50		Medicaid	7,500	40.06		Delinquent: No
	East: 317114 North: 827082		County Tax	7,500	34.11		Date Paid/Returned: 01/21/2011
	Deed Book: Page:		Community Colleges	7,500	8.98		Amount Paid/Returned: \$147.10
	Full Market Value: 18,680		Town Tax	7,500	63.07		Notes: Processed as Paid
			Chargebacks	7,500	0.88		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$147.10
							Reference: 26
							Due Date #1: 02/10/2011
							Amount Due: \$147.10
062601-251.01-1-29	15 Water St			ACCT	26100	BILL	27
Whitcomb Robert F	1 Family Res	4,000	War Vet CT COUNTY/TOWN	\$4,818.00			
15 Water St	Cassadaga Valley	45,300					
Sinclairville, NY 14782	103-1-2						
	Acres: 0.50		Medicaid	40,482	216.23		Delinquent: No
	East: 317062 North: 827202		County Tax	40,482	184.14		Date Paid/Returned: 02/04/2011
	Deed Book: Page:		Community Colleges	40,482	48.49		Amount Paid/Returned: \$794.07
	Full Market Value: 56,413		Town Tax	40,482	340.44		Notes: Processed as Paid
			Chargebacks	40,482	4.77		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$794.07
							Reference: 4260
							Due Date #1: 02/10/2011
							Amount Due: \$794.07
062601-251.01-1-3	Andrews Rd			ACCT	26100	BILL	3
Jordan Thomas E	Rural vac>10	10,000					
Jordan Jane C	Cassadaga Valley	10,000					
836 Bonvue Dr	101-1-2						
Pittsburgh, PA 15243-1544							
	Acres: 10.00		Medicaid	10,000	53.41		Delinquent: No
	East: 315340 North: 829849		County Tax	10,000	45.49		Date Paid/Returned: 02/16/2011
	Deed Book: 2531 Page: 25		Community Colleges	10,000	11.98		Amount Paid/Returned: \$196.16
	Full Market Value: 12,453		Town Tax	10,000	84.10		Notes: Processed as Paid
			Chargebacks	10,000	1.18		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$196.16
							Reference: 2150
							Due Date #1: 02/10/2011
							Amount Due: \$196.16



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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		
062601-251.01-1-30	17 Water St			ACCT	26100	BILL	28
Lloyd David	2 Family Res	4,000					
17 Water St	Cassadaga Valley	32,000					
Sinclairville, NY 14782	103-1-1						
	Acres: 0.50		Medicaid	32,000	170.93		Delinquent: No
	East: 317008 North: 827342		County Tax	32,000	145.55		Date Paid/Returned: 02/04/2011
	Deed Book: 2613 Page: 838		Community Colleges	32,000	38.33		Amount Paid/Returned: \$627.69
	Full Market Value:	39,851	Town Tax	32,000	269.11		Notes: Processed as Paid
			Chargebacks	32,000	3.77		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$627.69
							Reference: part of 4178653
							Due Date #1: 02/10/2011
							Amount Due: <b>\$627.69</b>
062601-251.01-1-32	Park St			ACCT	26100	BILL	29
Larkin Bonnie	1 Family Res	6,000	Combat Vet COUNTY/TOWN	\$8,030.00			
Attn: Audrey Prosser	Cassadaga Valley	37,000					
65 Park St	101-3-5						
Sinclairville, NY 14782							
	Acres: 2.00		Medicaid	28,970	154.74		Delinquent: No
	East: 317797 North: 828157		County Tax	28,970	131.77		Date Paid/Returned: 01/12/2011
	Deed Book: Page:		Community Colleges	28,970	34.70		Amount Paid/Returned: \$568.26
	Full Market Value:	46,077	Town Tax	28,970	243.63		Notes: Processed as Paid
			Chargebacks	28,970	3.42		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$568.26
							Reference: 3907
							Due Date #1: 02/10/2011
							Amount Due: <b>\$568.26</b>
062601-251.01-1-33	69 Park St			ACCT	26100	BILL	30
Thomas Anne M	1 Family Res	8,900	War Vet CT COUNTY/TOWN	\$4,818.00			
69 Park St	Cassadaga Valley	37,800	AGED C/T/S COUNTY	\$16,491.00			
Sinclairville, NY 14782	101-3-4		AGED C/T/S TOWN	\$16,491.00			
	Acres: 1.60		Medicaid	16,491	88.09		Delinquent: No
	East: 317892 North: 828465		County Tax	16,491	75.01		Date Paid/Returned: 02/08/2011
	Deed Book: 2701 Page: 329		Community Colleges	16,491	19.75		Amount Paid/Returned: \$323.47
	Full Market Value:	47,073	Town Tax	16,491	138.68		Notes: Processed as Paid
			Chargebacks	16,491	1.94		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$323.47
							Reference: PART OF 640016
							Due Date #1: 02/10/2011
							Amount Due: <b>\$323.47</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	37,300	AG DIST CO/TOWN/SCH	\$14,360.00			
Carlson Keith D	Cassadaga Valley	46,800					
2962 Hooker Rd	101-3-3						
Sinclairville, NY 14782							
	Acres: 37.20		Medicaid		32,440	173.28	
	East: 317677 North: 829245		County Tax		32,440	147.56	
	Deed Book: 2635 Page: 359		Community Colleges		32,440	38.85	
	Full Market Value:	58,281	Town Tax		32,440	272.81	
			Chargebacks		32,440	3.82	
							Delinquent: No
							Date Paid/Returned: 01/21/2011
							Amount Paid/Returned: \$636.32
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$636.32
							Reference: part of 3250
							Due Date #1: 02/10/2011
							Amount Due: <b>\$636.32</b>
062601-251.01-1-35	Water St			ACCT	26100	BILL	32
Frost Darla J	1 Family Res	11,300	Combat Vet COUNTY/TOWN	\$8,030.00			
Wilcox Karen Okerlund Jo	Cassadaga Valley	61,000					
Pob 994	102-1-1.1						
Sinclairville, NY 14782							
	Acres: 3.20		Medicaid		52,970	282.94	
	East: 316953 North: 828043		County Tax		52,970	240.94	
	Deed Book: 2516 Page: 167		Community Colleges		52,970	63.44	
	Full Market Value:	75,965	Town Tax		52,970	445.46	
			Chargebacks		52,970	6.25	
							Delinquent: No
							Date Paid/Returned: 02/04/2011
							Amount Paid/Returned: \$1,039.03
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,039.03
							Reference: 2323
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,039.03</b>
062601-251.01-1-36	27 Water St			ACCT	26100	BILL	33
Okerlund Johnny	1 Family Res	9,200	War Vet CT COUNTY/TOWN	\$4,818.00			
Okerlund Karyn	Cassadaga Valley	85,000					
27 Water St	102-1-1.2						
Sinclairville, NY 14782-9604							
	Acres: 1.80		Medicaid		80,182	428.29	
	East: 316943 North: 827995		County Tax		80,182	364.71	
	Deed Book: 1876 Page: 00252		Community Colleges		80,182	96.03	
	Full Market Value:	105,853	Town Tax		80,182	674.30	
			Chargebacks		80,182	9.45	
							Delinquent: No
							Date Paid/Returned: 01/27/2011
							Amount Paid/Returned: \$1,572.78
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,572.78
							Reference: 6149
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,572.78</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	15,300					
63 Kent St	Cassadaga Valley	21,300					
Sinclairville, NY 14782	101-6-9						
	Acres: 17.20		Medicaid		21,300	113.77	Delinquent: Yes
	East: 319593 North: 827720		County Tax		21,300	96.88	Date Paid/Returned:
	Deed Book: 2360 Page: 252		Community Colleges		21,300	25.51	Amount Paid/Returned:
Bank: 0266	Full Market Value:	26,526	Town Tax		21,300	179.12	Notes: Processed as Delinquent
			Chargebacks		21,300	2.51	Collected At: System
			School Relevy			472.41	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$890.20</b>
062601-251.01-1-4	Water St Ext			ACCT	26100	BILL	4
Carlson Keith D	Dairy farm	40,000	AG DIST CO/TOWN/SCH	\$18,740.00			
Morley Kenneth A	Cassadaga Valley	81,300	FARM SILOS CO/TOWN/SC	\$2,700.00			
2962 Hooker Rd	101-1-3						
Sinclairville, NY 14782							
	Acres: 55.00		Medicaid		59,860	319.74	Delinquent: No
	East: 316037 North: 829082		County Tax		59,860	272.28	Date Paid/Returned: 01/21/2011
	Deed Book: 2635 Page: 362		Community Colleges		59,860	71.69	Amount Paid/Returned: \$1,174.17
	Full Market Value:	101,245	Town Tax		59,860	503.40	Notes: Processed as Paid
			Chargebacks		59,860	7.06	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,174.17
							Reference: part of 3250
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,174.17</b>
062601-251.01-1-5	Water St Ext			ACCT	26100	BILL	5
Carlson Keith D	Rural vac<10	7,700	AG DIST CO/TOWN/SCH	\$5,990.00			
Morley Kenneth A	Cassadaga Valley	7,700					
2962 Hooker Rd	101-2-2						
Sinclairville, NY 14782							
	Acres: 5.40		Medicaid		1,710	9.13	Delinquent: No
	East: 316707 North: 829327		County Tax		1,710	7.78	Date Paid/Returned: 01/21/2011
	Deed Book: 2635 Page: 362		Community Colleges		1,710	2.05	Amount Paid/Returned: \$33.54
	Full Market Value:	9,589	Town Tax		1,710	14.38	Notes: Processed as Paid
			Chargebacks		1,710	0.20	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$33.54
							Reference: part of 3250
							Due Date #1: 02/10/2011
							Amount Due: <b>\$33.54</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.01-1-6	Water St Ext			ACCT	26100	BILL	6
Carlson Keith D	Rural vac>10	19,500	AG DIST CO/TOWN/SCH	\$11,640.00			
Morley Kenneth A	Cassadaga Valley	19,500					
2962 Hooker Rd	101-2-1.2						
Sinclairville, NY 14782							
	Acres: 23.00		Medicaid		7,860	41.98	Delinquent: No
	East: 316294 North: 830069		County Tax		7,860	35.75	Date Paid/Returned: 01/21/2011
	Deed Book: 2635 Page: 362		Community Colleges		7,860	9.41	Amount Paid/Returned: \$154.17
	Full Market Value: 24,284		Town Tax		7,860	66.10	Notes: Processed as Paid
			Chargebacks		7,860	0.93	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$154.17
							Reference: part of 3250
							Due Date #1: 02/10/2011
							Amount Due: \$154.17
062601-251.01-1-7	85 Water St			ACCT	26100	BILL	7
Lanphere Myron L	1 Family Res	13,300					
Lanphere Linda	Cassadaga Valley	115,000					
85 Water St	101-2-1.1						
PO Box 711							
Sinclairville, NY 14782							
	Acres: 4.50		Medicaid		115,000	614.26	Delinquent: No
	East: 316652 North: 830063		County Tax		115,000	523.09	Date Paid/Returned: 02/15/2011
	Deed Book: 2505 Page: 665		Community Colleges		115,000	137.74	Amount Paid/Returned: \$2,255.76
	Full Market Value: 143,213		Town Tax		115,000	967.11	Notes: Processed as Paid
			Chargebacks		115,000	13.56	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,255.76
							Reference: 13498
							Due Date #1: 02/10/2011
							Amount Due: \$2,255.76
062601-251.01-1-8	Water St Ext			ACCT	26100	BILL	8
Carlson Keith D	Rural vac<10	8,900	AG DIST CO/TOWN/SCH	\$7,000.00			
Morley Kenneth A	Cassadaga Valley	8,900					
2962 Hooker Rd	101-3-1						
Sinclairville, NY 14782							
	Acres: 7.80		Medicaid		1,900	10.15	Delinquent: No
	East: 317102 North: 830056		County Tax		1,900	8.64	Date Paid/Returned: 01/21/2011
	Deed Book: 2635 Page: 362		Community Colleges		1,900	2.28	Amount Paid/Returned: \$37.27
	Full Market Value: 11,083		Town Tax		1,900	15.98	Notes: Processed as Paid
			Chargebacks		1,900	0.22	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$37.27
							Reference: part of 3250
							Due Date #1: 02/10/2011
							Amount Due: \$37.27



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	4,000 31,400					
	Acres: 0.60		Medicaid	31,400	167.72		
	East: 317567 North: 826496		County Tax	31,400	142.83		
	Deed Book: 2687 Page: 11		Community Colleges	31,400	37.61		
Bank: 4800	Full Market Value:	39,103	Town Tax	31,400	264.06		
			Chargebacks	31,400	3.70		
							Delinquent: No
							Date Paid/Returned: 01/21/2011
							Amount Paid/Returned: \$615.92
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$615.92
							Reference: 1387
							Due Date #1: 02/10/2011
							Amount Due: <b>\$615.92</b>
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	4,800 33,700					
	Acres: 0.60		Medicaid	33,700	180.01		
	East: 317435 North: 826660		County Tax	33,700	153.29		
	Deed Book: 2470 Page: 501		Community Colleges	33,700	40.36		
	Full Market Value:	41,968	Town Tax	33,700	283.40		
			Chargebacks	33,700	3.97		
							Delinquent: No
							Date Paid/Returned: 01/21/2011
							Amount Paid/Returned: \$661.03
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$661.03
							Reference: 4000410955
							Due Date #1: 02/10/2011
							Amount Due: <b>\$661.03</b>
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	2,600 32,000					
	Acres: 0.33		Medicaid	32,000	170.93		
	East: 317590 North: 826694		County Tax	32,000	145.55		
	Deed Book: 2666 Page: 206		Community Colleges	32,000	38.33		
	Full Market Value:	39,851	Town Tax	32,000	269.11		
			Chargebacks	32,000	3.77		
			School Relevy		176.76		
							Delinquent: No
							Date Paid/Returned: 01/20/2011
							Amount Paid/Returned: \$804.45
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$804.45
							Reference: 7558
							Due Date #1: 02/10/2011
							Amount Due: <b>\$804.45</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	6,000					
37 Park St	Cassadaga Valley	29,100					
Sinclairville, NY	103-1-7						
	Acres: 0.75		Medicaid	29,100	155.44		
	East: 317428 North: 826756		County Tax	29,100	132.36		
	Deed Book: 2621 Page: 652		Community Colleges	29,100	34.85		
	Full Market Value:	36,239	Town Tax	29,100	244.72		
			Chargebacks	29,100	3.43		
			School Relevy		112.45		
							Delinquent: No
							Date Paid/Returned: 03/25/2011
							Amount Paid/Returned: \$696.92
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$696.92
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: <b>\$683.25</b>
062601-251.03-1-18	39 Park St			ACCT		BILL	47
Gustafson Lee D	1 Family Res	6,000					
39 Park St	Cassadaga Valley	34,200					
Sinclairville, NY 14782	103-1-6						
	Acres: 0.75		Medicaid	34,200	182.68		
	East: 317444 North: 826824		County Tax	34,200	155.56		
	Deed Book: 2200 Page: 00139		Community Colleges	34,200	40.96		
	Full Market Value:	42,590	Town Tax	34,200	287.61		
			Chargebacks	34,200	4.03		
							Delinquent: No
							Date Paid/Returned: 02/23/2011
							Amount Paid/Returned: \$677.55
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$677.55
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: <b>\$670.84</b>
062601-251.03-1-19	Water St			ACCT	26100	BILL	48
Dingman James	1 Family Res	4,000					
Dingman Virginia	Cassadaga Valley	39,100					
Pob 514	103-1-4						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	39,100	208.85		
	East: 317180 North: 826974		County Tax	39,100	177.85		
	Deed Book: 2074 Page: 00333		Community Colleges	39,100	46.83		
	Full Market Value:	48,692	Town Tax	39,100	328.82		
			Chargebacks	39,100	4.61		
			School Relevy		334.23		
			Village Relevy		687.83		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,789.02</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-1-2	Sinclair Dr			ACCT	26100	BILL	36
Zahm Ryan L	Res vac land	600					
Zahm Misty L	Cassadaga Valley	600					
16 Sinclair Dr	102-1-3.1						
Sinclairville, NY 14782							
	Acres: 0.40		Medicaid	600	3.20		Delinquent: No
	East: 0 North: 0		County Tax	600	2.73		Date Paid/Returned: 04/01/2011
	Deed Book: 2478 Page: 584		Community Colleges	600	0.72		Amount Paid/Returned: \$12.01
	Full Market Value: 747		Town Tax	600	5.05		Notes: Processed as Paid
			Chargebacks	600	0.07		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$12.01
							Reference: 2286
							Due Date #1: 02/10/2011
							Amount Due: \$11.77
062601-251.03-1-20	1 Water St			ACCT	26100	BILL	49
King Jeannette	1 Family Res	8,600	AGED C/T/S COUNTY	\$26,750.00			
1 Water St	Cassadaga Valley	53,500	AGED C/T/S TOWN	\$26,750.00			
Sinclairville, NY 14782	103-1-5						
	Acres: 1.40		Medicaid	26,750	142.88		Delinquent: No
	East: 0 North: 0		County Tax	26,750	121.67		Date Paid/Returned: 02/25/2011
	Deed Book: 1854 Page: 00069		Community Colleges	26,750	32.04		Amount Paid/Returned: \$529.95
	Full Market Value: 66,625		Town Tax	26,750	224.96		Notes: Processed as Paid
			Chargebacks	26,750	3.15		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$529.95
							Reference: 4220
							Due Date #1: 02/10/2011
							Amount Due: \$524.70
062601-251.03-1-21	Corner Park & Kent			ACCT	26100	BILL	50
Reynolds Roger	1 Family Res	1,000					
Reynolds Jeff	Cassadaga Valley	17,000					
Rt 62	101-6-1						
Conewango Valley, NY 14726							
	Acres: 0.12		Medicaid	17,000	90.80		Delinquent: Yes
	East: 317833 North: 826931		County Tax	17,000	77.33		Date Paid/Returned:
	Deed Book: 2127 Page: 00165		Community Colleges	17,000	20.36		Amount Paid/Returned:
	Full Market Value: 21,171		Town Tax	17,000	142.96		Notes: Processed as Delinquent
			Chargebacks	17,000	2.00		Collected At: System
			School Relevy		377.04		Method: System
			Village Relevy		238.36		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$948.85



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-1-22	2 Kent St			ACCT	26100	BILL	51
Ridout Betty	1 Family Res	1,000					
2 Kent St	Cassadaga Valley	34,000					
PO Box 894	101-6-2						
Sinclairville, NY 14782							
	Acres: 0.12		Medicaid	34,000	181.61		Delinquent: No
	East: 317877 North: 826961		County Tax	34,000	154.65		Date Paid/Returned: 02/01/2011
	Deed Book: 2412 Page: 517		Community Colleges	34,000	40.72		Amount Paid/Returned: \$666.92
	Full Market Value: 42,341		Town Tax	34,000	285.93		Notes: Processed as Paid
			Chargebacks	34,000	4.01		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$666.92
							Reference: 30624
							Due Date #1: 02/10/2011
							Amount Due: <b>\$666.92</b>
062601-251.03-1-23	4 Kent St			ACCT	26100	BILL	52
Runge Robert E	1 Family Res	4,000					
Runge Brenda L	Cassadaga Valley	30,000					
4 Kent St	101-6-3						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	30,000	160.24		Delinquent: No
	East: 317926 North: 827035		County Tax	30,000	136.46		Date Paid/Returned: 02/15/2011
	Deed Book: 2682 Page: 797		Community Colleges	30,000	35.93		Amount Paid/Returned: \$588.46
	Full Market Value: 37,360		Town Tax	30,000	252.29		Notes: Processed as Paid
			Chargebacks	30,000	3.54		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$588.46
							Reference: 130967550
							Due Date #1: 02/10/2011
							Amount Due: <b>\$588.46</b>
062601-251.03-1-24	8 Kent St			ACCT	26100	BILL	53
Johnson Sally Ann	1 Family Res	6,000					
PO Box 1067	Cassadaga Valley	26,500					
Sinclairville, NY 14782	101-6-4						
	Acres: 0.75		Medicaid	26,500	141.55		Delinquent: Yes
	East: 318030 North: 827099		County Tax	26,500	120.54		Date Paid/Returned:
	Deed Book: 2680 Page: 916		Community Colleges	26,500	31.74		Amount Paid/Returned:
	Full Market Value: 33,001		Town Tax	26,500	222.85		Notes: Processed as Delinquent
			Chargebacks	26,500	3.12		Collected At: System
			School Relevy		54.77		Method: System
			Village Relevy		370.92		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$945.49</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-1-25	16 Kent St			ACCT	26100	BILL	54
Childs Roger	1 Family Res	6,000	Combat Vet COUNTY/TOWN	\$8,030.00			
16 Kent St	Cassadaga Valley	45,000	AGED C/T/S COUNTY	\$18,485.00			
Sinclairville, NY 14782	101-6-5		AGED C/T/S TOWN	\$18,485.00			
	Acres: 0.75		Medicaid	18,485	98.74		Delinquent: No
	East: 318144 North: 827170		County Tax	18,485	84.08		Date Paid/Returned: 02/16/2011
	Deed Book: 2444 Page: 961		Community Colleges	18,485	22.14		Amount Paid/Returned: \$362.59
	Full Market Value:	56,040	Town Tax	18,485	155.45		Notes: Processed as Paid
			Chargebacks	18,485	2.18		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$362.59
							Reference: 1023
							Due Date #1: 02/10/2011
							Amount Due: <b>\$362.59</b>
062601-251.03-1-26	Kent St			ACCT	26100	BILL	55
Lohnes Royal	1 Family Res	9,400					
Lohnes Joan	Cassadaga Valley	38,800					
20 Kent St	101-6-6						
Sinclairville, NY 14782			Medicaid	38,800	207.25		Delinquent: No
	Acres: 1.90		County Tax	38,800	176.49		Date Paid/Returned: 02/08/2011
	East: 318322 North: 827272		Community Colleges	38,800	46.47		Amount Paid/Returned: \$761.07
	Deed Book: 1857 Page: 00487		Town Tax	38,800	326.29		Notes: Processed as Paid
	Full Market Value:	48,319	Chargebacks	38,800	4.57		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$761.07
							Reference: 766
							Due Date #1: 02/10/2011
							Amount Due: <b>\$761.07</b>
062601-251.03-1-27	Park St			ACCT		BILL	56
Bailey Nathan J	Rural vac<10	6,500					
Bailey Debra	Cassadaga Valley	6,500					
38 Park St	101-6-11.1						
PO Box 486			Medicaid	6,500	34.72		Delinquent: No
Sinclairville, NY 14782	Acres: 7.30		County Tax	6,500	29.57		Date Paid/Returned: 02/15/2011
	East: 318403 North: 826936		Community Colleges	6,500	7.79		Amount Paid/Returned: \$127.51
	Deed Book: 2415 Page: 526		Town Tax	6,500	54.66		Notes: Processed as Paid
	Full Market Value:	8,095	Chargebacks	6,500	0.77		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$127.51
							Reference: 142636
							Due Date #1: 02/10/2011
							Amount Due: <b>\$127.51</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-1-28	38 Park St			ACCT	26100	BILL	57
Bailey Nathan J Bailey Debbra Pob 406 38 Park St Sinclairville, NY 14782	1 Family Res Cassadaga Valley 101-6-11.2	14,000 79,500					
Bank: 9264	Acres: 5.00 East: 318531 North: 826724 Deed Book: 2274 Page: 417 Full Market Value:	99,004	Medicaid County Tax Community Colleges Town Tax Chargebacks		79,500 79,500 79,500 79,500 79,500	424.64 361.61 95.22 668.56 9.37	
Delinquent: No Date Paid/Returned: 02/15/2011 Amount Paid/Returned: \$1,559.40 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,559.40 Reference: 142636 Due Date #1: 02/10/2011 Amount Due: <b>\$1,559.40</b>							
062601-251.03-1-29	Park St. Rear			ACCT	26100	BILL	58
Mazurkiewicz Gary A Mazurkiewicz Kimberly 185 Hillpine Rd Cheektowaga, NY 14227	Rural vac>10 Cassadaga Valley 101-6-10	22,700 22,700					
	Acres: 27.30 East: 319419 North: 826896 Deed Book: 2647 Page: 764 Full Market Value:	28,269	Medicaid County Tax Community Colleges Town Tax Chargebacks		22,700 22,700 22,700 22,700 22,700	121.25 103.25 27.19 190.90 2.68	
Delinquent: No Date Paid/Returned: 01/12/2011 Amount Paid/Returned: \$445.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$445.27 Reference: 580 Due Date #1: 02/10/2011 Amount Due: <b>\$445.27</b>							
062601-251.03-1-3	16 Sinclair Dr			ACCT	26100	BILL	37
Zahm Ryan L Zahm Misty L 16 Sinclair Dr Sinclairville, NY 14782	1 Family Res Cassadaga Valley 102-1-4	8,000 67,700					
	Acres: 1.00 East: 0 North: 0 Deed Book: 2478 Page: 584 Full Market Value:	84,309	Medicaid County Tax Community Colleges Town Tax Chargebacks		67,700 67,700 67,700 67,700 67,700	361.61 307.94 81.08 569.33 7.98	
Delinquent: No Date Paid/Returned: 04/01/2011 Amount Paid/Returned: \$1,354.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,354.50 Reference: 2286 Due Date #1: 02/10/2011 Amount Due: <b>\$1,327.94</b>							

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	59
Emmott Vivian Juanita Pob 996 37 Reed St PO Box 996 Sinclairville, NY 14782-0996	1 Family Res Cassadaga Valley 104-1-18	17,600 60,000	War Vet CT COUNTY/TOWN	\$4,818.00			
	Acre: 10.25		Medicaid		55,182	294.75	Delinquent: No
	East: 319882 North: 826193		County Tax		55,182	251.00	Date Paid/Returned: 01/21/2011
	Deed Book: 2442 Page: 818		Community Colleges		55,182	66.09	Amount Paid/Returned: \$1,082.41
	Full Market Value: 74,720		Town Tax		55,182	464.06	Notes: Processed as Paid
			Chargebacks		55,182	6.51	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,082.41
							Reference: part of 1290
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,082.41</b>
062601-251.03-1-31	Reed St			ACCT	26100	BILL	60
Tranum Hugh Tranum Donna 40 Reed St PO Box 508 Sinclairville, NY 14782	Res vac land Cassadaga Valley 104-1-20	1,500 1,500					
	Acre: 1.00		Medicaid		1,500	8.01	Delinquent: No
	East: 320069 North: 825824		County Tax		1,500	6.82	Date Paid/Returned: 03/25/2011
	Deed Book: 2624 Page: 423		Community Colleges		1,500	1.80	Amount Paid/Returned: \$30.01
	Full Market Value: 1,868		Town Tax		1,500	12.61	Notes: Processed as Paid
			Chargebacks		1,500	0.18	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$30.01
							Reference: 4960
							Due Date #1: 02/10/2011
							Amount Due: <b>\$29.42</b>
062601-251.03-1-32	Res vac land	600		ACCT	26100	BILL	61
Emmott Vivian Juanita 37 Reed St PO Box 996 Sinclairville, NY 14782-0996	Cassadaga Valley 104-1-19	600					
	Acre: 0.70		Medicaid		600	3.20	Delinquent: No
	East: 319911 North: 825886		County Tax		600	2.73	Date Paid/Returned: 01/21/2011
	Deed Book: 2442 Page: 818		Community Colleges		600	0.72	Amount Paid/Returned: \$11.77
	Full Market Value: 747		Town Tax		600	5.05	Notes: Processed as Paid
			Chargebacks		600	0.07	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$11.77
							Reference: part of 1290
							Due Date #1: 02/10/2011
							Amount Due: <b>\$11.77</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	62
Morley Donald	1 Family Res	4,000					
Morley Anna	Cassadaga Valley	36,800					
6593 Nelson Hill Rd	104-1-17						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	36,800	196.56		
	East: 319372 North: 826144		County Tax	36,800	167.39		
	Deed Book: Page:		Community Colleges	36,800	44.08		
	Full Market Value: 45,828		Town Tax	36,800	309.47		
			Chargebacks	36,800	4.34		
							Delinquent: No
							Date Paid/Returned: 02/04/2011
							Amount Paid/Returned: \$721.84
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$721.84
							Reference: part of 8916
							Due Date #1: 02/10/2011
							Amount Due: <b>\$721.84</b>
062601-251.03-1-34	33 Reed St			ACCT	26100	BILL	63
Harmon Charles H	1 Family Res	6,000					
Harmon Martha	Cassadaga Valley	59,000					
33 Reed St	104-1-16						
PO Box 1005							
Sinclairville, NY 14782-1005							
	Acres: 0.75		Medicaid	59,000	315.14		
	East: 319297 North: 826191		County Tax	59,000	268.37		
	Deed Book: Page:		Community Colleges	59,000	70.66		
	Full Market Value: 73,474		Town Tax	59,000	496.17		
			Chargebacks	59,000	6.96		
							Delinquent: No
							Date Paid/Returned: 01/18/2011
							Amount Paid/Returned: \$1,157.30
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,157.30
							Reference: 168
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,157.30</b>
062601-251.03-1-35	31 Reed St			ACCT	26100	BILL	64
Roberts Brett W	1 Family Res	6,000					
Roberts Darcie A	Cassadaga Valley	63,900					
31 Reed St	104-1-15						
Sinclairville, NY 14782							
	Acres: 0.75		Medicaid	63,900	341.32		
	East: 319207 North: 826219		County Tax	63,900	290.65		
	Deed Book: 2599 Page: 858		Community Colleges	63,900	76.53		
	Full Market Value: 79,577		Town Tax	63,900	537.37		
			Chargebacks	63,900	7.53		
							Delinquent: No
							Date Paid/Returned: 02/23/2011
							Amount Paid/Returned: \$1,265.93
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,265.93
							Reference: 4915
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,253.40</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	65
Lewis Scott D	Vac w/imprv	4,000					
1 Reed St	Cassadaga Valley	4,500					
Sinclairville, NY 14782	104-1-14						
	Acres: 0.50		Medicaid	4,500	24.04		Delinquent: No
	East: 319129 North: 826263		County Tax	4,500	20.47		Date Paid/Returned: 02/02/2011
	Deed Book: 2599 Page: 746		Community Colleges	4,500	5.39		Amount Paid/Returned: \$88.27
	Full Market Value:	5,604	Town Tax	4,500	37.84		Notes: Processed as Paid
			Chargebacks	4,500	0.53		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$88.27
							Reference: part of 3108
							Due Date #1: 02/10/2011
							Amount Due: <b>\$88.27</b>
062601-251.03-1-37	27 Reed St			ACCT	26100	BILL	66
Lewis Scott D	1 Family Res	6,000					
1 Reed St	Cassadaga Valley	15,000					
Sinclairville, NY 14782	104-1-13						
	Acres: 0.75		Medicaid	15,000	80.12		Delinquent: No
	East: 319033 North: 826296		County Tax	15,000	68.23		Date Paid/Returned: 02/02/2011
	Deed Book: 2599 Page: 746		Community Colleges	15,000	17.97		Amount Paid/Returned: \$294.23
	Full Market Value:	18,680	Town Tax	15,000	126.14		Notes: Processed as Paid
			Chargebacks	15,000	1.77		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$294.23
							Reference: part of 3108
							Due Date #1: 02/10/2011
							Amount Due: <b>\$294.23</b>
062601-251.03-1-38	23 Reed St			ACCT	26100	BILL	67
Lewis Jason H	1 Family Res	9,400					
1 Reed St	Cassadaga Valley	28,000					
Sinclairville, NY 14782	104-1-12						
	Acres: 1.50		Medicaid	28,000	149.56		Delinquent: No
	East: 318901 North: 826337		County Tax	28,000	127.36		Date Paid/Returned: 01/11/2011
	Deed Book: 2675 Page: 272		Community Colleges	28,000	33.54		Amount Paid/Returned: \$549.23
	Full Market Value:	34,869	Town Tax	28,000	235.47		Notes: Processed as Paid
			Chargebacks	28,000	3.30		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$549.23
							Reference: part of 2492
							Due Date #1: 02/10/2011
							Amount Due: <b>\$549.23</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	68
Pavlock James D	1 Family Res	10,300					
Pavlock Cynthia M	Cassadaga Valley	62,200					
19 Reed St	104-1-11.1						
Sinclairville, NY 14782							
	Acres: 1.60		Medicaid	62,200	332.24		
	East: 318677 North: 826382		County Tax	62,200	282.92		
	Deed Book: 2301 Page: 600		Community Colleges	62,200	74.50		
	Full Market Value: 77,460	77,460	Town Tax	62,200	523.08		
			Chargebacks	62,200	7.33		
							Delinquent: No
							Date Paid/Returned: 01/26/2011
							Amount Paid/Returned: \$1,220.07
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$1,220.07
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: \$1,220.07
062601-251.03-1-40	17 Reed St			ACCT	26100	BILL	69
Breth Douglas	Res Vac	1,000					
Breth Donna	Cassadaga Valley	1,000					
17 Reed St	104-1-11.2						
Sinclairville, NY 14782							
	Acres: 0.12		Medicaid	1,000	5.34		
	East: 318531 North: 826316		County Tax	1,000	4.55		
	Deed Book: 2211 Page: 00178		Community Colleges	1,000	1.20		
	Full Market Value: 1,245	1,245	Town Tax	1,000	8.41		
			Chargebacks	1,000	0.12		
			School Relevy		22.18		
			Village Relevy		15.10		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$56.90
062601-251.03-1-41	17 Reed St			ACCT	26100	BILL	70
Breth Douglas	1 Family Res	4,000					
Breth Donna	Cassadaga Valley	49,800					
17 Reed St	104-1-10						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	49,800	266.00		
	East: 318500 North: 826407		County Tax	49,800	226.52		
	Deed Book: 2211 Page: 00178		Community Colleges	49,800	59.65		
	Full Market Value: 62,017	62,017	Town Tax	49,800	418.80		
			Chargebacks	49,800	5.87		
			School Relevy		571.53		
			Village Relevy		696.04		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$2,244.41



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	71
Krzyzanowski Robert J Box 515 15 Reed St Sinclairville, NY 14782	2 Family Res Cassadaga Valley 104-1-9	4,000 53,000					
	Acres: 0.50		Medicaid		53,000	283.10	Delinquent: No
	East: 318431 North: 826406		County Tax		53,000	241.08	Date Paid/Returned: 01/13/2011
	Deed Book: 2159 Page: 00487		Community Colleges		53,000	63.48	Amount Paid/Returned: \$1,039.62
	Full Market Value:	66,002	Town Tax		53,000	445.71	Notes: Processed as Paid
			Chargebacks		53,000	6.25	Collected At: In-Person
							Method:
							Cash: \$1,039.62
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,039.62</b>
062601-251.03-1-43	13 Reed St			ACCT	26100	BILL	72
Krzyzanowski Robert 15 Reed St PO Box 515 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 104-1-8	4,000 39,500					
	Acres: 0.50		Medicaid		39,500	210.99	Delinquent: No
	East: 318343 North: 826411		County Tax		39,500	179.67	Date Paid/Returned: 01/13/2011
	Deed Book: 2666 Page: 347		Community Colleges		39,500	47.31	Amount Paid/Returned: \$774.81
	Full Market Value:	49,191	Town Tax		39,500	332.18	Notes: Processed as Paid
			Chargebacks		39,500	4.66	Collected At: In-Person
							Method:
							Cash: \$774.81
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: <b>\$774.81</b>
062601-251.03-1-44	11 Reed St			ACCT	26100	BILL	73
Weeks Rick L 11 Reed St Sinclairville, NY 14782	1 Family Res Cassadaga Valley 104-1-7	4,000 51,300					
	Acres: 0.50		Medicaid		51,300	274.01	Delinquent: No
	East: 318258 North: 826404		County Tax		51,300	233.34	Date Paid/Returned: 02/15/2011
	Deed Book: 2517 Page: 951		Community Colleges		51,300	61.44	Amount Paid/Returned: \$1,006.25
	Full Market Value:	63,885	Town Tax		51,300	431.41	Notes: Processed as Paid
			Chargebacks		51,300	6.05	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,006.25
							Reference: 6388424
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,006.25</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	74
Raynor Jacob M	1 Family Res	2,700					
Ross Cali	Cassadaga Valley	26,000					
1396 Big Tree Rd	104-1-6						
Lakewood, NY 14750							
	Acres: 0.37		Medicaid	26,000	138.88		
	East: 318177 North: 826408		County Tax	26,000	118.26		
	Deed Book: 2647 Page: 8		Community Colleges	26,000	31.14		
	Full Market Value:	32,379	Town Tax	26,000	218.65		
			Chargebacks	26,000	3.07		
							Delinquent: No
							Date Paid/Returned: 01/12/2011
							Amount Paid/Returned: \$510.00
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$510.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: <b>\$510.00</b>
062601-251.03-1-46	5 Reed St			ACCT	26100	BILL	75
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	16.02		
	East: 318106 North: 826407		County Tax	3,000	13.65		
	Deed Book: 1844 Page: 00371		Community Colleges	3,000	3.59		
	Full Market Value:	3,736	Town Tax	3,000	25.23		
			Chargebacks	3,000	0.35		
							Delinquent: No
							Date Paid/Returned: 01/26/2011
							Amount Paid/Returned: \$58.84
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$58.84
							Reference: part of 1042
							Due Date #1: 02/10/2011
							Amount Due: <b>\$58.84</b>
062601-251.03-1-47	5 Reed St			ACCT	26100	BILL	76
Norris Robert	1 Family Res	4,000					
Norris Vicky	Cassadaga Valley	45,300					
5 Reed St	104-1-4						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	45,300	241.97		
	East: 318027 North: 826408		County Tax	45,300	206.05		
	Deed Book: Page:		Community Colleges	45,300	54.26		
	Full Market Value:	56,413	Town Tax	45,300	380.96		
			Chargebacks	45,300	5.34		
							Delinquent: No
							Date Paid/Returned: 01/26/2011
							Amount Paid/Returned: \$888.58
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$888.58
							Reference: part of 1042
							Due Date #1: 02/10/2011
							Amount Due: <b>\$888.58</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	77
Lewis David Riley	1 Family Res	4,000	War Vet CT COUNTY/TOWN	\$4,818.00			
Mable Cowan	Cassadaga Valley	56,000					
1 Reed St	104-1-3						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid		51,182	273.38	
	East: 317840 North: 826285		County Tax		51,182	232.81	
	Deed Book: Page:		Community Colleges		51,182	61.30	
	Full Market Value:	69,738	Town Tax		51,182	430.42	
			Chargebacks		51,182	6.03	
							Delinquent: No
							Date Paid/Returned: 01/11/2011
							Amount Paid/Returned: \$1,003.94
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,003.94
							Reference: part of 2492
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,003.94</b>
062601-251.03-1-49	28 Park St			ACCT	26100	BILL	78
Swanson Gary W	1 Family Res	8,000	VETS C/T COUNTY/TOWN	\$4,305.00			
Swanson Susan E	Cassadaga Valley	42,000					
28 Park St	104-1-2						
Sinclairville, NY 14782							
	Acres: 1.00		Medicaid		37,695	201.34	
	East: 317874 North: 826410		County Tax		37,695	171.46	
	Deed Book: 1831 Page: 00162		Community Colleges		37,695	45.15	
	Full Market Value:	52,304	Town Tax		37,695	317.00	
			Chargebacks		37,695	4.44	
			School Relevy			398.54	
			Village Relevy			1,151.86	
							Delinquent: No
							Date Paid/Returned: 02/16/2011
							Amount Paid/Returned: \$2,312.69
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$2,312.69
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,289.79</b>
062601-251.03-1-5	6 Sinclair Dr			ACCT	26100	BILL	38
Clark Marcus F	1 Family Res	8,000					
Clark Shanda D	Cassadaga Valley	118,000					
PO Box 815	103-1-36						
Sinclairville, NY 14782							
	Acres: 1.00		Medicaid		118,000	630.29	
	East: 0 North: 0		County Tax		118,000	536.73	
	Deed Book: 2558 Page: 559		Community Colleges		118,000	141.33	
	Full Market Value:	146,949	Town Tax		118,000	992.33	
			Chargebacks		118,000	13.91	
							Delinquent: No
							Date Paid/Returned: 02/08/2011
							Amount Paid/Returned: \$2,314.59
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,314.59
							Reference: 1351
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,314.59</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-1-50	30 Park St			ACCT	26100	BILL	79
Risley Nancy	1 Family Res	4,000	AGED C/T/S COUNTY	\$23,650.00			
Willett Lynda	Cassadaga Valley	47,300	AGED C/T/S TOWN	\$23,650.00			
Corrine Morley	104-1-1						
30 Park St							
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	23,650	126.32		Delinquent: No
	East: 317863 North: 826487		County Tax	23,650	107.57		Date Paid/Returned: 01/11/2011
	Deed Book: 2705 Page: 134		Community Colleges	23,650	28.33		Amount Paid/Returned: \$463.90
	Full Market Value:	58,904	Town Tax	23,650	198.89		Notes: Processed as Paid
			Chargebacks	23,650	2.79		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$463.90
							Reference: 1213
							Due Date #1: 02/10/2011
							Amount Due: <b>\$463.90</b>
062601-251.03-1-51	34 Park St			ACCT	26100	BILL	80
Santangelo Christian	1 Family Res	6,000					
PO Box 989	Cassadaga Valley	77,600					
Sinclairville, NY 14782-0989	101-6-12						
	Acres: 0.75		Medicaid	77,600	414.49		Delinquent: No
	East: 317945 North: 826619		County Tax	77,600	352.97		Date Paid/Returned: 02/15/2011
	Deed Book: 2310 Page: 576		Community Colleges	77,600	92.94		Amount Paid/Returned: \$1,522.14
	Full Market Value:	96,638	Town Tax	77,600	652.59		Notes: Processed as Paid
			Chargebacks	77,600	9.15		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,522.14
							Reference: 121854413
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,522.14</b>
062601-251.03-1-6	2 Sinclair Dr			ACCT	26100	BILL	39
Green Larry H	1 Family Res	8,000					
2 Sinclair Dr	Cassadaga Valley	48,000					
Sinclairville, NY 14782	103-1-35						
	Acres: 1.00		Medicaid	48,000	256.39		Delinquent: No
	East: 316119 North: 825570		County Tax	48,000	218.33		Date Paid/Returned: 02/23/2011
	Deed Book: 2684 Page: 803		Community Colleges	48,000	57.49		Amount Paid/Returned: \$1,487.88
	Full Market Value:	59,776	Town Tax	48,000	403.66		Notes: Processed as Paid
			Chargebacks	48,000	5.66		Collected At: In-Person
			School Relevy		531.62		Method:
							Cash: \$0.00
							Check: \$1,487.88
							Reference: 1045
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,473.15</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	4,000					
Anderson Jessie L	Cassadaga Valley	62,300					
1 Mill St	103-1-34						
PO Box 451							
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	62,300	332.77		
	East: 316141 North: 825661		County Tax	62,300	283.38		
	Deed Book: 2570 Page: 470		Community Colleges	62,300	74.62		
	Full Market Value: 77,584		Town Tax	62,300	523.92		
			Chargebacks	62,300	7.35		
							Delinquent: No
							Date Paid/Returned: 02/16/2011
							Amount Paid/Returned: \$1,222.04
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,222.04
							Reference: 2139
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,222.04</b>
062601-251.03-1-9	1 Family Res	4,000		ACCT	26100	BILL	41
Hall Ronald M	Cassadaga Valley	55,200					
Hall Anita	103-1-32.1						
PO Box 446							
Sinclairville, NY 14782							
	Acres: 5.80		Medicaid	55,200	294.85		
	East: 316203 North: 825812		County Tax	55,200	251.08		
	Deed Book: Page:		Community Colleges	55,200	66.11		
	Full Market Value: 68,742		Town Tax	55,200	464.21		
			Chargebacks	55,200	6.51		
							Delinquent: No
							Date Paid/Returned: 01/27/2011
							Amount Paid/Returned: \$1,082.76
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,082.76
							Reference: part of 6382
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,082.76</b>
062601-251.03-2-1	23 Church St			ACCT	26100	BILL	81
Obert Terry L	1 Family Res	11,800					
Obert Sandra	Cassadaga Valley	69,900					
23 Church St	104-2-9.1						
PO Box 606							
Sinclairville, NY 14782							
	Acres: 3.50		Medicaid	69,900	373.37		
	East: 318655 North: 825945		County Tax	69,900	317.95		
	Deed Book: Page:		Community Colleges	69,900	83.72		
	Full Market Value: 87,049		Town Tax	69,900	587.83		
			Chargebacks	69,900	8.24		
							Delinquent: No
							Date Paid/Returned: 01/12/2011
							Amount Paid/Returned: \$1,371.11
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,371.11
							Reference: 4784
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,371.11</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-2-10	74 East Av			ACCT	26100	BILL	90
Swanson Roger	1 Family Res	14,800					
Swanson Sonja	Cassadaga Valley	46,900					
5545 Becas Trail	104-5-13.1						
Leland, NC 28451							
	Acres: 5.50		Medicaid	46,900	250.51		Delinquent: No
	East: 319922 North: 824736		County Tax	46,900	213.33		Date Paid/Returned: 01/21/2011
	Deed Book: 2051 Page: 00089		Community Colleges	46,900	56.17		Amount Paid/Returned: \$919.95
	Full Market Value: 58,406		Town Tax	46,900	394.41		Notes: Processed as Paid
			Chargebacks	46,900	5.53		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$919.95
							Reference: part of 125
							Due Date #1: 02/10/2011
							Amount Due: <b>\$919.95</b>
062601-251.03-2-11	60 East Ave			ACCT	26100	BILL	91
Benezra Michael	1 Family Res	14,000					
60 East Ave	Cassadaga Valley	48,200					
Sinclairville, NY 14782	104-5-14						
	Acres: 5.00		Medicaid	48,200	257.46		Delinquent: No
	East: 319536 North: 824729		County Tax	48,200	219.24		Date Paid/Returned: 02/09/2011
	Deed Book: 1868 Page: 00183		Community Colleges	48,200	57.73		Amount Paid/Returned: \$945.45
	Full Market Value: 60,025		Town Tax	48,200	405.34		Notes: Processed as Paid
			Chargebacks	48,200	5.68		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$945.45
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: <b>\$945.45</b>
062601-251.03-2-13	53 East Av			ACCT	26100	BILL	92
Anni Karl H	1 Family Res	15,200					
Pob 844	Cassadaga Valley	25,000					
Sinclairville, NY 14782	104-2-12.1						
	Acres: 5.75		Medicaid	25,000	133.54		Delinquent: No
	East: 319374 North: 825628		County Tax	25,000	113.71		Date Paid/Returned: 02/01/2011
	Deed Book: 2443 Page: 99		Community Colleges	25,000	29.94		Amount Paid/Returned: \$490.38
	Full Market Value: 31,133		Town Tax	25,000	210.24		Notes: Processed as Paid
			Chargebacks	25,000	2.95		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$490.38
							Reference: 1496
							Due Date #1: 02/10/2011
							Amount Due: <b>\$490.38</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-2-14	47 East Av			ACCT	26100	BILL	93
Ellis Laura	1 Family Res	11,800					
47 East Av	Cassadaga Valley	45,000					
Sinclairville, NY 14701	104-2-15						
	Acres: 3.50		Medicaid	45,000	240.36		
	East: 319054 North: 825479		County Tax	45,000	204.69		
	Deed Book: 2674 Page: 243		Community Colleges	45,000	53.90		
	Full Market Value:	56,040	Town Tax	45,000	378.43		
			Chargebacks	45,000	5.31		
							Delinquent: No
							Date Paid/Returned: 02/15/2011
							Amount Paid/Returned: \$882.69
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$882.69
							Reference: 2696470
							Due Date #1: 02/10/2011
							Amount Due: <b>\$882.69</b>
062601-251.03-2-15	43 East Ave			ACCT	26100	BILL	94
Emmott Carl	1 Family Res	4,000					
43 East Ave	Cassadaga Valley	46,500					
PO Box 970	104-2-17						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	46,500	248.38		
	East: 318898 North: 825271		County Tax	46,500	211.51		
	Deed Book: Page:		Community Colleges	46,500	55.69		
	Full Market Value:	57,908	Town Tax	46,500	391.05		
			Chargebacks	46,500	5.48		
							Delinquent: No
							Date Paid/Returned: 01/12/2011
							Amount Paid/Returned: \$912.11
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$912.11
							Reference: 2954
							Due Date #1: 02/10/2011
							Amount Due: <b>\$912.11</b>
062601-251.03-2-16	45 East Ave			ACCT	26100	BILL	95
Clark Robert E	1 Family Res	4,000					
45 East Ave	Cassadaga Valley	54,000					
Sinclairville, NY 14782	104-2-16						
	Acres: 0.50		Medicaid	54,000	288.44		
	East: 319006 North: 825259		County Tax	54,000	245.62		
	Deed Book: 2589 Page: 15		Community Colleges	54,000	64.68		
	Full Market Value:	67,248	Town Tax	54,000	454.12		
			Chargebacks	54,000	6.37		
							Delinquent: No
							Date Paid/Returned: 01/21/2011
							Amount Paid/Returned: \$1,059.23
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,059.23
							Reference: part of 7011353644
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,059.23</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-2-17	East Ave			ACCT	26100	BILL	96
Shoemaker James D	Res vac land	3,500					
Shoemaker Elaine C	Cassadaga Valley	3,500					
16 Robinson Ave	104-5-11						
Jamestown, NY 14701							
	Acres: 0.50		Medicaid	3,500	18.69		
	East: 319180 North: 824932		County Tax	3,500	15.92		
	Deed Book: 2284 Page: 140		Community Colleges	3,500	4.19		
	Full Market Value: 4,359	4,359	Town Tax	3,500	29.43		
			Chargebacks	3,500	0.41		
							Delinquent: No
							Date Paid/Returned: 02/25/2011
							Amount Paid/Returned: \$69.33
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$69.33
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: <b>\$68.64</b>
062601-251.03-2-18	East Ave			ACCT		BILL	97
Shoemaker James D	Res vac land	400					
Shoemaker Elaine C	Cassadaga Valley	400					
16 Robinson Ave	104-5-15.2						
Jamestown, NY 14701							
	Acres: 0.24		Medicaid	400	2.14		
	East: 319119 North: 824852		County Tax	400	1.82		
	Deed Book: 2329 Page: 774		Community Colleges	400	0.48		
	Full Market Value: 498	498	Town Tax	400	3.36		
			Chargebacks	400	0.05		
							Delinquent: No
							Date Paid/Returned: 02/25/2011
							Amount Paid/Returned: \$7.93
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$7.93
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: <b>\$7.85</b>
062601-251.03-2-19	S Of East Ave			ACCT		BILL	98
Johnson Brian D	Rural vac<10	3,900					
Anne Archer	Cassadaga Valley	3,900					
Pob 538	104-5-15.3						
Sinclairville, NY 14782							
	Acres: 3.90		Medicaid	3,900	20.83		
	East: 319054 North: 824705		County Tax	3,900	17.74		
	Deed Book: 2464 Page: 533		Community Colleges	3,900	4.67		
	Full Market Value: 4,857	4,857	Town Tax	3,900	32.80		
			Chargebacks	3,900	0.46		
							Delinquent: No
							Date Paid/Returned: 02/08/2011
							Amount Paid/Returned: \$76.50
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$76.50
							Reference: part of 1788
							Due Date #1: 02/10/2011
							Amount Due: <b>\$76.50</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-2-2	24 Reed St			ACCT	26100	BILL	82
Underwood Clarence S	Mfg housing	4,000	VETS C/T COUNTY/TOWN	\$5,000.00			
Underwood Doris E	Cassadaga Valley	16,700					
Pob 513	104-2-10						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid		11,700	62.49	Delinquent: No
	East: 318856 North: 825989		County Tax		11,700	53.22	Date Paid/Returned: 02/16/2011
	Deed Book: 2360 Page: 782		Community Colleges		11,700	14.01	Amount Paid/Returned: \$229.49
	Full Market Value:	20,797	Town Tax		11,700	98.39	Notes: Processed as Paid
			Chargebacks		11,700	1.38	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$229.49
							Reference: 1516
							Due Date #1: 02/10/2011
							Amount Due: <b>\$229.49</b>
062601-251.03-2-20	46 East Av			ACCT	26100	BILL	99
Kimble Paul L Sr	1 Family Res	8,600					
Kimble Arlen	Cassadaga Valley	62,300					
46 East Ave	104-5-15.1						
Sinclairville, NY 14782							
	Acres: 1.40		Medicaid		62,300	332.77	Delinquent: No
	East: 318934 North: 824928		County Tax		62,300	283.38	Date Paid/Returned: 01/26/2011
	Deed Book: 2482 Page: 450		Community Colleges		62,300	74.62	Amount Paid/Returned: \$1,222.04
	Full Market Value:	77,584	Town Tax		62,300	523.92	Notes: Processed as Paid
			Chargebacks		62,300	7.35	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,222.04
							Reference: 3022
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,222.04</b>
062601-251.03-2-21	44 East Ave			ACCT	26100	BILL	100
Houser Dean A	1 Family Res	4,900					
Houser Karen M	Cassadaga Valley	43,000					
Pob 1023	104-5-10						
44 East Ave							
Sinclairville, NY 14782							
	Acres: 0.61		Medicaid		43,000	229.68	Delinquent: No
	East: 318769 North: 825077		County Tax		43,000	195.59	Date Paid/Returned: 03/30/2011
	Deed Book: 1902 Page: 00495		Community Colleges		43,000	51.50	Amount Paid/Returned: \$860.32
	Full Market Value:	53,549	Town Tax		43,000	361.61	Notes: Processed as Paid
			Chargebacks		43,000	5.07	Collected At: In-Person
							Method:
							Cash: \$860.32
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: <b>\$843.45</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	101
Sec of HUD	1 Family Res	10,300					
100 Penn Square East	Cassadaga Valley	49,500					
Philadelphia, PA 19107	104-5-16.2						
	Acres: 2.50		Medicaid		49,500	264.40	Delinquent: Yes
	East: 318719 North: 824748		County Tax		49,500	225.16	Date Paid/Returned:
	Deed Book: 2698 Page: 716		Community Colleges		49,500	59.29	Amount Paid/Returned:
	Full Market Value:	61,644	Town Tax		49,500	416.28	Notes: Processed as Delinquent
			Chargebacks		49,500	5.84	Collected At: System
			School Relevy			1,097.83	Method: System
			Village Relevy			691.86	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,760.66</b>
062601-251.03-2-23	Rear East Ave			ACCT		BILL	102
Lockwood Alayzia	Res vac land	500					
Lanneaus Autumn	Cassadaga Valley	500					
588 Glassboro Rd	104-5-16.1						
Woodbury Heights, NJ 08097							
	Lot Dimensions 186.00 x 40.00		Medicaid		500	2.67	Delinquent: Yes
	East: 318747 North: 824592		County Tax		500	2.27	Date Paid/Returned:
	Deed Book: 2629 Page: 392		Community Colleges		500	0.60	Amount Paid/Returned:
	Full Market Value:	623	Town Tax		500	4.20	Notes: Processed as Delinquent
			Chargebacks		500	0.06	Collected At: System
			School Relevy			11.09	Method: System
			Village Relevy			8.12	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$29.01</b>
062601-251.03-2-3	26 Reed St			ACCT	26100	BILL	83
Larson Alvin	1 Family Res	12,200	Combat Vet COUNTY/TOWN	\$8,030.00			
PO Box 1026	Cassadaga Valley	64,400					
Sinclairville, NY 14782	104-2-11						
	Acres: 3.75		Medicaid		56,370	301.10	Delinquent: No
	East: 319055 North: 825833		County Tax		56,370	256.40	Date Paid/Returned: 01/11/2011
	Deed Book: Page:		Community Colleges		56,370	67.51	Amount Paid/Returned: \$1,105.71
	Full Market Value:	80,199	Town Tax		56,370	474.05	Notes: Processed as Paid
			Chargebacks		56,370	6.65	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,105.71
							Reference: 8375
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,105.71</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-2-34	21 Lester St			ACCT	26100	BILL	103
Dorman Lawrence R	1 Family Res	15,200	VETS C/T COUNTY/TOWN	\$3,200.00			
Dorman Jane N	Cassadaga Valley	58,700					
21 Lester St	104-5-19						
PO Box 405							
Sinclairville, NY 14782							
	Acres: 5.80		Medicaid		55,500	296.45	Delinquent: No
	East: 317679 North: 824882		County Tax		55,500	252.45	Date Paid/Returned: 02/16/2011
	Deed Book: Page:		Community Colleges		55,500	66.47	Amount Paid/Returned: \$1,088.64
	Full Market Value:	73,101	Town Tax		55,500	466.73	Notes: Processed as Paid
			Chargebacks		55,500	6.54	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,088.64
							Reference: 2682
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,088.64</b>
062601-251.03-2-35	East Ave			ACCT	26100	BILL	104
Nickerson Laura	1 Family Res	15,900					
22 East Ave	Cassadaga Valley	52,000					
Sinclairville, NY 14782	104-5-18.2						
	Acres: 6.70		Medicaid		52,000	277.75	Delinquent: Yes
	East: 317912 North: 824905		County Tax		52,000	236.53	Date Paid/Returned:
	Deed Book: 2651 Page: 424		Community Colleges		52,000	62.28	Amount Paid/Returned:
	Full Market Value:	64,757	Town Tax		52,000	437.30	Notes: Processed as Delinquent
			Chargebacks		52,000	6.13	Collected At: System
			School Relevy			620.33	Method: System
			Village Relevy			726.74	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,367.06</b>
062601-251.03-2-37	38 East Ave			ACCT	26100	BILL	105
Rumsey Russell J	1 Family Res	13,300					
Pob 727	Cassadaga Valley	29,100					
38 East Ave	104-5-17						
Sinclairville, NY 14782							
	Acres: 4.50		Medicaid		29,100	155.44	Delinquent: No
	East: 318530 North: 824857		County Tax		29,100	132.36	Date Paid/Returned: 03/16/2011
	Deed Book: 2441 Page: 880		Community Colleges		29,100	34.85	Amount Paid/Returned: \$582.22
	Full Market Value:	36,239	Town Tax		29,100	244.72	Notes: Processed as Paid
			Chargebacks		29,100	3.43	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$582.22
							Reference: 764
							Due Date #1: 02/10/2011
							Amount Due: <b>\$570.80</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-2-38	32 East Ave			ACCT	26100	BILL	106
Penhollow Sherry	1 Family Res	6,500					
Penhollow Dustin	Cassadaga Valley	48,800					
32 East Ave	104-5-9						
Sinclairville, NY 14782							
	Acres: 0.81		Medicaid		48,800	260.66	Delinquent: No
	East: 318352 North: 825158		County Tax		48,800	221.97	Date Paid/Returned: 02/23/2011
	Deed Book: 2635 Page: 72		Community Colleges		48,800	58.45	Amount Paid/Returned: \$3,025.37
	Full Market Value:	60,772	Town Tax		48,800	410.39	Notes: Processed as Paid
			Chargebacks		48,800	5.75	Collected At: In-Person
			School Relevy			1,082.31	Method:
			Village Relevy			955.89	Cash: \$0.00
							Check: \$3,025.37
							Reference: 100928313
							Due Date #1: 02/10/2011
							Amount Due: \$2,995.42
062601-251.03-2-39	26 East Ave			ACCT	26100	BILL	107
Frost-Kianos Darla J	1 Family Res	6,700	VETS 15% TOWN	\$4,818.00			
Kianos James E Jr.	Cassadaga Valley	77,300					
26 East Ave	104-5-8						
PO Box 994							
Sinclairville, NY 14782-0994							
	Acres: 3.20		Medicaid		72,482	387.16	Delinquent: No
	East: 318204 North: 825200		County Tax		72,482	329.69	Date Paid/Returned: 03/02/2011
	Deed Book: 2639 Page: 950		Community Colleges		72,482	86.81	Amount Paid/Returned: \$1,421.75
	Full Market Value:	72,482	Town Tax		72,482	609.55	Notes: Processed as Paid
			Chargebacks		72,482	8.55	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,421.75
							Reference: 736
							Due Date #1: 02/10/2011
							Amount Due: \$1,421.75
062601-251.03-2-4	36 Reed St			ACCT	26100	BILL	84
John Ruth M	1 Family Res	6,000					
36 Reed St	Cassadaga Valley	57,300					
Sinclairville, NY 14782	104-2-12.2						
	Acres: 0.75		Medicaid		57,300	306.06	Delinquent: No
	East: 319454 North: 825891		County Tax		57,300	260.63	Date Paid/Returned: 02/15/2011
	Deed Book: 2398 Page: 245		Community Colleges		57,300	68.63	Amount Paid/Returned: \$1,123.95
	Full Market Value:	71,357	Town Tax		57,300	481.87	Notes: Processed as Paid
			Chargebacks		57,300	6.76	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,123.95
							Reference: 6388424
							Due Date #1: 02/10/2011
							Amount Due: \$1,123.95

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-2-5	40 Reed St			ACCT	26100	BILL	85
Tranum Hugh Jr	1 Family Res	10,800					
Tranum Donna	Cassadaga Valley	81,000					
40 Reed St	104-2-13.2						
PO Box 508							
Sinclairville, NY 14782							
	Acres: 4.20		Medicaid	81,000	432.66		Delinquent: No
	East: 319707 North: 825707		County Tax	81,000	368.44		Date Paid/Returned: 02/15/2011
	Deed Book: 1992 Page: 00371		Community Colleges	81,000	97.01		Amount Paid/Returned: \$1,588.84
	Full Market Value:	100,872	Town Tax	81,000	681.18		Notes: Processed as Paid
			Chargebacks	81,000	9.55		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,588.84
							Reference: 6388424
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,588.84</b>
062601-251.03-2-6	East Ave			ACCT	26100	BILL	86
Hendrickson William L Sr	1 Family Res	12,100					
Hendrickson Sandra A	Cassadaga Valley	26,000					
73 East Ave	104-2-14						
Sinclairville, NY 14782							
	Acres: 3.70		Medicaid	26,000	138.88		Delinquent: No
	East: 320042 North: 825487		County Tax	26,000	118.26		Date Paid/Returned: 03/30/2011
	Deed Book: 2677 Page: 519		Community Colleges	26,000	31.14		Amount Paid/Returned: \$520.20
	Full Market Value:	32,379	Town Tax	26,000	218.65		Notes: Processed as Paid
			Chargebacks	26,000	3.07		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$520.20
							Reference: 1894
							Due Date #1: 02/10/2011
							Amount Due: <b>\$510.00</b>
062601-251.03-2-7	East Ave			ACCT	26100	BILL	87
Stroh Joan M	1 Family Res	9,400					
PO Box 1065	Cassadaga Valley	77,600					
Sinclairville, NY 14782	104-2-13.1						
	Acres: 1.90		Medicaid	77,600	414.49		Delinquent: No
	East: 319821 North: 825320		County Tax	77,600	352.97		Date Paid/Returned: 01/19/2011
	Deed Book: 2534 Page: 100		Community Colleges	77,600	92.94		Amount Paid/Returned: \$1,522.14
	Full Market Value:	96,638	Town Tax	77,600	652.59		Notes: Processed as Paid
			Chargebacks	77,600	9.15		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,522.14
							Reference: 2318
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,522.14</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-2-8	59 East Ave			ACCT	26100	BILL	88
Berg Mark J Berg Tami L 59 East Ave PO Box 1034 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 104-2-13.3	9,100 56,900					
	Acres: 2.20		Medicaid		56,900	303.93	Delinquent: No
	East: 319622 North: 825323		County Tax		56,900	258.81	Date Paid/Returned: 02/15/2011
	Deed Book: 2568 Page: 177		Community Colleges		56,900	68.15	Amount Paid/Returned: \$1,116.11
	Full Market Value:	70,859	Town Tax		56,900	478.51	Notes: Processed as Paid
			Chargebacks		56,900	6.71	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,116.11
							Reference: 6388424
							Due Date #1: 02/10/2011
							Amount Due: \$1,116.11
062601-251.03-2-9	East Ave			ACCT	26100	BILL	89
Swanson Roger T Swanson Sonja L 5545 Beccas Trail Leland, NC 28451	Res vac land Cassadaga Valley 104-5-13.2	500 500					
	Acres: 0.25		Medicaid		500	2.67	Delinquent: No
	East: 320158 North: 824796		County Tax		500	2.27	Date Paid/Returned: 01/21/2011
	Deed Book: 2272 Page: 456		Community Colleges		500	0.60	Amount Paid/Returned: \$9.80
	Full Market Value:	623	Town Tax		500	4.20	Notes: Processed as Paid
			Chargebacks		500	0.06	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$9.80
							Reference: part of 125
							Due Date #1: 02/10/2011
							Amount Due: \$9.80
062601-251.13-1-1	Park St Rear			ACCT	26100	BILL	108
Sinclairville Housing Limited Partnership Attn: Belmont Mgmt Co In 215 Broadway Buffalo, NY 14204	Res vac land Cassadaga Valley Includes 103-1-16.2 103-1-15.1	800 800					
	Acres: 0.50		Medicaid		800	4.27	Delinquent: No
	East: 317241 North: 826064		County Tax		800	3.64	Date Paid/Returned: 01/26/2011
	Deed Book: 1860 Page: 00423		Community Colleges		800	0.96	Amount Paid/Returned: \$15.69
	Full Market Value:	996	Town Tax		800	6.73	Notes: Processed as Paid
			Chargebacks		800	0.09	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$15.69
							Reference: part of 676
							Due Date #1: 02/10/2011
							Amount Due: \$15.69



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-1-10	7 Park St			ACCT	26100	BILL	112
Goldstein Harris M	1 Family Res	1,400					
7 Park St	Cassadaga Valley	55,400					
Sinclairville, NY 12782	103-1-17.1						
	Acres: 0.18		Medicaid	55,400	295.91		Delinquent: No
	East: 317250 North: 825830		County Tax	55,400	251.99		Date Paid/Returned: 02/08/2011
	Deed Book: 2690 Page: 567		Community Colleges	55,400	66.35		Amount Paid/Returned: \$1,086.67
	Full Market Value:	68,991	Town Tax	55,400	465.89		Notes: Processed as Paid
			Chargebacks	55,400	6.53		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,086.67
							Reference: PART OF 640016
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,086.67</b>
062601-251.13-1-11	Park St Rear			ACCT	26100	BILL	113
Goldstein Harris M	Res vac land	600					
7 Park St	Cassadaga Valley	600					
Sinclairville, NY 12782	103-1-17.2						
	Acres: 0.08		Medicaid	600	3.20		Delinquent: No
	East: 317133 North: 825868		County Tax	600	2.73		Date Paid/Returned: 02/08/2011
	Deed Book: 2690 Page: 567		Community Colleges	600	0.72		Amount Paid/Returned: \$11.77
	Full Market Value:	747	Town Tax	600	5.05		Notes: Processed as Paid
			Chargebacks	600	0.07		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$11.77
							Reference: PART OF 640016
							Due Date #1: 02/10/2011
							Amount Due: <b>\$11.77</b>
062601-251.13-1-12	Main St Sinclairville			ACCT	26100	BILL	114
Mekus Todd	Mfg hsing pk	56,000					
Lawson Darcy	Cassadaga Valley	77,000					
3262 Smith Rd	103-1-23.1						
Cassadaga, NY 14718							
	Acres: 1.30		Medicaid	77,000	411.29		Delinquent: No
	East: 317091 North: 825807		County Tax	77,000	350.24		Date Paid/Returned: 02/15/2011
	Deed Book: 2415 Page: 208		Community Colleges	77,000	92.22		Amount Paid/Returned: \$1,510.37
	Full Market Value:	95,890	Town Tax	77,000	647.54		Notes: Processed as Paid
			Chargebacks	77,000	9.08		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,510.37
							Reference: 830
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,510.37</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-1-13	Main St Sinclairville			ACCT	26100	BILL	115
Mekus Todd	Mfg hsing pk	32,000					
Lawson Darcy	Cassadaga Valley	52,000					
3262 Smith Rd	103-1-19						
Cassadaga, NY 14718							
Acres: 0.37			Medicaid	52,000	277.75	Delinquent: No	
East: 317181	North: 825725		County Tax	52,000	236.53	Date Paid/Returned: 02/15/2011	
Deed Book: 2415	Page: 208		Community Colleges	52,000	62.28	Amount Paid/Returned: \$1,019.99	
Full Market Value:		64,757	Town Tax	52,000	437.30	Notes: Processed as Paid	
			Chargebacks	52,000	6.13	Collected At: In-Person	
						Method:	
						Cash: \$0.00	
						Check: \$1,019.99	
						Reference: 830	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$1,019.99</b>	
062601-251.13-1-14	Main St			ACCT	26100	BILL	116
Mekus Todd	Vacant comm	1,000					
Lawson Darcy	Cassadaga Valley	1,000					
3262 Smith Rd	103-1-20						
Cassadaga, NY 14718							
Acres: 0.12			Medicaid	1,000	5.34	Delinquent: No	
East: 317079	North: 825645		County Tax	1,000	4.55	Date Paid/Returned: 02/15/2011	
Deed Book: 2393	Page: 843		Community Colleges	1,000	1.20	Amount Paid/Returned: \$19.62	
Full Market Value:		1,245	Town Tax	1,000	8.41	Notes: Processed as Paid	
			Chargebacks	1,000	0.12	Collected At: In-Person	
						Method:	
						Cash: \$0.00	
						Check: \$19.62	
						Reference: 830	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$19.62</b>	
062601-251.13-1-15	Main St Sinclairville			ACCT	26100	BILL	117
Mekus Todd	Vacant comm	500					
Lawson Darcy	Cassadaga Valley	500					
3262 Smith Rd	103-1-21						
Cassadaga, NY 14718							
Acres: 0.03			Medicaid	500	2.67	Delinquent: No	
East: 317041	North: 825631		County Tax	500	2.27	Date Paid/Returned: 02/15/2011	
Deed Book: 2415	Page: 208		Community Colleges	500	0.60	Amount Paid/Returned: \$9.80	
Full Market Value:		623	Town Tax	500	4.20	Notes: Processed as Paid	
			Chargebacks	500	0.06	Collected At: In-Person	
						Method:	
						Cash: \$0.00	
						Check: \$9.80	
						Reference: 830	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$9.80</b>	

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-1-16	Main St Sinclairville			ACCT	26100	BILL	118
Mekus Todd	Vacant comm	1,000					
Lawson Darcy	Cassadaga Valley	1,000					
3262 Smith Rd	103-1-22						
Cassadaga, NY 14718							
	Acres: 0.06		Medicaid	1,000	5.34		Delinquent: No
	East: 317021 North: 825630		County Tax	1,000	4.55		Date Paid/Returned: 02/15/2011
	Deed Book: 2415 Page: 208		Community Colleges	1,000	1.20		Amount Paid/Returned: \$19.62
	Full Market Value: 1,245		Town Tax	1,000	8.41		Notes: Processed as Paid
			Chargebacks	1,000	0.12		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$19.62
							Reference: 830
							Due Date #1: 02/10/2011
							Amount Due: <b>\$19.62</b>
062601-251.13-1-17	Main St			ACCT	26100	BILL	119
Peterson Larry T	1 use sm bld	11,000					
1944 E Main St	Cassadaga Valley	28,000					
Falconer, NY 14733	103-1-23.2						
	Acres: 0.70		Medicaid	28,000	149.56		Delinquent: No
	East: 316988 North: 825633		County Tax	28,000	127.36		Date Paid/Returned: 02/09/2011
	Deed Book: 2594 Page: 603		Community Colleges	28,000	33.54		Amount Paid/Returned: \$549.23
	Full Market Value: 34,869		Town Tax	28,000	235.47		Notes: Processed as Paid
			Chargebacks	28,000	3.30		Collected At: In-Person
							Method:
							Cash: \$549.23
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: <b>\$549.23</b>
062601-251.13-1-18	Main St			ACCT	26100	BILL	120
Okerlund Johnny L	Auto body	4,000					
Okerlund Karyn E	Cassadaga Valley	40,000					
27 Water St	103-1-24						
Sinclairville, NY 14782-9604							
	Acres: 0.25		Medicaid	40,000	213.66		Delinquent: No
	East: 316925 North: 825626		County Tax	40,000	181.94		Date Paid/Returned: 01/27/2011
	Deed Book: 2318 Page: 498		Community Colleges	40,000	47.91		Amount Paid/Returned: \$784.61
	Full Market Value: 49,813		Town Tax	40,000	336.38		Notes: Processed as Paid
			Chargebacks	40,000	4.72		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$784.61
							Reference: part of 4848
							Due Date #1: 02/10/2011
							Amount Due: <b>\$784.61</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-1-19	Main St			ACCT	26100	BILL	121
Okerlund Johnny L	3 Family Res	1,900					
Okerlund Karyn E	Cassadaga Valley	30,800					
27 Water St	103-1-25						
Sinclairville, NY 14782							
	Acres: 0.12		Medicaid	30,800	164.52		Delinquent: No
	East: 316894 North: 825626		County Tax	30,800	140.10		Date Paid/Returned: 01/27/2011
	Deed Book: 2382 Page: 49		Community Colleges	30,800	36.89		Amount Paid/Returned: \$604.16
	Full Market Value:	38,356	Town Tax	30,800	259.02		Notes: Processed as Paid
			Chargebacks	30,800	3.63		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$604.16
							Reference: 1177
							Due Date #1: 02/10/2011
							Amount Due: <b>\$604.16</b>
062601-251.13-1-20	Main St			ACCT	26100	BILL	122
Okerlund Johnny L	2 Family Res	1,000					
Okerlund Karyn E	Cassadaga Valley	20,000					
27 Water St	103-1-26						
Sinclairville, NY 14782							
	Acres: 0.06		Medicaid	20,000	106.83		Delinquent: No
	East: 316872 North: 825625		County Tax	20,000	90.97		Date Paid/Returned: 01/27/2011
	Deed Book: 2382 Page: 49		Community Colleges	20,000	23.95		Amount Paid/Returned: \$392.30
	Full Market Value:	24,907	Town Tax	20,000	168.19		Notes: Processed as Paid
			Chargebacks	20,000	2.36		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$392.30
							Reference: part of 1177
							Due Date #1: 02/10/2011
							Amount Due: <b>\$392.30</b>
062601-251.13-1-21	Main St			ACCT	26100	BILL	123
Okerlund Johnny	Vacant comm	100					
Okerlund Karyn	Cassadaga Valley	100					
27 Water St	103-1-38						
Sinclairville, NY 14782							
	Acres: 0.01		Medicaid	100	0.53		Delinquent: No
	East: 316862 North: 825640		County Tax	100	0.45		Date Paid/Returned: 01/27/2011
	Deed Book: 2318 Page: 470		Community Colleges	100	0.12		Amount Paid/Returned: \$1.95
	Full Market Value:	125	Town Tax	100	0.84		Notes: Processed as Paid
			Chargebacks	100	0.01		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1.95
							Reference: part of 4848
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1.95</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-1-22	Main St			ACCT	26100	BILL	124
Okerlund Johnny L	Vacant comm	1,000					
Okerlund Karyn E	Cassadaga Valley	1,000					
27 Water St	103-1-27.2						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	1,000	5.34		Delinquent: No
	East: 316938 North: 825752		County Tax	1,000	4.55		Date Paid/Returned: 01/27/2011
	Deed Book: 2318 Page: 498		Community Colleges	1,000	1.20		Amount Paid/Returned: \$19.62
	Full Market Value: 1,245		Town Tax	1,000	8.41		Notes: Processed as Paid
			Chargebacks	1,000	0.12		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$19.62
							Reference: part of 4848
							Due Date #1: 02/10/2011
							Amount Due: <b>\$19.62</b>
062601-251.13-1-23	Main St			ACCT	26100	BILL	125
Okerlund Johnny L	1 Family Res	8,800					
Okerlund Karyn E	Cassadaga Valley	21,000					
27 Water St	103-1-27.1						
Sinclairville, NY 14782-9604							
	Acres: 0.55		Medicaid	21,000	112.17		Delinquent: No
	East: 316841 North: 825841		County Tax	21,000	95.52		Date Paid/Returned: 01/27/2011
	Deed Book: 2382 Page: 49		Community Colleges	21,000	25.15		Amount Paid/Returned: \$411.92
	Full Market Value: 26,152		Town Tax	21,000	176.60		Notes: Processed as Paid
			Chargebacks	21,000	2.48		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$411.92
							Reference: part of 1177
							Due Date #1: 02/10/2011
							Amount Due: <b>\$411.92</b>
062601-251.13-1-25	Main St			ACCT	26100	BILL	126
Elder Harry M	Res vac land	8,000					
Elder Roberta	Cassadaga Valley	8,000					
Box 1	103-1-28						
Clarks Mills, PA 16114							
	Acres: 0.50		Medicaid	8,000	42.73		Delinquent: No
	East: 316690 North: 825719		County Tax	8,000	36.39		Date Paid/Returned: 02/02/2011
	Deed Book: 2376 Page: 980		Community Colleges	8,000	9.58		Amount Paid/Returned: \$156.92
	Full Market Value: 9,963		Town Tax	8,000	67.28		Notes: Processed as Paid
			Chargebacks	8,000	0.94		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$156.92
							Reference: PART OF 2564
							Due Date #1: 02/10/2011
							Amount Due: <b>\$156.92</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-1-26	Main St			ACCT	26100	BILL	127
Elder Harry M Elder Roberta P Box 1 Clarks Mills, PA 16114	Cassadaga Valley 103-1-29	8,000 429,400					
	Acres: 0.50		Medicaid	429,400	2,293.61	Delinquent: No	
	East: 316625 North: 825715		County Tax	429,400	1,953.16	Date Paid/Returned: 02/02/2011	
	Deed Book: 2376 Page: 980		Community Colleges	429,400	514.29	Amount Paid/Returned: \$8,422.78	
	Full Market Value:	534,745	Town Tax	429,400	3,611.09	Notes: Processed as Paid	
			Chargebacks	429,400	50.63	Collected At: Mail	
						Method:	
						Cash: \$0.00	
						Check: \$8,422.78	
						Reference: part of 2564	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$8,422.78</b>	
062601-251.13-1-27	Edson Ln			ACCT	26100	BILL	128
Johnson Billie J Johnson Rhonda P 11 Edson Ln PO Box 952 Sinclairville, NY 14782	Vac w/imprv Cassadaga Valley 103-1-30	500 2,000					
	Acres: 0.06		Medicaid	2,000	10.68	Delinquent: No	
	East: 316583 North: 825829		County Tax	2,000	9.10	Date Paid/Returned: 02/01/2011	
	Deed Book: 2173 Page: 00542		Community Colleges	2,000	2.40	Amount Paid/Returned: \$39.24	
	Full Market Value:	2,491	Town Tax	2,000	16.82	Notes: Processed as Paid	
			Chargebacks	2,000	0.24	Collected At: In-Person	
						Method:	
						Cash: \$39.24	
						Check: \$0.00	
						Reference:	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$39.24</b>	
062601-251.13-1-28	11 Edson Ln			ACCT	26100	BILL	129
Johnson Billie J Johnson Rhonda P 11 Edson Ln PO Box 952 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 103-1-31	6,000 34,600					
	Acres: 0.75		Medicaid	34,600	184.81	Delinquent: No	
	East: 316526 North: 825852		County Tax	34,600	157.38	Date Paid/Returned: 02/01/2011	
	Deed Book: 2173 Page: 00542		Community Colleges	34,600	41.44	Amount Paid/Returned: \$678.68	
	Full Market Value:	43,088	Town Tax	34,600	290.97	Notes: Processed as Paid	
			Chargebacks	34,600	4.08	Collected At: In-Person	
						Method:	
						Cash: \$678.68	
						Check: \$0.00	
						Reference:	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$678.68</b>	

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-1-29	Edson Ln			ACCT	26100	BILL	130
Johnson Billie J	Res vac land	200					
Johnson Rhonda P	Cassadaga Valley	200					
11 Edson Ln	103-1-32.2.2						
PO Box 952							
Sinclairville, NY 14782							
	Acres: 0.10		Medicaid	200	1.07		Delinquent: No
	East: 316424 North: 825874		County Tax	200	0.91		Date Paid/Returned: 02/01/2011
	Deed Book: 2173 Page: 00542		Community Colleges	200	0.24		Amount Paid/Returned: \$3.92
	Full Market Value: 249		Town Tax	200	1.68		Notes: Processed as Paid
			Chargebacks	200	0.02		Collected At: In-Person
							Method:
							Cash: \$3.92
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: <b>\$3.92</b>
062601-251.13-1-30	Main St			ACCT	26100	BILL	131
Fisher Alan	2 Family Res	7,000					
Fisher Katherine	Cassadaga Valley	42,000					
Lester St	103-4-2						
PO Box 551							
Sinclairville, NY 14782							
	Acres: 0.87		Medicaid	42,000	224.34		Delinquent: No
	East: 316458 North: 825683		County Tax	42,000	191.04		Date Paid/Returned: 02/10/2011
	Deed Book: 2351 Page: 931		Community Colleges	42,000	50.30		Amount Paid/Returned: \$823.83
	Full Market Value: 52,304		Town Tax	42,000	353.20		Notes: Processed as Paid
			Chargebacks	42,000	4.95		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$823.83
							Reference: 131
							Due Date #1: 02/10/2011
							Amount Due: <b>\$823.83</b>
062601-251.13-1-31	Edson Ln			ACCT	26100	BILL	132
Petersons Farm Service	Other Storag	8,000					
Main St	Cassadaga Valley	54,200					
PO Box 505	103-4-1						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	54,200	289.50		Delinquent: No
	East: 316529 North: 825663		County Tax	54,200	246.53		Date Paid/Returned: 04/01/2011
	Deed Book: Page:		Community Colleges	54,200	64.92		Amount Paid/Returned: \$1,084.40
	Full Market Value: 67,497		Town Tax	54,200	455.80		Notes: Processed as Paid
			Chargebacks	54,200	6.39		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,084.40
							Reference: 1549
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,063.14</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-1-32	2 Main St			ACCT	26100	BILL	133
Pavlock Daniel W	1 Family Res	1,000					
2 Main St	Cassadaga Valley	20,000					
Sinclairville, NY 14782	103-5-12						
	Acres: 0.12		Medicaid	20,000	106.83		
	East: 316367 North: 825459		County Tax	20,000	90.97		
	Deed Book: 2672 Page: 569		Community Colleges	20,000	23.95		
	Full Market Value:	24,907	Town Tax	20,000	168.19		
			Chargebacks	20,000	2.36		
							Delinquent: No
							Date Paid/Returned: 02/08/2011
							Amount Paid/Returned: \$392.30
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$392.30
							Reference: part of 640016
							Due Date #1: 02/10/2011
							Amount Due: <b>\$392.30</b>
062601-251.13-1-33	1 Sinclair Dr			ACCT	26100	BILL	134
Pavlock Daniel W	1 Family Res	2,000					
2768 Hooker Rd	Cassadaga Valley	8,800					
Sinclairville, NY 14782	103-5-11						
	Acres: 0.25		Medicaid	8,800	47.00		
	East: 316344 North: 825425		County Tax	8,800	40.03		
	Deed Book: 2679 Page: 78		Community Colleges	8,800	10.54		
	Full Market Value:	10,959	Town Tax	8,800	74.00		
			Chargebacks	8,800	1.04		
							Delinquent: No
							Date Paid/Returned: 03/23/2011
							Amount Paid/Returned: \$176.06
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$176.06
							Reference: 1473
							Due Date #1: 02/10/2011
							Amount Due: <b>\$172.61</b>
062601-251.13-1-34	3 Sinclair Dr			ACCT	26100	BILL	135
Fabritius Randal P	1 Family Res	4,000					
Fabritius Lori R	Cassadaga Valley	52,600					
Sinclair Dr	103-5-10						
PO Box 1055							
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	52,600	280.96		
	East: 316325 North: 825364		County Tax	52,600	239.26		
	Deed Book: 2120 Page: 00261		Community Colleges	52,600	63.00		
	Full Market Value:	65,504	Town Tax	52,600	442.35		
			Chargebacks	52,600	6.20		
							Delinquent: No
							Date Paid/Returned: 02/16/2011
							Amount Paid/Returned: \$1,031.77
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,031.77
							Reference: 1012
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,031.77</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-1-35	Sinclair Dr			ACCT	26100	BILL	136
Roy Debra J	1 Family Res	3,000					
Roy Richard M	Cassadaga Valley	24,800					
2 Sinclair Dr	103-5-9						
PO Box 1022							
Sinclairville, NY 14782							
	Acres: 0.37		Medicaid	24,800	132.47		Delinquent: No
	East: 316269 North: 825280		County Tax	24,800	112.80		Date Paid/Returned: 02/15/2011
	Deed Book: 2181 Page: 00350		Community Colleges	24,800	29.70		Amount Paid/Returned: \$486.45
Bank: 8000	Full Market Value:	30,884	Town Tax	24,800	208.56		Notes: Processed as Paid
			Chargebacks	24,800	2.92		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$486.45
							Reference: 840157
							Due Date #1: 02/10/2011
							Amount Due: <b>\$486.45</b>
062601-251.13-1-36	5 Maple St			ACCT	26100	BILL	137
Spitale John	1 Family Res	1,200	Combat Vet COUNTY/TOWN	\$8,030.00			
Spitale Julie	Cassadaga Valley	45,800	Disabled V COUNTY/TOWN	\$16,060.00			
5 Maple St	103-5-8						
PO Box 481							
Sinclairville, NY 14782							
	Acres: 0.15		Medicaid	21,710	115.96		Delinquent: No
	East: 316352 North: 825293		County Tax	21,710	98.75		Date Paid/Returned: 01/11/2011
	Deed Book: 2322 Page: 436		Community Colleges	21,710	26.00		Amount Paid/Returned: \$425.84
	Full Market Value:	57,036	Town Tax	21,710	182.57		Notes: Processed as Paid
			Chargebacks	21,710	2.56		Collected At: In-Person
							Method:
							Cash: \$425.84
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: <b>\$425.84</b>
062601-251.13-1-37	7 Maple St			ACCT	26100	BILL	138
Johnson Debra S	2 Family Res	2,000					
7 Maple St	Cassadaga Valley	46,000					
Sinclairville, NY 14782	103-5-7						
	Acres: 0.25		Medicaid	46,000	245.71		Delinquent: No
	East: 316432 North: 825296		County Tax	46,000	209.24		Date Paid/Returned: 04/05/2011
	Deed Book: 2579 Page: 902		Community Colleges	46,000	55.09		Amount Paid/Returned: \$920.35
	Full Market Value:	57,285	Town Tax	46,000	386.84		Notes: Processed as Paid
			Chargebacks	46,000	5.42		Collected At: In-Person
							Method:
							Cash: \$120.35
							Check: \$800.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: <b>\$902.30</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

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			
062601-251.13-1-38	9 Maple St			ACCT	26100	BILL 139
Wright Carrie G	1 Family Res	2,000				
9 Maple St	Cassadaga Valley	38,500				
Sinclairville, NY 14782	103-5-6					
	Acres: 0.25		Medicaid	38,500	205.64	Delinquent: No
	East: 316516 North: 825292		County Tax	38,500	175.12	Date Paid/Returned: 02/15/2011
	Deed Book: 2653 Page: 924		Community Colleges	38,500	46.11	Amount Paid/Returned: \$755.18
	Full Market Value: 47,945		Town Tax	38,500	323.77	Notes: Processed as Paid
			Chargebacks	38,500	4.54	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$755.18
						Reference: 142636
						Due Date #1: 02/10/2011
						Amount Due: <b>\$755.18</b>
062601-251.13-1-39	4 Main St			ACCT	26100	BILL 140
Mclaughlin Pamela M	2 Family Res	3,300				
PO Box 916	Cassadaga Valley	46,100				
Sinclairville, NY 14782	103-5-13					
	Acres: 0.42		Medicaid	46,100	246.24	Delinquent: Yes
	East: 316441 North: 825404		County Tax	46,100	209.69	Date Paid/Returned:
	Deed Book: 2460 Page: 316		Community Colleges	46,100	55.21	Amount Paid/Returned:
	Full Market Value: 57,410		Town Tax	46,100	387.68	Notes: Processed as Delinquent
			Chargebacks	46,100	5.44	Collected At: System
			School Relevy		1,022.43	Method: System
			Village Relevy		1,062.39	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$2,989.08</b>
062601-251.13-1-40	6 Main St			ACCT	26100	BILL 141
Mower David	1 Family Res	3,000				
Mower Shari	Cassadaga Valley	40,100				
PO Box 512	103-5-14					
Sinclairville, NY 14782						
	Acres: 0.31		Medicaid	40,100	214.19	Delinquent: No
	East: 316500 North: 825387		County Tax	40,100	182.40	Date Paid/Returned: 02/15/2011
	Deed Book: 2478 Page: 819		Community Colleges	40,100	48.03	Amount Paid/Returned: \$786.58
	Full Market Value: 49,938		Town Tax	40,100	337.23	Notes: Processed as Paid
			Chargebacks	40,100	4.73	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$786.58
						Reference: 2696470
						Due Date #1: 02/10/2011
						Amount Due: <b>\$786.58</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-1-41	8 Main St			ACCT	26100	BILL	142
Liuzzo Salvatore	1 Family Res	2,000					
140 Whitehill Ave	Cassadaga Valley	25,000					
Jamestown, NY 87112	103-5-15						
	Acres: 0.25		Medicaid	25,000	133.54		Delinquent: No
	East: 316556 North: 825480		County Tax	25,000	113.71		Date Paid/Returned: 01/26/2011
	Deed Book: 2528 Page: 332		Community Colleges	25,000	29.94		Amount Paid/Returned: \$490.38
	Full Market Value:	31,133	Town Tax	25,000	210.24		Notes: Processed as Paid
			Chargebacks	25,000	2.95		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$490.38
							Reference: part of 1986
							Due Date #1: 02/10/2011
							Amount Due: <b>\$490.38</b>
062601-251.13-1-42	Corner Jstrn & Main St			ACCT	26100	BILL	143
Liuzzo Salvatore	Det row bldg	1,900					
140 Whitehill Ave	Cassadaga Valley	15,000					
Jamestown, NY 14701	103-5-1						
	Acres: 0.12		Medicaid	15,000	80.12		Delinquent: No
	East: 316604 North: 825483		County Tax	15,000	68.23		Date Paid/Returned: 01/26/2011
	Deed Book: 2528 Page: 332		Community Colleges	15,000	17.97		Amount Paid/Returned: \$294.23
	Full Market Value:	18,680	Town Tax	15,000	126.14		Notes: Processed as Paid
			Chargebacks	15,000	1.77		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$294.23
							Reference: part of 1986
							Due Date #1: 02/10/2011
							Amount Due: <b>\$294.23</b>
062601-251.13-1-43	Jamestown St			ACCT	26100	BILL	144
Liuzzo Salvatore	1 Family Res	500					
140 Whitehill Ave	Cassadaga Valley	18,000					
Jamestown, NY 14701	103-5-2						
	Acres: 0.06		Medicaid	18,000	96.15		Delinquent: No
	East: 316590 North: 825453		County Tax	18,000	81.87		Date Paid/Returned: 01/26/2011
	Deed Book: 2528 Page: 332		Community Colleges	18,000	21.56		Amount Paid/Returned: \$353.07
	Full Market Value:	22,416	Town Tax	18,000	151.37		Notes: Processed as Paid
			Chargebacks	18,000	2.12		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$353.07
							Reference: part of 1986
							Due Date #1: 02/10/2011
							Amount Due: <b>\$353.07</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062601-251.13-1-44	6 Jamestown St			ACCT	26100	BILL 145
Furlow Rollin V	1 Family Res	1,000				
6 Jamestown St	Cassadaga Valley	32,000				
PO Box 974	103-5-3					
Sinclairville, NY 14782						
	Acres: 0.06		Medicaid	32,000	170.93	Delinquent: No
	East: 316582 North: 825409		County Tax	32,000	145.55	Date Paid/Returned: 02/16/2011
	Deed Book: 2675 Page: 177		Community Colleges	32,000	38.33	Amount Paid/Returned: \$1,086.10
	Full Market Value:	39,851	Town Tax	32,000	269.11	Notes: Processed as Paid
			Chargebacks	32,000	3.77	Collected At: In-Person
			Village Relevy		447.66	Method:
						Cash: \$0.00
						Check: \$1,086.10
						Reference: 4479
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,075.35</b>
062601-251.13-1-45	8 Jamestown St			ACCT	26100	BILL 146
Spinler Terence L	1 Family Res	1,900				
Spinler Cindy S	Cassadaga Valley	25,000				
8 Jamestown St	103-5-4					
PO Box 966						
Sinclairville, NY 14782						
	Acres: 0.12		Medicaid	25,000	133.54	Delinquent: No
	East: 316592 North: 825324		County Tax	25,000	113.71	Date Paid/Returned: 02/18/2011
	Deed Book: 1759 Page: 00065		Community Colleges	25,000	29.94	Amount Paid/Returned: \$848.76
	Full Market Value:	31,133	Town Tax	25,000	210.24	Notes: Processed as Paid
			Chargebacks	25,000	2.95	Collected At: Mail
			Village Relevy		349.98	Method:
						Cash: \$0.00
						Check: \$848.76
						Reference: 2935
						Due Date #1: 02/10/2011
						Amount Due: <b>\$840.36</b>
062601-251.13-1-46	Jamestown St			ACCT		BILL 147
Austin Charles	Gas station	1,000				
2976 Old Chautauqua Rd	Cassadaga Valley	19,000				
Sinclairville, NY 14782	103-5-5					
	Acres: 0.12		Medicaid	19,000	101.49	Delinquent: Yes
	East: 316593 North: 825285		County Tax	19,000	86.42	Date Paid/Returned:
	Deed Book: 2253 Page: 591		Community Colleges	19,000	22.76	Amount Paid/Returned:
	Full Market Value:	23,661	Town Tax	19,000	159.78	Notes: Processed as Delinquent
			Chargebacks	19,000	2.24	Collected At: System
			School Relevy		421.39	Method: System
			Village Relevy		540.07	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,334.15</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062601-251.13-1-47	16 Jamestown St			ACCT	26100	BILL 148
Edwards Evan L	1 Family Res	6,000				
Edwards Marie E	Cassadaga Valley	51,000				
16 Jamestown St	103-6-1					
PO Box 585						
Sinclairville, NY 14782						
	Acres: 0.75		Medicaid	51,000	272.41	Delinquent: No
	East: 316520 North: 825087		County Tax	51,000	231.98	Date Paid/Returned: 02/15/2011
	Deed Book: 2329 Page: 90		Community Colleges	51,000	61.08	Amount Paid/Returned: \$1,000.37
	Full Market Value:	63,512	Town Tax	51,000	428.89	Notes: Processed as Paid
			Chargebacks	51,000	6.01	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,000.37
						Reference: 6388424
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,000.37</b>
062601-251.13-1-48	10 Maple St			ACCT	26100	BILL 149
Heath Alisa J	1 Family Res	3,000				
10 Maple St	Cassadaga Valley	43,400				
PO Box 468	103-6-11					
Sinclairville, NY 14782						
	Acres: 0.37		Medicaid	43,400	231.82	Delinquent: No
	East: 316411 North: 825080		County Tax	43,400	197.41	Date Paid/Returned: 02/15/2011
	Deed Book: 2540 Page: 608		Community Colleges	43,400	51.98	Amount Paid/Returned: \$851.31
	Full Market Value:	54,047	Town Tax	43,400	364.98	Notes: Processed as Paid
			Chargebacks	43,400	5.12	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$851.31
						Reference: 130967548
						Due Date #1: 02/10/2011
						Amount Due: <b>\$851.31</b>
062601-251.13-1-50	6 Maple St			ACCT	26100	BILL 150
Leon Maloy Family Trus V	1 Family Res	4,000				
6 Maple St	Cassadaga Valley	76,600				
Sinclairville, NY 14782	103-6-9					
	Acres: 0.50		Medicaid	76,600	409.15	Delinquent: No
	East: 316306 North: 825034		County Tax	76,600	348.42	Date Paid/Returned: 01/25/2011
	Deed Book: 2472 Page: 98		Community Colleges	76,600	91.74	Amount Paid/Returned: \$1,502.52
	Full Market Value:	95,392	Town Tax	76,600	644.18	Notes: Processed as Paid
			Chargebacks	76,600	9.03	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,502.52
						Reference: 6972
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,502.52</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-1-51	2 Maple St			ACCT	26100	BILL	151
Swanson Marion	1 Family Res	4,000					
3 Church St Apt 305	Cassadaga Valley	27,800					
Sinclairville, NY 14782	103-6-7						
	Acres: 0.50		Medicaid		27,800	148.49	
	East: 316079 North: 824971		County Tax		27,800	126.45	
	Deed Book: 2242 Page: 260		Community Colleges		27,800	33.30	
	Full Market Value: 34,620		Town Tax		27,800	233.79	
			Chargebacks		27,800	3.28	
			School Relevy			83.61	
			Village Relevy			389.07	
							Delinquent: No
							Date Paid/Returned: 02/23/2011
							Amount Paid/Returned: \$1,028.17
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$1,028.17
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,017.99</b>
062601-251.13-1-52	4 Maple St			ACCT	26100	BILL	152
Mikula Anthony III	1 Family Res	8,800					
Mikula Maureen	Cassadaga Valley	39,800					
4 Maple Ave	103-6-8						
Sinclairville, NY 14782							
	Acres: 1.50		Medicaid		39,800	212.59	
	East: 316245 North: 824929		County Tax		39,800	181.03	
	Deed Book: 2302 Page: 915		Community Colleges		39,800	47.67	
	Full Market Value: 49,564		Town Tax		39,800	334.70	
			Chargebacks		39,800	4.69	
							Delinquent: No
							Date Paid/Returned: 02/15/2011
							Amount Paid/Returned: \$780.68
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$780.68
							Reference: 3274791
							Due Date #1: 02/10/2011
							Amount Due: <b>\$780.68</b>
062601-251.13-1-53	24 Jamestown St			ACCT	26100	BILL	153
Lewis Scott D	1 Family Res	8,000					
1 Reed St	Cassadaga Valley	60,000					
Sinclairville, NY 14782	103-6-3						
	Acres: 1.00		Medicaid		60,000	320.49	
	East: 316421 North: 824840		County Tax		60,000	272.92	
	Deed Book: 2471 Page: 537		Community Colleges		60,000	71.86	
	Full Market Value: 74,720		Town Tax		60,000	504.58	
			Chargebacks		60,000	7.07	
							Delinquent: No
							Date Paid/Returned: 02/02/2011
							Amount Paid/Returned: \$1,176.92
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,176.92
							Reference: part of 3108
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,176.92</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-1-54	20 Jamestown St			ACCT	26100	BILL	154
Kibbe Arthur	1 Family Res	4,000	Combat Vet COUNTY/TOWN	\$8,030.00			
Kibbe Bessie	Cassadaga Valley	46,400					
20 Jamestown St	103-6-2						
Sinclairville, NY 14782-9701							
	Acres: 0.49		Medicaid		38,370		204.95
	East: 316476 North: 824984		County Tax		38,370		174.53
	Deed Book: Page:		Community Colleges		38,370		45.96
	Full Market Value: 57,783		Town Tax		38,370		322.68
			Chargebacks		38,370		4.52
							Delinquent: No
							Date Paid/Returned: 01/20/2011
							Amount Paid/Returned: \$752.64
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$752.64
							Reference: 3785
							Due Date #1: 02/10/2011
							Amount Due: <b>\$752.64</b>
062601-251.13-1-55	19 Jamestown St			ACCT		BILL	155
Katilus Robert	1 Family Res	7,400					
Katilus Brianne S	Cassadaga Valley	71,500					
19 Jamestown St	103-3-12						
Sinclairville, NY 14782							
	Acres: 0.92		Medicaid		71,500		381.91
	East: 316735 North: 824864		County Tax		71,500		325.22
	Deed Book: 2632 Page: 514		Community Colleges		71,500		85.64
	Full Market Value: 89,041		Town Tax		71,500		601.29
			Chargebacks		71,500		8.43
							Delinquent: No
							Date Paid/Returned: 03/23/2011
							Amount Paid/Returned: \$1,430.54
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,430.54
							Reference: 1525
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,402.49</b>
062601-251.13-1-56	17 Jamestown St			ACCT	26100	BILL	156
Desnerck Jon	1 Family Res	3,500					
17 Jamestown St	Cassadaga Valley	56,000					
PO Box 1025	103-3-13						
Sinclairville, NY 14782							
	Acres: 0.43		Medicaid		56,000		299.12
	East: 316757 North: 824958		County Tax		56,000		254.72
	Deed Book: 2240 Page: 157		Community Colleges		56,000		67.07
Bank: 6700	Full Market Value: 69,738		Town Tax		56,000		470.94
			Chargebacks		56,000		6.60
			School Relevy				709.04
							Delinquent: No
							Date Paid/Returned: 03/31/2011
							Amount Paid/Returned: \$1,843.64
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,843.64
							Reference: 4000
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,807.49</b>

**2011 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		
062601-251.13-1-57	15 Jamestown St			ACCT	26100	BILL	157
Lewis Chester	1 Family Res	4,400	War Vet CT COUNTY/TOWN	\$4,818.00			
Lewis Andrea	Cassadaga Valley	38,300	Disabled V COUNTY/TOWN	\$3,830.00			
Pob 407	103-3-14						
15 Jamestown St							
Sinclairville, NY 14782							
	Acres: 0.41		Medicaid	29,652	158.38		Delinquent: No
	East: 316759 North: 825024		County Tax	29,652	134.87		Date Paid/Returned: 01/12/2011
	Deed Book: 2062 Page: 00498		Community Colleges	29,652	35.51		Amount Paid/Returned: \$581.62
	Full Market Value:	47,696	Town Tax	29,652	249.36		Notes: Processed as Paid
			Chargebacks	29,652	3.50		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$581.62
							Reference: 1989
							Due Date #1: 02/10/2011
							Amount Due: <b>\$581.62</b>
062601-251.13-1-58	16 Maple St			ACCT	26100	BILL	158
Dingman Joseph L	1 Family Res	4,600					
16 Maple St	Cassadaga Valley	34,800					
Sinclairville, NY 14782	103-3-15						
	Acres: 0.57		Medicaid	34,800	185.88		Delinquent: No
	East: 0 North: 0		County Tax	34,800	158.29		Date Paid/Returned: 02/15/2011
	Deed Book: 2613 Page: 199		Community Colleges	34,800	41.68		Amount Paid/Returned: \$682.60
	Full Market Value:	43,337	Town Tax	34,800	292.65		Notes: Processed as Paid
			Chargebacks	34,800	4.10		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$682.60
							Reference: 2011024679
							Due Date #1: 02/10/2011
							Amount Due: <b>\$682.60</b>
062601-251.13-1-59	18 Maple St			ACCT	26100	BILL	159
Mckenna Joseph D	1 Family Res	3,000					
18 Maple St	Cassadaga Valley	46,400					
PO Box 1028	103-3-16						
Sinclairville, NY 14782							
	Acres: 0.38		Medicaid	46,400	247.84		Delinquent: No
	East: 316858 North: 825048		County Tax	46,400	211.05		Date Paid/Returned: 02/04/2011
	Deed Book: 2252 Page: 395		Community Colleges	46,400	55.57		Amount Paid/Returned: \$910.14
	Full Market Value:	57,783	Town Tax	46,400	390.21		Notes: Processed as Paid
			Chargebacks	46,400	5.47		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$910.14
							Reference: part of 4178653
							Due Date #1: 02/10/2011
							Amount Due: <b>\$910.14</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-1-6	19 Park St			ACCT	26100	BILL	109
Hendrickson Melinda A	1 Family Res	2,000					
Grimes Marion M	Cassadaga Valley	38,100					
Attn: Eleanor John	103-1-12						
19 Park St							
Sinclairville, NY 14782							
	Acres: 0.25		Medicaid		38,100	203.51	Delinquent: Yes
	East: 317472 North: 826129		County Tax		38,100	173.30	Date Paid/Returned:
	Deed Book: Page:		Community Colleges		38,100	45.63	Amount Paid/Returned:
	Full Market Value: 47,447		Town Tax		38,100	320.41	Notes: Processed as Delinquent
			Chargebacks		38,100	4.49	Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$747.34
062601-251.13-1-60	20 Maple St			ACCT	26100	BILL	160
Wilson James H	1 Family Res	5,400	AGED C/T/S COUNTY	\$26,800.00			
Pob 1039	Cassadaga Valley	53,600	AGED C/T/S TOWN	\$26,800.00			
20 Maple St	103-3-17						
Sinclairville, NY 14782							
	Acres: 0.67		Medicaid		26,800	143.15	Delinquent: No
	East: 317012 North: 825051		County Tax		26,800	121.90	Date Paid/Returned: 02/10/2011
	Deed Book: 2483 Page: 36		Community Colleges		26,800	32.10	Amount Paid/Returned: \$525.69
	Full Market Value: 66,750		Town Tax		26,800	225.38	Notes: Processed as Paid
			Chargebacks		26,800	3.16	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$525.69
							Reference: 1075
							Due Date #1: 02/10/2011
							Amount Due: \$525.69
062601-251.13-1-61	18 Lester St			ACCT	26100	BILL	161
Kochersberger Robert C Sr	Res vac land	800					
Co-Trustee RCK,Sr Rev Trust	Cassadaga Valley	800					
18 Lester St	103-3-4.2						
PO Box 406							
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid		800	4.27	Delinquent: No
	East: 0 North: 0		County Tax		800	3.64	Date Paid/Returned: 01/25/2011
	Deed Book: 2625 Page: 337		Community Colleges		800	0.96	Amount Paid/Returned: \$15.69
	Full Market Value: 996		Town Tax		800	6.73	Notes: Processed as Paid
			Chargebacks		800	0.09	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$15.69
							Reference: 19351428 PART OF
							Due Date #1: 02/10/2011
							Amount Due: \$15.69

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-1-62	20 Lester St			ACCT	26100	BILL	162
Egan Sean	1 Family Res	6,700					
Egan Carrie	Cassadaga Valley	65,000					
20 Lester St	103-3-4.1						
Sinclairville, NY 14782							
	Acres: 0.84		Medicaid	65,000	347.19		Delinquent: No
	East: 317006 North: 824853		County Tax	65,000	295.66		Date Paid/Returned: 02/16/2011
	Deed Book: 2520 Page: 251		Community Colleges	65,000	77.85		Amount Paid/Returned: \$2,183.62
	Full Market Value:	80,946	Town Tax	65,000	546.62		Notes: Processed as Paid
			Chargebacks	65,000	7.66		Collected At: Mail
			School Relevy		908.64		Method:
							Cash: \$0.00
							Check: \$2,183.62
							Reference: 1188
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,183.62</b>
062601-251.13-1-63	18 Lester St			ACCT	26100	BILL	163
Kochersberger Robert C Sr	1 Family Res	3,400	Combat Vet COUNTY/TOWN	\$8,030.00			
Co-Trustee RCK,Sr Rev Trust	Cassadaga Valley	56,400					
18 Lester St	103-3-3						
PO Box 406							
Sinclairville, NY 14782							
	Acres: 0.42		Medicaid	48,370	258.36		Delinquent: No
	East: 0 North: 0		County Tax	48,370	220.02		Date Paid/Returned: 01/25/2011
	Deed Book: 2625 Page: 337		Community Colleges	48,370	57.93		Amount Paid/Returned: \$948.78
	Full Market Value:	70,237	Town Tax	48,370	406.77		Notes: Processed as Paid
			Chargebacks	48,370	5.70		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$948.78
							Reference: PART OF 19351428
							Due Date #1: 02/10/2011
							Amount Due: <b>\$948.78</b>
062601-251.13-1-64	Lester St			ACCT	26100	BILL	164
Kochersberger Robert C Sr	Res vac land	2,000					
Co-Trustee RCK,Sr Rev Trust	Cassadaga Valley	2,000					
18 Lester St	103-3-2.1						
PO Box 406							
Sinclairville, NY 14782							
	Lot Dimensions 69.00 x 136.00		Medicaid	2,000	10.68		Delinquent: No
	East: 0 North: 0		County Tax	2,000	9.10		Date Paid/Returned: 01/25/2011
	Deed Book: 2625 Page: 337		Community Colleges	2,000	2.40		Amount Paid/Returned: \$39.24
	Full Market Value:	2,491	Town Tax	2,000	16.82		Notes: Processed as Paid
			Chargebacks	2,000	0.24		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$39.24
							Reference: PART OF 19351428
							Due Date #1: 02/10/2011
							Amount Due: <b>\$39.24</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062601-251.13-1-65	24 Maple St			ACCT	26100	BILL 165
Newark Timothy	1 Family Res	2,400				
24 Maple St	Cassadaga Valley	35,200				
PO Box 913	103-3-1					
Sinclairville, NY 14782						
	Acres: 0.30		Medicaid	35,200	188.02	Delinquent: No
	East: 317143 North: 825064		County Tax	35,200	160.11	Date Paid/Returned: 02/15/2011
	Deed Book: 2609 Page: 576		Community Colleges	35,200	42.16	Amount Paid/Returned: \$690.46
	Full Market Value: 43,836		Town Tax	35,200	296.02	Notes: Processed as Paid
			Chargebacks	35,200	4.15	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$690.46
						Reference: 6002231
						Due Date #1: 02/10/2011
						Amount Due: <b>\$690.46</b>
062601-251.13-1-66	Lester St			ACCT	26100	BILL 166
Newark Timothy	Res vac land	2,000				
24 Maple St	Cassadaga Valley	2,000				
PO Box 913	103-3-2.2					
Sinclairville, NY 14782						
	Lot Dimensions 45.00 x 150.00		Medicaid	2,000	10.68	Delinquent: No
	East: 317205 North: 825055		County Tax	2,000	9.10	Date Paid/Returned: 02/15/2011
	Deed Book: 2609 Page: 576		Community Colleges	2,000	2.40	Amount Paid/Returned: \$39.24
	Full Market Value: 2,491		Town Tax	2,000	16.82	Notes: Processed as Paid
			Chargebacks	2,000	0.24	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$39.24
						Reference: 6002231
						Due Date #1: 02/10/2011
						Amount Due: <b>\$39.24</b>
062601-251.13-1-68	19 Maple St			ACCT	26100	BILL 167
Pastor Glenna	1 Family Res	4,000				
19 Maple St	Cassadaga Valley	28,800				
Sinclairville, NY 14782	103-2-5					
	Acres: 0.25		Medicaid	28,800	153.83	Delinquent: No
	East: 316996 North: 825327		County Tax	28,800	131.00	Date Paid/Returned: 02/16/2011
	Deed Book: 2679 Page: 850		Community Colleges	28,800	34.49	Amount Paid/Returned: \$670.71
	Full Market Value: 35,866		Town Tax	28,800	242.20	Notes: Processed as Paid
			Chargebacks	28,800	3.40	Collected At: In-Person
			School Relevy		105.79	Method:
						Cash: \$0.00
						Check: \$670.71
						Reference: 509
						Due Date #1: 02/10/2011
						Amount Due: <b>\$670.71</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

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			
062601-251.13-1-69				ACCT	26100	168
Chelton Daniel E Chelton Carol E 370 Lakeshore Drive W Dunkirk, NY 14048-1469	1 Family Res Cassadaga Valley 103-2-6	12,000 35,500				
	Acres: 0.75 East: 316923 North: 825290 Deed Book: 1658 Page: 00051 Full Market Value:	44,209	Medicaid County Tax Community Colleges Town Tax Chargebacks	35,500 35,500 35,500 35,500 35,500	189.62 161.47 42.52 298.54 4.19	Delinquent: No Date Paid/Returned: 02/23/2011 Amount Paid/Returned: \$703.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$703.30 Reference: 4746 Due Date #1: 02/10/2011 Amount Due: <b>\$696.34</b>
062601-251.13-1-70				ACCT	26100	169
Spinler Holdings, LLC. 3217 Tarbox Rd Cassadaga, NY 14718	Maple St Vacant comm Cassadaga Valley 103-2-7	4,000 4,000				
	Acres: 0.25 East: 316817 North: 825296 Deed Book: 2680 Page: 809 Full Market Value:	4,981	Medicaid County Tax Community Colleges Town Tax Chargebacks	4,000 4,000 4,000 4,000 4,000	21.37 18.19 4.79 33.64 0.47	Delinquent: No Date Paid/Returned: 02/08/2011 Amount Paid/Returned: \$78.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$78.46 Reference: part of 9826 Due Date #1: 02/10/2011 Amount Due: <b>\$78.46</b>
062601-251.13-1-71				ACCT	26100	170
Fredrickson Allen A Fredrickson Hope L Pob 430 Sinclairville, NY 14782	Jamestown St Converted Re Cassadaga Valley 103-2-8	8,000 26,100				
	Acres: 0.50 East: 316766 North: 825256 Deed Book: 2322 Page: 809 Full Market Value:	32,503	Medicaid County Tax Community Colleges Town Tax Chargebacks	26,100 26,100 26,100 26,100 26,100	139.41 118.72 31.26 219.49 3.08	Delinquent: No Date Paid/Returned: 02/08/2011 Amount Paid/Returned: \$511.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$511.96 Reference: 1299 Due Date #1: 02/10/2011 Amount Due: <b>\$511.96</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-1-72	Jamestown St			ACCT	26100	BILL	171
Lind Kristine	Vacant comm	1,000					
2092 Engdahl Rd	Cassadaga Valley	1,000					
Sinclairville, NY 14782	103-2-9						
	Acres: 0.06		Medicaid		1,000	5.34	Delinquent: Yes
	East: 316735 North: 825331		County Tax		1,000	4.55	Date Paid/Returned:
	Deed Book: 2443 Page: 969		Community Colleges		1,000	1.20	Amount Paid/Returned:
	Full Market Value: 1,245		Town Tax		1,000	8.41	Notes: Processed as Delinquent
			Chargebacks		1,000	0.12	Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$19.62
062601-251.13-1-73	Jamestown St			ACCT	26100	BILL	172
Lind Kristine	Vacant comm	1,000					
2092 Engdahl Rd	Cassadaga Valley	1,000					
Sinclairville, NY 14782	103-2-10						
	Acres: 0.06		Medicaid		1,000	5.34	Delinquent: Yes
	East: 316766 North: 825359		County Tax		1,000	4.55	Date Paid/Returned:
	Deed Book: 2443 Page: 969		Community Colleges		1,000	1.20	Amount Paid/Returned:
	Full Market Value: 1,245		Town Tax		1,000	8.41	Notes: Processed as Delinquent
			Chargebacks		1,000	0.12	Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$19.62
062601-251.13-1-74	Jamestown St			ACCT	26100	BILL	173
Lind Kristine	Vacant comm	1,000					
2092 Engdahl Rd	Cassadaga Valley	1,000					
Sinclairville, NY 14782	103-2-11						
	Acres: 0.06		Medicaid		1,000	5.34	Delinquent: Yes
	East: 316729 North: 825388		County Tax		1,000	4.55	Date Paid/Returned:
	Deed Book: 2443 Page: 969		Community Colleges		1,000	1.20	Amount Paid/Returned:
	Full Market Value: 1,245		Town Tax		1,000	8.41	Notes: Processed as Delinquent
			Chargebacks		1,000	0.12	Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$19.62



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-1-75	Jamestown St			ACCT	26100	BILL	174
Lind Kristine	Vacant comm	1,000					
2092 Engdahl Rd	Cassadaga Valley	1,000					
Sinclairville, NY 14782	103-2-12						
	Acres: 0.06		Medicaid		1,000	5.34	Delinquent: Yes
	East: 316727 North: 825435		County Tax		1,000	4.55	Date Paid/Returned:
	Deed Book: 2443 Page: 969		Community Colleges		1,000	1.20	Amount Paid/Returned:
	Full Market Value:	1,245	Town Tax		1,000	8.41	Notes: Processed as Delinquent
			Chargebacks		1,000	0.12	Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$19.62</b>
062601-251.13-1-76	Corner Main & Jstn St			ACCT	26100	BILL	175
Lind Kristne	Diner/lunch	4,000					
2092 Engdahl Rd	Cassadaga Valley	61,000					
Sinclairville, NY 14782	103-2-13						
	Acres: 0.25		Medicaid		61,000	325.83	Delinquent: Yes
	East: 316797 North: 825442		County Tax		61,000	277.46	Date Paid/Returned:
	Deed Book: 2443 Page: 969		Community Colleges		61,000	73.06	Amount Paid/Returned:
	Full Market Value:	75,965	Town Tax		61,000	512.99	Notes: Processed as Delinquent
			Chargebacks		61,000	7.19	Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,196.53</b>
062601-251.13-1-77	16 Main St			ACCT	26100	BILL	176
Elderkin Merle J	Det row bldg	8,000					
Pob 531	Cassadaga Valley	12,900					
Sinclairville, NY 14782	103-2-14						
	Acres: 0.50		Medicaid		12,900	68.90	Delinquent: Yes
	East: 316835 North: 825443		County Tax		12,900	58.68	Date Paid/Returned:
	Deed Book: 2321 Page: 963		Community Colleges		12,900	15.45	Amount Paid/Returned:
	Full Market Value:	16,065	Town Tax		12,900	108.48	Notes: Processed as Delinquent
			Chargebacks		12,900	1.52	Collected At: System
			School Relevy			286.10	Method: System
			Village Relevy			181.15	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$720.28</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

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			
062601-251.13-1-78	18 Main St			ACCT	26100	BILL 177
Spinler Holdings, LLC.	Mini-mart	4,000				
3217 Tarbox Rd	Cassadaga Valley	207,700				
Cassadaga, NY 14718	103-2-15					
	Acres: 0.25		Medicaid	207,700	1,109.41	Delinquent: No
	East: 316879 North: 825425		County Tax	207,700	944.74	Date Paid/Returned: 02/08/2011
	Deed Book: 2680 Page: 809		Community Colleges	207,700	248.76	Amount Paid/Returned: \$4,074.08
	Full Market Value:	258,655	Town Tax	207,700	1,746.68	Notes: Processed as Paid
			Chargebacks	207,700	24.49	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$4,074.08
						Reference: part of 9826
						Due Date #1: 02/10/2011
						Amount Due: <b>\$4,074.08</b>
062601-251.13-1-79	Main St Sinclairville			ACCT	26100	BILL 178
Spinler Holdings, LLC.	Parking lot	1,900				
3217 Tarbox Rd	Cassadaga Valley	1,900				
Cassadaga, NY 14718	103-2-16					
	Acres: 0.12		Medicaid	1,900	10.15	Delinquent: No
	East: 316938 North: 825422		County Tax	1,900	8.64	Date Paid/Returned: 02/08/2011
	Deed Book: 2680 Page: 809		Community Colleges	1,900	2.28	Amount Paid/Returned: \$37.27
	Full Market Value:	2,366	Town Tax	1,900	15.98	Notes: Processed as Paid
			Chargebacks	1,900	0.22	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$37.27
						Reference: part of 9826
						Due Date #1: 02/10/2011
						Amount Due: <b>\$37.27</b>
062601-251.13-1-8	Main St Sinclairville			ACCT	26100	BILL 110
Mekus Todd	Mfg hsing pk	16,000				
Lawson Darcy	Cassadaga Valley	22,000				
3262 Smith Rd	103-1-18.2					
Cassadaga, NY 14718						
	Acres: 0.25		Medicaid	22,000	117.51	Delinquent: No
	East: 317256 North: 825762		County Tax	22,000	100.07	Date Paid/Returned: 02/15/2011
	Deed Book: 2415 Page: 208		Community Colleges	22,000	26.35	Amount Paid/Returned: \$431.53
	Full Market Value:	27,397	Town Tax	22,000	185.01	Notes: Processed as Paid
			Chargebacks	22,000	2.59	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$431.53
						Reference: 830
						Due Date #1: 02/10/2011
						Amount Due: <b>\$431.53</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

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			
062601-251.13-1-80	Main St			ACCT	26100	BILL 179
Spinler Holdings, LLC.	Parking lot	4,000				
3217 Tarbox Rd	Cassadaga Valley	4,000				
Cassadaga, NY 14718	103-2-17					
	Acres: 0.25		Medicaid	4,000	21.37	Delinquent: No
	East: 316988 North: 825424		County Tax	4,000	18.19	Date Paid/Returned: 02/08/2011
	Deed Book: 2680 Page: 809		Community Colleges	4,000	4.79	Amount Paid/Returned: \$78.46
	Full Market Value:	4,981	Town Tax	4,000	33.64	Notes: Processed as Paid
			Chargebacks	4,000	0.47	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$78.46
						Reference: part of 9826
						Due Date #1: 02/10/2011
						Amount Due: <b>\$78.46</b>
062601-251.13-1-83	34 Main St			ACCT	26100	BILL 180
King Mary Lou	1 Family Res	8,000				
PO Box 539	Cassadaga Valley	40,700				
Sinclairville, NY 14782	103-2-2					
	Acres: 0.50		Medicaid	40,700	217.40	Delinquent: No
	East: 0 North: 0		County Tax	40,700	185.13	Date Paid/Returned: 04/01/2011
	Deed Book: 2274 Page: 71		Community Colleges	40,700	48.75	Amount Paid/Returned: \$814.32
	Full Market Value:	50,685	Town Tax	40,700	342.27	Notes: Processed as Paid
			Chargebacks	40,700	4.80	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$814.32
						Reference: 1110
						Due Date #1: 02/10/2011
						Amount Due: <b>\$798.35</b>
062601-251.13-1-9	Park St			ACCT	26100	BILL 111
Goldstein Harris M	Res vac land	300				
7 Park St	Cassadaga Valley	300				
Sinclairville, NY 12782	103-1-18.1					
	Acres: 0.04		Medicaid	300	1.60	Delinquent: No
	East: 317271 North: 825773		County Tax	300	1.36	Date Paid/Returned: 02/08/2011
	Deed Book: 2690 Page: 567		Community Colleges	300	0.36	Amount Paid/Returned: \$5.88
	Full Market Value:	374	Town Tax	300	2.52	Notes: Processed as Paid
			Chargebacks	300	0.04	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$5.88
						Reference: PART OF 640016
						Due Date #1: 02/10/2011
						Amount Due: <b>\$5.88</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-2-1	22 Park St			ACCT	26100	BILL	181
Lacki John P	1 Family Res	4,800					
22 Park St	Cassadaga Valley	61,000					
Sinclairville, NY 14782	Includes 102-2-2.2 1991 104-2-1						
	Acres: 0.60		Medicaid	61,000	325.83		Delinquent: No
	East: 317734 North: 826182		County Tax	61,000	277.46		Date Paid/Returned: 03/30/2011
	Deed Book: 2412 Page: 40		Community Colleges	61,000	73.06		Amount Paid/Returned: \$1,220.46
	Full Market Value:	75,965	Town Tax	61,000	512.99		Notes: Processed as Paid
			Chargebacks	61,000	7.19		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,220.46
							Reference: 2405
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,196.53</b>
062601-251.13-2-10	17 Church St			ACCT	26100	BILL	188
Nickerson Scott A	1 Family Res	6,000					
Nickerson Dorothy K	Cassadaga Valley	50,800					
17 Church St	104-2-8						
PO Box 841							
Sinclairville, NY 14782							
	Acres: 0.75		Medicaid	50,800	271.34		Delinquent: No
	East: 318392 North: 825959		County Tax	50,800	231.07		Date Paid/Returned: 02/08/2011
	Deed Book: 2625 Page: 134		Community Colleges	50,800	60.84		Amount Paid/Returned: \$996.45
	Full Market Value:	63,263	Town Tax	50,800	427.21		Notes: Processed as Paid
			Chargebacks	50,800	5.99		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$996.45
							Reference: PART OF 640016
							Due Date #1: 02/10/2011
							Amount Due: <b>\$996.45</b>
062601-251.13-2-11	15 Church St			ACCT	26100	BILL	189
Brockelbank Jeffrey D	1 Family Res	4,000					
Brockelbank Lori L	Cassadaga Valley	40,000					
15 Church St	104-2-7						
PO Box 751							
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	40,000	213.66		Delinquent: No
	East: 318233 North: 825860		County Tax	40,000	181.94		Date Paid/Returned: 02/15/2011
	Deed Book: 2587 Page: 284		Community Colleges	40,000	47.91		Amount Paid/Returned: \$784.61
	Full Market Value:	49,813	Town Tax	40,000	336.38		Notes: Processed as Paid
			Chargebacks	40,000	4.72		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$784.61
							Reference: 6002231
							Due Date #1: 02/10/2011
							Amount Due: <b>\$784.61</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-2-12	10 Mitchell St			ACCT	26100	BILL	190
Swanson Susan	1 Family Res	3,200	Combat Vet COUNTY/TOWN	\$8,030.00			
10 Mitchell St	Cassadaga Valley	54,200					
PO Box 729	104-2-27						
Sinclairville, NY 14782							
	Acres: 0.40		Medicaid		46,170	246.61	Delinquent: No
	East: 318346 North: 825662		County Tax		46,170	210.01	Date Paid/Returned: 02/10/2011
	Deed Book: 2148 Page: 00046		Community Colleges		46,170	55.30	Amount Paid/Returned: \$905.63
	Full Market Value:	67,497	Town Tax		46,170	388.27	Notes: Processed as Paid
			Chargebacks		46,170	5.44	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$905.63
							Reference: 111
							Due Date #1: 02/10/2011
							Amount Due: <b>\$905.63</b>
062601-251.13-2-13	8 Mitchell St			ACCT	26100	BILL	191
Peterson Carl A	1 Family Res	2,500					
Peterson Varsi A	Cassadaga Valley	35,000					
8 Mitchell St	104-2-26						
PO Box 552							
Sinclairville, NY 14782							
	Acres: 0.31		Medicaid		35,000	186.95	Delinquent: No
	East: 318353 North: 825576		County Tax		35,000	159.20	Date Paid/Returned: 02/16/2011
	Deed Book: 2557 Page: 173		Community Colleges		35,000	41.92	Amount Paid/Returned: \$693.41
	Full Market Value:	43,587	Town Tax		35,000	294.34	Notes: Processed as Paid
			Chargebacks		35,000	4.13	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$693.41
							Reference: 2710
							Due Date #1: 02/10/2011
							Amount Due: <b>\$686.54</b>
062601-251.13-2-14	6 Mitchell St			ACCT	26100	BILL	192
Mason Ronald	1 Family Res	2,500					
Mason Nancy	Cassadaga Valley	48,900					
6192 Rt 60	104-2-25						
Sinclairville, NY 14782							
	Acres: 0.31		Medicaid		48,900	261.20	Delinquent: Yes
	East: 318323 North: 825482		County Tax		48,900	222.43	Date Paid/Returned:
	Deed Book: 2008 Page: 00400		Community Colleges		48,900	58.57	Amount Paid/Returned:
	Full Market Value:	60,897	Town Tax		48,900	411.23	Notes: Processed as Delinquent
			Chargebacks		48,900	5.77	Collected At: System
			School Relevy			1,084.52	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,043.72</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-2-15	Church St			ACCT	26100	BILL	193
Swanson Susan 10 Mitchell St PO Box 611 Sinclairville, NY 14782	Other Storaq Cassadaga Valley 104-2-18	10,700 27,000					
	Acres: 2.80		Medicaid		27,000	144.22	Delinquent: No
	East: 318646 North: 825560		County Tax		27,000	122.81	Date Paid/Returned: 02/10/2011
	Deed Book: 2148 Page: 00046		Community Colleges		27,000	32.34	Amount Paid/Returned: \$529.61
	Full Market Value:	33,624	Town Tax		27,000	227.06	Notes: Processed as Paid
			Chargebacks		27,000	3.18	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$529.61
							Reference: 110
							Due Date #1: 02/10/2011
							Amount Due: <b>\$529.61</b>
062601-251.13-2-16	East Av			ACCT	26100	BILL	194
Goodwill Cynthia 39 East Ave Sinclairville, NY 14782	1 Family Res Cassadaga Valley 104-2-19	1,000 46,000					
	Acres: 0.12		Medicaid		46,000	245.71	Delinquent: Yes
	East: 318788 North: 825320		County Tax		46,000	209.24	Date Paid/Returned:
	Deed Book: 2353 Page: 678		Community Colleges		46,000	55.09	Amount Paid/Returned:
	Full Market Value:	57,285	Town Tax		46,000	386.84	Notes: Processed as Delinquent
			Chargebacks		46,000	5.42	Collected At: System
			School Relevy			487.26	Method: System
			Village Relevy			965.80	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,355.36</b>
062601-251.13-2-17	35 East Ave			ACCT	26100	BILL	195
Miller Billy J PO BOX 999 SINCLAIRVILLE, NY 14782	2 Family Res Cassadaga Valley Includes 104-2-21 104-2-20	4,400 5,000					
	Acres: 0.55		Medicaid		5,000	26.71	Delinquent: No
	East: 318691 North: 825331		County Tax		5,000	22.74	Date Paid/Returned: 03/25/2011
	Deed Book: 2685 Page: 836		Community Colleges		5,000	5.99	Amount Paid/Returned: \$285.48
	Full Market Value:	6,227	Town Tax		5,000	42.05	Notes: Processed as Paid
			Chargebacks		5,000	0.59	Collected At: In-Person
			School Relevy			110.89	Method:
			Village Relevy			70.91	Cash: \$0.00
							Check: \$285.48
							Reference: 3469
							Due Date #1: 02/10/2011
							Amount Due: <b>\$279.88</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-2-18	31 East Av			ACCT	26100	BILL	196
Anderson Chad M 1566 Bates Rd Sinclairville, NY 14782	1 Family Res Cassadaga Valley 104-2-22	4,000 10,000					
	Acres: 0.50		Medicaid	10,000	53.41		Delinquent: No
	East: 318558 North: 825375		County Tax	10,000	45.49		Date Paid/Returned: 01/25/2011
	Deed Book: 2697 Page: 373		Community Colleges	10,000	11.98		Amount Paid/Returned: \$196.16
	Full Market Value: 12,453		Town Tax	10,000	84.10		Notes: Processed as Paid
			Chargebacks	10,000	1.18		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$196.16
							Reference: 4020
							Due Date #1: 02/10/2011
							Amount Due: \$196.16
062601-251.13-2-19	29 East Av			ACCT	26100	BILL	197
Mcfarren Lillian L 29 East Ave Sinclairville, NY 14782	1 Family Res Cassadaga Valley 104-2-23	5,400 44,500	Combat Vet COUNTY/TOWN	\$8,030.00			
			Disabled V COUNTY/TOWN	\$16,060.00			
			AGED C/T/S COUNTY	\$10,205.00			
			AGED C/T/S TOWN	\$10,205.00			
	Acres: 0.67		Medicaid	10,205	54.51		Delinquent: No
	East: 0 North: 0		County Tax	10,205	46.42		Date Paid/Returned: 02/10/2011
	Deed Book: 2397 Page: 704		Community Colleges	10,205	12.22		Amount Paid/Returned: \$200.17
	Full Market Value: 55,417		Town Tax	10,205	85.82		Notes: Processed as Paid
			Chargebacks	10,205	1.20		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$200.17
							Reference: 1416
							Due Date #1: 02/10/2011
							Amount Due: \$200.17
062601-251.13-2-2	Park St			ACCT	26100	BILL	182
Lacki John P 22 Park St Sinclairville, NY 14782	1 Family Res Cassadaga Valley 104-2-2.1	2,200 19,800					
	Acres: 0.27		Medicaid	19,800	105.76		Delinquent: No
	East: 317699 North: 826107		County Tax	19,800	90.06		Date Paid/Returned: 03/30/2011
	Deed Book: 2704 Page: 934		Community Colleges	19,800	23.71		Amount Paid/Returned: \$396.14
	Full Market Value: 24,658		Town Tax	19,800	166.51		Notes: Processed as Paid
			Chargebacks	19,800	2.33		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$396.14
							Reference: 2404
							Due Date #1: 02/10/2011
							Amount Due: \$388.37



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

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	
062601-251.13-2-20	25 East Ave			ACCT	26100	BILL 198
Eaton Jean T	1 Family Res	4,000				
Pobox 588	Cassadaga Valley	38,600				
Sinclairville, NY 14782	104-2-24					
	Acres: 0.50		Medicaid	38,600	206.18	Delinquent: No
	East: 318316 North: 825412		County Tax	38,600	175.58	Date Paid/Returned: 01/27/2011
	Deed Book: Page:		Community Colleges	38,600	46.23	Amount Paid/Returned: \$757.15
	Full Market Value: 48,070		Town Tax	38,600	324.61	Notes: Processed as Paid
			Chargebacks	38,600	4.55	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$757.15
						Reference: 1031
						Due Date #1: 02/10/2011
						Amount Due: <b>\$757.15</b>
062601-251.13-2-21	11 Mitchell St			ACCT	26100	BILL 199
Mosier David M	1 Family Res	4,100				
Mosier Melinda	Cassadaga Valley	57,600				
Pob 927	104-4-5.2					
11 Mitchell St	Acres: 0.51		Medicaid	57,600	307.67	Delinquent: No
Sinclairville, NY 14782	East: 318166 North: 825686		County Tax	57,600	262.00	Date Paid/Returned: 02/15/2011
	Deed Book: 2477 Page: 471		Community Colleges	57,600	68.99	Amount Paid/Returned: \$1,874.37
	Full Market Value: 71,731		Town Tax	57,600	484.39	Notes: Processed as Paid
			Chargebacks	57,600	6.79	Collected At: Mail
			School Relevy		744.53	Method:
						Cash: \$0.00
						Check: \$1,874.37
						Reference: 619729
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,874.37</b>
062601-251.13-2-22	9 Mitchell St			ACCT	26100	BILL 200
Lacki John L	Mfg housing	3,500				
9 Mitchell St	Cassadaga Valley	15,000				
PO Box 969	104-4-5.1					
Sinclairville, NY 14782	Acres: 0.37		Medicaid	15,000	80.12	Delinquent: No
	East: 318140 North: 825635		County Tax	15,000	68.23	Date Paid/Returned: 01/12/2011
	Deed Book: 2338 Page: 911		Community Colleges	15,000	17.97	Amount Paid/Returned: \$294.23
	Full Market Value: 18,680		Town Tax	15,000	126.14	Notes: Processed as Paid
			Chargebacks	15,000	1.77	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$294.23
						Reference: 2813
						Due Date #1: 02/10/2011
						Amount Due: <b>\$294.23</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-2-23	21 East Ave			ACCT	26100	BILL	201
Sweeney Sherman	1 Family Res	8,700					
21 East Ave	Cassadaga Valley	61,000					
PO Box 423	104-4-6						
Sinclairville, NY 14782							
	Acres: 1.46		Medicaid	61,000	325.83		
	East: 318112 North: 825466		County Tax	61,000	277.46		
	Deed Book: 2601 Page: 372		Community Colleges	61,000	73.06		
	Full Market Value:	75,965	Town Tax	61,000	512.99		
			Chargebacks	61,000	7.19		
							Delinquent: No
							Date Paid/Returned: 02/15/2011
							Amount Paid/Returned: \$1,196.53
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,196.53
							Reference: 60801293
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,196.53</b>
062601-251.13-2-24	17 East Ave			ACCT	26100	BILL	202
Lewis David R	1 Family Res	5,700					
Lewis Mabel E	Cassadaga Valley	25,000					
1 Reed St	104-4-4						
Sinclairville, NY 14782							
	Acres: 1.80		Medicaid	25,000	133.54		
	East: 317984 North: 825702		County Tax	25,000	113.71		
	Deed Book: 1933 Page: 00384		Community Colleges	25,000	29.94		
	Full Market Value:	31,133	Town Tax	25,000	210.24		
			Chargebacks	25,000	2.95		
							Delinquent: No
							Date Paid/Returned: 01/11/2011
							Amount Paid/Returned: \$490.38
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$490.38
							Reference: part of 2492
							Due Date #1: 02/10/2011
							Amount Due: <b>\$490.38</b>
062601-251.13-2-25	18 East Av			ACCT	26100	BILL	203
Frost Darla J	2 Family Res	4,200					
26 East Ave	Cassadaga Valley	25,000					
PO Box 994	104-5-7						
Sinclairville, NY 14782							
	Acres: 0.52		Medicaid	25,000	133.54		
	East: 317847 North: 825269		County Tax	25,000	113.71		
	Deed Book: 2345 Page: 764		Community Colleges	25,000	29.94		
	Full Market Value:	31,133	Town Tax	25,000	210.24		
			Chargebacks	25,000	2.95		
							Delinquent: No
							Date Paid/Returned: 02/04/2011
							Amount Paid/Returned: \$490.38
							Notes: Processed as Paid
							Collected At: undefined
							Method:
							Cash: \$0.00
							Check: \$490.38
							Reference: 733
							Due Date #1: 02/10/2011
							Amount Due: <b>\$490.38</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-2-26	14 East Ave			ACCT	26100	BILL	204
France William	Vac w/imprv	1,600					
France Patricia	Cassadaga Valley	3,600					
Pob 1018 9 East Ave	104-5-6						
Sinclairville, NY 14782							
	Acres: 0.36		Medicaid	3,600	19.23		Delinquent: No
	East: 317739 North: 825296		County Tax	3,600	16.37		Date Paid/Returned: 01/19/2011
	Deed Book: 2484 Page: 846		Community Colleges	3,600	4.31		Amount Paid/Returned: \$70.60
	Full Market Value: 4,483		Town Tax	3,600	30.27		Notes: Processed as Paid
			Chargebacks	3,600	0.42		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$70.60
							Reference: part of 2394
							Due Date #1: 02/10/2011
							Amount Due: <b>\$70.60</b>
062601-251.13-2-27	East Ave			ACCT	26100	BILL	205
Dorman Lawrence	Res vac land	2,200					
Dorman Jane	Cassadaga Valley	2,200					
PO Box 405	104-5-5						
Sinclairville, NY 14782							
	Acres: 0.12		Medicaid	2,200	11.75		Delinquent: No
	East: 317645 North: 825318		County Tax	2,200	10.01		Date Paid/Returned: 02/16/2011
	Deed Book: 2208 Page: 00233		Community Colleges	2,200	2.63		Amount Paid/Returned: \$43.15
	Full Market Value: 2,740		Town Tax	2,200	18.50		Notes: Processed as Paid
			Chargebacks	2,200	0.26		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$43.15
							Reference: 2682
							Due Date #1: 02/10/2011
							Amount Due: <b>\$43.15</b>
062601-251.13-2-28	8 East Av			ACCT	26100	BILL	206
Tranum Hugh Sr W	1 Family Res	3,200	AGED C/T/S COUNTY	\$22,500.00			
Tranum Mabel R	Cassadaga Valley	45,000	AGED C/T/S TOWN	\$22,500.00			
Pob 544	104-5-4						
8 East Ave							
Sinclairville, NY 14782							
	Acres: 0.40		Medicaid	22,500	120.18		Delinquent: No
	East: 317573 North: 825336		County Tax	22,500	102.34		Date Paid/Returned: 01/11/2011
	Deed Book: 2283 Page: 64		Community Colleges	22,500	26.95		Amount Paid/Returned: \$441.34
	Full Market Value: 56,040		Town Tax	22,500	189.22		Notes: Processed as Paid
			Chargebacks	22,500	2.65		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$441.34
							Reference: 4236
							Due Date #1: 02/10/2011
							Amount Due: <b>\$441.34</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-2-29	6 East Av			ACCT	26100	BILL	207
Intihar Jamie D.	1 Family Res	2,000					
6 East Ave	Cassadaga Valley	48,700					
PO Box 812	Church Parsonage						
Sinclairville, NY 14782	104-5-3						
	Acres: 0.25		Medicaid	48,700	260.13		
	East: 317486 North: 825355		County Tax	48,700	221.52		
	Deed Book: 2491 Page: 1		Community Colleges	48,700	58.33		
	Full Market Value: 60,648		Town Tax	48,700	409.55		
			Chargebacks	48,700	5.74		
							Delinquent: No
							Date Paid/Returned: 02/15/2011
							Amount Paid/Returned: \$955.27
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$955.27
							Reference: 60801293
							Due Date #1: 02/10/2011
							Amount Due: <b>\$955.27</b>
062601-251.13-2-3	Park St			ACCT	26100	BILL	183
Sinclairville Housing	Apartment	7,200					
Limited Partnership	Cassadaga Valley	460,000					
Attn: Belmont Mgmt Co Inc	104-2-3.1						
215 Broadway							
Buffalo, NY 14204							
	Acres: 0.90		Medicaid	460,000	2,457.05		
	East: 317902 North: 826080		County Tax	460,000	2,092.35		
	Deed Book: 2049 Page: 00565		Community Colleges	460,000	550.94		
	Full Market Value: 572,852		Town Tax	460,000	3,868.42		
			Chargebacks	460,000	54.23		
							Delinquent: No
							Date Paid/Returned: 01/26/2011
							Amount Paid/Returned: \$9,022.99
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$9,022.99
							Reference: part of 676
							Due Date #1: 02/10/2011
							Amount Due: <b>\$9,022.99</b>
062601-251.13-2-30	17 Lester St			ACCT	26100	BILL	208
Johnson Brian	1 Family Res	7,300					
Archer Anne	Cassadaga Valley	79,800					
17 Lester St	104-5-20						
PO Box 538							
Sinclairville, NY 14782							
	Acres: 0.91		Medicaid	79,800	426.25		
	East: 317467 North: 824910		County Tax	79,800	362.98		
	Deed Book: 2129 Page: 00023		Community Colleges	79,800	95.58		
	Full Market Value: 99,377		Town Tax	79,800	671.09		
			Chargebacks	79,800	9.41		
							Delinquent: No
							Date Paid/Returned: 02/08/2011
							Amount Paid/Returned: \$1,565.31
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,565.31
							Reference: part of 1788
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,565.31</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	209
Fisher Alan W	1 Family Res	7,000					
Fisher Katherine J	Cassadaga Valley	55,000					
PO Box 551	104-5-21						
Sinclairville, NY 14782							
	Acres: 0.88		Medicaid	55,000	293.78		
	East: 317462 North: 825039		County Tax	55,000	250.17		
	Deed Book: 2179 Page: 00556		Community Colleges	55,000	65.87		
	Full Market Value:	68,493	Town Tax	55,000	462.53		
			Chargebacks	55,000	6.48		
							Delinquent: No
							Date Paid/Returned: 02/10/2011
							Amount Paid/Returned: \$1,078.83
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,078.83
							Reference: 1281
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,078.83</b>
062601-251.13-2-32	9 Lester St			ACCT	26100	BILL	210
Douglas Waldo	1 Family Res	6,000					
Douglas Donna	Cassadaga Valley	40,100					
9 Lester St	104-5-22						
PO Box 565							
Sinclairville, NY 14782							
	Acres: 0.75		Medicaid	40,100	214.19		
	East: 317491 North: 825127		County Tax	40,100	182.40		
	Deed Book: 1996 Page: 00355		Community Colleges	40,100	48.03		
	Full Market Value:	49,938	Town Tax	40,100	337.23		
			Chargebacks	40,100	4.73		
							Delinquent: No
							Date Paid/Returned: 02/16/2011
							Amount Paid/Returned: \$786.58
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$786.58
							Reference: 1602
							Due Date #1: 02/10/2011
							Amount Due: <b>\$786.58</b>
062601-251.13-2-33	7 Lester St			ACCT	26100	BILL	211
Frost William B	1 Family Res	3,000					
Frost Lucille C	Cassadaga Valley	22,100					
39 Prospect St	104-5-23						
Sinclairville, NY 14782							
	Acres: 0.37		Medicaid	22,100	118.05		
	East: 317401 North: 825203		County Tax	22,100	100.52		
	Deed Book: 2690 Page: 263		Community Colleges	22,100	26.47		
	Full Market Value:	27,522	Town Tax	22,100	185.85		
			Chargebacks	22,100	2.61		
			School Relevy		490.15		
							Delinquent: No
							Date Paid/Returned: 02/16/2011
							Amount Paid/Returned: \$923.65
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$923.65
							Reference: 5334
							Due Date #1: 02/10/2011
							Amount Due: <b>\$923.65</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	212
Robinson Steven V.	2 Family Res	2,500	Combat Vet COUNTY/TOWN	\$8,030.00			
4 East Ave	Cassadaga Valley	35,000					
PO Box 847	104-5-2						
Sinclairville, NY 14782							
	Acres: 0.33		Medicaid		26,970	144.06	Delinquent: No
	East: 317419 North: 825370		County Tax		26,970	122.68	Date Paid/Returned: 02/15/2011
	Deed Book: 2483 Page: 199		Community Colleges		26,970	32.30	Amount Paid/Returned: \$529.03
	Full Market Value:	43,587	Town Tax		26,970	226.81	Notes: Processed as Paid
			Chargebacks		26,970	3.18	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$529.03
							Reference: 9344525
							Due Date #1: 02/10/2011
							Amount Due: \$529.03
062601-251.13-2-37	4 Parkway Dr			ACCT	26100	BILL	213
Christy David	1 Family Res	4,800					
Christy Tina	Cassadaga Valley	92,000					
4 Parkway Dr	104-4-10						
PO Box 569							
Sinclairville, NY 14782							
	Acres: 0.60		Medicaid		92,000	491.41	Delinquent: No
	East: 317541 North: 825575		County Tax		92,000	418.47	Date Paid/Returned: 02/16/2011
	Deed Book: 2299 Page: 328		Community Colleges		92,000	110.19	Amount Paid/Returned: \$1,804.60
	Full Market Value:	114,570	Town Tax		92,000	773.68	Notes: Processed as Paid
			Chargebacks		92,000	10.85	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,804.60
							Reference: 16249
							Due Date #1: 02/10/2011
							Amount Due: \$1,804.60
062601-251.13-2-38	Res vac land	1,300		ACCT	26100	BILL	214
Christy David E	Cassadaga Valley	1,300					
Christy Tina M	104-4-9						
6 Parkway Dr							
PO Box 569							
Sinclairville, NY 14782							
	Acres: 0.16		Medicaid		1,300	6.94	Delinquent: No
	East: 317618 North: 825570		County Tax		1,300	5.91	Date Paid/Returned: 02/16/2011
	Deed Book: Page:		Community Colleges		1,300	1.56	Amount Paid/Returned: \$25.49
	Full Market Value:	1,619	Town Tax		1,300	10.93	Notes: Processed as Paid
			Chargebacks		1,300	0.15	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$25.49
							Reference: 16249
							Due Date #1: 02/10/2011
							Amount Due: \$25.49

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	215
Christy David E	Funeral home	3,000					
Christy Tina M	Cassadaga Valley	132,000					
6 Parkway Dr	104-4-11						
PO Box 569							
Sinclairville, NY 14782							
	Acres: 0.37		Medicaid	132,000	705.07		
	East: 317606 North: 825641		County Tax	132,000	600.41		
	Deed Book: 2176 Page: 00015		Community Colleges	132,000	158.10		
	Full Market Value:	164,384	Town Tax	132,000	1,110.07		
			Chargebacks	132,000	15.56		
							Delinquent: No
							Date Paid/Returned: 02/16/2011
							Amount Paid/Returned: \$2,589.21
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,589.21
							Reference: 16249
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,589.21</b>
062601-251.13-2-40	Parkway Dr			ACCT	26100	BILL	216
D & T Christy, Inc.	1 Family Res	2,700					
Parkway Dr	Cassadaga Valley	80,700					
PO Box 569	104-4-12						
Sinclairville, NY 14701							
	Acres: 0.34		Medicaid	80,700	431.05		
	East: 317615 North: 825724		County Tax	80,700	367.07		
	Deed Book: 2620 Page: 953		Community Colleges	80,700	96.65		
	Full Market Value:	100,498	Town Tax	80,700	678.66		
			Chargebacks	80,700	9.51		
							Delinquent: No
							Date Paid/Returned: 02/16/2011
							Amount Paid/Returned: \$1,582.94
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,582.94
							Reference: 16249
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,582.94</b>
062601-251.13-2-41	10 Parkway			ACCT	26100	BILL	217
Lewis Jason H	2 Family Res	2,600					
1 Reed St	Cassadaga Valley	35,000					
Sinclairville, NY 14782	104-4-13						
	Acres: 0.33		Medicaid	35,000	186.95		
	East: 317601 North: 825804		County Tax	35,000	159.20		
	Deed Book: 2631 Page: 776		Community Colleges	35,000	41.92		
	Full Market Value:	43,587	Town Tax	35,000	294.34		
			Chargebacks	35,000	4.13		
							Delinquent: No
							Date Paid/Returned: 02/15/2011
							Amount Paid/Returned: \$686.54
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$686.54
							Reference: 6002231
							Due Date #1: 02/10/2011
							Amount Due: <b>\$686.54</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

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		
062601-251.13-2-42				ACCT	26100	BILL	218
Lewis Jason H 1 Reed St Sinclairville, NY 14782	Res vac land Cassadaga Valley 104-4-1	2,000 2,000					
	Acres: 0.42		Medicaid	2,000	10.68	Delinquent: No	
	East: 317609 North: 825864		County Tax	2,000	9.10	Date Paid/Returned: 02/15/2011	
	Deed Book: 2631 Page: 776		Community Colleges	2,000	2.40	Amount Paid/Returned: \$39.24	
	Full Market Value: 2,491		Town Tax	2,000	16.82	Notes: Processed as Paid	
			Chargebacks	2,000	0.24	Collected At: Mail	
						Method:	
						Cash: \$0.00	
						Check: \$39.24	
						Reference: 6002231	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$39.24</b>	
062601-251.13-2-43				ACCT	26100	BILL	219
D & T Christy, Inc. Parkway Dr PO Box 569 Sinclairville, NY 14701	Res vac land Cassadaga Valley 104-4-2	2,700 2,700					
	Acres: 0.60		Medicaid	2,700	14.42	Delinquent: No	
	East: 317704 North: 825816		County Tax	2,700	12.28	Date Paid/Returned: 02/16/2011	
	Deed Book: 2620 Page: 953		Community Colleges	2,700	3.23	Amount Paid/Returned: \$52.96	
	Full Market Value: 3,362		Town Tax	2,700	22.71	Notes: Processed as Paid	
			Chargebacks	2,700	0.32	Collected At: Mail	
						Method:	
						Cash: \$0.00	
						Check: \$52.96	
						Reference: 16249	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$52.96</b>	
062601-251.13-2-44				ACCT	26100	BILL	220
Horton Cory J Zembryski Brooke E 13 East Ave Sinclairville, NY 14782	East Ave Res vac land Cassadaga Valley 104-4-3	3,800 3,800					
	Acres: 0.48		Medicaid	3,800	20.30	Delinquent: No	
	East: 317839 North: 825729		County Tax	3,800	17.28	Date Paid/Returned: 02/15/2011	
	Deed Book: 2690 Page: 88		Community Colleges	3,800	4.55	Amount Paid/Returned: \$74.54	
	Full Market Value: 4,732		Town Tax	3,800	31.96	Notes: Processed as Paid	
			Chargebacks	3,800	0.45	Collected At: Mail	
						Method:	
						Cash: \$0.00	
						Check: \$74.54	
						Reference: 60801293	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$74.54</b>	

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	East Ave			ACCT	BILL	221
France William	1 Family Res	3,800				
9 East Ave	Cassadaga Valley	51,700				
PO Box 1018	104-4-8					
Sinclairville, NY 14782						
	Acres: 0.47		Medicaid	51,700	276.15	
	East: 317729 North: 825592		County Tax	51,700	235.16	
	Deed Book: 2058 Page: 00384		Community Colleges	51,700	61.92	
	Full Market Value:	64,384	Town Tax	51,700	434.78	
			Chargebacks	51,700	6.10	
						Delinquent: No
						Date Paid/Returned: 01/19/2011
						Amount Paid/Returned: \$1,014.11
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,014.11
						Reference: part of 2394
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,014.11</b>
062601-251.13-2-46	13 East Ave			ACCT	BILL	222
Horton Cory J	1 Family Res	5,400				
Zembryski Brooke E	Cassadaga Valley	63,200				
13 East Ave	104-4-7					
Sinclairville, NY 14782						
	Acres: 0.67		Medicaid	63,200	337.58	
	East: 317831 North: 825571		County Tax	63,200	287.47	
	Deed Book: 2690 Page: 88		Community Colleges	63,200	75.69	
	Full Market Value:	78,705	Town Tax	63,200	531.49	
			Chargebacks	63,200	7.45	
						Delinquent: No
						Date Paid/Returned: 02/15/2011
						Amount Paid/Returned: \$1,239.68
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,239.68
						Reference: 60801293
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,239.68</b>
062601-251.13-2-5	Church St			ACCT	BILL	184
Sinclairville Housing	Apartment	8,200				
Limited Partnership II	Cassadaga Valley	264,000				
Attn: Belmont Mgmt Co Inc	104-2-3.2					
215 Broadway						
Buffalo, NY 14204						
	Acres: 1.10		Medicaid	264,000	1,410.13	
	East: 317907 North: 826006		County Tax	264,000	1,200.83	
	Deed Book: 2049 Page: 00565		Community Colleges	264,000	316.19	
	Full Market Value:	328,767	Town Tax	264,000	2,220.14	
			Chargebacks	264,000	31.13	
						Delinquent: No
						Date Paid/Returned: 01/26/2011
						Amount Paid/Returned: \$5,178.42
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$5,178.42
						Reference: part of 563
						Due Date #1: 02/10/2011
						Amount Due: <b>\$5,178.42</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	185
Bender Faith A	1 Family Res	6,000					
Bender Daniel M	Cassadaga Valley	52,100					
11 Church St	104-2-4						
PO Box 507							
Sinclairville, NY 14782							
	Acres: 0.75		Medicaid	52,100	278.29		Delinquent: No
	East: 318042 North: 826055		County Tax	52,100	236.98		Date Paid/Returned: 02/15/2011
	Deed Book: 2582 Page: 699		Community Colleges	52,100	62.40		Amount Paid/Returned: \$1,021.95
	Full Market Value:	64,882	Town Tax	52,100	438.14		Notes: Processed as Paid
			Chargebacks	52,100	6.14		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,021.95
							Reference: 60801293
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,021.95</b>
062601-251.13-2-7	13 Church St			ACCT	26100	BILL	186
Hallowell Ralph A	1 Family Res	8,800					
13 Church St	Cassadaga Valley	43,000					
PO Box 857	104-2-6						
Sinclairville, NY 14782							
	Acres: 1.50		Medicaid	43,000	229.68		Delinquent: No
	East: 318209 North: 826025		County Tax	43,000	195.59		Date Paid/Returned: 03/30/2011
	Deed Book: 2660 Page: 409		Community Colleges	43,000	51.50		Amount Paid/Returned: \$860.32
	Full Market Value:	53,549	Town Tax	43,000	361.61		Notes: Processed as Paid
			Chargebacks	43,000	5.07		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$860.32
							Reference: 1392
							Due Date #1: 02/10/2011
							Amount Due: <b>\$843.45</b>
062601-251.13-2-8	8 Reed St			ACCT	26100	BILL	187
Webb Robert E	1 Family Res	9,000	War Vet CT COUNTY/TOWN	\$4,818.00			
Webb Patricia J	Cassadaga Valley	50,200					
8 Reed St	104-2-5						
Sinclairville, NY 14782							
	Acres: 1.10		Medicaid	45,382	242.40		Delinquent: No
	East: 318265 North: 826164		County Tax	45,382	206.42		Date Paid/Returned: 02/04/2011
	Deed Book: 2594 Page: 432		Community Colleges	45,382	54.35		Amount Paid/Returned: \$890.17
	Full Market Value:	62,516	Town Tax	45,382	381.65		Notes: Processed as Paid
			Chargebacks	45,382	5.35		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$890.17
							Reference: 1165
							Due Date #1: 02/10/2011
							Amount Due: <b>\$890.17</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

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				
062601-251.17-1-1	9 Sinclair Dr			ACCT	26100	BILL	223
Lawson Mary L	1 Family Res	1,000					
9 Sinclair Dr	Cassadaga Valley	31,600					
PO Box 546	103-7-1						
Sinclairville, NY 14782							
	Acres: 0.12		Medicaid	31,600	168.79		Delinquent: No
	East: 315963 North: 824869		County Tax	31,600	143.74		Date Paid/Returned: 03/30/2011
	Deed Book: 2218 Page: 00036		Community Colleges	31,600	37.85		Amount Paid/Returned: \$632.25
	Full Market Value:	39,352	Town Tax	31,600	265.74		Notes: Processed as Paid
			Chargebacks	31,600	3.73		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$632.25
							Reference: 1013
							Due Date #1: 02/10/2011
							Amount Due: <b>\$619.85</b>
062601-251.17-1-14	32 Jamestown St			ACCT	26100	BILL	230
Waite David W	1 Family Res	8,000					
32 Jamestown St	Cassadaga Valley	67,500					
PO Box 445	103-6-5						
Sinclairville, NY 14782							
	Acres: 1.00		Medicaid	67,500	360.55		Delinquent: No
	East: 316260 North: 824499		County Tax	67,500	307.03		Date Paid/Returned: 04/01/2011
	Deed Book: 2468 Page: 369		Community Colleges	67,500	80.84		Amount Paid/Returned: \$1,350.51
	Full Market Value:	84,060	Town Tax	67,500	567.65		Notes: Processed as Paid
			Chargebacks	67,500	7.96		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,350.51
							Reference: 717
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,324.03</b>
062601-251.17-1-15	30 Jamestown St			ACCT	26100	BILL	231
Hutton Peter E	1 Family Res	4,000					
Hutton Julie J	Cassadaga Valley	36,700					
30 Jamestown St	103-6-4						
PO Box 922							
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	36,700	196.03		Delinquent: No
	East: 316338 North: 824575		County Tax	36,700	166.93		Date Paid/Returned: 02/10/2011
	Deed Book: 2559 Page: 789		Community Colleges	36,700	43.96		Amount Paid/Returned: \$719.88
	Full Market Value:	45,704	Town Tax	36,700	308.63		Notes: Processed as Paid
			Chargebacks	36,700	4.33		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$719.88
							Reference: 1217
							Due Date #1: 02/10/2011
							Amount Due: <b>\$719.88</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.17-1-16	26 Jamestown St			ACCT	26100	BILL	232
Merchant Shelley J Mary Chadwick 26 Jamestown St Sinclairville, NY 14782	1 Family Res Cassadaga Valley 103-6-6	9,500 54,000					
	Acres: 2.00		Medicaid	54,000	288.44		Delinquent: No
	East: 316252 North: 824733		County Tax	54,000	245.62		Date Paid/Returned: 01/25/2011
	Deed Book: 2674 Page: 269		Community Colleges	54,000	64.68		Amount Paid/Returned: \$1,059.23
	Full Market Value: 67,248		Town Tax	54,000	454.12		Notes: Processed as Paid
			Chargebacks	54,000	6.37		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,059.23
							Reference: 3289
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,059.23</b>
062601-251.17-1-17	23 Jamestown St			ACCT	26100	BILL	233
Bullard Brian Phillips Patricia PO Box 1068 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 103-3-11	4,000 51,600					
	Acres: 0.50		Medicaid	51,600	275.62		Delinquent: No
	East: 316661 North: 824741		County Tax	51,600	234.71		Date Paid/Returned: 02/10/2011
	Deed Book: 2140 Page: 00068		Community Colleges	51,600	61.80		Amount Paid/Returned: \$1,012.15
	Full Market Value: 64,259		Town Tax	51,600	433.94		Notes: Processed as Paid
			Chargebacks	51,600	6.08		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,012.15
							Reference: 2508
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,012.15</b>
062601-251.17-1-18	27 Jamestown St			ACCT	26100	BILL	234
Miller James J Phillips Erica 27 Jamestown St PO Box 928 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 103-3-10	4,000 46,500					
	Acres: 0.50		Medicaid	46,500	248.38		Delinquent: No
	East: 316637 North: 824632		County Tax	46,500	211.51		Date Paid/Returned: 02/08/2011
	Deed Book: 2473 Page: 857		Community Colleges	46,500	55.69		Amount Paid/Returned: \$912.11
	Full Market Value: 57,908		Town Tax	46,500	391.05		Notes: Processed as Paid
			Chargebacks	46,500	5.48		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$912.11
							Reference: PART OF 640016
							Due Date #1: 02/10/2011
							Amount Due: <b>\$912.11</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.17-1-19	29 Jamestown St			ACCT	26100	BILL	235
Edington Teresa R PO Box 1013 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 103-3-9	4,000 38,000					
	Acres: 0.50		Medicaid	38,000	202.97		Delinquent: No
	East: 316607 North: 824543		County Tax	38,000	172.85		Date Paid/Returned: 03/09/2011
	Deed Book: 2295 Page: 827		Community Colleges	38,000	45.51		Amount Paid/Returned: \$1,954.99
	Full Market Value: 47,323		Town Tax	38,000	319.57		Notes: Processed as Paid
			Chargebacks	38,000	4.48		Collected At: Mail
			School Relevy		309.84		Method:
			Village Relevy		861.44		Cash: \$0.00
							Check: \$1,954.99
							Reference: 584
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,916.66</b>
062601-251.17-1-2	11 Sinclair Dr			ACCT	26100	BILL	224
Main Ruthanne R 11 Sinclair Dr Sinclairville, NY 14782	1 Family Res Cassadaga Valley 103-7-2	4,000 53,200					
	Acres: 0.50		Medicaid	53,200	284.16		Delinquent: No
	East: 315960 North: 824740		County Tax	53,200	241.98		Date Paid/Returned: 02/15/2011
	Deed Book: 2700 Page: 603		Community Colleges	53,200	63.72		Amount Paid/Returned: \$1,043.52
	Full Market Value: 66,252		Town Tax	53,200	447.39		Notes: Processed as Paid
			Chargebacks	53,200	6.27		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,043.52
							Reference: 6002231
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,043.52</b>
062601-251.17-1-20	Jamestown St			ACCT	26100	BILL	236
Galbraith Bruce A Galbraith Shawnee A 31 Jamestown St PO Box 441 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 103-3-8	4,000 46,200					
	Acres: 0.50		Medicaid	46,200	246.77		Delinquent: No
	East: 316576 North: 824477		County Tax	46,200	210.14		Date Paid/Returned: 01/12/2011
	Deed Book: 2106 Page: 00621		Community Colleges	46,200	55.33		Amount Paid/Returned: \$906.21
	Full Market Value: 57,534		Town Tax	46,200	388.52		Notes: Processed as Paid
Bank: 4200			Chargebacks	46,200	5.45		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$906.21
							Reference: 2076
							Due Date #1: 02/10/2011
							Amount Due: <b>\$906.21</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.17-1-22	22 Lester St			ACCT	26100	BILL	237
Gray Shawn	1 Family Res	12,500					
22 Lester St	Cassadaga Valley	63,200					
Sinclairville, NY 14782	103-3-7						
	Acres: 4.00		Medicaid	63,200	337.58		
	East: 316939 North: 824588		County Tax	63,200	287.47		
	Deed Book: 2156 Page: 00635		Community Colleges	63,200	75.69		
	Full Market Value:	78,705	Town Tax	63,200	531.49		
			Chargebacks	63,200	7.45		
							Delinquent: No
							Date Paid/Returned: 01/12/2011
							Amount Paid/Returned: \$1,239.68
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,239.68
							Reference: 808
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,239.68</b>
062601-251.17-1-23	24 Lester St			ACCT	26100	BILL	238
Butts Charlie C	1 Family Res	1,000					
24 Lester St	Cassadaga Valley	32,900					
Sinclairville, NY 14782	103-3-6						
	Acres: 0.12		Medicaid	32,900	175.73		
	East: 317250 North: 824496		County Tax	32,900	149.65		
	Deed Book: 2589 Page: 588		Community Colleges	32,900	39.40		
	Full Market Value:	40,971	Town Tax	32,900	276.68		
			Chargebacks	32,900	3.88		
							Delinquent: No
							Date Paid/Returned: 02/08/2011
							Amount Paid/Returned: \$645.34
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$645.34
							Reference: MO
							Due Date #1: 02/10/2011
							Amount Due: <b>\$645.34</b>
062601-251.17-1-24	Lester St			ACCT	26100	BILL	239
Butts Charlie C	Res vac land	200					
24 Lester St	Cassadaga Valley	200					
Sinclairville, NY 14782	103-3-5.2						
	Lot Dimensions 30.00 x 89.00		Medicaid	200	1.07		
	East: 317287 North: 824551		County Tax	200	0.91		
	Deed Book: 2589 Page: 588		Community Colleges	200	0.24		
	Full Market Value:	249	Town Tax	200	1.68		
			Chargebacks	200	0.02		
							Delinquent: No
							Date Paid/Returned: 02/08/2011
							Amount Paid/Returned: \$3.92
							Notes: Processed as Paid
							Collected At: undefined
							Method:
							Cash: \$0.00
							Check: \$3.92
							Reference: MO
							Due Date #1: 02/10/2011
							Amount Due: <b>\$3.92</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.17-1-25	Nobles Hill Rd			ACCT	26100	BILL	240
Obert Frederick B Jr	Res vac land	400					
Obert Catherine	Cassadaga Valley	400					
32 Lester St	103-3-5.1						
Sinclairville, NY 14782							
	Acres: 0.25		Medicaid	400	2.14		Delinquent: No
	East: 317338 North: 824468		County Tax	400	1.82		Date Paid/Returned: 02/02/2011
	Deed Book: 1778 Page: 00296		Community Colleges	400	0.48		Amount Paid/Returned: \$7.85
	Full Market Value:	498	Town Tax	400	3.36		Notes: Processed as Paid
			Chargebacks	400	0.05		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$7.85
							Reference: 5252
							Due Date #1: 02/10/2011
							Amount Due: <b>\$7.85</b>
062601-251.17-1-3	13 Sinclair Dr			ACCT		BILL	225
Livermore Michael A	Res vac land	200					
Livermore Tammy S	Cassadaga Valley	200					
15 Sinclair Dr	103-7-6.2						
PO Box 1021							
Sinclairville, NY 14782							
	Acres: 0.12		Medicaid	200	1.07		Delinquent: No
	East: 315862 North: 824742		County Tax	200	0.91		Date Paid/Returned: 01/12/2011
	Deed Book: 2396 Page: 228		Community Colleges	200	0.24		Amount Paid/Returned: \$3.92
	Full Market Value:	249	Town Tax	200	1.68		Notes: Processed as Paid
			Chargebacks	200	0.02		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$3.92
							Reference: part of 3632
							Due Date #1: 02/10/2011
							Amount Due: <b>\$3.92</b>
062601-251.17-1-4	13 Sinclair Dr			ACCT	26100	BILL	226
Livermore Michael	1 Family Res	8,000					
Livermore Tammy S	Cassadaga Valley	72,200					
15 Sinclair Dr	Includes 103-7-6.2						
PO Box 1021	103-7-3.2						
Sinclairville, NY 14782							
	Acres: 1.00		Medicaid	72,200	385.65		Delinquent: No
	East: 315924 North: 824590		County Tax	72,200	328.41		Date Paid/Returned: 01/12/2011
	Deed Book: 2396 Page: 228		Community Colleges	72,200	86.47		Amount Paid/Returned: \$1,416.21
	Full Market Value:	89,913	Town Tax	72,200	607.17		Notes: Processed as Paid
			Chargebacks	72,200	8.51		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,416.21
							Reference: part of 3632
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,416.21</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	227
Livermore Michael A	Mfg housing	8,000					
Livermore Tammy S	Cassadaga Valley	34,500					
15 Sinclair Dr	Includes 103-7-3.1						
PO Box 1021	103-7-6.1						
Sinclairville, NY 14782							
	Acres: 1.00		Medicaid	34,500	184.28		
	East: 315822 North: 824613		County Tax	34,500	156.93		
	Deed Book: 2277 Page: 595		Community Colleges	34,500	41.32		
	Full Market Value:	42,964	Town Tax	34,500	290.13		
			Chargebacks	34,500	4.07		
							Delinquent: No
							Date Paid/Returned: 01/12/2011
							Amount Paid/Returned: \$676.73
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$676.73
							Reference: part of 3632
							Due Date #1: 02/10/2011
							Amount Due: <b>\$676.73</b>
062601-251.17-1-7	Sinclair Dr			ACCT	26100	BILL	228
Becker Robert	Res vac land	600					
Becker Jolene	Cassadaga Valley	600					
17 Sinclair Dr	103-7-5						
Sinclairville, NY 14782							
	Acres: 0.40		Medicaid	600	3.20		
	East: 315792 North: 824541		County Tax	600	2.73		
	Deed Book: 2545 Page: 505		Community Colleges	600	0.72		
	Full Market Value:	747	Town Tax	600	5.05		
			Chargebacks	600	0.07		
							Delinquent: No
							Date Paid/Returned: 02/04/2011
							Amount Paid/Returned: \$11.77
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$11.77
							Reference: part of 4178653
							Due Date #1: 02/10/2011
							Amount Due: <b>\$11.77</b>
062601-251.17-1-8	17 Sinclair Dr			ACCT	26100	BILL	229
Becker Robert	1 Family Res	4,000					
Becker Jolene	Cassadaga Valley	37,200					
17 Sinclair Dr	103-7-4						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	37,200	198.70		
	East: 315760 North: 824489		County Tax	37,200	169.21		
	Deed Book: 2545 Page: 505		Community Colleges	37,200	44.55		
	Full Market Value:	46,326	Town Tax	37,200	312.84		
			Chargebacks	37,200	4.39		
							Delinquent: No
							Date Paid/Returned: 02/04/2011
							Amount Paid/Returned: \$729.69
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$729.69
							Reference: part of 4178653
							Due Date #1: 02/10/2011
							Amount Due: <b>\$729.69</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062601-900.00-2-1	Town Of Charlotte			ACCT	BILL	241
Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Gas Well Lanphere #1 Dec 17753 900-2-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 8,865      11,040	Medicaid County Tax Community Colleges Town Tax Chargebacks	8,865 8,865 8,865 8,865 8,865	47.35 40.32 10.62 74.55 1.05	
Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$173.89 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$173.89 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$173.89</b>						
062601-900.00-4-1	Charlotte			ACCT	BILL	242
Shelex Drilling Inc. PO Box 23351 Lexington, KY 40523	Gas well Cassadaga Valley Strata Unit Well #1 Dec 013-18603 900-4-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 10,881      13,550	Medicaid County Tax Community Colleges Town Tax Chargebacks	10,881 10,881 10,881 10,881 10,881	58.12 49.49 13.03 91.50 1.28	
Delinquent: No Date Paid/Returned: 02/02/2011 Amount Paid/Returned: \$213.42 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$213.42 Reference: 7291 Due Date #1: 02/10/2011 Amount Due: <b>\$213.42</b>						
062689-199.00-2-1	Barnum Rd			ACCT	26200	BILL 251
Krupa Joseph R Krupa Sharon 7980 Barnum Rd Cassadaga, NY 14718	Rural res Cassadaga Valley 1-1-1.3  Acres: 42.00 East: 309221 North: 856378 Deed Book: 2442 Page: 155 Full Market Value:	40,000 112,800     140,473	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	112,800 112,800 112,800 112,800 112,800 112,800	602.51 513.08 135.10 1,054.00 13.30 93.68	
Delinquent: No Date Paid/Returned: 04/01/2011 Amount Paid/Returned: \$2,459.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,459.90 Reference: 3431 Due Date #1: 02/10/2011 Amount Due: <b>\$2,411.67</b>						

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

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			
062689-199.00-2-10	7881 Barnum Rd			ACCT	26200	261
Dahl Deborah C	Rural res	40,200				
55 Maple Ave	Cassadaga Valley	60,100				
Cassadaga, NY 14718	1-1-2					
	Acres: 50.00		Medicaid	60,100	321.02	
	East: 0 North: 0		County Tax	60,100	273.37	
	Deed Book: 2693 Page: 485		Community Colleges	60,100	71.98	
	Full Market Value:	74,844	Town Tax	60,100	561.57	
			Chargebacks	60,100	7.09	
			Charlotte fp 1	60,100	49.91	
						Delinquent: No
						Date Paid/Returned: 03/30/2011
						Amount Paid/Returned: \$1,310.64
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,310.64
						Reference: 2850
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,284.94</b>
062689-199.00-2-11	Cassadaga Rd			ACCT	26200	262
Kingsview Enterprises, Inc	Res vac land	1,500				
7 West First St.	Cassadaga Valley	1,500				
PO Box 2	1-1-5.2					
Lakewood, NY 14750						
	Acres: 1.00		Medicaid	1,500	8.01	
	East: 311782 North: 853146		County Tax	1,500	6.82	
	Deed Book: 2622 Page: 206		Community Colleges	1,500	1.80	
	Full Market Value:	1,868	Town Tax	1,500	14.02	
			Chargebacks	1,500	0.18	
			Charlotte fp 1	1,500	1.25	
						Delinquent: No
						Date Paid/Returned: 02/16/2011
						Amount Paid/Returned: \$32.08
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$32.08
						Reference: 38291
						Due Date #1: 02/10/2011
						Amount Due: <b>\$32.08</b>
062689-199.00-2-12	3333 Cassadaga Rd			ACCT	26200	263
Kingsview Enterprises, Inc	Mine/quarry	71,700				
7 West First St.	Cassadaga Valley	271,600				
PO Box 2	1-1-5.1					
Lakewood, NY 14750						
	Acres: 211.00		Medicaid	271,600	1,450.73	
	East: 311777 North: 853136		County Tax	271,600	1,235.40	
	Deed Book: 2622 Page: 206		Community Colleges	271,600	325.30	
	Full Market Value:	338,232	Town Tax	271,600	2,537.81	
			Chargebacks	271,600	32.02	
			Charlotte fp 1	271,600	225.56	
						Delinquent: No
						Date Paid/Returned: 02/16/2011
						Amount Paid/Returned: \$5,806.82
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$5,806.82
						Reference: 38291
						Due Date #1: 02/10/2011
						Amount Due: <b>\$5,806.82</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-199.00-2-13				ACCT	26200	BILL	264
Goot Stephen M Goot Bronwyn 3416 Bernard Rd Cassadaga, NY 14718	Rural vac>10 Cassadaga Valley 1-1-22.2.1	7,800 7,800					
	Acres: 17.70 East: 311162 North: 851655 Deed Book: 1702 Page: 00238 Full Market Value:	9,714	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Charlotte fp 1		7,800 7,800 7,800 7,800 7,800 7,800 7,800	41.66 35.48 9.34 72.88 0.92 172.99 6.48	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: <b>\$339.75</b>
062689-199.00-2-14.1				ACCT	26200	BILL	265
Goot Stephen M Goot Bronwyn K 3416 Bernard Rd Cassadaga, NY 14718	Bernard Rd Dairy farm Cassadaga Valley 1-1-20.1	89,500 135,300	AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SC		\$16,100.00 \$1,100.00		
	Acres: 104.00 East: 310669 North: 849393 Deed Book: 2364 Page: 758 Full Market Value:	168,493	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Charlotte fp 1		118,100 118,100 118,100 118,100 118,100 118,100 134,200	630.82 537.19 141.45 1,103.52 13.92 2,086.32 111.45	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: <b>\$4,624.67</b>
062689-199.00-2-14.2				ACCT		BILL	266
Sweet Mark W Sweet Tamala L 3366 Bernard Rd Cassadaga, NY 14718	Res vac land Cassadaga Valley 1-1-20.3	2,000 2,000					
	Acres: 1.40 East: 0 North: 0 Deed Book: 2552 Page: 493 Full Market Value:	2,491	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1		2,000 2,000 2,000 2,000 2,000 2,000	10.68 9.10 2.40 18.69 0.24 1.66	Delinquent: No Date Paid/Returned: 02/25/2011 Amount Paid/Returned: \$43.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$43.20 Check: \$0.00 Reference: Due Date #1: 02/10/2011 Amount Due: <b>\$42.77</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

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				
062689-199.00-2-14.3 Marsh Roger N Marsh Ethel L 3320 Bernard Rd Cassadaga, NY 14718	3320 Bernard Rd Mfg housing Cassadaga Valley 1-1-20.4  Acres: 2.00 East: 0 North: 0 Deed Book: 2552 Page: 496 Full Market Value:	9,000 30,000    37,360	War Vet CT COUNTY/TOWN  Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	ACCT \$4,500.00  25,500 25,500 25,500 25,500 25,500 30,000	BILL	267  136.21 115.99 30.54 238.27 3.01 24.91	Delinquent: No Date Paid/Returned: 01/26/2011 Amount Paid/Returned: \$548.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$548.93 Reference: 2595 Due Date #1: 02/10/2011 Amount Due: <b>\$548.93</b>
062689-199.00-2-15 Mccoy George F Mccoy Beverly A 3308 Bernard Rd Cassadaga, NY 14718-9639	Bernard Rd Rural res Cassadaga Valley 1-1-19.2  Acres: 47.20 East: 311953 North: 849843 Deed Book: Page: Full Market Value:	40,100 85,900    106,974	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	ACCT  85,900 85,900 85,900 85,900 85,900 85,900	BILL	268  458.83 390.72 102.88 802.64 10.13 71.34	Delinquent: No Date Paid/Returned: 01/26/2011 Amount Paid/Returned: \$1,836.54 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,836.54 Reference: 1849 Due Date #1: 02/10/2011 Amount Due: <b>\$1,836.54</b>
062689-199.00-2-16 Sweet Mark W 3366 Bernard Rd Cassadaga, NY 14718	Bernard Rd 1 Family Res Cassadaga Valley 1-1-20.2  Acres: 1.60 East: 311134 North: 848469 Deed Book: 2302 Page: 255 Full Market Value:	8,900 80,000    99,626	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	ACCT  80,000 80,000 80,000 80,000 80,000 80,000	BILL	269  427.31 363.89 95.82 747.51 9.43 66.44	Delinquent: No Date Paid/Returned: 02/25/2011 Amount Paid/Returned: \$1,727.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$1,727.50 Check: \$0.00 Reference: Due Date #1: 02/10/2011 Amount Due: <b>\$1,710.40</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-199.00-2-17	3313 Bernard Rd			ACCT	26200	BILL	270
Hadley Douglas A	1 Family Res	14,200					
Hadley Marci	Cassadaga Valley	87,000					
3313 Bernard Rd	4-1-9.2						
Cassadaga, NY 14718							
	Acres: 5.09		Medicaid	87,000	464.70		
	East: 312223 North: 848041		County Tax	87,000	395.73		
	Deed Book: 1855 Page: 00136		Community Colleges	87,000	104.20		
	Full Market Value:	108,344	Town Tax	87,000	812.92		
			Chargebacks	87,000	10.26		
			Charlotte fp 1	87,000	72.25		
							Delinquent: No
							Date Paid/Returned: 02/09/2011
							Amount Paid/Returned: \$1,860.06
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,860.06
							Reference: part of 526
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,860.06</b>
062689-199.00-2-19	3322 Smith Rd			ACCT	26200	BILL	271
Faulkner Warren N	1 Family Res	14,300					
3322 Smith Rd	Cassadaga Valley	48,500					
Cassadaga, NY 14718	4-1-9.4.2						
	Acres: 5.20		Medicaid	48,500	259.06		
	East: 311809 North: 847434		County Tax	48,500	220.61		
	Deed Book: 2629 Page: 375		Community Colleges	48,500	58.09		
	Full Market Value:	60,399	Town Tax	48,500	453.18		
			Chargebacks	48,500	5.72		
			Charlotte fp 1	48,500	40.28		
							Delinquent: No
							Date Paid/Returned: 02/15/2011
							Amount Paid/Returned: \$1,036.94
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,036.94
							Reference: 60801293
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,036.94</b>
062689-199.00-2-2	7950 Barnum Rd			ACCT	26200	BILL	252
Sargent Gary R	1 Family Res	8,000					
Sargent Kathy Lynn	Cassadaga Valley	90,000					
7950 Barnum Rd	1-1-1.4.201						
Cassadaga, NY 14718							
	Acres: 0.90		Medicaid	90,000	480.73		
	East: 307480 North: 855981		County Tax	90,000	409.37		
	Deed Book: 2673 Page: 731		Community Colleges	90,000	107.79		
	Full Market Value:	112,080	Town Tax	90,000	840.95		
			Chargebacks	90,000	10.61		
			Charlotte fp 1	90,000	74.74		
							Delinquent: No
							Date Paid/Returned: 02/16/2011
							Amount Paid/Returned: \$1,943.43
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,943.43
							Reference: 12938
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,924.19</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-199.00-2-20	Bernard Rd			ACCT	26200	BILL	272
Hadley Douglas A	Seasonal res	23,900					
Hadley Marci J	Cassadaga Valley	28,900					
3313 Bernard Rd	4-1-9.3						
Cassadaga, NY 14718							
	Acres: 19.00		Medicaid	28,900	154.37		
	East: 311719 North: 848075		County Tax	28,900	131.45		
	Deed Book: 2694 Page: 305		Community Colleges	28,900	34.61		
	Full Market Value:	35,990	Town Tax	28,900	270.04		
			Chargebacks	28,900	3.41		
			Charlotte fp 1	28,900	24.00		
							Delinquent: No
							Date Paid/Returned: 02/09/2011
							Amount Paid/Returned: \$617.88
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$617.88
							Reference: part of 526
							Due Date #1: 02/10/2011
							Amount Due: <b>\$617.88</b>
062689-199.00-2-21	Smith Rd			ACCT	26200	BILL	273
Watt Laura	Mfg housing	3,200					
Sheila Nash	Cassadaga Valley	6,000					
3334 Smith Rd	4-1-9.4.1						
Cassadaga, NY 14718							
	Acres: 0.40		Medicaid	6,000	32.05		
	East: 0 North: 0		County Tax	6,000	27.29		
	Deed Book: 2645 Page: 397		Community Colleges	6,000	7.19		
	Full Market Value:	7,472	Town Tax	6,000	56.06		
			Chargebacks	6,000	0.71		
			Charlotte fp 1	6,000	4.98		
							Delinquent: No
							Date Paid/Returned: 01/12/2011
							Amount Paid/Returned: \$128.28
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$128.28
							Reference: 134
							Due Date #1: 02/10/2011
							Amount Due: <b>\$128.28</b>
062689-199.00-2-22	3325 Smith Rd			ACCT		BILL	274
Kubera Michael T	1 Family Res	17,500					
Kubera Deborah	Cassadaga Valley	120,800					
3325 Smith Rd	4-1-9.6.3						
Cassadaga, NY 14718							
	Acres: 9.90		Medicaid	120,800	645.24		
	East: 0 North: 0		County Tax	120,800	549.47		
	Deed Book: 2525 Page: 723		Community Colleges	120,800	144.68		
	Full Market Value:	150,436	Town Tax	120,800	1,128.75		
			Chargebacks	120,800	14.24		
			Charlotte fp 1	120,800	100.32		
							Delinquent: No
							Date Paid/Returned: 02/15/2011
							Amount Paid/Returned: \$2,582.70
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,582.70
							Reference: 60801293
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,582.70</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-199.00-2-23	3335 Smith Rd			ACCT	BILL	275
Mead Walter J	1 Family Res	14,000				
3335 Smith Rd	Cassadaga Valley	78,600				
Cassadaga, NY 14718	4-1-9.6.2					
	Acres: 5.00		Medicaid	78,600	419.84	Delinquent: No
	East: 311076 North: 847074		County Tax	78,600	357.52	Date Paid/Returned: 01/19/2011
	Deed Book: 2623 Page: 436		Community Colleges	78,600	94.14	Amount Paid/Returned: \$1,680.48
	Full Market Value:	97,883	Town Tax	78,600	734.43	Notes: Processed as Paid
			Chargebacks	78,600	9.27	Collected At: Mail
			Charlotte fp 1	78,600	65.28	Method:
						Cash: \$0.00
						Check: \$1,680.48
						Reference: part of 205702
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,680.48</b>
062689-199.00-2-24	7403 Nelson Rd			ACCT	BILL	276
Holley Linda M	1 Family Res	16,700				
Carlson Annette G	Cassadaga Valley	45,900				
Attn: Betty Firth	4-1-5.1					
7403 Nelson Rd						
Cassadaga, NY 14718-9645						
	Acres: 8.40		Medicaid	45,900	245.17	Delinquent: No
	East: 310561 North: 848204		County Tax	45,900	208.78	Date Paid/Returned: 02/16/2011
	Deed Book: Page:		Community Colleges	45,900	54.97	Amount Paid/Returned: \$981.34
	Full Market Value:	57,161	Town Tax	45,900	428.89	Notes: Processed as Paid
			Chargebacks	45,900	5.41	Collected At: Mail
			Charlotte fp 1	45,900	38.12	Method:
						Cash: \$0.00
						Check: \$981.34
						Reference: 6449
						Due Date #1: 02/10/2011
						Amount Due: <b>\$981.34</b>
062689-199.00-2-26	7424 Nelson Rd			ACCT	BILL	277
Lesch Kevin D	1 Family Res	8,000				
7424 Nelson Rd	Cassadaga Valley	35,400				
Cassadaga, NY 14718-9645	4-1-4					
	Acres: 1.00		Medicaid	35,400	189.09	Delinquent: No
	East: 309486 North: 847824		County Tax	35,400	161.02	Date Paid/Returned: 01/26/2011
	Deed Book: 2529 Page: 213		Community Colleges	35,400	42.40	Amount Paid/Returned: \$756.86
	Full Market Value:	44,085	Town Tax	35,400	330.78	Notes: Processed as Paid
			Chargebacks	35,400	4.17	Collected At: In-Person
			Charlotte fp 1	35,400	29.40	Method:
						Cash: \$0.00
						Check: \$756.86
						Reference: 2435
						Due Date #1: 02/10/2011
						Amount Due: <b>\$756.86</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-199.00-2-27 Carr Gerald W III Carr Rosanne 7419 Nelson Rd Cassadaga, NY 14718	7419 Nelson Rd 1 Family Res Cassadaga Valley 4-1-2  Acres: 1.80 East: 309215 North: 848181 Deed Book: 2557 Page: 294 Full Market Value:	6,700 52,000  64,757	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	ACCT 26200	BILL 278		
							Delinquent: No Date Paid/Returned: 02/15/2011 Amount Paid/Returned: \$1,111.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,111.75 Reference: 142636 Due Date #1: 02/10/2011 Amount Due: <b>\$1,111.75</b>
062689-199.00-2-28 Lesch David J Lesch Irene J 3540 Nelson Rd Cassadaga, NY 14718	Barnum Rd Vac farmland Cassadaga Valley 4-1-5.3  Acres: 64.60 East: 309595 North: 847575 Deed Book: 2195 Page: 00007 Full Market Value:	32,500 32,500  40,473	AG DIST CO/TOWN/SCH  Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	ACCT \$7,010.00	BILL 279		
							Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$550.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$550.80 Reference: part of 6107 Due Date #1: 02/10/2011 Amount Due: <b>\$550.80</b>
062689-199.00-2-29 Pine Ridge Mhp Llc 642 Kreag Rd Pittsford, NY 14534	Barnum Rd Res vac land Cassadaga Valley 4-1-5.4  Acres: 0.30 East: 307749 North: 847592 Deed Book: 2404 Page: 485 Full Market Value:	500 500  623	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	ACCT 26200	BILL 280		
							Delinquent: No Date Paid/Returned: 02/15/2011 Amount Paid/Returned: \$10.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$10.69 Reference: 40-10230053 Due Date #1: 02/10/2011 Amount Due: <b>\$10.69</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	253
Gugino Frank C	Res vac land	900					
Gugino Frank C II	Cassadaga Valley	900					
7920 Barnum Rd	1-1-1.4.202						
Cassadaga, NY 14718							
Acres: 0.60			Medicaid	900	4.81	Delinquent: No	
East: 307532 North: 855851			County Tax	900	4.09	Date Paid/Returned: 03/02/2011	
Deed Book: 1816 Page: 00075			Community Colleges	900	1.08	Amount Paid/Returned: \$19.44	
Full Market Value:		1,121	Town Tax	900	8.41	Notes: Processed as Paid	
			Chargebacks	900	0.11	Collected At: Mail	
			Charlotte fp 1	900	0.75	Method:	
						Cash: \$0.00	
						Check: \$19.44	
						Reference: 4434	
						Due Date #1: 02/10/2011	
						Amount Due: \$19.25	
062689-199.00-2-30	Rt 60			ACCT	26200	BILL	281
Pine Ridge Mhp Llc	Mfg hsing pk	152,000					
642 Kreag Rd	Cassadaga Valley	260,900					
Pittsford, NY 14534	4-1-5.2.1						
Acres: 2.32			Medicaid	260,900	1,393.58	Delinquent: No	
East: 307641 North: 847428			County Tax	260,900	1,186.73	Date Paid/Returned: 02/15/2011	
Deed Book: 2404 Page: 485			Community Colleges	260,900	312.48	Amount Paid/Returned: \$5,578.05	
Full Market Value:		324,907	Town Tax	260,900	2,437.83	Notes: Processed as Paid	
			Chargebacks	260,900	30.76	Collected At: Mail	
			Charlotte fp 1	260,900	216.67	Method:	
						Cash: \$0.00	
						Check: \$5,578.05	
						Reference: 40-10230053	
						Due Date #1: 02/10/2011	
						Amount Due: \$5,578.05	
062689-199.00-2-31	Rt 60			ACCT	26200	BILL	282
Pine Ridge Mhp Llc	Mfg hsing pk	88,000	VETS C/T COUNTY/TOWN	\$5,000.00			
642 Kreag Rd	Cassadaga Valley	149,500					
Pittsford, NY 14534	4-1-1.2						
Acres: 1.80			Medicaid	144,500	771.84	Delinquent: No	
East: 307489 North: 847313			County Tax	144,500	657.27	Date Paid/Returned: 02/15/2011	
Deed Book: 2404 Page: 485			Community Colleges	144,500	173.07	Amount Paid/Returned: \$3,093.58	
Full Market Value:		186,177	Town Tax	144,500	1,350.20	Notes: Processed as Paid	
			Chargebacks	144,500	17.04	Collected At: Mail	
			Charlotte fp 1	149,500	124.16	Method:	
						Cash: \$0.00	
						Check: \$3,093.58	
						Reference: 40-10230053	
						Due Date #1: 02/10/2011	
						Amount Due: \$3,093.58	

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-199.00-2-32	Rt 60			ACCT	26200	BILL	283
Lesch David J	Res vac land	500					
Lesch Irene J	Cassadaga Valley	500					
3540 Nelson Rd	4-1-5.2.2						
Cassadaga, NY 14718							
	Acres: 0.30		Medicaid	500	2.67		Delinquent: No
	East: 307403 North: 847374		County Tax	500	2.27		Date Paid/Returned: 02/09/2011
	Deed Book: 2207 Page: 00551		Community Colleges	500	0.60		Amount Paid/Returned: \$10.69
	Full Market Value: 623		Town Tax	500	4.67		Notes: Processed as Paid
			Chargebacks	500	0.06		Collected At: In-Person
			Charlotte fp 1	500	0.42		Method:
							Cash: \$0.00
							Check: \$10.69
							Reference: part of 6107
							Due Date #1: 02/10/2011
							Amount Due: \$10.69
062689-199.00-2-33	Vac farmland	25,900	AG DIST CO/TOWN/SCH	ACCT	26200	BILL	284
Lesch David J	Cassadaga Valley	25,900		\$12,840.00			
3540 Nelson Rd	4-1-1.1						
Cassadaga, NY 14718							
	Acres: 31.70		Medicaid	13,060	69.76		Delinquent: No
	East: 308507 North: 848002		County Tax	13,060	59.40		Date Paid/Returned: 02/09/2011
	Deed Book: 1711 Page: 00045		Community Colleges	13,060	15.64		Amount Paid/Returned: \$289.88
	Full Market Value: 32,254		Town Tax	13,060	122.03		Notes: Processed as Paid
			Chargebacks	13,060	1.54		Collected At: In-Person
			Charlotte fp 1	25,900	21.51		Method:
							Cash: \$0.00
							Check: \$289.88
							Reference: part of 6107
							Due Date #1: 02/10/2011
							Amount Due: \$289.88
062689-199.00-2-34	Vac w/imprv	24,000	AG DIST CO/TOWN/SCH	ACCT	26200	BILL	285
Elder Joseph C	Cassadaga Valley	28,000		\$8,810.00			
Elder Wednesda	1-1-22.2.2						
7494 Barnum Rd							
Cassadaga, NY 14718							
	Acres: 24.00		Medicaid	19,190	102.50		Delinquent: No
	East: 308944 North: 848751		County Tax	19,190	87.29		Date Paid/Returned: 01/12/2011
	Deed Book: 2478 Page: 971		Community Colleges	19,190	22.98		Amount Paid/Returned: \$417.59
	Full Market Value: 34,869		Town Tax	19,190	179.31		Notes: Processed as Paid
			Chargebacks	19,190	2.26		Collected At: Mail
			Charlotte fp 1	28,000	23.25		Method:
							Cash: \$0.00
							Check: \$417.59
							Reference: 5037
							Due Date #1: 02/10/2011
							Amount Due: \$417.59

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-199.00-2-35	Barnum Rd			ACCT	BILL	286
Elder Joseph C	Rural vac>10	19,300	AG DIST CO/TOWN/SCH	\$8,420.00		
Elder Wednesda	Cassadaga Valley	19,300				
7494 Barnum Rd	1-1-22.2.3					
Cassadaga, NY 14718						
	Acres: 22.70		Medicaid	10,880	58.11	Delinquent: No
	East: 309823 North: 849101		County Tax	10,880	49.49	Date Paid/Returned: 02/15/2011
	Deed Book: 2478 Page: 974		Community Colleges	10,880	13.03	Amount Paid/Returned: \$239.60
Bank: 4800	Full Market Value: 24,035		Town Tax	10,880	101.66	Notes: Processed as Paid
			Chargebacks	10,880	1.28	Collected At: Mail
			Charlotte fp 1	19,300	16.03	Method:
						Cash: \$0.00
						Check: \$239.60
						Reference: 6388424
						Due Date #1: 02/10/2011
						Amount Due: \$239.60
062689-199.00-2-36	Barnum Rd			ACCT	BILL	287
Elder Joseph C	1 Family Res	8,000				
Elder Wednesd	Cassadaga Valley	50,700				
7494 Barnum Rd	1-1-22.3					
Cassadaga, NY 14718						
	Acres: 1.00		Medicaid	50,700	270.81	Delinquent: No
	East: 309357 North: 849287		County Tax	50,700	230.61	Date Paid/Returned: 02/15/2011
	Deed Book: 2478 Page: 968		Community Colleges	50,700	60.72	Amount Paid/Returned: \$1,083.97
Bank: 4800	Full Market Value: 63,138		Town Tax	50,700	473.74	Notes: Processed as Paid
			Chargebacks	50,700	5.98	Collected At: Mail
			Charlotte fp 1	50,700	42.11	Method:
						Cash: \$0.00
						Check: \$1,083.97
						Reference: 6388424
						Due Date #1: 02/10/2011
						Amount Due: \$1,083.97
062689-199.00-2-37	7512 Barnum Rd			ACCT	BILL	288
Meadows David T	Mfg housing	11,000				
Meadows Tammy	Cassadaga Valley	21,500				
7512 Barnum Rd	1-1-22.1					
Cassadaga, NY 14718						
	Acres: 3.00		Medicaid	21,500	114.84	Delinquent: No
	East: 309397 North: 849426		County Tax	21,500	97.79	Date Paid/Returned: 02/25/2011
	Deed Book: 2608 Page: 809		Community Colleges	21,500	25.75	Amount Paid/Returned: \$945.85
Bank: 4800	Full Market Value: 26,775		Town Tax	21,500	200.89	Notes: Processed as Paid
			Chargebacks	21,500	2.53	Collected At: In-Person
			School Relevy		476.83	Method:
			Charlotte fp 1	21,500	17.86	Cash: \$0.00
						Check: \$945.85
						Reference: 1427
						Due Date #1: 02/10/2011
						Amount Due: \$936.49

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	289
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-199.00-2-38	Barnum Rd			ACCT	BILL	289
James Gravel Products Llc Pob 226 Ashville, NY 14710	Mine/quarry Cassadaga Valley 1-1-22.2.4	36,500 36,500				
	Acres: 7.30		Medicaid	36,500	194.96	Delinquent: No
	East: 310213 North: 850201		County Tax	36,500	166.02	Date Paid/Returned: 02/16/2011
	Deed Book: 2482 Page: 651		Community Colleges	36,500	43.72	Amount Paid/Returned: \$780.36
	Full Market Value: 45,455		Town Tax	36,500	341.05	Notes: Processed as Paid
			Chargebacks	36,500	4.30	Collected At: Mail
			Charlotte fp 1	36,500	30.31	Method:
						Cash: \$0.00
						Check: \$780.36
						Reference: 1229
						Due Date #1: 02/10/2011
						Amount Due: <b>\$780.36</b>
062689-199.00-2-39	Barnum Rd			ACCT	BILL	290
Betts Gregory A 7576 Barnum Rd Cassadaga, NY 14718	Rural res Cassadaga Valley 1-1-21.1	24,100 50,100				
	Acres: 19.30		Medicaid	50,100	267.61	Delinquent: Yes
	East: 309237 North: 850484		County Tax	50,100	227.88	Date Paid/Returned:
	Deed Book: 2152 Page: 00484		Community Colleges	50,100	60.00	Amount Paid/Returned:
	Full Market Value: 62,391		Town Tax	50,100	468.13	Notes: Processed as Delinquent
			Chargebacks	50,100	5.91	Collected At: System
			Charlotte fp 1	50,100	41.61	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,071.14</b>
062689-199.00-2-4	7919 Barnum Rd			ACCT	BILL	254
Frost Jeffrey R Frost Melissa J 7962 Barnum Rd Cassadaga, NY 14718	Rural vac<10 Cassadaga Valley 1-1-1.2	3,000 3,000				
	Acres: 2.30		Medicaid	3,000	16.02	Delinquent: No
	East: 307430 North: 855355		County Tax	3,000	13.65	Date Paid/Returned: 02/08/2011
	Deed Book: 2615 Page: 871		Community Colleges	3,000	3.59	Amount Paid/Returned: \$64.13
	Full Market Value: 3,736		Town Tax	3,000	28.03	Notes: Processed as Paid
			Chargebacks	3,000	0.35	Collected At: Mail
			Charlotte fp 1	3,000	2.49	Method:
						Cash: \$0.00
						Check: \$64.13
						Reference: 2857
						Due Date #1: 02/10/2011
						Amount Due: <b>\$64.13</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-199.00-2-40	7591 Barnum Rd			ACCT	26200	BILL	291
Parker Clifford	Rural res	18,600	Combat Vet COUNTY/TOWN	\$8,030.00			
Parker Mary	Cassadaga Valley	49,200					
7667 Barnum	1-1-21.2						
PO Box 22							
Cassadaga, NY 14718							
	Acre: 11.80		Medicaid	41,170	219.91		Delinquent: No
	East: 308805 North: 850429		County Tax	41,170	187.27		Date Paid/Returned: 03/30/2011
	Deed Book: 2089 Page: 00284		Community Colleges	41,170	49.31		Amount Paid/Returned: \$904.63
	Full Market Value:	61,270	Town Tax	41,170	384.69		Notes: Processed as Paid
			Chargebacks	41,170	4.85		Collected At: In-Person
			Charlotte fp 1	49,200	40.86		Method:
							Cash: \$0.00
							Check: \$904.63
							Reference: 3606
							Due Date #1: 02/10/2011
							Amount Due: <b>\$886.89</b>
062689-199.00-2-41	Co Rt 75			ACCT	26200	BILL	292
Lesch David	Dairy farm	45,900	AG BLDG CO/TOWN/SCH	\$40,000.00			
3540 Nelson Rd	Cassadaga Valley	140,700	AG DIST CO/TOWN/SCH	\$6,510.00			
Cassadaga, NY 14718	1-1-23						
	Acre: 85.00		Medicaid	94,190	503.11		Delinquent: No
	East: 308028 North: 849583		County Tax	94,190	428.43		Date Paid/Returned: 02/09/2011
	Deed Book: 2509 Page: 414		Community Colleges	94,190	112.81		Amount Paid/Returned: \$2,052.40
	Full Market Value:	175,218	Town Tax	94,190	880.10		Notes: Processed as Paid
			Chargebacks	94,190	11.10		Collected At: In-Person
			Charlotte fp 1	140,700	116.85		Method:
							Cash: \$0.00
							Check: \$2,052.40
							Reference: part of 6107
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,052.40</b>
062689-199.00-2-42	Barnum Rd			ACCT	26200	BILL	293
Parker Clifford	Rural vac<10	7,500					
Parker Mary	Cassadaga Valley	7,500					
7667 Barnum Rd	1-1-21.3						
PO Box 22							
Cassadaga, NY 14718							
	Acre: 5.00		Medicaid	7,500	40.06		Delinquent: No
	East: 308354 North: 851181		County Tax	7,500	34.11		Date Paid/Returned: 03/30/2011
	Deed Book: Page:		Community Colleges	7,500	8.98		Amount Paid/Returned: \$163.55
	Full Market Value:	9,340	Town Tax	7,500	70.08		Notes: Processed as Paid
			Chargebacks	7,500	0.88		Collected At: In-Person
			Charlotte fp 1	7,500	6.23		Method:
							Cash: \$0.00
							Check: \$163.55
							Reference: 3606
							Due Date #1: 02/10/2011
							Amount Due: <b>\$160.34</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	294
Augspurger Chris	Mfg housing	40,500					
7650 Barnum Rd	Cassadaga Valley	69,500					
Cassadaga, NY 14718	1-1-21.4.2						
	Acres: 66.00		Medicaid	69,500	371.23		
	East: 309792 North: 851150		County Tax	69,500	316.13		
	Deed Book: 2655 Page: 408		Community Colleges	69,500	83.24		
	Full Market Value:	86,550	Town Tax	69,500	649.40		
			Chargebacks	69,500	8.19		
			School Relevy		1,008.45		
			Charlotte fp 1	69,500	57.72		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,494.36</b>
062689-199.00-2-44	7676 Barnum Rd			ACCT	26200	BILL	295
Slaven Richard J	1 Family Res	15,800					
Slaven Melissa A	Cassadaga Valley	105,900					
7676 Barnum Rd	1-1-21.4.1						
Cassadaga, NY 14718							
	Acres: 6.20		Medicaid	105,900	565.66		
	East: 309049 North: 851774		County Tax	105,900	481.70		
	Deed Book: 2634 Page: 570		Community Colleges	105,900	126.84		
	Full Market Value:	131,880	Town Tax	105,900	989.52		
			Chargebacks	105,900	12.49		
			Charlotte fp 1	105,900	87.95		
							Delinquent: No
							Date Paid/Returned: 02/04/2011
							Amount Paid/Returned: \$2,264.16
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,264.16
							Reference: 4178654
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,264.16</b>
062689-199.00-2-45	Barnum Rd			ACCT	26200	BILL	296
Bauer Family Limited	Rural vac>10	32,400					
Partnership	Cassadaga Valley	32,400					
PO Box 515	1-1-4						
Fredonia, NY 14063							
	Acres: 40.50		Medicaid	32,400	173.06		
	East: 309379 North: 852783		County Tax	32,400	147.37		
	Deed Book: 2356 Page: 213		Community Colleges	32,400	38.81		
	Full Market Value:	40,349	Town Tax	32,400	302.74		
			Chargebacks	32,400	3.82		
			Charlotte fp 1	32,400	26.91		
							Delinquent: No
							Date Paid/Returned: 01/18/2011
							Amount Paid/Returned: \$692.71
							Notes: Processed as Paid
							Collected At: undefined
							Method:
							Cash: \$0.00
							Check: \$692.71
							Reference: 1418
							Due Date #1: 02/10/2011
							Amount Due: <b>\$692.71</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

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			
062689-199.00-2-46	Barnum Rd			ACCT	26200	297
Parker Clifford R	Mfg housing	8,800				
Parker Mary E	Cassadaga Valley	20,800				
7667 Barnum Rd	1-1-25					
PO Box 22						
Cassadaga, NY 14718						
	Acre: 1.50		Medicaid	20,800	111.10	
	East: 308716 North: 851551		County Tax	20,800	94.61	
	Deed Book: 2172 Page: 00318		Community Colleges	20,800	24.91	
	Full Market Value:	25,903	Town Tax	20,800	194.35	
			Chargebacks	20,800	2.45	
			Charlotte fp 1	20,800	17.27	
						Delinquent: No
						Date Paid/Returned: 03/30/2011
						Amount Paid/Returned: \$453.58
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$453.58
						Reference: 3606
						Due Date #1: 02/10/2011
						Amount Due: <b>\$444.69</b>
062689-199.00-2-47.1	Barnum Rd			ACCT	26200	298
Lehnen Steven P	Rural vac>10	32,200				
Lehnen Melinda J	Cassadaga Valley	32,200				
9791 Rt 60	1-1-26.2.1					
Fredonia, NY 14063						
	Acre: 51.70		Medicaid	32,200	171.99	
	East: 308211 North: 852453		County Tax	32,200	146.46	
	Deed Book: 2324 Page: 758		Community Colleges	32,200	38.57	
	Full Market Value:	40,100	Town Tax	32,200	300.87	
			Chargebacks	32,200	3.80	
			Charlotte fp 1	32,200	26.74	
						Delinquent: No
						Date Paid/Returned: 02/02/2011
						Amount Paid/Returned: \$688.43
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$688.43
						Reference: 2022
						Due Date #1: 02/10/2011
						Amount Due: <b>\$688.43</b>
062689-199.00-2-47.2..a	Barnum Rd			ACCT		299
Wilcox Beverly	Res vac land	400				
PO Box 356	Cassadaga Valley	400				
Cassadaga, NY 14718	1-1-26.2.6..					
	Lot Dimensions 25.00 x 110.00		Medicaid	400	2.14	
	East: 0 North: 0		County Tax	400	1.82	
	Deed Book: Page:		Community Colleges	400	0.48	
	Full Market Value:	498	Town Tax	400	3.74	
			Chargebacks	400	0.05	
			School Relevy		8.87	
			Charlotte fp 1	400	0.33	
						Delinquent: No
						Date Paid/Returned: 03/25/2011
						Amount Paid/Returned: \$17.78
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$17.78
						Reference: 180
						Due Date #1: 02/10/2011
						Amount Due: <b>\$17.43</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	300
Snyder Steven H	Rural vac>10	13,800				
Snyder Debra	Cassadaga Valley	13,800				
1630 Hawks Nest Dr	1-1-26.2.3					
Orange Park, FL 32003						
	Acres: 15.20		Medicaid	13,800	73.71	Delinquent: No
	East: 307894 North: 853119		County Tax	13,800	62.77	Date Paid/Returned: 02/16/2011
	Deed Book: 2324 Page: 766		Community Colleges	13,800	16.53	Amount Paid/Returned: \$295.05
	Full Market Value:	17,186	Town Tax	13,800	128.95	Notes: Processed as Paid
			Chargebacks	13,800	1.63	Collected At: Mail
			Charlotte fp 1	13,800	11.46	Method:
						Cash: \$0.00
						Check: \$295.05
						Reference: 7933
						Due Date #1: 02/10/2011
						Amount Due: <b>\$295.05</b>
062689-199.00-2-49	Barnum Rd			ACCT	BILL	301
Snyder Steven	Rural vac<10	4,500				
1630 Hawks Nest Dr	Cassadaga Valley	4,500				
Orange Park, FL 32003	1-1-26.2.2					
	Acres: 3.00		Medicaid	4,500	24.04	Delinquent: No
	East: 307720 North: 853505		County Tax	4,500	20.47	Date Paid/Returned: 02/16/2011
	Deed Book: 2136 Page: 00365		Community Colleges	4,500	5.39	Amount Paid/Returned: \$96.22
	Full Market Value:	5,604	Town Tax	4,500	42.05	Notes: Processed as Paid
			Chargebacks	4,500	0.53	Collected At: Mail
			Charlotte fp 1	4,500	3.74	Method:
						Cash: \$0.00
						Check: \$96.22
						Reference: 7933
						Due Date #1: 02/10/2011
						Amount Due: <b>\$96.22</b>
062689-199.00-2-5	7920 Barnum Rd			ACCT	BILL	255
Gugino Frank C Jr	1 Family Res	8,900				
7920 Barnum Rd	Cassadaga Valley	69,900				
Cassadaga, NY 14718	1-1-1.5					
	Acres: 1.60		Medicaid	69,900	373.37	Delinquent: No
	East: 307889 North: 855389		County Tax	69,900	317.95	Date Paid/Returned: 03/02/2011
	Deed Book: 2315 Page: 132		Community Colleges	69,900	83.72	Amount Paid/Returned: \$1,509.41
	Full Market Value:	87,049	Town Tax	69,900	653.14	Notes: Processed as Paid
			Chargebacks	69,900	8.24	Collected At: Mail
			Charlotte fp 1	69,900	58.05	Method:
						Cash: \$0.00
						Check: \$1,509.41
						Reference: 4434
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,494.47</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-199.00-2-50	7805 Barnum Rd			ACCT	26200	BILL	302
Dibble Scott W	1 Family Res	8,300					
Dibble Vanessa A	Cassadaga Valley	77,900					
7805 Barnum Rd	1-1-26.1						
Cassadaga, NY 14718-9647							
	Acres: 1.20		Medicaid	77,900	416.10		
	East: 307827 North: 853443		County Tax	77,900	354.33		
	Deed Book: 1657 Page: 00135		Community Colleges	77,900	93.30		
	Full Market Value:	97,011	Town Tax	77,900	727.89		
			Chargebacks	77,900	9.18		
			Charlotte fp 1	77,900	64.69		
							Delinquent: No
							Date Paid/Returned: 02/16/2011
							Amount Paid/Returned: \$1,682.14
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,682.14
							Reference: 11015
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,665.49</b>
062689-199.00-2-51	7804 Barnum Rd			ACCT		BILL	303
Balona Antonio Jr A	1 Family Res	8,800					
Balona Lavina L	Cassadaga Valley	75,600					
7804 Barnum Rd	1-1-3.2						
Cassadaga, NY 14718							
	Acres: 1.20		Medicaid	75,600	403.81		
	East: 308179 North: 853388		County Tax	75,600	343.87		
	Deed Book: 2374 Page: 865		Community Colleges	75,600	90.55		
	Full Market Value:	94,147	Town Tax	75,600	706.40		
			Chargebacks	75,600	8.91		
			Charlotte fp 1	75,600	62.78		
							Delinquent: No
							Date Paid/Returned: 02/16/2011
							Amount Paid/Returned: \$1,616.32
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,616.32
							Reference: 1051
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,616.32</b>
062689-199.00-2-52	Cassadaga Rd			ACCT		BILL	304
Balona Antonia A Jr	Rural vac<10	5,000					
Balona Lavinia L	Cassadaga Valley	5,000					
7804 Barnum Rd	1-1-3.4						
Cassadaga, NY 14718							
	Acres: 3.30		Medicaid	5,000	26.71		
	East: 308389 North: 853358		County Tax	5,000	22.74		
	Deed Book: 2471 Page: 453		Community Colleges	5,000	5.99		
	Full Market Value:	6,227	Town Tax	5,000	46.72		
			Chargebacks	5,000	0.59		
			Charlotte fp 1	5,000	4.15		
							Delinquent: No
							Date Paid/Returned: 02/16/2011
							Amount Paid/Returned: \$106.90
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$106.90
							Reference: 1051
							Due Date #1: 02/10/2011
							Amount Due: <b>\$106.90</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-199.00-2-53.1	Cassadaga Rd			ACCT	BILL	305
Lapp Lydia B	Rural vac>10	14,700				
5193 Scholars Rd.	Cassadaga Valley	14,700				
Mount Crawford, VA 22841-2208	1-1-3.3.1					
	Acres: 16.40		Medicaid	14,700	78.52	Delinquent: No
	East: 309872 North: 853727		County Tax	14,700	66.86	Date Paid/Returned: 01/27/2011
	Deed Book: 2471 Page: 450		Community Colleges	14,700	17.61	Amount Paid/Returned: \$314.29
	Full Market Value:	18,306	Town Tax	14,700	137.36	Notes: Processed as Paid
			Chargebacks	14,700	1.73	Collected At: Mail
			Charlotte fp 1	14,700	12.21	Method:
						Cash: \$0.00
						Check: \$314.29
						Reference: 1069
						Due Date #1: 02/10/2011
						Amount Due: <b>\$314.29</b>
062689-199.00-2-53.2	Cassadaga Rd			ACCT	BILL	306
Rivas G. Ivette	Vac w/imprv	35,600				
5000 Cisco Dr W	Cassadaga Valley	45,600				
Jacksonville, FL 32219	1-1-3.3.2					
	Acres: 44.00		Medicaid	45,600	243.57	Delinquent: No
	East: 0 North: 0		County Tax	45,600	207.42	Date Paid/Returned: 02/10/2011
	Deed Book: 2552 Page: 531		Community Colleges	45,600	54.62	Amount Paid/Returned: \$974.94
	Full Market Value:	56,787	Town Tax	45,600	426.08	Notes: Processed as Paid
			Chargebacks	45,600	5.38	Collected At: Mail
			Charlotte fp 1	45,600	37.87	Method:
						Cash: \$0.00
						Check: \$974.94
						Reference: 998
						Due Date #1: 02/10/2011
						Amount Due: <b>\$974.94</b>
062689-199.00-2-53.3	Cassadaga Rd			ACCT	BILL	307
Kellogg Harry C	1 Family Res	9,500				
3505 Cassadaga Rd	Cassadaga Valley	149,500				
Cassadaga, NY 14718	split of 1-1-3.3.1					
	Acres: 2.00		Medicaid	149,500	798.54	Delinquent: No
	East: 0 North: 0		County Tax	149,500	680.01	Date Paid/Returned: 02/02/2011
	Deed Book: 2605 Page: 99		Community Colleges	149,500	179.06	Amount Paid/Returned: \$3,196.32
	Full Market Value:	186,177	Town Tax	149,500	1,396.92	Notes: Processed as Paid
			Chargebacks	149,500	17.63	Collected At: Mail
			Charlotte fp 1	149,500	124.16	Method:
						Cash: \$0.00
						Check: \$3,196.32
						Reference: 1082
						Due Date #1: 02/10/2011
						Amount Due: <b>\$3,196.32</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	308
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-199.00-2-54	Barnum-Cassadaga Rds			ACCT	26200	308
Kingsview Enterprises, Inc	Mfg housing	40,000				
7 West First St.	Cassadaga Valley	50,000				
PO Box 2	1-1-3.1					
Lakewood, NY 14750						
	Acres: 42.40		Medicaid	50,000	267.07	
	East: 309537 North: 854455		County Tax	50,000	227.43	
	Deed Book: 2622 Page: 206		Community Colleges	50,000	59.89	
	Full Market Value:	62,267	Town Tax	50,000	467.20	
			Chargebacks	50,000	5.89	
			Charlotte fp 1	50,000	41.52	
						Delinquent: No
						Date Paid/Returned: 02/16/2011
						Amount Paid/Returned: \$1,069.00
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,069.00
						Reference: 38291
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,069.00</b>
062689-199.00-2-55	7825 Barnum Rd			ACCT		309
Wilcox Beverly	Mfg housing	4,000				
PO Box 356	Cassadaga Valley	57,500				
Cassadaga, NY 14718	1-1-26.2.5					
	Acres: 0.51		Medicaid	57,500	307.13	
	East: 307944 North: 853741		County Tax	57,500	261.54	
	Deed Book: 2504 Page: 268		Community Colleges	57,500	68.87	
	Full Market Value:	71,606	Town Tax	57,500	537.28	
			Chargebacks	57,500	6.78	
			Charlotte fp 1	57,500	47.75	
						Delinquent: No
						Date Paid/Returned: 02/15/2011
						Amount Paid/Returned: \$1,229.35
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,229.35
						Reference: 130967547
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,229.35</b>
062689-199.00-2-56	7845 Barnum Rd			ACCT		310
Muscato David	Mfg housing	4,000				
Muscato Susan	Cassadaga Valley	72,500				
PO Box 49	1-1-26.2.4					
Cassadaga, NY 14718						
	Acres: 0.50		Medicaid	72,500	387.25	
	East: 307808 North: 853998		County Tax	72,500	329.77	
	Deed Book: 2496 Page: 82		Community Colleges	72,500	86.83	
	Full Market Value:	90,286	Town Tax	72,500	677.43	
			Chargebacks	72,500	8.55	
			Charlotte fp 1	72,500	60.21	
						Delinquent: No
						Date Paid/Returned: 03/30/2011
						Amount Paid/Returned: \$1,581.04
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,581.04
						Reference: 3400
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,550.04</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	311
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-199.00-2-57				ACCT	26200	BILL 311
Beichner Thomas D	Rural vac<10	8,900				
Beichner Cher	Cassadaga Valley	8,900				
85 Maple Ave	1-1-27					
Cassadaga, NY 14718						
	Acres: 7.80		Medicaid	8,900	47.54	Delinquent: No
	East: 307614 North: 854503		County Tax	8,900	40.48	Date Paid/Returned: 02/16/2011
	Deed Book: 2510 Page: 223		Community Colleges	8,900	10.66	Amount Paid/Returned: \$190.28
	Full Market Value:	11,083	Town Tax	8,900	83.16	Notes: Processed as Paid
			Chargebacks	8,900	1.05	Collected At: Mail
			Charlotte fp 1	8,900	7.39	Method:
						Cash: \$0.00
						Check: \$190.28
						Reference: 5099
						Due Date #1: 02/10/2011
						Amount Due: <b>\$190.28</b>
062689-199.00-2-6				ACCT		BILL 256
Gugino Terry Marie	7950 Barnum Rd	8,300				
7942 Barnum Rd	1 Family Res	66,200				
PO Box 55	Cassadaga Valley					
Cassadaga, NY 14718	1-1-1.4.301					
	Acres: 1.20		Medicaid	66,200	353.60	Delinquent: No
	East: 307748 North: 855861		County Tax	66,200	301.12	Date Paid/Returned: 03/02/2011
	Deed Book: 2493 Page: 786		Community Colleges	66,200	79.29	Amount Paid/Returned: \$1,429.51
	Full Market Value:	82,441	Town Tax	66,200	618.57	Notes: Processed as Paid
			Chargebacks	66,200	7.80	Collected At: Mail
			Charlotte fp 1	66,200	54.98	Method:
						Cash: \$0.00
						Check: \$1,429.51
						Reference: 2569
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,415.36</b>
062689-199.00-2-7				ACCT		BILL 257
Sargent Gary R	Barnum Rd	1,000				
Sargent Kathy Lynn	Res vac land	1,000				
7950 Barnum Rd	Cassadaga Valley					
Cassadaga, NY 14718	1-1-1.4.302					
	Acres: 0.90		Medicaid	1,000	5.34	Delinquent: No
	East: 308013 North: 855870		County Tax	1,000	4.55	Date Paid/Returned: 02/02/2011
	Deed Book: 2673 Page: 731		Community Colleges	1,000	1.20	Amount Paid/Returned: \$21.38
	Full Market Value:	1,245	Town Tax	1,000	9.34	Notes: Processed as Paid
			Chargebacks	1,000	0.12	Collected At: Mail
			Charlotte fp 1	1,000	0.83	Method:
						Cash: \$0.00
						Check: \$21.38
						Reference: 1803
						Due Date #1: 02/10/2011
						Amount Due: <b>\$21.38</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-199.00-2-8.1	7964 Barnum Rd			ACCT	26200	BILL	258
Frost Florence Gugino	1 Family Res	37,100					
7962 Barnum Rd	Cassadaga Valley	60,400					
Cassadaga, NY 14718	1-1-1.4.1						
	Acres: 37.00		Medicaid	60,400	322.62		
	East: 309238 North: 856134		County Tax	60,400	274.73		Delinquent: No
	Deed Book: Page:		Community Colleges	60,400	72.34		Date Paid/Returned: 04/01/2011
	Full Market Value: 75,218		Town Tax	60,400	564.37		Amount Paid/Returned: \$1,317.17
			Chargebacks	60,400	7.12		Notes: Processed as Paid
			Charlotte fp 1	60,400	50.16		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,317.17
							Reference: 4158
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,291.34</b>
062689-199.00-2-8.2	7946 Barnum Rd			ACCT	26200	BILL	259
Wojcieszyn Danny A	1 Family Res	8,000					
7946 Barnum Rd	Cassadaga Valley	49,300					
Cassadaga, NY 14718	1-1-1.4.1						
	Acres: 1.00		Medicaid	49,300	263.33		Delinquent: No
	East: 309238 North: 856134		County Tax	49,300	224.25		Date Paid/Returned: 03/30/2011
	Deed Book: 2647 Page: 343		Community Colleges	49,300	59.05		Amount Paid/Returned: \$1,075.12
	Full Market Value: 61,395		Town Tax	49,300	460.66		Notes: Processed as Paid
			Chargebacks	49,300	5.81		Collected At: In-Person
			Charlotte fp 1	49,300	40.94		Method:
							Cash: \$0.00
							Check: \$1,075.12
							Reference: 1035
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,054.04</b>
062689-199.00-2-9	7926 Barnum Rd			ACCT	26200	BILL	260
Gugino Russell C	Rural res	38,200					
Gugino Sandra H	Cassadaga Valley	105,000					
7926 Barnum Rd	1-1-1.1						
Cassadaga, NY 14718							
	Acres: 38.60		Medicaid	105,000	560.85		Delinquent: No
	East: 309232 North: 855644		County Tax	105,000	477.60		Date Paid/Returned: 01/21/2011
	Deed Book: 2374 Page: 928		Community Colleges	105,000	125.76		Amount Paid/Returned: \$2,244.90
	Full Market Value: 130,760		Town Tax	105,000	981.11		Notes: Processed as Paid
			Chargebacks	105,000	12.38		Collected At: Mail
			Charlotte fp 1	105,000	87.20		Method:
							Cash: \$0.00
							Check: \$2,244.90
							Reference: part of 7011353644
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,244.90</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	312
Goot Merle L Sr	Vac w/imprv	40,000					
Box 203 Bernard Rd	Cassadaga Valley	45,000					
Cassadaga, NY 14718	1-1-6.3.1						
	Acres: 91.50		Medicaid	45,000	240.36		Delinquent: No
	East: 313306 North: 854813		County Tax	45,000	204.69		Date Paid/Returned: 01/18/2011
	Deed Book: 2211 Page: 00615		Community Colleges	45,000	53.90		Amount Paid/Returned: \$1,960.14
	Full Market Value:	56,040	Town Tax	45,000	420.48		Notes: Processed as Paid
			Chargebacks	45,000	5.31		Collected At: Mail
			School Relevy		998.03		Method:
			Charlotte fp 1	45,000	37.37		Cash: \$0.00
							Check: \$1,960.14
							Reference: PART OF 3956
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,960.14</b>
062689-199.00-3-1.2	Cassadaga Rd			ACCT		BILL	313
Nalbone Deborah A	Mfg housing	20,600					
136 Lakeview Ave	Cassadaga Valley	36,000					
Fredonia, NY 14063	1-1-6.3.2						
	Acres: 11.10		Medicaid	36,000	192.29		Delinquent: No
	East: 0 North: 0		County Tax	36,000	163.75		Date Paid/Returned: 01/18/2011
	Deed Book: 2565 Page: 280		Community Colleges	36,000	43.12		Amount Paid/Returned: \$769.68
	Full Market Value:	44,832	Town Tax	36,000	336.38		Notes: Processed as Paid
			Chargebacks	36,000	4.24		Collected At: Mail
			Charlotte fp 1	36,000	29.90		Method:
							Cash: \$0.00
							Check: \$769.68
							Reference: 1749
							Due Date #1: 02/10/2011
							Amount Due: <b>\$769.68</b>
062689-199.00-3-1.3	Cassadaga Rd			ACCT		BILL	314
Goot Rex A	Mfg housing	15,700					
Goot Stephanie A	Cassadaga Valley	37,700					
3230 Cassadaga Rd	1-1-6.3.3						
Cassadaga, NY 14718							
	Acres: 6.40		Medicaid	37,700	201.37		Delinquent: Yes
	East: 0 North: 0		County Tax	37,700	171.48		Date Paid/Returned:
	Deed Book: 2567 Page: 187		Community Colleges	37,700	45.15		Amount Paid/Returned:
	Full Market Value:	46,949	Town Tax	37,700	352.27		Notes: Processed as Delinquent
			Chargebacks	37,700	4.44		Collected At: System
			School Relevy		836.12		Method: System
			Charlotte fp 1	37,700	31.31		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,642.14</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-199.00-3-1.4	Cassadaga Rd			ACCT	26200	BILL	315
H.H. Rauh Paving, Inc. 7 W 1st St Lakewood, NY 14750	Vacant comm Cassadaga Valley 1-1-6.3.1	60,000 60,000					
	Acres: 28.70		Medicaid	60,000	320.49		Delinquent: No
	East: 313306 North: 854813		County Tax	60,000	272.92		Date Paid/Returned: 02/16/2011
	Deed Book: 2681 Page: 703		Community Colleges	60,000	71.86		Amount Paid/Returned: \$2,613.52
	Full Market Value:	74,720	Town Tax	60,000	560.64		Notes: Processed as Paid
			Chargebacks	60,000	7.07		Collected At: Mail
			School Relevy		1,330.71		Method:
			Charlotte fp 1	60,000	49.83		Cash: \$0.00
							Check: \$2,613.52
							Reference: 38291
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,613.52</b>
062689-199.00-3-10	3160 Bernard Rd			ACCT	26200	BILL	324
Giordani Lisa A Czysz Sean 3160 Bernard Rd Cassadaga, NY 14718	Rural res Cassadaga Valley 1-1-17	17,500 80,000					
	Acres: 10.00		Medicaid	80,000	427.31		Delinquent: No
	East: 314744 North: 848647		County Tax	80,000	363.89		Date Paid/Returned: 02/04/2011
	Deed Book: 2496 Page: 313		Community Colleges	80,000	95.82		Amount Paid/Returned: \$1,710.40
	Full Market Value:	99,626	Town Tax	80,000	747.51		Notes: Processed as Paid
			Chargebacks	80,000	9.43		Collected At: Mail
			Charlotte fp 1	80,000	66.44		Method:
							Cash: \$0.00
							Check: \$1,710.40
							Reference: 126
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,710.40</b>
062689-199.00-3-11	Bernard Rd			ACCT	26200	BILL	325
Jaquith Edward L 3114 Bernard Rd Cassadaga, NY 14718	Rural res Cassadaga Valley 1-1-16.2.2	24,000 52,900	War Vet CT COUNTY/TOWN	\$4,818.00			
	Acres: 19.20		Medicaid	48,082	256.83		Delinquent: No
	East: 315354 North: 848560		County Tax	48,082	218.71		Date Paid/Returned: 02/04/2011
	Deed Book: Page:		Community Colleges	48,082	57.59		Amount Paid/Returned: \$1,032.00
	Full Market Value:	65,878	Town Tax	48,082	449.27		Notes: Processed as Paid
			Chargebacks	48,082	5.67		Collected At: In-Person
			Charlotte fp 1	52,900	43.93		Method:
							Cash: \$0.00
							Check: \$1,032.00
							Reference: 1226
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,032.00</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

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			
062689-199.00-3-12	3082 Bernard Rd			ACCT	26200	BILL 326
Bisbee Bonnie	Mfg housings	43,500				
3082 Bernard Rd	Cassadaga Valley	147,400				
Cassadaga, NY 14718	1-1-16.2.1					
	Acres: 35.79		Medicaid	147,400	787.33	Delinquent: No
	East: 316136 North: 848626		County Tax	147,400	670.46	Date Paid/Returned: 03/31/2011
	Deed Book: 2148 Page: 00339		Community Colleges	147,400	176.54	Amount Paid/Returned: \$3,214.45
	Full Market Value:	183,562	Town Tax	147,400	1,377.30	Notes: Processed as Paid
			Chargebacks	147,400	17.38	Collected At: In-Person
			Charlotte fp 1	147,400	122.41	Method:
						Cash: \$0.00
						Check: \$3,214.45
						Reference: 6160
						Due Date #1: 02/10/2011
						Amount Due: \$3,151.42
062689-199.00-3-13	Bernard Rd			ACCT	26200	BILL 327
Kloss Kenneth T	Mfg housing	18,000				
4659 Morgan Pkwy	Cassadaga Valley	20,000				
Hamburg, NY 14075	4-1-15.5					
	Acres: 11.00		Medicaid	20,000	106.83	Delinquent: Yes
	East: 316147 North: 847960		County Tax	20,000	90.97	Date Paid/Returned:
	Deed Book: 2386 Page: 828		Community Colleges	20,000	23.95	Amount Paid/Returned:
	Full Market Value:	24,907	Town Tax	20,000	186.88	Notes: Processed as Delinquent
			Chargebacks	20,000	2.36	Collected At: System
			Charlotte fp 1	20,000	16.61	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$427.60
062689-199.00-3-14	Bernard Rd			ACCT	26200	BILL 328
Cook Lori A	Rural res	22,200				
3129 Bernard Rd	Cassadaga Valley	73,600				
Cassadaga, NY 14718	4-1-15.3					
	Acres: 16.70		Medicaid	73,600	393.13	Delinquent: No
	East: 315574 North: 847853		County Tax	73,600	334.78	Date Paid/Returned: 02/23/2011
	Deed Book: 2318 Page: 876		Community Colleges	73,600	88.15	Amount Paid/Returned: \$1,589.31
	Full Market Value:	91,656	Town Tax	73,600	687.71	Notes: Processed as Paid
			Chargebacks	73,600	8.68	Collected At: Mail
			Charlotte fp 1	73,600	61.12	Method:
						Cash: \$0.00
						Check: \$1,589.31
						Reference: 3332
						Due Date #1: 02/10/2011
						Amount Due: \$1,573.57

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-199.00-3-15	Bernard Rd			ACCT	26200	BILL	329
Ulrich William C	Rural vac>10	32,000					
3206 Bernard Rd	Cassadaga Valley	32,000					
Cassadaga, NY 14718	4-1-13.1						
	Acres: 40.00		Medicaid	32,000	170.93		Delinquent: No
	East: 314398 North: 847327		County Tax	32,000	145.55		Date Paid/Returned: 03/23/2011
	Deed Book: 2341 Page: 538		Community Colleges	32,000	38.33		Amount Paid/Returned: \$697.85
	Full Market Value:	39,851	Town Tax	32,000	299.01		Notes: Processed as Paid
			Chargebacks	32,000	3.77		Collected At: Mail
			Charlotte fp 1	32,000	26.58		Method:
							Cash: \$0.00
							Check: \$697.85
							Reference: 3016
							Due Date #1: 02/10/2011
							Amount Due: <b>\$684.17</b>
062689-199.00-3-16	Smith Rd			ACCT		BILL	330
Ulrich Joan L	Rural vac<10	9,000					
3189 Smith Rd	Cassadaga Valley	9,000					
Cassadaga, NY 14718	4-1-13.2						
	Acres: 8.00		Medicaid	9,000	48.07		Delinquent: No
	East: 314605 North: 846795		County Tax	9,000	40.94		Date Paid/Returned: 02/16/2011
	Deed Book: 2396 Page: 766		Community Colleges	9,000	10.78		Amount Paid/Returned: \$192.42
	Full Market Value:	11,208	Town Tax	9,000	84.10		Notes: Processed as Paid
			Chargebacks	9,000	1.06		Collected At: Mail
			Charlotte fp 1	9,000	7.47		Method:
							Cash: \$0.00
							Check: \$192.42
							Reference: 2995
							Due Date #1: 02/10/2011
							Amount Due: <b>\$192.42</b>
062689-199.00-3-17	Smith			ACCT		BILL	331
Ulrich-Imm Melissa R	Rural vac<10	3,000					
46 Jefferson St	Cassadaga Valley	3,000					
Westfield, NY 14787	4-1-13.3						
	Acres: 2.00		Medicaid	3,000	16.02		Delinquent: No
	East: 313884 North: 846923		County Tax	3,000	13.65		Date Paid/Returned: 02/16/2011
	Deed Book: 2396 Page: 769		Community Colleges	3,000	3.59		Amount Paid/Returned: \$64.13
	Full Market Value:	3,736	Town Tax	3,000	28.03		Notes: Processed as Paid
			Chargebacks	3,000	0.35		Collected At: Mail
			Charlotte fp 1	3,000	2.49		Method:
							Cash: \$0.00
							Check: \$64.13
							Reference: 4071
							Due Date #1: 02/10/2011
							Amount Due: <b>\$64.13</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-199.00-3-18	Smith Rd			ACCT	26200	BILL	332
Cavender Luther	1 Family Res	9,500	AGED C/T/S COUNTY	\$9,650.00			
Cavender Joann	Cassadaga Valley	19,300	AGED C/T/S TOWN	\$9,650.00			
3254 Smith Rd	4-1-12.1						
Cassadaga, NY 14718							
	Acres: 1.40		Medicaid	9,650	51.54		Delinquent: No
	East: 313154 North: 846898		County Tax	9,650	43.89		Date Paid/Returned: 01/12/2011
	Deed Book: 1901 Page: 00286		Community Colleges	9,650	11.56		Amount Paid/Returned: \$214.33
	Full Market Value: 24,035		Town Tax	9,650	90.17		Notes: Processed as Paid
			Chargebacks	9,650	1.14		Collected At: Mail
			Charlotte fp 1	19,300	16.03		Method:
							Cash: \$0.00
							Check: \$214.33
							Reference: 1508
							Due Date #1: 02/10/2011
							Amount Due: \$214.33
062689-199.00-3-19	3262 Smith Rd			ACCT		BILL	333
Lawson Darcy	1 Family Res	4,800					
3262 Smith Rd	Cassadaga Valley	51,900					
Cassadaga, NY 14718	4-1-12.3						
	Acres: 0.62		Medicaid	51,900	277.22		Delinquent: No
	East: 312855 North: 846971		County Tax	51,900	236.07		Date Paid/Returned: 02/16/2011
	Deed Book: 2623 Page: 599		Community Colleges	51,900	62.16		Amount Paid/Returned: \$1,109.62
	Full Market Value: 64,633		Town Tax	51,900	484.95		Notes: Processed as Paid
			Chargebacks	51,900	6.12		Collected At: In-Person
			Charlotte fp 1	51,900	43.10		Method:
							Cash: \$0.00
							Check: \$1,109.62
							Reference: 2576
							Due Date #1: 02/10/2011
							Amount Due: \$1,109.62
062689-199.00-3-2	Cassadaga Rd			ACCT	26200	BILL	316
Goot Merle L Sr	Mfg housing	8,000					
3268 Cassadaga Rd	Cassadaga Valley	17,000					
Cassadaga, NY 14718	1-1-6.2						
	Acres: 1.00		Medicaid	17,000	90.80		Delinquent: No
	East: 313087 North: 854273		County Tax	17,000	77.33		Date Paid/Returned: 01/18/2011
	Deed Book: 2307 Page: 602		Community Colleges	17,000	20.36		Amount Paid/Returned: \$363.46
	Full Market Value: 21,171		Town Tax	17,000	158.85		Notes: Processed as Paid
			Chargebacks	17,000	2.00		Collected At: Mail
			Charlotte fp 1	17,000	14.12		Method:
							Cash: \$0.00
							Check: \$363.46
							Reference: 3956
							Due Date #1: 02/10/2011
							Amount Due: \$363.46



**2011 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		
062689-199.00-3-20	3220 Smith			ACCT	26200	BILL	334
Collura Joseph M	Seasonal res	16,100					
Collura Susan M	Cassadaga Valley	28,000					
4274 Camp	4-1-9.5 Included 1992						
Hamburg, NY 14075	4-1-12.2.1						
	Acres: 7.10		Medicaid	28,000	149.56		Delinquent: No
	East: 312498 North: 847833		County Tax	28,000	127.36		Date Paid/Returned: 01/28/2011
	Deed Book: 2563 Page: 619		Community Colleges	28,000	33.54		Amount Paid/Returned: \$598.64
	Full Market Value:	34,869	Town Tax	28,000	261.63		Notes: Processed as Paid
			Chargebacks	28,000	3.30		Collected At: Mail
			Charlotte fp 1	28,000	23.25		Method:
							Cash: \$0.00
							Check: \$598.64
							Reference: part of 334
							Due Date #1: 02/10/2011
							Amount Due: <b>\$598.64</b>
062689-199.00-3-21	Smith Rd			ACCT	26200	BILL	335
Collura Joseph Mark	Rural vac<10	7,800					
Collura Susan Marie	Cassadaga Valley	7,800					
4274 Camp Rd	4-1-12.2.5						
Hamburg, NY 14075							
	Acres: 5.60		Medicaid	7,800	41.66		Delinquent: No
	East: 312750 North: 847828		County Tax	7,800	35.48		Date Paid/Returned: 01/28/2011
	Deed Book: 2615 Page: 220		Community Colleges	7,800	9.34		Amount Paid/Returned: \$166.76
	Full Market Value:	9,714	Town Tax	7,800	72.88		Notes: Processed as Paid
			Chargebacks	7,800	0.92		Collected At: Mail
			Charlotte fp 1	7,800	6.48		Method:
							Cash: \$0.00
							Check: \$166.76
							Reference: part of 5098
							Due Date #1: 02/10/2011
							Amount Due: <b>\$166.76</b>
062689-199.00-3-22	3259 Bernard Rd			ACCT	26200	BILL	336
Connelly Robert J	Rural res	32,500	Combat Vet COUNTY/TOWN	\$8,030.00			
3259 Bernard Rd	Cassadaga Valley	85,000	Disabled V COUNTY/TOWN	\$16,060.00			
Cassadaga, NY 14718	4-1-12.2.2 Included 1992						
	4-1-12.2.3						
	Acres: 30.80		Medicaid	60,910	325.35		Delinquent: No
	East: 313098 North: 847627		County Tax	60,910	277.05		Date Paid/Returned: 01/12/2011
	Deed Book: Page:		Community Colleges	60,910	72.95		Amount Paid/Returned: \$1,322.26
	Full Market Value:	105,853	Town Tax	60,910	569.14		Notes: Processed as Paid
			Chargebacks	60,910	7.18		Collected At: In-Person
			Charlotte fp 1	85,000	70.59		Method:
							Cash: \$0.00
							Check: \$1,322.26
							Reference: 1849
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,322.26</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-199.00-3-24	3231 Bernard Rd			ACCT	26200	BILL	337
Burlingame Eric	1 Family Res	8,300					
74 Saint James	Cassadaga Valley	38,200					
Buffalo, NY 14222	4-1-12.2.4						
	Acres: 1.20		Medicaid	38,200	204.04		
	East: 313639 North: 847958		County Tax	38,200	173.76		
	Deed Book: 2658 Page: 359		Community Colleges	38,200	45.75		
	Full Market Value:	47,572	Town Tax	38,200	356.94		
			Chargebacks	38,200	4.50		
			Charlotte fp 1	38,200	31.72		
							Delinquent: No
							Date Paid/Returned: 02/15/2011
							Amount Paid/Returned: \$816.71
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$816.71
							Reference: 130967549
							Due Date #1: 02/10/2011
							Amount Due: <b>\$816.71</b>
062689-199.00-3-25	3262 Bernard Rd			ACCT	26200	BILL	338
Carr Richard A	Rural vac>10	22,100					
4725 Liberty Ave	Cassadaga Valley	25,100					
Niagara Falls, NY 14305	1-1-19.3						
	Acres: 26.60		Medicaid	25,100	134.07		
	East: 312868 North: 849554		County Tax	25,100	114.17		
	Deed Book: 2565 Page: 498		Community Colleges	25,100	30.06		
	Full Market Value:	31,258	Town Tax	25,100	234.53		
			Chargebacks	25,100	2.96		
			Charlotte fp 1	25,100	20.84		
							Delinquent: No
							Date Paid/Returned: 03/09/2011
							Amount Paid/Returned: \$542.00
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$542.00
							Reference: 1956
							Due Date #1: 02/10/2011
							Amount Due: <b>\$536.63</b>
062689-199.00-3-26	Bernard Rd			ACCT	26200	BILL	339
Snyder Jason D	Vac w/imprv	15,600					
3226 Bernard Rd	Cassadaga Valley	38,100					
Cassadaga, NY 14718	1-1-19.1						
	Acres: 17.70		Medicaid	38,100	203.51		
	East: 313351 North: 849493		County Tax	38,100	173.30		
	Deed Book: 2318 Page: 293		Community Colleges	38,100	45.63		
	Full Market Value:	47,447	Town Tax	38,100	356.00		
			Chargebacks	38,100	4.49		
			Charlotte fp 1	38,100	31.64		
							Delinquent: No
							Date Paid/Returned: 03/31/2011
							Amount Paid/Returned: \$830.86
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$830.86
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: <b>\$814.57</b>

**2011 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			
062689-199.00-3-27	3226 Bernard Rd			ACCT	26200	BILL 340
Snyder Jason D	1 Family Res	17,000				
3226 Bernard Rd	Cassadaga Valley	130,000				
Cassadaga, NY 14718	1-1-19.4					
	Acres: 8.90		Medicaid	130,000	694.38	Delinquent: No
	East: 313630 North: 849208		County Tax	130,000	591.32	Date Paid/Returned: 03/31/2011
	Deed Book: 2318 Page: 293		Community Colleges	130,000	155.70	Amount Paid/Returned: \$2,834.99
	Full Market Value:	161,893	Town Tax	130,000	1,214.71	Notes: Processed as Paid
			Chargebacks	130,000	15.33	Collected At: In-Person
			Charlotte fp 1	130,000	107.96	Method:
						Cash: \$2,000.00
						Check: \$834.99
						Reference: 1286
						Due Date #1: 02/10/2011
						Amount Due: <b>\$2,779.40</b>
062689-199.00-3-3	Cassadaga Rd			ACCT		BILL 317
Goot Merle L	1 Family Res	11,300	AG DIST CO/TOWN/SCH	\$2,890.00		
Goot Cynthia K	Cassadaga Valley	75,000	FARM SILOS CO/TOWN/SC	\$1,000.00		
3257 Cassadaga Rd	1-1-6.4					
Cassadaga, NY 14718						
	Acres: 3.20		Medicaid	71,110	379.83	Delinquent: No
	East: 313280 North: 853977		County Tax	71,110	323.45	Date Paid/Returned: 01/25/2011
	Deed Book: 2442 Page: 717		Community Colleges	71,110	85.17	Amount Paid/Returned: \$1,522.74
	Full Market Value:	93,400	Town Tax	71,110	664.45	Notes: Processed as Paid
			Chargebacks	71,110	8.38	Collected At: Mail
			Charlotte fp 1	74,000	61.46	Method:
						Cash: \$0.00
						Check: \$1,522.74
						Reference: PART OF 4005
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,522.74</b>
062689-199.00-3-4	Cassadaga Rd			ACCT	26200	BILL 318
Degolier Frederick R	Seasonal res	40,100				
Degolier Lynda A	Cassadaga Valley	41,400				
3758 W Oak Hill Rd	1-1-8.1					
Jamestown, NY 14701						
	Acres: 44.70		Medicaid	41,400	221.13	Delinquent: No
	East: 315375 North: 854457		County Tax	41,400	188.31	Date Paid/Returned: 02/04/2011
	Deed Book: 2642 Page: 256		Community Colleges	41,400	49.58	Amount Paid/Returned: \$885.12
	Full Market Value:	51,557	Town Tax	41,400	386.84	Notes: Processed as Paid
			Chargebacks	41,400	4.88	Collected At: In-Person
			Charlotte fp 1	41,400	34.38	Method:
						Cash: \$0.00
						Check: \$885.12
						Reference: 1828
						Due Date #1: 02/10/2011
						Amount Due: <b>\$885.12</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-199.00-3-5	Cassadaga Rd			ACCT	BILL	319	
Goot Merle L Jr	Rural vac>10	14,700	AG DIST CO/TOWN/SCH	\$11,360.00			
Goot Cynthi	Cassadaga Valley	14,700					
3257 Cassadaga Rd	1-1-6.5						
Cassadaga, NY 14718							
	Acres: 16.40		Medicaid	3,340	17.84		Delinquent: No
	East: 313832 North: 853350		County Tax	3,340	15.19		Date Paid/Returned: 01/25/2011
	Deed Book: 2445 Page: 171		Community Colleges	3,340	4.00		Amount Paid/Returned: \$80.84
	Full Market Value:	18,306	Town Tax	3,340	31.21		Notes: Processed as Paid
			Chargebacks	3,340	0.39		Collected At: Mail
			Charlotte fp 1	14,700	12.21		Method:
							Cash: \$0.00
							Check: \$80.84
							Reference: PART OF 4005
							Due Date #1: 02/10/2011
							Amount Due: \$80.84
062689-199.00-3-6	Cassadaga Rd			ACCT	BILL	320	
Goot Stephen M	Rural vac>10	39,200	AG DIST CO/TOWN/SCH	\$12,440.00			
Goot Bronwyn	Cassadaga Valley	39,200					
3416 Bernard Rd	1-1-6.1						
Cassadaga, NY 14718							
	Acres: 88.70		Medicaid	26,760	142.94		Delinquent: Yes
	East: 313736 North: 852822		County Tax	26,760	121.72		Date Paid/Returned:
	Deed Book: 2391 Page: 855		Community Colleges	26,760	32.05		Amount Paid/Returned:
	Full Market Value:	48,817	Town Tax	26,760	250.04		Notes: Processed as Delinquent
			Chargebacks	26,760	3.15		Collected At: System
			School Relevy		593.50		Method: System
			Charlotte fp 1	39,200	32.55		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$1,175.95
062689-199.00-3-7	Cassadaga Rd			ACCT	BILL	321	
Eberle David D	Rural res	40,200					
146 Standard Pkwy	Cassadaga Valley	68,700					
Cheektowaga, NY 14227	1-1-8.2						
	Acres: 52.20		Medicaid	68,700	366.96		Delinquent: No
	East: 315724 North: 852150		County Tax	68,700	312.49		Date Paid/Returned: 02/04/2011
	Deed Book: 2590 Page: 505		Community Colleges	68,700	82.28		Amount Paid/Returned: \$1,468.81
	Full Market Value:	85,554	Town Tax	68,700	641.93		Notes: Processed as Paid
			Chargebacks	68,700	8.10		Collected At: In-Person
			Charlotte fp 1	68,700	57.05		Method:
							Cash: \$1,468.81
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: \$1,468.81

**2011 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		
062689-199.00-3-8	Hall Rd Rear			ACCT	26200	BILL	322
Hall Road Hunting Club, Inc. 6780 Bear Ridge Rd Lockport, NY 14094	Rural vac>10 Cassadaga Valley 1-1-16.1	48,200 48,200					
	Acres: 121.00		Medicaid	48,200	257.46	Delinquent: No	
	East: 0 North: 0		County Tax	48,200	219.24	Date Paid/Returned: 01/18/2011	
	Deed Book: 2585 Page: 267		Community Colleges	48,200	57.73	Amount Paid/Returned: \$1,030.52	
	Full Market Value:	60,025	Town Tax	48,200	450.38	Notes: Processed as Paid	
			Chargebacks	48,200	5.68	Collected At: Mail	
			Charlotte fp 1	48,200	40.03	Method:	
						Cash: \$0.00	
						Check: \$1,030.52	
						Reference: 1125	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$1,030.52</b>	
062689-199.00-3-9	3206 Bernard Rd			ACCT	26200	BILL	323
Ulrich William C 3206 Bernard Rd Cassadaga, NY 14718	Rural res Cassadaga Valley 1-1-18	21,800 40,000	VETS C/T COUNTY/TOWN	\$550.00			
	Acres: 14.00		Medicaid	39,450	210.72	Delinquent: No	
	East: 314112 North: 848639		County Tax	39,450	179.44	Date Paid/Returned: 03/23/2011	
	Deed Book: 2341 Page: 538		Community Colleges	39,450	47.25	Amount Paid/Returned: \$860.78	
	Full Market Value:	49,813	Town Tax	39,450	368.62	Notes: Processed as Paid	
			Chargebacks	39,450	4.65	Collected At: Mail	
			Charlotte fp 1	40,000	33.22	Method:	
						Cash: \$0.00	
						Check: \$860.78	
						Reference: 3016	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$843.90</b>	
062689-200.00-1-1	7951 Hall Rd			ACCT	26200	BILL	341
Christy Duane G Christy Grace P 7951 Hall Rd Cassadaga, NY 14718	Rural res Cassadaga Valley 1-1-9	44,000 63,200					
	Acres: 78.50		Medicaid	63,200	337.58	Delinquent: No	
	East: 316116 North: 855847		County Tax	63,200	287.47	Date Paid/Returned: 02/10/2011	
	Deed Book: Page:		Community Colleges	63,200	75.69	Amount Paid/Returned: \$1,351.22	
	Full Market Value:	78,705	Town Tax	63,200	590.54	Notes: Processed as Paid	
			Chargebacks	63,200	7.45	Collected At: Mail	
			Charlotte fp 1	63,200	52.49	Method:	
						Cash: \$0.00	
						Check: \$1,351.22	
						Reference: 1101	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$1,351.22</b>	

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	351
Ostroski Jerrold W	Rural res	18,700				
2846 Cassadaga Rd	Cassadaga Valley	65,000				
Cassadaga, NY 14718	2-1-5.4.2					
	Acres: 12.00		Medicaid	65,000	347.19	Delinquent: No
	East: 320146 North: 854182		County Tax	65,000	295.66	Date Paid/Returned: 02/15/2011
	Deed Book: 2389 Page: 10		Community Colleges	65,000	77.85	Amount Paid/Returned: \$1,389.70
	Full Market Value:	80,946	Town Tax	65,000	607.36	Notes: Processed as Paid
			Chargebacks	65,000	7.66	Collected At: Mail
			Charlotte fp 1	65,000	53.98	Method:
						Cash: \$0.00
						Check: \$1,389.70
						Reference: 60801293
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,389.70</b>
062689-200.00-1-11	Cassadaga Rd			ACCT	BILL	352
Cummings Peter C	Rural vac>10	39,600				
2816 Cassadaga Rd	Cassadaga Valley	95,600				
Cassadaga, NY 14718	2-1-5.4.1					
	Acres: 40.40		Medicaid	95,600	510.64	Delinquent: Yes
	East: 0 North: 0		County Tax	95,600	434.84	Date Paid/Returned:
	Deed Book: 2431 Page: 125		Community Colleges	95,600	114.50	Amount Paid/Returned:
	Full Market Value:	119,054	Town Tax	95,600	893.28	Notes: Processed as Delinquent
			Chargebacks	95,600	11.27	Collected At: System
			School Relevy		2,120.25	Method: System
			Charlotte fp 1	95,600	79.39	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$4,164.17</b>
062689-200.00-1-12	N.hill Rd			ACCT	BILL	353
Fitzgerald Mark W	Rural vac>10	25,400				
395 Roat Dr	Cassadaga Valley	25,400				
Angola, NY 14006	2-1-5.5					
	Acres: 31.00		Medicaid	25,400	135.67	Delinquent: No
	East: 322562 North: 851904		County Tax	25,400	115.53	Date Paid/Returned: 01/18/2011
	Deed Book: 2345 Page: 195		Community Colleges	25,400	30.42	Amount Paid/Returned: \$543.04
	Full Market Value:	31,631	Town Tax	25,400	237.34	Notes: Processed as Paid
			Chargebacks	25,400	2.99	Collected At: Mail
			Charlotte fp 1	25,400	21.09	Method:
						Cash: \$0.00
						Check: \$543.04
						Reference: 2791
						Due Date #1: 02/10/2011
						Amount Due: <b>\$543.04</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 354
Pannella Giorgio	Rural vac>10	28,300				
7311 Milestrip Rd	Cassadaga Valley	28,300				
Orchard Park, NY 14127	2-1-2.2					
	Acres: 35.00		Medicaid	28,300	151.16	Delinquent: No
	East: 0 North: 0		County Tax	28,300	128.73	Date Paid/Returned: 02/16/2011
	Deed Book: 2273 Page: 238		Community Colleges	28,300	33.89	Amount Paid/Returned: \$605.05
	Full Market Value:	35,243	Town Tax	28,300	264.43	Notes: Processed as Paid
			Chargebacks	28,300	3.34	Collected At: Mail
			Charlotte fp 1	28,300	23.50	Method:
						Cash: \$0.00
						Check: \$605.05
						Reference: 5519
						Due Date #1: 02/10/2011
						Amount Due: <b>\$605.05</b>
062689-200.00-1-14	Cassadaga Rd			ACCT	26200	BILL 355
Waterman Sandra	Rural res	39,000				
2847 Cassadaga Rd	Cassadaga Valley	71,600				
Cassadaga, NY 14718	2-1-2.3					
	Acres: 39.60		Medicaid	71,600	382.45	Delinquent: No
	East: 0 North: 0		County Tax	71,600	325.68	Date Paid/Returned: 02/02/2011
	Deed Book: 2291 Page: 623		Community Colleges	71,600	85.76	Amount Paid/Returned: \$1,530.82
	Full Market Value:	89,166	Town Tax	71,600	669.03	Notes: Processed as Paid
			Chargebacks	71,600	8.44	Collected At: In-Person
			Charlotte fp 1	71,600	59.46	Method:
						Cash: \$0.00
						Check: \$1,530.82
						Reference: 1386
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,530.82</b>
062689-200.00-1-15	Rural vac>10			ACCT	26200	BILL 356
Ellis Brian	Cassadaga Valley	13,500				
Ellis Luann	2-1-2.1	13,500				
2927 Cassadaga Rd						
Cassadaga, NY 14718						
	Acres: 14.80		Medicaid	13,500	72.11	Delinquent: No
	East: 0 North: 0		County Tax	13,500	61.41	Date Paid/Returned: 01/19/2011
	Deed Book: 2588 Page: 686		Community Colleges	13,500	16.17	Amount Paid/Returned: \$288.63
	Full Market Value:	16,812	Town Tax	13,500	126.14	Notes: Processed as Paid
			Chargebacks	13,500	1.59	Collected At: Mail
			Charlotte fp 1	13,500	11.21	Method:
						Cash: \$0.00
						Check: \$288.63
						Reference: part of 205702
						Due Date #1: 02/10/2011
						Amount Due: <b>\$288.63</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

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	
062689-200.00-1-16	North Hill Rd			ACCT	26200	BILL 357
Pannella Giorgio	Rural res	40,200				
7311 Milestrip Rd	Cassadaga Valley	53,600				
Orchard Park, NY 14127	2-1-24					
	Acres: 50.00		Medicaid	53,600	286.30	Delinquent: No
	East: 321749 North: 852138		County Tax	53,600	243.80	Date Paid/Returned: 02/16/2011
	Deed Book: 2273 Page: 238		Community Colleges	53,600	64.20	Amount Paid/Returned: \$1,145.96
	Full Market Value:	66,750	Town Tax	53,600	500.83	Notes: Processed as Paid
			Chargebacks	53,600	6.32	Collected At: Mail
			Charlotte fp 1	53,600	44.51	Method:
						Cash: \$0.00
						Check: \$1,145.96
						Reference: 5519
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,145.96</b>
062689-200.00-1-17	Hall Rd Rear			ACCT	26200	BILL 358
Hoisington Richard Sr. H	Rural vac>10	48,200				
7628 Hall Rd	Cassadaga Valley	48,200				
Cassadaga, NY 14718	2-1-22					
	Acres: 121.00		Medicaid	48,200	257.46	Delinquent: Yes
	East: 320211 North: 850400		County Tax	48,200	219.24	Date Paid/Returned:
	Deed Book: 2381 Page: 481		Community Colleges	48,200	57.73	Amount Paid/Returned:
	Full Market Value:	60,025	Town Tax	48,200	450.38	Notes: Processed as Delinquent
			Chargebacks	48,200	5.68	Collected At: System
			Charlotte fp 1	48,200	40.03	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,030.52</b>
062689-200.00-1-18.1	North Hill Rd			ACCT	26200	BILL 359
Shuart Steven	Rural vac>10	17,000				
3102 Grace Ln	Cassadaga Valley	17,000				
Highlands, TX 77562-2142	2-1-23.1					
	Acres: 20.40		Medicaid	17,000	90.80	Delinquent: No
	East: 322463 North: 850180		County Tax	17,000	77.33	Date Paid/Returned: 01/18/2011
	Deed Book: 2637 Page: 665		Community Colleges	17,000	20.36	Amount Paid/Returned: \$363.46
	Full Market Value:	21,171	Town Tax	17,000	158.85	Notes: Processed as Paid
			Chargebacks	17,000	2.00	Collected At: Mail
			Charlotte fp 1	17,000	14.12	Method:
						Cash: \$0.00
						Check: \$363.46
						Reference: 17599558
						Due Date #1: 02/10/2011
						Amount Due: <b>\$363.46</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-200.00-1-18.2	7581 North Hill Rd			ACCT	BILL	360	
Holtz Edward	Vac w/imprv	17,300					
Holtz Ruby	Cassadaga Valley	38,800					
533 Prospect St	2-1-23.2						
Jamestown, NY 14701							
	Acres: 20.00		Medicaid	38,800	207.25		Delinquent: No
	East: 0 North: 0		County Tax	38,800	176.49		Date Paid/Returned: 02/01/2011
	Deed Book: 2564 Page: 251		Community Colleges	38,800	46.47		Amount Paid/Returned: \$829.54
	Full Market Value:	48,319	Town Tax	38,800	362.54		Notes: Processed as Paid
			Chargebacks	38,800	4.57		Collected At: Mail
			Charlotte fp 1	38,800	32.22		Method:
							Cash: \$0.00
							Check: \$829.54
							Reference: 7771
							Due Date #1: 02/10/2011
							Amount Due: <b>\$829.54</b>
062689-200.00-1-18.3	North Hill Rd			ACCT	BILL	361	
Holtz Edward Jr	Rural vac>10	10,000					
Holtz Ruby A	Cassadaga Valley	10,000					
533 Prospect St							
Jamestown, NY 14701							
	Acres: 10.00		Medicaid	10,000	53.41		Delinquent: No
	East: 0 North: 0		County Tax	10,000	45.49		Date Paid/Returned: 02/01/2011
	Deed Book: 2587 Page: 849		Community Colleges	10,000	11.98		Amount Paid/Returned: \$213.80
	Full Market Value:	12,453	Town Tax	10,000	93.44		Notes: Processed as Paid
			Chargebacks	10,000	1.18		Collected At: Mail
			Charlotte fp 1	10,000	8.30		Method:
							Cash: \$0.00
							Check: \$213.80
							Reference: 7772
							Due Date #1: 02/10/2011
							Amount Due: <b>\$213.80</b>
062689-200.00-1-19	7485 North Hill Rd			ACCT	BILL	362	
Heinrich James A	Rural res	50,100	VETS C/T COUNTY/TOWN	\$2,150.00			
Heinrich Fredricka E	Cassadaga Valley	110,000					
7479 North Hill Rd	Testing						
Sinclairville, NY 14782	2-1-21						
	Acres: 100.00		Medicaid	107,850	576.07		Delinquent: No
	East: 320912 North: 848846		County Tax	107,850	490.57		Date Paid/Returned: 02/16/2011
	Deed Book: 2369 Page: 896		Community Colleges	107,850	129.17		Amount Paid/Returned: \$2,330.70
	Full Market Value:	136,986	Town Tax	107,850	1,007.74		Notes: Processed as Paid
			Chargebacks	107,850	12.72		Collected At: Mail
			Charlotte fp 1	110,000	91.35		Method:
							Cash: \$0.00
							Check: \$2,330.70
							Reference: 312
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,307.62</b>

**2011 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		
062689-200.00-1-2	Hall Rd			ACCT	26200	BILL	342
Peterson Carl O	Rural res	37,900					
Peterson Nancy B	Cassadaga Valley	82,700					
Hall Rd	1-1-8.3						
PO Box 8							
Cassadaga, NY 14718							
	Acres: 38.10		Medicaid	82,700	441.74		Delinquent: No
	East: 316518 North: 854624		County Tax	82,700	376.17		Date Paid/Returned: 02/04/2011
	Deed Book: 1827 Page: 00193		Community Colleges	82,700	99.05		Amount Paid/Returned: \$1,768.13
	Full Market Value:	102,989	Town Tax	82,700	772.74		Notes: Processed as Paid
			Chargebacks	82,700	9.75		Collected At: In-Person
			Charlotte fp 1	82,700	68.68		Method:
							Cash: \$0.00
							Check: \$1,768.13
							Reference: 342
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,768.13</b>
062689-200.00-1-20	North Hill Rd			ACCT		BILL	363
Alaimo Gregory J	Mfg housing	21,100					
Riley Thomas	Cassadaga Valley	31,100					
63 Crescent Ave	5-1-1.3						
Buffalo, NY 14214							
	Acres: 20.00		Medicaid	31,100	166.12		Delinquent: No
	East: 322439 North: 847945		County Tax	31,100	141.46		Date Paid/Returned: 01/18/2011
	Deed Book: 2350 Page: 666		Community Colleges	31,100	37.25		Amount Paid/Returned: \$664.93
	Full Market Value:	38,730	Town Tax	31,100	290.60		Notes: Processed as Paid
			Chargebacks	31,100	3.67		Collected At: Mail
			Charlotte fp 1	31,100	25.83		Method:
							Cash: \$0.00
							Check: \$664.93
							Reference: 160
							Due Date #1: 02/10/2011
							Amount Due: <b>\$664.93</b>
062689-200.00-1-21	7413 North Hill Rd			ACCT	26200	BILL	364
Turnbull Ronald	Rural res	17,500					
Turnbull Barbara	Cassadaga Valley	57,800					
7413 N Hill Rd	5-1-1.2						
Sinclairville, NY 14782							
	Acres: 10.00		Medicaid	57,800	308.73		Delinquent: No
	East: 322683 North: 847451		County Tax	57,800	262.91		Date Paid/Returned: 01/27/2011
	Deed Book: 2022 Page: 00084		Community Colleges	57,800	69.23		Amount Paid/Returned: \$1,235.76
	Full Market Value:	71,980	Town Tax	57,800	540.08		Notes: Processed as Paid
			Chargebacks	57,800	6.81		Collected At: Mail
			Charlotte fp 1	57,800	48.00		Method:
							Cash: \$0.00
							Check: \$1,235.76
							Reference: 4247
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,235.76</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-200.00-1-22	North Hill Rd			ACCT	26200	BILL	365
Maclaren Brian K	Vac w/imprv	48,000					
Maclaren Scott D	Cassadaga Valley	53,000					
3139 Paxon Rd	5-1-1.1						
Eden, NY 14057							
	Acres: 120.00		Medicaid	53,000	283.10		Delinquent: No
	East: 321288 North: 847111		County Tax	53,000	241.08		Date Paid/Returned: 02/16/2011
	Deed Book: 2361 Page: 565		Community Colleges	53,000	63.48		Amount Paid/Returned: \$1,133.16
	Full Market Value:	66,002	Town Tax	53,000	495.23		Notes: Processed as Paid
			Chargebacks	53,000	6.25		Collected At: Mail
			Charlotte fp 1	53,000	44.02		Method:
							Cash: \$0.00
							Check: \$1,133.16
							Reference: 1341
							Due Date #1: 02/10/2011
							Amount Due: \$1,133.16
062689-200.00-1-23	7362 Hall Rd			ACCT	26200	BILL	366
Walker Douglas S	Mfg housing	19,000					
7362 Hall Rd	Cassadaga Valley	56,000					
Cassadaga, NY 14718	4-1-17.4						
	Acres: 12.30		Medicaid	56,000	299.12		Delinquent: No
	East: 317576 North: 847138		County Tax	56,000	254.72		Date Paid/Returned: 02/18/2011
	Deed Book: 2400 Page: 385		Community Colleges	56,000	67.07		Amount Paid/Returned: \$1,925.38
	Full Market Value:	69,738	Town Tax	56,000	523.26		Notes: Processed as Paid
			Chargebacks	56,000	6.60		Collected At: In-Person
			School Relevy		709.04		Method:
			Charlotte fp 1	56,000	46.51		Cash: \$0.00
							Check: \$1,925.38
							Reference: 1646
							Due Date #1: 02/10/2011
							Amount Due: \$1,906.32
062689-200.00-1-24	7396 Hall Rd			ACCT	26200	BILL	367
Smith Leo P	Rural res	18,400					
Smith Linda J	Cassadaga Valley	90,600					
7396 Hall Rd	4-1-17.1						
Cassadaga, NY 14718-9670							
	Acres: 11.50		Medicaid	90,600	483.93		Delinquent: No
	East: 318386 North: 847408		County Tax	90,600	412.10		Date Paid/Returned: 02/04/2011
	Deed Book: 2685 Page: 887		Community Colleges	90,600	108.51		Amount Paid/Returned: \$1,937.02
	Full Market Value:	112,827	Town Tax	90,600	846.56		Notes: Processed as Paid
			Chargebacks	90,600	10.68		Collected At: Mail
			Charlotte fp 1	90,600	75.24		Method:
							Cash: \$0.00
							Check: \$1,937.02
							Reference: part of 4178654
							Due Date #1: 02/10/2011
							Amount Due: \$1,937.02

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-200.00-1-25	7392 Hall Rd			ACCT	26200	BILL	368
Morris Patricia M	Mfg housing	19,900					
Morris Steven C	Cassadaga Valley	96,500					
7392 Hall Rd	4-1-17.2						
Cassadaga, NY 14718							
	Acres: 13.60		Medicaid	96,500	515.45		Delinquent: No
	East: 318088 North: 847584		County Tax	96,500	438.94		Date Paid/Returned: 01/25/2011
	Deed Book: 2604 Page: 6		Community Colleges	96,500	115.58		Amount Paid/Returned: \$2,063.18
	Full Market Value:	120,174	Town Tax	96,500	901.69		Notes: Processed as Paid
			Chargebacks	96,500	11.38		Collected At: In-Person
			Charlotte fp 1	96,500	80.14		Method:
							Cash: \$0.00
							Check: \$2,063.18
							Reference: 5493
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,063.18</b>
062689-200.00-1-26	7406 Hall Rd			ACCT	26200	BILL	369
Santangelo Maria	1 Family Res	17,300					
Parris Connie Ann	Cassadaga Valley	60,300					
6723 Dickinson Ter	4-1-17.3						
Port St. Lucie, FL 34952							
	Acres: 9.60		Medicaid	60,300	322.09		Delinquent: No
	East: 318050 North: 847906		County Tax	60,300	274.28		Date Paid/Returned: 02/15/2011
	Deed Book: 2581 Page: 863		Community Colleges	60,300	72.22		Amount Paid/Returned: \$1,289.22
	Full Market Value:	75,093	Town Tax	60,300	563.44		Notes: Processed as Paid
			Chargebacks	60,300	7.11		Collected At: Mail
			Charlotte fp 1	60,300	50.08		Method:
							Cash: \$0.00
							Check: \$1,289.22
							Reference: 121854413
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,289.22</b>
062689-200.00-1-27	7422 Hall Rd			ACCT	26200	BILL	370
Zybert Adam Iv R	Rural res	19,500					
7422 Hall Rd	Cassadaga Valley	66,100					
Cassadaga, NY 14718	4-1-17.5						
	Acres: 13.00		Medicaid	66,100	353.07		Delinquent: No
	East: 317880 North: 848162		County Tax	66,100	300.66		Date Paid/Returned: 02/25/2011
	Deed Book: 2413 Page: 479		Community Colleges	66,100	79.17		Amount Paid/Returned: \$1,427.34
	Full Market Value:	82,316	Town Tax	66,100	617.63		Notes: Processed as Paid
			Chargebacks	66,100	7.79		Collected At: In-Person
			Charlotte fp 1	66,100	54.89		Method:
							Cash: \$0.00
							Check: \$1,427.34
							Reference: 2447
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,413.21</b>

**2011 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		
062689-200.00-1-28	7365 Hall Rd			ACCT	26200	BILL	371
Anastasi David L	1 Family Res	16,500					
Anastasi Katherine W	Cassadaga Valley	59,300					
3680 Julie Ct	4-1-19.5						
North Tonawanda, NY 14120							
	Acre: 8.00		Medicaid	59,300	316.75		
	East: 316746 North: 847559		County Tax	59,300	269.73		
	Deed Book: 1876 Page: 00314		Community Colleges	59,300	71.02		
	Full Market Value:	73,848	Town Tax	59,300	554.09		
			Chargebacks	59,300	6.99		
			Charlotte fp 1	59,300	49.25		
							Delinquent: No
							Date Paid/Returned: 02/10/2011
							Amount Paid/Returned: \$1,267.83
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,267.83
							Reference: part of 1240
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,267.83</b>
062689-200.00-1-29	3053 Bernard Rd			ACCT	26200	BILL	372
Beu Samuel D	Seasonal res	16,300					
Beu Linda L	Cassadaga Valley	47,800					
704 Abbott Rd	4-1-19.3						
Buffalo, NY 14220							
	Acre: 7.60		Medicaid	47,800	255.32		
	East: 316655 North: 848127		County Tax	47,800	217.42		
	Deed Book: 2267 Page: 62		Community Colleges	47,800	57.25		
	Full Market Value:	59,527	Town Tax	47,800	446.64		
			Chargebacks	47,800	5.64		
			School Relevy		1,060.13		
			Charlotte fp 1	47,800	39.70		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,082.10</b>
062689-200.00-1-3	Cassadaga Rd			ACCT	26200	BILL	343
Dake Fred E Jr	1 Family Res	1,000					
4986 W Main Rd	Cassadaga Valley	12,200					
Fredonia, NY 14063	1-1-7						
	Acre: 0.12		Medicaid	12,200	65.17		
	East: 317018 North: 853742		County Tax	12,200	55.49		
	Deed Book: 2345 Page: 816		Community Colleges	12,200	14.61		
	Full Market Value:	15,193	Town Tax	12,200	114.00		
			Chargebacks	12,200	1.44		
			Charlotte fp 1	12,200	10.13		
							Delinquent: No
							Date Paid/Returned: 01/13/2011
							Amount Paid/Returned: \$260.84
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$260.84
							Reference: part of 323
							Due Date #1: 02/10/2011
							Amount Due: <b>\$260.84</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	373
Ptak Raymond	1 Family Res	15,600					
Ptak Carol	Cassadaga Valley	74,000					
7467 Hall Rd	1-1-15.2.2						
Cassadaga, NY 14718							
	Acres: 6.10		Medicaid	74,000	395.27		Delinquent: No
	East: 316743 North: 840571		County Tax	74,000	336.60		Date Paid/Returned: 02/16/2011
	Deed Book: 2574 Page: 669		Community Colleges	74,000	88.63		Amount Paid/Returned: \$1,582.13
	Full Market Value:	92,154	Town Tax	74,000	691.45		Notes: Processed as Paid
			Chargebacks	74,000	8.72		Collected At: Mail
			Charlotte fp 1	74,000	61.46		Method:
							Cash: \$0.00
							Check: \$1,582.13
							Reference: 3141
							Due Date #1: 02/10/2011
							Amount Due: \$1,582.13
062689-200.00-1-31	Hall Rd			ACCT	26200	BILL	374
Daley Dennis	Rural vac<10	8,000					
4579 Teachers Ln Apt 6	Cassadaga Valley	8,000					
Orchard Park, NY 14127	1-1-15.2.1						
	Acres: 5.90		Medicaid	8,000	42.73		Delinquent: No
	East: 316701 North: 849035		County Tax	8,000	36.39		Date Paid/Returned: 02/16/2011
	Deed Book: 2687 Page: 794		Community Colleges	8,000	9.58		Amount Paid/Returned: \$171.03
	Full Market Value:	9,963	Town Tax	8,000	74.75		Notes: Processed as Paid
			Chargebacks	8,000	0.94		Collected At: In-Person
			Charlotte fp 1	8,000	6.64		Method:
							Cash: \$0.00
							Check: \$171.03
							Reference: 1130
							Due Date #1: 02/10/2011
							Amount Due: \$171.03
062689-200.00-1-32	Hall Rd			ACCT	26200	BILL	375
Arters David L	Vac w/imprv	14,800					
5301 Webster Rd	Cassadaga Valley	54,100					
Fredonia, NY 14063-9626	1-1-15.1						
	Acres: 5.50		Medicaid	54,100	288.97		Delinquent: No
	East: 316624 North: 849961		County Tax	54,100	246.08		Date Paid/Returned: 01/26/2011
	Deed Book: 2302 Page: 550		Community Colleges	54,100	64.80		Amount Paid/Returned: \$1,156.67
	Full Market Value:	67,372	Town Tax	54,100	505.51		Notes: Processed as Paid
			Chargebacks	54,100	6.38		Collected At: Mail
			Charlotte fp 1	54,100	44.93		Method:
							Cash: \$0.00
							Check: \$1,156.67
							Reference: 173
							Due Date #1: 02/10/2011
							Amount Due: \$1,156.67



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	376
Near Richard	Mfg housing	7,400					
Near Norena	Cassadaga Valley	22,900					
120 Arrowhead Rd	1-1-15.3						
Clarks Hill, SC 29821							
	Acres: 2.50		Medicaid	22,900	122.32		Delinquent: No
	East: 0 North: 0		County Tax	22,900	104.16		Date Paid/Returned: 04/05/2011
	Deed Book: 1972 Page: 00134		Community Colleges	22,900	27.43		Amount Paid/Returned: \$494.51
	Full Market Value: 28,518		Town Tax	22,900	213.98		Notes: Processed as Paid
			Chargebacks	22,900	2.70		Collected At: Mail
			Charlotte fp 1	22,900	19.02		Method:
							Cash: \$0.00
							Check: \$494.51
							Reference: 4089
							Due Date #1: 02/10/2011
							Amount Due: <b>\$489.61</b>
062689-200.00-1-34	7530 Hall Rd			ACCT	26200	BILL	377
Near Richard li D	Mfg housing	8,000					
7530 Hall Rd	Cassadaga Valley	17,000					
Cassadaga, NY 14718	1-1-14.3						
	Acres: 1.00		Medicaid	17,000	90.80		Delinquent: Yes
	East: 0 North: 0		County Tax	17,000	77.33		Date Paid/Returned:
	Deed Book: 2058 Page: 00115		Community Colleges	17,000	20.36		Amount Paid/Returned:
	Full Market Value: 21,171		Town Tax	17,000	158.85		Notes: Processed as Delinquent
			Chargebacks	17,000	2.00		Collected At: System
			Charlotte fp 1	17,000	14.12		Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$363.46</b>
062689-200.00-1-35	7442 Hall Rd			ACCT		BILL	378
Hoyt David L	1 Family Res	12,500					
Hoyt Judy	Cassadaga Valley	85,000					
7442 Hall Rd	1-1-14.4 Included 1992						
Cassadaga, NY 14718	1-1-14.2						
	Acres: 4.00		Medicaid	85,000	454.02		Delinquent: Yes
	East: 317079 North: 848380		County Tax	85,000	386.63		Date Paid/Returned:
	Deed Book: 2642 Page: 114		Community Colleges	85,000	101.80		Amount Paid/Returned:
	Full Market Value: 105,853		Town Tax	85,000	794.23		Notes: Processed as Delinquent
			Chargebacks	85,000	10.02		Collected At: System
			Charlotte fp 1	85,000	70.59		Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,817.29</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	379
Walker Richard T	Rural res	48,700					
Walker Rosemary	Cassadaga Valley	105,000					
7496 Hall Rd	1-1-14.1						
Cassadaga, NY 14718							
	Acres: 95.00		Medicaid	105,000	560.85		Delinquent: No
	East: 317247 North: 848704		County Tax	105,000	477.60		Date Paid/Returned: 01/18/2011
	Deed Book: 2391 Page: 723		Community Colleges	105,000	125.76		Amount Paid/Returned: \$2,244.90
	Full Market Value:	130,760	Town Tax	105,000	981.11		Notes: Processed as Paid
			Chargebacks	105,000	12.38		Collected At: In-Person
			Charlotte fp 1	105,000	87.20		Method:
							Cash: \$2,244.90
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,244.90</b>
062689-200.00-1-38	7628 Hall Rd			ACCT	26200	BILL	380
Hoisington Richard H	Rural res	66,200	AG DIST CO/TOWN/SCH	\$4,060.00			
7628 Hall Rd	Cassadaga Valley	189,500					
Cassadaga, NY 14718	1-1-13						
	Acres: 134.90		Medicaid	185,440	990.51		Delinquent: Yes
	East: 0 North: 0		County Tax	185,440	843.49		Date Paid/Returned:
	Deed Book: 2381 Page: 481		Community Colleges	185,440	222.10		Amount Paid/Returned:
	Full Market Value:	235,990	Town Tax	185,440	1,732.74		Notes: Processed as Delinquent
			Chargebacks	185,440	21.86		Collected At: System
			School Relevy		3,579.81		Method: System
			Charlotte fp 1	189,500	157.37		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$7,547.88</b>
062689-200.00-1-39	2927 Cassadaga Rd			ACCT	26200	BILL	381
Ellis Brian	Rural res	40,100	AG BLDG CO/TOWN/SCH	\$9,000.00			
Ellis Luann	Cassadaga Valley	160,000					
2927 Cassadaga Rd	1-1-12.5						
Cassadaga, NY 14718							
	Acres: 47.40		Medicaid	151,000	806.55		Delinquent: No
	East: 318348 North: 853190		County Tax	151,000	686.84		Date Paid/Returned: 01/19/2011
	Deed Book: 2588 Page: 686		Community Colleges	151,000	180.85		Amount Paid/Returned: \$3,235.85
	Full Market Value:	199,253	Town Tax	151,000	1,410.93		Notes: Processed as Paid
			Chargebacks	151,000	17.80		Collected At: Mail
			Charlotte fp 1	160,000	132.88		Method:
							Cash: \$0.00
							Check: \$3,235.85
							Reference: part of 205702
							Due Date #1: 02/10/2011
							Amount Due: <b>\$3,235.85</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-200.00-1-4	Cassadaga Rd			ACCT	26200	BILL 344
Dake Fred E Jr	Res vac land	1,800				
4986 W Main Rd	Cassadaga Valley	1,800				
Fredonia, NY 14063	1-1-11.3					
	Acres: 1.20		Medicaid	1,800	9.61	Delinquent: No
	East: 316996 North: 853843		County Tax	1,800	8.19	Date Paid/Returned: 01/13/2011
	Deed Book: 2345 Page: 816		Community Colleges	1,800	2.16	Amount Paid/Returned: \$38.48
	Full Market Value: 2,242		Town Tax	1,800	16.82	Notes: Processed as Paid
			Chargebacks	1,800	0.21	Collected At: Mail
			Charlotte fp 1	1,800	1.49	Method:
						Cash: \$0.00
						Check: \$38.48
						Reference: part of 323
						Due Date #1: 02/10/2011
						Amount Due: <b>\$38.48</b>
062689-200.00-1-40	Hall Rd			ACCT	26200	BILL 382
Greenstein Marshall	Res vac land	1,100				
Greenstein Patricia	Cassadaga Valley	1,100				
7865 Hall Rd	1-1-12.3					
Cassadaga, NY 14718						
	Acres: 0.75		Medicaid	1,100	5.88	Delinquent: No
	East: 317430 North: 853543		County Tax	1,100	5.00	Date Paid/Returned: 02/10/2011
	Deed Book: 2322 Page: 13		Community Colleges	1,100	1.32	Amount Paid/Returned: \$23.52
	Full Market Value: 1,370		Town Tax	1,100	10.28	Notes: Processed as Paid
			Chargebacks	1,100	0.13	Collected At: Mail
			Charlotte fp 1	1,100	0.91	Method:
						Cash: \$0.00
						Check: \$23.52
						Reference: part of 989
						Due Date #1: 02/10/2011
						Amount Due: <b>\$23.52</b>
062689-200.00-1-41	Hall Rd			ACCT	26200	BILL 383
Colletti Salvatore	Rural vac<10	9,500				
115 Williams St	Cassadaga Valley	9,500				
Jamestown, NY 14701	1-1-12.2.1					
	Acres: 2.00		Medicaid	9,500	50.74	Delinquent: No
	East: 317239 North: 853590		County Tax	9,500	43.21	Date Paid/Returned: 03/23/2011
	Deed Book: 2368 Page: 136		Community Colleges	9,500	11.38	Amount Paid/Returned: \$422.08
	Full Market Value: 11,831		Town Tax	9,500	88.77	Notes: Processed as Paid
			Chargebacks	9,500	1.12	Collected At: In-Person
			School Relevy		210.69	Method:
			Charlotte fp 1	9,500	7.89	Cash: \$422.08
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: <b>\$413.80</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

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		
062689-200.00-1-42	Hall Rd			ACCT	26200	BILL	384
Cobb Timothy Jr.	Vac w/imprv	2,000					
8175 Rt 60	Cassadaga Valley	2,500					
Cassadaga, NY 14718	1-1-12.2.2						
	Acres: 1.30		Medicaid	2,500	13.35	Delinquent: No	
	East: 317019 North: 853394		County Tax	2,500	11.37	Date Paid/Returned: 01/21/2011	
	Deed Book: 2654 Page: 531		Community Colleges	2,500	2.99	Amount Paid/Returned: \$108.89	
	Full Market Value: 3,113		Town Tax	2,500	23.36	Notes: Processed as Paid	
			Chargebacks	2,500	0.29	Collected At: In-Person	
			School Relevy		55.45	Method:	
			Charlotte fp 1	2,500	2.08	Cash: \$108.89	
						Check: \$0.00	
						Reference:	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$108.89</b>	
062689-200.00-1-43	Cassadagard			ACCT	26200	BILL	385
Wragge Gary	Seasonal res	18,400					
Lesch Martha	Cassadaga Valley	27,300					
4885 Berry Rd	1-1-12.1						
Fredonia, NY 14063							
	Acres: 21.40		Medicaid	27,300	145.82	Delinquent: No	
	East: 316895 North: 853164		County Tax	27,300	124.18	Date Paid/Returned: 01/12/2011	
	Deed Book: 2348 Page: 112		Community Colleges	27,300	32.70	Amount Paid/Returned: \$583.68	
	Full Market Value: 33,998		Town Tax	27,300	255.09	Notes: Processed as Paid	
			Chargebacks	27,300	3.22	Collected At: Mail	
			Charlotte fp 1	27,300	22.67	Method:	
						Cash: \$0.00	
						Check: \$583.68	
						Reference: part of 2001718	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$583.68</b>	
062689-200.00-1-44	Cassadaga Rd			ACCT	26200	BILL	386
Wragge Gary	Vacant rural	15,400					
Lesch Martha	Cassadaga Valley	15,400					
4885 Berry Rd	1-1-12.4						
Fredonia, NY 14063							
	Acres: 17.39		Medicaid	15,400	82.26	Delinquent: No	
	East: 316126 North: 852903		County Tax	15,400	70.05	Date Paid/Returned: 01/12/2011	
	Deed Book: 2348 Page: 112		Community Colleges	15,400	18.44	Amount Paid/Returned: \$329.26	
	Full Market Value: 19,178		Town Tax	15,400	143.90	Notes: Processed as Paid	
			Chargebacks	15,400	1.82	Collected At: Mail	
			Charlotte fp 1	15,400	12.79	Method:	
						Cash: \$0.00	
						Check: \$329.26	
						Reference: 2001718	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$329.26</b>	

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	345
Greenstein Marshall B	1 Family Res	12,700					
Greenstein Patricia M J	Cassadaga Valley	59,200					
7865 Hall Rd	1-1-11.2						
Cassadaga, NY 14718							
Acres: 4.09			Medicaid	59,200	316.21		Delinquent: No
East: 317089	North: 854325		County Tax	59,200	269.28		Date Paid/Returned: 02/10/2011
Deed Book: 2125	Page: 00372		Community Colleges	59,200	70.90		Amount Paid/Returned: \$1,265.69
Full Market Value:		73,724	Town Tax	59,200	553.16		Notes: Processed as Paid
			Chargebacks	59,200	6.98		Collected At: Mail
			Charlotte fp 1	59,200	49.16		Method:
							Cash: \$0.00
							Check: \$1,265.69
							Reference: part of 989
							Due Date #1: 02/10/2011
							Amount Due: \$1,265.69
062689-200.00-1-6	Hall Rd			ACCT	26200	BILL	346
Spinler Kevin	1 Family Res	8,000					
Spinler Jan	Cassadaga Valley	45,600					
7902 Hall Rd	1-1-11.4						
Cassadaga, NY 14718-9635							
Acres: 1.00			Medicaid	45,600	243.57		Delinquent: No
East: 317356	North: 855026		County Tax	45,600	207.42		Date Paid/Returned: 02/04/2011
Deed Book: 1983	Page: 00366		Community Colleges	45,600	54.62		Amount Paid/Returned: \$1,453.34
Full Market Value:		56,787	Town Tax	45,600	426.08		Notes: Processed as Paid
			Chargebacks	45,600	5.38		Collected At: undefined
			School Relevy		478.40		Method:
			Charlotte fp 1	45,600	37.87		Cash: \$0.00
							Check: \$1,453.34
							Reference: part of 9053
							Due Date #1: 02/10/2011
							Amount Due: \$1,453.34
062689-200.00-1-7	Hall Rd			ACCT	26200	BILL	347
Spinler Farms	Rural vac>10	27,600	AG DIST CO/TOWN/SCH	\$17,890.00			
7902 Hall Rd	Cassadaga Valley	27,600					
Cassadaga, NY 14718	1-1-10						
Acres: 34.00			Medicaid	9,710	51.87		Delinquent: No
East: 318256	North: 856220		County Tax	9,710	44.17		Date Paid/Returned: 02/04/2011
Deed Book: 2581	Page: 354		Community Colleges	9,710	11.63		Amount Paid/Returned: \$437.82
Full Market Value:		34,371	Town Tax	9,710	90.73		Notes: Processed as Paid
			Chargebacks	9,710	1.14		Collected At: Mail
			School Relevy		215.36		Method:
			Charlotte fp 1	27,600	22.92		Cash: \$0.00
							Check: \$437.82
							Reference: part of 9053
							Due Date #1: 02/10/2011
							Amount Due: \$437.82

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	348
Spinler Harold R	Rural vac>10	39,700	AG DIST CO/TOWN/SCH	\$16,660.00			
8081 Hall Rd	Cassadaga Valley	39,700					
Cassadaga, NY 14718	1-1-11.1						
	Acres: 90.40		Medicaid	23,040	123.07		Delinquent: No
	East: 318168 North: 854953		County Tax	23,040	104.80		Date Paid/Returned: 02/04/2011
	Deed Book: Page:		Community Colleges	23,040	27.60		Amount Paid/Returned: \$506.44
	Full Market Value: 49,440		Town Tax	23,040	215.28		Notes: Processed as Paid
			Chargebacks	23,040	2.72		Collected At: Mail
			Charlotte fp 1	39,700	32.97		Method:
							Cash: \$0.00
							Check: \$506.44
							Reference: part of 9053
							Due Date #1: 02/10/2011
							Amount Due: \$506.44
062689-200.00-1-8.2	Hall Rd			ACCT	26200	BILL	349
Kelley Adam L	Rural vac<10	3,200					
Kelley Katie L	Cassadaga Valley	3,200					
1626 CASSADAGA HAMLET RD	1-1-11.1						
FORESTVILLE, NY 14062							
	Acres: 2.10		Medicaid	3,200	17.09		Delinquent: No
	East: 318168 North: 854953		County Tax	3,200	14.56		Date Paid/Returned: 01/25/2011
	Deed Book: 2681 Page: 489		Community Colleges	3,200	3.83		Amount Paid/Returned: \$68.42
	Full Market Value: 3,985		Town Tax	3,200	29.90		Notes: Processed as Paid
			Chargebacks	3,200	0.38		Collected At: In-Person
			Charlotte fp 1	3,200	2.66		Method:
							Cash: \$0.00
							Check: \$68.42
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: \$68.42
062689-200.00-1-9	Hall Rd			ACCT	26200	BILL	350
Spinler Harold R	Rural vac>10	32,200	AG DIST CO/TOWN/SCH	\$20,370.00			
8081 Hall Rd	Cassadaga Valley	32,200					
Cassadaga, NY 14718	2-1-1						
	Acres: 49.10		Medicaid	11,830	63.19		Delinquent: No
	East: 0 North: 0		County Tax	11,830	53.81		Date Paid/Returned: 02/04/2011
	Deed Book: Page:		Community Colleges	11,830	14.17		Amount Paid/Returned: \$269.84
	Full Market Value: 40,100		Town Tax	11,830	110.54		Notes: Processed as Paid
			Chargebacks	11,830	1.39		Collected At: Mail
			Charlotte fp 1	32,200	26.74		Method:
							Cash: \$0.00
							Check: \$269.84
							Reference: part of 9053
							Due Date #1: 02/10/2011
							Amount Due: \$269.84

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-200.00-2-1	North Hill Rd			ACCT	26200	BILL	387
Pollina Neal	Rural res	63,200					
32 Bernhardt Dr 6	Cassadaga Valley	86,700					
Snyder, NY 14226	2-1-3						
	Acres: 169.00		Medicaid	86,700	463.10		Delinquent: No
	East: 0 North: 0		County Tax	86,700	394.36		Date Paid/Returned: 01/13/2011
	Deed Book: 2304 Page: 938		Community Colleges	86,700	103.84		Amount Paid/Returned: \$1,853.64
	Full Market Value:	107,970	Town Tax	86,700	810.12		Notes: Processed as Paid
			Chargebacks	86,700	10.22		Collected At: Mail
			Charlotte fp 1	86,700	72.00		Method:
							Cash: \$0.00
							Check: \$1,853.64
							Reference: 52
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,853.64</b>
062689-200.00-2-10	Cassadaga Rd			ACCT		BILL	396
Goodwill Harley E	Vac w/imprv	4,500					
Goodwill Barbara A	Cassadaga Valley	11,600					
2552 Cassadaga Rd	2-1-6.5						
Sinclairville, NY 14782							
	Acres: 3.00		Medicaid	11,600	61.96		Delinquent: No
	East: 325031 North: 853790		County Tax	11,600	52.76		Date Paid/Returned: 02/04/2011
	Deed Book: 2676 Page: 198		Community Colleges	11,600	13.89		Amount Paid/Returned: \$248.00
	Full Market Value:	14,446	Town Tax	11,600	108.39		Notes: Processed as Paid
			Chargebacks	11,600	1.37		Collected At: Mail
			Charlotte fp 1	11,600	9.63		Method:
							Cash: \$0.00
							Check: \$248.00
							Reference: part of 888
							Due Date #1: 02/10/2011
							Amount Due: <b>\$248.00</b>
062689-200.00-2-11	2600 Cassadaga Rd			ACCT		BILL	397
Sullivan Dale W	Mfg housing	27,700					
Sullivan Carol	Cassadaga Valley	66,900					
2600 Cassadaga Rd	2-1-6.6						
Sinclairville, NY 14782							
	Acres: 24.20		Medicaid	66,900	357.34		Delinquent: No
	East: 323875 North: 853907		County Tax	66,900	304.30		Date Paid/Returned: 02/18/2011
	Deed Book: 2295 Page: 285		Community Colleges	66,900	80.13		Amount Paid/Returned: \$2,404.92
	Full Market Value:	83,313	Town Tax	66,900	625.11		Notes: Processed as Paid
			Chargebacks	66,900	7.89		Collected At: In-Person
			School Relevy		950.78		Method:
			Charlotte fp 1	66,900	55.56		Cash: \$0.00
							Check: \$2,404.92
							Reference: 139
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,381.11</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-200.00-2-12	2663 Cassadaga Rd			ACCT	BILL	398
Emory Kimberly A	1 Family Res	8,000				
2663 Cassadaga Rd	Cassadaga Valley	60,000				
Sinclairville, NY 14782	2-1-5.7					
	Acres: 1.00		Medicaid	60,000	320.49	Delinquent: No
	East: 323280 North: 853455		County Tax	60,000	272.92	Date Paid/Returned: 02/15/2011
	Deed Book: 2482 Page: 560		Community Colleges	60,000	71.86	Amount Paid/Returned: \$1,282.81
	Full Market Value:	74,720	Town Tax	60,000	560.64	Notes: Processed as Paid
			Chargebacks	60,000	7.07	Collected At: Mail
			Charlotte fp 1	60,000	49.83	Method:
						Cash: \$0.00
						Check: \$1,282.81
						Reference: 60801293
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,282.81</b>
062689-200.00-2-13	North Hill&cassadaga Rd			ACCT	BILL	399
Arsenault Phillip	Rural vac>10	13,900				
S-3313 Woodlawn	Cassadaga Valley	13,900				
Blaisdell, NY 14219	2-1-5.3					
	Acres: 15.30		Medicaid	13,900	74.25	Delinquent: No
	East: 323157 North: 850076		County Tax	13,900	63.23	Date Paid/Returned: 01/12/2011
	Deed Book: 2317 Page: 930		Community Colleges	13,900	16.65	Amount Paid/Returned: \$297.19
	Full Market Value:	17,310	Town Tax	13,900	129.88	Notes: Processed as Paid
			Chargebacks	13,900	1.64	Collected At: Mail
			Charlotte fp 1	13,900	11.54	Method:
						Cash: \$0.00
						Check: \$297.19
						Reference: part of 1420
						Due Date #1: 02/10/2011
						Amount Due: <b>\$297.19</b>
062689-200.00-2-14	North Hill Rd			ACCT	BILL	400
Arsenault Phillip	Seasonal res	2,000				
S3313 Woodlawn Ave	Cassadaga Valley	12,000				
Blaisdell, NY 14219	2-1-25					
	Acres: 0.25		Medicaid	12,000	64.10	Delinquent: No
	East: 323147 North: 852847		County Tax	12,000	54.58	Date Paid/Returned: 01/12/2011
	Deed Book: 2705 Page: 798		Community Colleges	12,000	14.37	Amount Paid/Returned: \$256.56
	Full Market Value:	14,944	Town Tax	12,000	112.13	Notes: Processed as Paid
			Chargebacks	12,000	1.41	Collected At: Mail
			Charlotte fp 1	12,000	9.97	Method:
						Cash: \$0.00
						Check: \$256.56
						Reference: part of 1420
						Due Date #1: 02/10/2011
						Amount Due: <b>\$256.56</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-200.00-2-16	2619 Cassadaga Rd			ACCT	BILL	401
Conway John T	1 Family Res	17,300				
Conway Jennifer J	Cassadaga Valley	95,000				
2619 Cassadaga Rd	2-1-6.7.1					
Sinclairville, NY 14782						
	Acres: 9.60		Medicaid	95,000	507.43	Delinquent: Yes
	East: 324470 North: 853234		County Tax	95,000	432.12	Date Paid/Returned:
	Deed Book: 2614 Page: 969		Community Colleges	95,000	113.78	Amount Paid/Returned:
	Full Market Value:	118,306	Town Tax	95,000	887.67	Notes: Processed as Delinquent
			Chargebacks	95,000	11.20	Collected At: System
			School Relevy		2,106.95	Method: System
			Charlotte fp 1	95,000	78.90	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$4,138.05
062689-200.00-2-17	2581 Cassadaga Rd			ACCT	BILL	402
Krause Josef	1 Family Res	12,700				
Krause Carole	Cassadaga Valley	60,900				
2581 Cassadaga Rd	2-1-6.7.2					
Sinclairville, NY 14782						
	Acres: 4.10		Medicaid	60,900	325.29	Delinquent: No
	East: 324658 North: 853180		County Tax	60,900	277.01	Date Paid/Returned: 01/13/2011
	Deed Book: 2370 Page: 592		Community Colleges	60,900	72.94	Amount Paid/Returned: \$1,302.05
	Full Market Value:	75,841	Town Tax	60,900	569.05	Notes: Processed as Paid
			Chargebacks	60,900	7.18	Collected At: Mail
			Charlotte fp 1	60,900	50.58	Method:
						Cash: \$0.00
						Check: \$1,302.05
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: \$1,302.05
062689-200.00-2-18	N&SSIDE Cassadaga Rd			ACCT	BILL	403
Skinner Robert D	1 Family Res	12,800				
2528 Cassadaga Rd	Cassadaga Valley	42,500				
Sinclairville, NY 14782	2-1-6.8					
	Acres: 4.20		Medicaid	42,500	227.01	Delinquent: No
	East: 325635 North: 853418		County Tax	42,500	193.31	Date Paid/Returned: 01/26/2011
	Deed Book: 2299 Page: 931		Community Colleges	42,500	50.90	Amount Paid/Returned: \$908.65
	Full Market Value:	52,927	Town Tax	42,500	397.12	Notes: Processed as Paid
			Chargebacks	42,500	5.01	Collected At: Mail
			Charlotte fp 1	42,500	35.30	Method:
						Cash: \$0.00
						Check: \$908.65
						Reference: 695
						Due Date #1: 02/10/2011
						Amount Due: \$908.65

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	404
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-200.00-2-19	Cassadaga Rd			ACCT	26200	BILL 404
Skinner Robert D Sr	Rural res	40,100				
Skinner Martha Jean	Cassadaga Valley	58,000				
2528 Cassadaga Rd	2-1-6.1					
Sinclairville, NY 14782						
	Acres: 45.30		Medicaid	58,000	309.80	Delinquent: No
	East: 326396 North: 853381		County Tax	58,000	263.82	Date Paid/Returned: 01/26/2011
	Deed Book: 2657 Page: 392		Community Colleges	58,000	69.47	Amount Paid/Returned: \$1,240.05
	Full Market Value:	72,229	Town Tax	58,000	541.95	Notes: Processed as Paid
			Chargebacks	58,000	6.84	Collected At: Mail
			Charlotte fp 1	58,000	48.17	Method:
						Cash: \$0.00
						Check: \$1,240.05
						Reference: 694
						Due Date #1: 02/10/2011
						Amount Due: \$1,240.05
062689-200.00-2-2	Cassadaga Rd			ACCT		BILL 388
Lauricella Francis S	Rural res	24,500	AG DIST CO/TOWN/SCH	\$12,080.00		
Lauricella Dorothy M	Cassadaga Valley	97,100				
2716 Cassadaga Rd	2-1-5.6					
Cassadaga, NY 14718-9637						
	Acres: 19.80		Medicaid	85,020	454.13	Delinquent: No
	East: 322548 North: 852916		County Tax	85,020	386.72	Date Paid/Returned: 02/15/2011
	Deed Book: 2354 Page: 916		Community Colleges	85,020	101.83	Amount Paid/Returned: \$1,827.76
	Full Market Value:	120,922	Town Tax	85,020	794.42	Notes: Processed as Paid
			Chargebacks	85,020	10.02	Collected At: Mail
			Charlotte fp 1	97,100	80.64	Method:
						Cash: \$0.00
						Check: \$1,827.76
						Reference: 60801293
						Due Date #1: 02/10/2011
						Amount Due: \$1,827.76
062689-200.00-2-20	Cassadaga Rd			ACCT	26200	BILL 405
Wilkes Jeffrey Leonard	Rural vac>10	32,000				
12132 Angell Rd Lot 21	Cassadaga Valley	32,000				
Silver Creek, NY 14136	2-1-18					
	Acres: 42.00		Medicaid	32,000	170.93	Delinquent: No
	East: 327549 North: 852672		County Tax	32,000	145.55	Date Paid/Returned: 03/16/2011
	Deed Book: 2365 Page: 220		Community Colleges	32,000	38.33	Amount Paid/Returned: \$697.85
	Full Market Value:	39,851	Town Tax	32,000	299.01	Notes: Processed as Paid
			Chargebacks	32,000	3.77	Collected At: Mail
			Charlotte fp 1	32,000	26.58	Method:
						Cash: \$0.00
						Check: \$697.85
						Reference: 1710
						Due Date #1: 02/10/2011
						Amount Due: \$684.17

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	406
Krause Josef G	Rural vac>10	31,700				
Krause Carol J	Cassadaga Valley	31,700				
2581 Cassadaga Rd	Merged 2-1-5.1 Into 2-1-6					
Sinclairville, NY 14782	2-1-6.10					
Acres: 39.60			Medicaid	31,700	169.32	Delinquent: No
East: 326710 North: 852177			County Tax	31,700	144.19	Date Paid/Returned: 01/13/2011
Deed Book: 2370 Page: 595			Community Colleges	31,700	37.97	Amount Paid/Returned: \$677.75
Full Market Value:		39,477	Town Tax	31,700	296.20	Notes: Processed as Paid
			Chargebacks	31,700	3.74	Collected At: Mail
			Charlotte fp 1	31,700	26.33	Method:
						Cash: \$0.00
						Check: \$677.75
						Reference: part of 3698
						Due Date #1: 02/10/2011
						Amount Due: <b>\$677.75</b>
062689-200.00-2-22	Cassadaga Rd			ACCT	BILL	407
Krause Josef	Rural vac>10	32,400				
Krause Carole	Cassadaga Valley	32,400				
2581 Cassadaga Rd	2-1-5.2					
Sinclairville, NY 14782						
Acres: 61.50			Medicaid	32,400	173.06	Delinquent: No
East: 357093 North: 855609			County Tax	32,400	147.37	Date Paid/Returned: 01/13/2011
Deed Book: 2370 Page: 592			Community Colleges	32,400	38.81	Amount Paid/Returned: \$692.71
Full Market Value:		40,349	Town Tax	32,400	302.74	Notes: Processed as Paid
			Chargebacks	32,400	3.82	Collected At: Mail
			Charlotte fp 1	32,400	26.91	Method:
						Cash: \$0.00
						Check: \$692.71
						Reference: part of 3698
						Due Date #1: 02/10/2011
						Amount Due: <b>\$692.71</b>
062689-200.00-2-23	7650 North Hill Rd			ACCT	BILL	408
Anderson Jack E	Rural res	40,100				
7650 North Hill Rd	Cassadaga Valley	238,000				
Cassadaga, NY 14718	2-1-5.8					
Acres: 45.60			Medicaid	238,000	1,271.26	Delinquent: No
East: 323673 North: 851890			County Tax	238,000	1,082.56	Date Paid/Returned: 02/08/2011
Deed Book: 2623 Page: 876			Community Colleges	238,000	285.05	Amount Paid/Returned: \$5,088.44
Full Market Value:		296,389	Town Tax	238,000	2,223.86	Notes: Processed as Paid
			Chargebacks	238,000	28.06	Collected At: Mail
			Charlotte fp 1	238,000	197.65	Method:
						Cash: \$0.00
						Check: \$5,088.44
						Reference: PART OF 640016
						Due Date #1: 02/10/2011
						Amount Due: <b>\$5,088.44</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 409
Pannella Giorgio	Rural res	60,400				
7311 Milestrip Rd	Cassadaga Valley	80,800				
Orchard Park, NY 14127	2-1-19					
	Acres: 150.00		Medicaid	80,800	431.59	Delinquent: No
	East: 325203 North: 850970		County Tax	80,800	367.53	Date Paid/Returned: 02/16/2011
	Deed Book: 2273 Page: 238		Community Colleges	80,800	96.77	Amount Paid/Returned: \$1,727.51
	Full Market Value:	100,623	Town Tax	80,800	754.99	Notes: Processed as Paid
			Chargebacks	80,800	9.53	Collected At: Mail
			Charlotte fp 1	80,800	67.10	Method:
						Cash: \$0.00
						Check: \$1,727.51
						Reference: 5519
						Due Date #1: 02/10/2011
						Amount Due: \$1,727.51
062689-200.00-2-26	7512 North Hill Rd			ACCT	26200	BILL 410
Kalodimos Odysseas	Rural res	59,900				
Kalodimos Alexis C	Cassadaga Valley	81,500				
195 Willow Ridge Dr	2-1-20.1					
Amherst, NY 14228						
	Acres: 147.30		Medicaid	81,500	435.33	Delinquent: Yes
	East: 325504 North: 849189		County Tax	81,500	370.71	Date Paid/Returned:
	Deed Book: 2344 Page: 901		Community Colleges	81,500	97.61	Amount Paid/Returned:
	Full Market Value:	101,494	Town Tax	81,500	761.53	Notes: Processed as Delinquent
			Chargebacks	81,500	9.61	Collected At: System
			School Relevy		1,807.54	Method: System
			Charlotte fp 1	81,500	67.68	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$3,550.01
062689-200.00-2-27	North Hill Rd			ACCT	26200	BILL 411
Kalodimos Odysseas	Rural vac>10	42,900				
Kalodimos Alexis C	Cassadaga Valley	42,900				
195 Willow Ridge Dr	5-1-8					
Amherst, NY 14228						
	Acres: 102.00		Medicaid	42,900	229.15	Delinquent: Yes
	East: 325393 North: 847568		County Tax	42,900	195.13	Date Paid/Returned:
	Deed Book: 2344 Page: 901		Community Colleges	42,900	51.38	Amount Paid/Returned:
	Full Market Value:	53,425	Town Tax	42,900	400.85	Notes: Processed as Delinquent
			Chargebacks	42,900	5.06	Collected At: System
			School Relevy		951.45	Method: System
			Charlotte fp 1	42,900	35.63	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,868.65

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	412
Forbes Darwin	1 Family Res	11,000					
Forbes Ruth	Cassadaga Valley	60,900					
7388 North Hill Rd	5-1-6						
Sinclairville, NY 14782							
	Acres: 3.00		Medicaid	60,900	325.29		
	East: 323182 North: 846950		County Tax	60,900	277.01		
	Deed Book: Page:		Community Colleges	60,900	72.94		
	Full Market Value:	75,841	Town Tax	60,900	569.05		
			Chargebacks	60,900	7.18		
			Charlotte fp 1	60,900	50.58		
							Delinquent: No
							Date Paid/Returned: 02/04/2011
							Amount Paid/Returned: \$1,302.05
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,302.05
							Reference: 858
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,302.05</b>
062689-200.00-2-29	North Hill Rd			ACCT	26200	BILL	413
Kalodimos Odysseas	Rural vac>10	21,500					
Kalodimos Alexis C	Cassadaga Valley	21,500					
195 Willow Ridge Dr	5-1-7						
Amherst, NY 14228							
	Acres: 25.70		Medicaid	21,500	114.84		
	East: 323710 North: 847775		County Tax	21,500	97.79		
	Deed Book: 2344 Page: 901		Community Colleges	21,500	25.75		
	Full Market Value:	26,775	Town Tax	21,500	200.89		
			Chargebacks	21,500	2.53		
			School Relevy		476.83		
			Charlotte fp 1	21,500	17.86		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$936.49</b>
062689-200.00-2-3	N. Hill Rd			ACCT	26200	BILL	389
Schmelzinger John R	Seasonal res	31,900					
1174 Jeffrey Dr	Cassadaga Valley	40,800					
Crofton, MD 21114-1315	2-1-8						
	Acres: 30.00		Medicaid	40,800	217.93		
	East: 324902 North: 856249		County Tax	40,800	185.58		
	Deed Book: 2359 Page: 756		Community Colleges	40,800	48.87		
	Full Market Value:	50,809	Town Tax	40,800	381.23		
			Chargebacks	40,800	4.81		
			Charlotte fp 1	40,800	33.88		
							Delinquent: No
							Date Paid/Returned: 02/25/2011
							Amount Paid/Returned: \$872.30
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$872.30
							Reference: 269
							Due Date #1: 02/10/2011
							Amount Due: <b>\$872.30</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-200.00-2-30	North Hill Rd			ACCT	BILL	414
Clark James	Mfg housing	35,000				
23 Roosevelt Dr	Cassadaga Valley	37,000				
Lockport, NY 14094	2-1-20.3					
	Acres: 39.00		Medicaid	37,000	197.63	Delinquent: Yes
	East: 0 North: 0		County Tax	37,000	168.30	Date Paid/Returned:
	Deed Book: 2287 Page: 841		Community Colleges	37,000	44.31	Amount Paid/Returned:
	Full Market Value:	46,077	Town Tax	37,000	345.73	Notes: Processed as Delinquent
			Chargebacks	37,000	4.36	Collected At: System
			School Relevy		820.60	Method: System
			Charlotte fp 1	37,000	30.73	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,611.66</b>
062689-200.00-2-32	North Hill Rd			ACCT	BILL	415
Clark James K	Res vac land	1,500				
23 Roosevelt Dr	Cassadaga Valley	1,500				
Lockport, NY 14094	2-1-20.2					
	Acres: 1.00		Medicaid	1,500	8.01	Delinquent: Yes
	East: 0 North: 0		County Tax	1,500	6.82	Date Paid/Returned:
	Deed Book: 2354 Page: 665		Community Colleges	1,500	1.80	Amount Paid/Returned:
	Full Market Value:	1,868	Town Tax	1,500	14.02	Notes: Processed as Delinquent
			Chargebacks	1,500	0.18	Collected At: System
			School Relevy		33.27	Method: System
			Charlotte fp 1	1,500	1.25	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$65.35</b>
062689-200.00-2-4	North Hill Rd			ACCT	BILL	390
Rice Donald C	Rural res	50,600	AG DIST CO/TOWN/SCH	\$19,430.00		
Rice Mary J	Cassadaga Valley	135,000				
788 No Hill Rd	2-1-7					
Cassadaga, NY 14718						
	Acres: 102.00		Medicaid	115,570	617.31	Delinquent: No
	East: 325002 North: 855031		County Tax	115,570	525.68	Date Paid/Returned: 02/04/2011
	Deed Book: 2215 Page: 00490		Community Colleges	115,570	138.42	Amount Paid/Returned: \$2,487.03
	Full Market Value:	168,120	Town Tax	115,570	1,079.88	Notes: Processed as Paid
			Chargebacks	115,570	13.63	Collected At: In-Person
			Charlotte fp 1	135,000	112.11	Method:
						Cash: \$0.00
						Check: \$2,487.03
						Reference: 3399
						Due Date #1: 02/10/2011
						Amount Due: <b>\$2,487.03</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 391
Christy Harold D	Rural res	40,200				
Christy Sheryl	Cassadaga Valley	73,000				
2434 Cassadaga Rd	2-1-9					
Sinclairville, NY 14782						
	Acres: 52.00		Medicaid	73,000	389.92	Delinquent: No
	East: 327118 North: 854196		County Tax	73,000	332.05	Date Paid/Returned: 01/19/2011
	Deed Book: 1914 Page: 00086		Community Colleges	73,000	87.43	Amount Paid/Returned: \$1,560.74
	Full Market Value:	90,909	Town Tax	73,000	682.11	Notes: Processed as Paid
			Chargebacks	73,000	8.61	Collected At: In-Person
			Charlotte fp 1	73,000	60.62	Method:
						Cash: \$0.00
						Check: \$1,560.74
						Reference: 120
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,560.74</b>
062689-200.00-2-6	Cassadaga Rd			ACCT	26200	BILL 392
Penhollow Bruce	Mfg housing	16,000				
Penhollow Sue	Cassadaga Valley	31,400				
2480 Cassadaga Rd	2-1-6.2					
Sinclairville, NY 14782-9617						
	Acres: 7.00		Medicaid	31,400	167.72	Delinquent: No
	East: 326860 North: 853890		County Tax	31,400	142.83	Date Paid/Returned: 02/16/2011
	Deed Book: 2044 Page: 00204		Community Colleges	31,400	37.61	Amount Paid/Returned: \$671.34
	Full Market Value:	39,103	Town Tax	31,400	293.40	Notes: Processed as Paid
			Chargebacks	31,400	3.70	Collected At: Mail
			Charlotte fp 1	31,400	26.08	Method:
						Cash: \$0.00
						Check: \$671.34
						Reference: 4041
						Due Date #1: 02/10/2011
						Amount Due: <b>\$671.34</b>
062689-200.00-2-7	Cassadaga Rd			ACCT	26200	BILL 393
Penhollow Sheryl J	Mfg housing	9,400				
Bonita Houben	Cassadaga Valley	17,000				
2516 Cassadaga Rd	2-1-6.3					
Sinclairville, NY 14782						
	Acres: 1.90		Medicaid	17,000	90.80	Delinquent: No
	East: 326078 North: 853878		County Tax	17,000	77.33	Date Paid/Returned: 02/09/2011
	Deed Book: 2379 Page: 709		Community Colleges	17,000	20.36	Amount Paid/Returned: \$363.46
	Full Market Value:	21,171	Town Tax	17,000	158.85	Notes: Processed as Paid
			Chargebacks	17,000	2.00	Collected At: In-Person
			Charlotte fp 1	17,000	14.12	Method:
						Cash: \$363.46
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: <b>\$363.46</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	394
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-200.00-2-8 Skinner Robert D Sr Skinner Martha Jean 2528 Cassadaga Rd Sinclairville, NY 14782	Cassadaga Rd Mfg housing Cassadaga Valley 2-1-6.9  Acres: 1.80 East: 325460 North: 853901 Deed Book: 2316 Page: 553 Full Market Value:	9,200 11,700    14,570	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	11,700 11,700 11,700 11,700 11,700 11,700	62.49 53.22 14.01 109.32 1.38 9.72	394
<p style="text-align: right;">Delinquent: No          Date Paid/Returned: 01/26/2011          Amount Paid/Returned: \$250.14          Notes: Processed as Paid          Collected At: Mail          Method:          Cash: \$0.00          Check: \$250.14          Reference: 693          Due Date #1: 02/10/2011          Amount Due: <b>\$250.14</b></p>						
062689-200.00-2-9 Goodwill Harley E Goodwill Barbara A 2552 Cassadaga Rd Sinclairville, NY 14782	Cassadaga Rd Mfg housing Cassadaga Valley 2-1-6.4  Acres: 1.00 East: 325307 North: 853789 Deed Book: 2676 Page: 198 Full Market Value:	5,000 17,000    21,171	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	17,000 17,000 17,000 17,000 17,000 17,000	90.80 77.33 20.36 158.85 2.00 14.12	395
<p style="text-align: right;">Delinquent: No          Date Paid/Returned: 02/04/2011          Amount Paid/Returned: \$363.46          Notes: Processed as Paid          Collected At: Mail          Method:          Cash: \$0.00          Check: \$363.46          Reference: part of 888          Due Date #1: 02/10/2011          Amount Due: <b>\$363.46</b></p>						
062689-201.00-1-1 Zahn David L 7955 Rood Rd Cherry Creek, NY 14723	7955 Rood Rd Rural res Cassadaga Valley 2-1-10  Acres: 72.00 East: 0 North: 0 Deed Book: 2525 Page: 167 Full Market Value:	42,200 82,300    102,491	War Vet CT COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	\$4,818.00 77,482 77,482 77,482 77,482 77,482 82,300	26200 413.86 352.43 92.80 723.99 9.14 68.35	416
<p style="text-align: right;">Delinquent: No          Date Paid/Returned: 02/01/2011          Amount Paid/Returned: \$1,660.57          Notes: Processed as Paid          Collected At: In-Person          Method:          Cash: \$0.00          Check: \$1,660.57          Reference: 1761          Due Date #1: 02/10/2011          Amount Due: <b>\$1,660.57</b></p>						

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

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		
062689-201.00-1-14	Lewis Rd			ACCT	26200	BILL	424
Dankert Robert	Rural vac>10	11,300					
Dankert Alzinia	Cassadaga Valley	11,300					
9352 Chautauqua Rd	3-1-10.2						
Fredonia, NY 14063							
	Acres: 15.00		Medicaid	11,300	60.36		
	East: 334577 North: 850531		County Tax	11,300	51.40		
	Deed Book: Page:		Community Colleges	11,300	13.53		
	Full Market Value: 14,072		Town Tax	11,300	105.59		
			Chargebacks	11,300	1.33		
			Charlotte fp 1	11,300	9.38		
							Delinquent: No
							Date Paid/Returned: 01/26/2011
							Amount Paid/Returned: \$241.59
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$241.59
							Reference: 2113
							Due Date #1: 02/10/2011
							Amount Due: <b>\$241.59</b>
062689-201.00-1-15	Lewis Rd			ACCT	26200	BILL	425
Rew Frances M	Seasonal res	16,900					
50 Kenton Pl	Cassadaga Valley	45,000					
Hamburg, NY 14075	3-1-9						
	Acres: 15.00		Medicaid	45,000	240.36		
	East: 334605 North: 850038		County Tax	45,000	204.69		
	Deed Book: Page:		Community Colleges	45,000	53.90		
	Full Market Value: 56,040		Town Tax	45,000	420.48		
			Chargebacks	45,000	5.31		
			Charlotte fp 1	45,000	37.37		
							Delinquent: No
							Date Paid/Returned: 01/13/2011
							Amount Paid/Returned: \$962.11
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$962.11
							Reference: part of 9084
							Due Date #1: 02/10/2011
							Amount Due: <b>\$962.11</b>
062689-201.00-1-17	Lewis Rd			ACCT	26200	BILL	426
Rew Frances	Rural vac>10	33,100					
50 Kenton Pl	Cassadaga Valley	33,100					
Hamburg, NY 14075	3-1-10.3						
	Acres: 67.09		Medicaid	33,100	176.80		
	East: 333356 North: 850026		County Tax	33,100	150.56		
	Deed Book: Page:		Community Colleges	33,100	39.64		
	Full Market Value: 41,220		Town Tax	33,100	309.28		
			Chargebacks	33,100	3.90		
			Charlotte fp 1	33,100	27.49		
							Delinquent: No
							Date Paid/Returned: 01/13/2011
							Amount Paid/Returned: \$707.67
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$707.67
							Reference: 9084
							Due Date #1: 02/10/2011
							Amount Due: <b>\$707.67</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	20,000	AG DIST CO/TOWN/SCH	ACCT 26200	BILL 427		
Chase Morris	Cassadaga Valley	20,000		\$12,180.00			
Cook Rd	3-1-10.1						
Cherry Crk, NY 14723							
	Acres: 33.90		Medicaid	7,820	41.77		Delinquent: No
	East: 333120 North: 851482		County Tax	7,820	35.57		Date Paid/Returned: 04/05/2011
	Deed Book: Page:		Community Colleges	7,820	9.37		Amount Paid/Returned: \$180.86
	Full Market Value: 24,907		Town Tax	7,820	73.07		Notes: Processed as Paid
			Chargebacks	7,820	0.92		Collected At: In-Person
			Charlotte fp 1	20,000	16.61		Method:
							Cash: \$0.00
							Check: \$180.86
							Reference: 4249
							Due Date #1: 02/10/2011
							Amount Due: \$177.31
062689-201.00-1-19	Cook Rd	42,500	AG DIST CO/TOWN/SCH	ACCT 26200	BILL 428		
Chase Morris	Vac w/imprv	43,500	FARM SILOS CO/TOWN/SC	\$17,170.00			
Cook Rd	Cassadaga Valley			\$100.00			
Cherry Creek, NY 14723	3-1-12						
	Acres: 73.00		Medicaid	26,230	140.11		Delinquent: No
	East: 332401 North: 850093		County Tax	26,230	119.31		Date Paid/Returned: 04/05/2011
	Deed Book: Page:		Community Colleges	26,230	31.42		Amount Paid/Returned: \$586.56
	Full Market Value: 54,172		Town Tax	26,230	245.09		Notes: Processed as Paid
			Chargebacks	26,230	3.09		Collected At: In-Person
			Charlotte fp 1	43,400	36.04		Method:
							Cash: \$0.00
							Check: \$586.56
							Reference: 4249
							Due Date #1: 02/10/2011
							Amount Due: \$575.06
062689-201.00-1-2.1	Rood Rd	53,500	AG COMMIT CO/TOWN/SCH	ACCT 26200	BILL 417		
Lewis Dennis G	Vac w/imprv	57,100		\$11,310.00			
Lewis Elizabeth	Cassadaga Valley						
7895 Rood Rd	2-1-12.1						
Cherry Creek, NY 14723							
	Acres: 114.90		Medicaid	45,790	244.58		Delinquent: No
	East: 329339 North: 854694		County Tax	45,790	208.28		Date Paid/Returned: 01/28/2011
	Deed Book: 2633 Page: 16		Community Colleges	45,790	54.84		Amount Paid/Returned: \$988.38
	Full Market Value: 71,108		Town Tax	45,790	427.86		Notes: Processed as Paid
			Chargebacks	45,790	5.40		Collected At: In-Person
			Charlotte fp 1	57,100	47.42		Method:
							Cash: \$0.00
							Check: \$988.38
							Reference: part of 5447
							Due Date #1: 02/10/2011
							Amount Due: \$988.38

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	418
Lewis Dennis	Rural res	5,200					
Lewis Elizabeth	Cassadaga Valley	31,600					
7895 Rood Rd	2-1-12.4						
Sinclairville, NY 14782							
	Acres: 0.65		Medicaid	31,600	168.79		
	East: 329339 North: 854694		County Tax	31,600	143.74		
	Deed Book: 2704 Page: 738		Community Colleges	31,600	37.85		
	Full Market Value:	39,352	Town Tax	31,600	295.27		
			Chargebacks	31,600	3.73		
			Charlotte fp 1	31,600	26.24		
							Delinquent: No
							Date Paid/Returned: 01/28/2011
							Amount Paid/Returned: \$675.62
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$675.62
							Reference: part of 5447
							Due Date #1: 02/10/2011
							Amount Due: <b>\$675.62</b>
062689-201.00-1-22	7586 Rood Rd			ACCT		BILL	429
Lebaron Brett G	1 Family Res	17,500					
Rebecca Hall	Cassadaga Valley	130,000					
7586 Rood Rd	2-1-16.3						
Sinclairville, NY 14782							
	Acres: 9.90		Medicaid	130,000	694.38		
	East: 330053 North: 848826		County Tax	130,000	591.32		
	Deed Book: 2393 Page: 891		Community Colleges	130,000	155.70		
	Full Market Value:	161,893	Town Tax	130,000	1,214.71		
			Chargebacks	130,000	15.33		
			Charlotte fp 1	130,000	107.96		
							Delinquent: No
							Date Paid/Returned: 02/25/2011
							Amount Paid/Returned: \$2,807.19
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,807.19
							Reference: 5249
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,779.40</b>
062689-201.00-1-23	7564 Rood Rd			ACCT		BILL	430
Pattyson Randy	1 Family Res	12,500					
7564 Rood Rd	Cassadaga Valley	59,800					
Sinclairville, NY 14782	2-1-16.2						
	Acres: 4.00		Medicaid	59,800	319.42		
	East: 329668 North: 848729		County Tax	59,800	272.01		
	Deed Book: 2661 Page: 234		Community Colleges	59,800	71.62		
	Full Market Value:	74,471	Town Tax	59,800	558.77		
			Chargebacks	59,800	7.05		
			Charlotte fp 1	59,800	49.66		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,278.53</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-201.00-1-24	7534 Rood Rd			ACCT	BILL	431
Lebaron Mark G	1 Family Res	16,900				
Lebaron Lisa M	Cassadaga Valley	135,000				
7534 Rood Rd	2-1-16.4					
Sinclairville, NY 14782						
	Acres: 8.70		Medicaid	135,000	721.09	Delinquent: No
	East: 329595 North: 848414		County Tax	135,000	614.06	Date Paid/Returned: 03/16/2011
	Deed Book: 2498 Page: 633		Community Colleges	135,000	161.69	Amount Paid/Returned: \$5,454.39
	Full Market Value:	168,120	Town Tax	135,000	1,261.43	Notes: Processed as Paid
			Chargebacks	135,000	15.92	Collected At: In-Person
			School Relevy		2,461.14	Method:
			Charlotte fp 1	135,000	112.11	Cash: \$0.00
						Check: \$5,454.39
						Reference: 2503
						Due Date #1: 02/10/2011
						Amount Due: <b>\$5,347.44</b>
062689-201.00-1-25	7515 Rood Rd			ACCT	BILL	432
Pattysyn Paul D	1 Family Res	9,500				
Pattysyn Barbara J	Cassadaga Valley	109,000				
7515 Rood Rd	5-1-16.2					
Sinclairville, NY 14782						
	Acres: 2.00		Medicaid	109,000	582.21	Delinquent: No
	East: 328953 North: 847915		County Tax	109,000	495.80	Date Paid/Returned: 02/16/2011
	Deed Book: 2640 Page: 94		Community Colleges	109,000	130.55	Amount Paid/Returned: \$2,330.42
	Full Market Value:	135,741	Town Tax	109,000	1,018.49	Notes: Processed as Paid
			Chargebacks	109,000	12.85	Collected At: Mail
			Charlotte fp 1	109,000	90.52	Method:
						Cash: \$0.00
						Check: \$2,330.42
						Reference: 1270
						Due Date #1: 02/10/2011
						Amount Due: <b>\$2,330.42</b>
062689-201.00-1-26	Rood Rd			ACCT	BILL	433
Snyder Peter	Rural vac>10	13,100				
Snyder Carol A	Cassadaga Valley	13,100				
Pob 721	5-1-15.4.1					
Sinclairville, NY 14782-9618						
	Acres: 14.20		Medicaid	13,100	69.97	Delinquent: No
	East: 327874 North: 846924		County Tax	13,100	59.59	Date Paid/Returned: 02/16/2011
	Deed Book: 2354 Page: 411		Community Colleges	13,100	15.69	Amount Paid/Returned: \$280.08
	Full Market Value:	16,314	Town Tax	13,100	122.41	Notes: Processed as Paid
			Chargebacks	13,100	1.54	Collected At: Mail
			Charlotte fp 1	13,100	10.88	Method:
						Cash: \$0.00
						Check: \$280.08
						Reference: 897
						Due Date #1: 02/10/2011
						Amount Due: <b>\$280.08</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-201.00-1-27	Rood Rd			ACCT	BILL	434
Forbes Scott D	Rural vac>10	32,400				
7388 North Hill Rd	Cassadaga Valley	32,400				
Sinclairville, NY 14782	5-1-16.3					
	Acres: 61.60		Medicaid	32,400	173.06	Delinquent: No
	East: 327976 North: 847464		County Tax	32,400	147.37	Date Paid/Returned: 02/09/2011
	Deed Book: 2458 Page: 754		Community Colleges	32,400	38.81	Amount Paid/Returned: \$692.71
	Full Market Value: 40,349		Town Tax	32,400	302.74	Notes: Processed as Paid
			Chargebacks	32,400	3.82	Collected At: In-Person
			Charlotte fp 1	32,400	26.91	Method:
						Cash: \$0.00
						Check: \$692.71
						Reference: 898
						Due Date #1: 02/10/2011
						Amount Due: <b>\$692.71</b>
062689-201.00-1-28	Rood Rd			ACCT	BILL	435
Wagner James Rennie	Rural res	65,800				
Wagner Daniel Burnham	Cassadaga Valley	82,900				
30 Hannaford-Love Rd	2-1-17					
Cane Elizabeth, ME 04107						
	Acres: 186.00		Medicaid	82,900	442.80	Delinquent: No
	East: 328134 North: 850084		County Tax	82,900	377.08	Date Paid/Returned: 02/25/2011
	Deed Book: 2696 Page: 991		Community Colleges	82,900	99.29	Amount Paid/Returned: \$1,772.40
	Full Market Value: 103,238		Town Tax	82,900	774.61	Notes: Processed as Paid
			Chargebacks	82,900	9.77	Collected At: Mail
			Charlotte fp 1	82,900	68.85	Method:
						Cash: \$0.00
						Check: \$1,772.40
						Reference: 4644
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,772.40</b>
062689-201.00-1-29.1	7717 Rood Rd			ACCT	BILL	436
Lebaron Teddy B	Rural res	84,600	Combat Vet COUNTY/TOWN	\$8,030.00		
Lebaron Beverl	Cassadaga Valley	184,500	AG DIST CO/TOWN/SCH	\$13,780.00		
7717 Rood Rd	2-1-15		FARM SILOS CO/TOWN/SC	\$18,300.00		
Sinclairville, NY 14782						
	Acres: 274.80		Medicaid	144,390	771.25	Delinquent: Yes
	East: 329736 North: 851809		County Tax	144,390	656.77	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	144,390	172.94	Amount Paid/Returned:
	Full Market Value: 229,763		Town Tax	144,390	1,349.17	Notes: Processed as Delinquent
			Chargebacks	144,390	17.02	Collected At: System
			Charlotte fp 1	166,200	138.02	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$3,105.17</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	437
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-201.00-1-29.2	Rood RD			ACCT	BILL	437
Lebaron Jon T	Rural vac>10	10,800				
Lebaron Laura A	Cassadaga Valley	10,800				
167 Temple St						
Fredonia, NY 14063						
	Acres: 11.10		Medicaid	10,800	57.69	Delinquent: No
	East: 0 North: 0		County Tax	10,800	49.12	Date Paid/Returned: 03/02/2011
	Deed Book: 2577 Page: 246		Community Colleges	10,800	12.94	Amount Paid/Returned: \$235.52
	Full Market Value:	13,450	Town Tax	10,800	100.91	Notes: Processed as Paid
			Chargebacks	10,800	1.27	Collected At: Mail
			Charlotte fp 1	10,800	8.97	Method:
						Cash: \$0.00
						Check: \$235.52
						Reference: 1881
						Due Date #1: 02/10/2011
						Amount Due: <b>\$230.90</b>
062689-201.00-1-3	Rood Rd			ACCT	BILL	419
Lewis Dennis G	Rural vac<10	8,200	AG DIST CO/TOWN/SCH	\$6,390.00		
Lewis Elizabeth A	Cassadaga Valley	8,200				
7895 Rood Rd	2-1-12.3					
Cherry Creek, NY 14723						
	Acres: 6.40		Medicaid	1,810	9.67	Delinquent: No
	East: 329976 North: 854337		County Tax	1,810	8.23	Date Paid/Returned: 01/28/2011
	Deed Book: 2402 Page: 707		Community Colleges	1,810	2.17	Amount Paid/Returned: \$44.00
	Full Market Value:	10,212	Town Tax	1,810	16.91	Notes: Processed as Paid
			Chargebacks	1,810	0.21	Collected At: In-Person
			Charlotte fp 1	8,200	6.81	Method:
						Cash: \$0.00
						Check: \$44.00
						Reference: part of 5447
						Due Date #1: 02/10/2011
						Amount Due: <b>\$44.00</b>
062689-201.00-1-30.1	2148 Cook Rd			ACCT	BILL	438
Chase Morris	1 Family Res	54,800	AG DIST CO/TOWN/SCH	\$18,410.00	26200	
Cook Rd	Cassadaga Valley	61,800				
Cherry Creek, NY 14723	3-1-2.1					
	Acres: 116.60		Medicaid	43,390	231.76	Delinquent: No
	East: 0 North: 0		County Tax	43,390	197.36	Date Paid/Returned: 04/05/2011
	Deed Book: Page:		Community Colleges	43,390	51.97	Amount Paid/Returned: \$961.82
	Full Market Value:	76,961	Town Tax	43,390	405.43	Notes: Processed as Paid
			Chargebacks	43,390	5.12	Collected At: In-Person
			Charlotte fp 1	61,800	51.32	Method:
						Cash: \$0.00
						Check: \$961.82
						Reference: 4249
						Due Date #1: 02/10/2011
						Amount Due: <b>\$942.96</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062689-201.00-1-30.2	2200 Cook Rd			ACCT	26200	BILL	439
Chase Allen W	1 Family Res	12,100	Combat Vet COUNTY/TOWN	\$8,030.00			
2200 Cook Rd	Cassadaga Valley	90,000					
Cherry Creek, NY 14723	3-1-2.2						
	Acres: 3.70		Medicaid		81,970	437.84	Delinquent: No
	East: 0 North: 0		County Tax		81,970	372.85	Date Paid/Returned: 03/30/2011
	Deed Book: 2529 Page: 328		Community Colleges		81,970	98.18	Amount Paid/Returned: \$3,286.75
	Full Market Value:	112,080	Town Tax		81,970	765.92	Notes: Processed as Paid
			Chargebacks		81,970	9.66	Collected At: In-Person
			School Relevy			1,463.11	Method:
			Charlotte fp 1			74.74	Cash: \$0.00
							Check: \$3,286.75
							Reference: 1436
							Due Date #1: 02/10/2011
							Amount Due: \$3,222.30
062689-201.00-1-32.1	Rood Rd			ACCT	26200	BILL	440
Dorman Viola M	Rural vac>10	10,700					
Schroeder Martin	Cassadaga Valley	10,700					
86 Frisbee Rd	2-1-14.1						
Cassadaga, NY 14718							
	Acres: 10.70		Medicaid		10,700	57.15	Delinquent: No
	East: 329695 North: 853578		County Tax		10,700	48.67	Date Paid/Returned: 01/19/2011
	Deed Book: 2119 Page: 00645		Community Colleges		10,700	12.82	Amount Paid/Returned: \$228.77
	Full Market Value:	13,325	Town Tax		10,700	99.98	Notes: Processed as Paid
			Chargebacks		10,700	1.26	Collected At: Mail
			Charlotte fp 1		10,700	8.89	Method:
							Cash: \$0.00
							Check: \$228.77
							Reference: 7428
							Due Date #1: 02/10/2011
							Amount Due: \$228.77
062689-201.00-1-32.2	7835 Rood Rd			ACCT	26200	BILL	441
Schroeder David E	Rural res	21,200					
7835 Rood Rd	Cassadaga Valley	52,600					
Sinclairville, NY 14782	2-1-14.3						
	Acres: 15.30		Medicaid		52,600	280.96	Delinquent: No
	East: 329695 North: 853578		County Tax		52,600	239.26	Date Paid/Returned: 03/23/2011
	Deed Book: 2543 Page: 57		Community Colleges		52,600	63.00	Amount Paid/Returned: \$1,147.08
	Full Market Value:	65,504	Town Tax		52,600	491.49	Notes: Processed as Paid
			Chargebacks		52,600	6.20	Collected At: Mail
			Charlotte fp 1		52,600	43.68	Method:
							Cash: \$0.00
							Check: \$1,147.08
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: \$1,124.59

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-201.00-1-33	Cassadaga Rd			ACCT	26200	BILL	442
Morano Cheyenne	Mfg housing	10,100					
Morano Nicole	Cassadaga Valley	47,300					
2395 Cassadaga Rd	2-1-14.2						
Sinclairville, NY 14782							
	Acres: 2.40		Medicaid	47,300	252.65		Delinquent: No
	East: 328411 North: 853573		County Tax	47,300	215.15		Date Paid/Returned: 02/16/2011
	Deed Book: 2355 Page: 506		Community Colleges	47,300	56.65		Amount Paid/Returned: \$1,011.28
	Full Market Value:	58,904	Town Tax	47,300	441.97		Notes: Processed as Paid
			Chargebacks	47,300	5.58		Collected At: Mail
			Charlotte fp 1	47,300	39.28		Method:
							Cash: \$0.00
							Check: \$1,011.28
							Reference: 3330
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,011.28</b>
062689-201.00-1-4	7895 Rood Rd			ACCT	26200	BILL	420
Lewis Dennis G	1 Family Res	4,000					
7895 Rood Rd	Cassadaga Valley	51,500					
Cherry Creek, NY 14723	2-1-13						
	Acres: 0.50		Medicaid	51,500	275.08		Delinquent: No
	East: 330200 North: 854481		County Tax	51,500	234.25		Date Paid/Returned: 01/28/2011
	Deed Book: 1997 Page: 00022		Community Colleges	51,500	61.68		Amount Paid/Returned: \$1,101.06
	Full Market Value:	64,134	Town Tax	51,500	481.21		Notes: Processed as Paid
			Chargebacks	51,500	6.07		Collected At: In-Person
			Charlotte fp 1	51,500	42.77		Method:
							Cash: \$0.00
							Check: \$1,101.06
							Reference: part of 5447
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,101.06</b>
062689-201.00-1-5	Rood Rd			ACCT	26200	BILL	421
York Wayne C	1 Family Res	8,000					
York Denise	Cassadaga Valley	45,000					
Rood Rd	2-1-12.2						
Cherry Creek, NY 14723							
	Acres: 1.00		Medicaid	45,000	240.36		Delinquent: No
	East: 330186 North: 854953		County Tax	45,000	204.69		Date Paid/Returned: 01/18/2011
	Deed Book: 1881 Page: 00082		Community Colleges	45,000	53.90		Amount Paid/Returned: \$962.11
	Full Market Value:	56,040	Town Tax	45,000	420.48		Notes: Processed as Paid
			Chargebacks	45,000	5.31		Collected At: In-Person
			Charlotte fp 1	45,000	37.37		Method:
							Cash: \$0.00
							Check: \$962.11
							Reference: 7925
							Due Date #1: 02/10/2011
							Amount Due: <b>\$962.11</b>

**2011 TOWN TAX ROLL**  
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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		
062689-201.00-1-6	7994 Rood Rd			ACCT	26200	BILL	422
Zahn David L	Rural res	17,500					
7994 Rood Rd	Cassadaga Valley	45,700					
Cherry Creek, NY 14723	2-1-11						
	Acres: 10.00		Medicaid	45,700	244.10		Delinquent: No
	East: 330869 North: 855932		County Tax	45,700	207.87		Date Paid/Returned: 02/15/2011
	Deed Book: 2689 Page: 940		Community Colleges	45,700	54.73		Amount Paid/Returned: \$977.06
	Full Market Value:	56,912	Town Tax	45,700	427.02		Notes: Processed as Paid
			Chargebacks	45,700	5.39		Collected At: Mail
			Charlotte fp 1	45,700	37.95		Method:
							Cash: \$0.00
							Check: \$977.06
							Reference: 206213
							Due Date #1: 02/10/2011
							Amount Due: <b>\$977.06</b>
062689-201.00-1-8	Lewis Rd Rear			ACCT	26200	BILL	423
Chagrin Land Lmtd Partnership	Rural vac>10	24,200					
PO Box 67	Pine Valley	24,200					
Endeavor, PA 16332	3-1-3						
	Acres: 50.00		Medicaid	24,200	129.26		Delinquent: No
	East: 0 North: 0		County Tax	24,200	110.08		Date Paid/Returned: 01/27/2011
	Deed Book: 2635 Page: 257		Community Colleges	24,200	28.98		Amount Paid/Returned: \$517.39
	Full Market Value:	30,137	Town Tax	24,200	226.12		Notes: Processed as Paid
			Chargebacks	24,200	2.85		Collected At: Mail
			Charlotte fp 1	24,200	20.10		Method:
							Cash: \$0.00
							Check: \$517.39
							Reference: 423
							Due Date #1: 02/10/2011
							Amount Due: <b>\$517.39</b>
062689-216.00-2-1	Barnum Rd			ACCT	26200	BILL	443
Lesch David J	Vac farmland	32,200	AG DIST CO/TOWN/SCH	\$10,500.00			
Lesch Irene J	Cassadaga Valley	33,200					
3540 Nelson Rd	4-1-6.2						
Cassadaga, NY 14718							
	Acres: 51.80		Medicaid	22,700	121.25		Delinquent: No
	East: 308930 North: 846789		County Tax	22,700	103.25		Date Paid/Returned: 02/09/2011
	Deed Book: 2195 Page: 00007		Community Colleges	22,700	27.19		Amount Paid/Returned: \$494.05
	Full Market Value:	41,345	Town Tax	22,700	212.11		Notes: Processed as Paid
			Chargebacks	22,700	2.68		Collected At: In-Person
			Charlotte fp 1	33,200	27.57		Method:
							Cash: \$0.00
							Check: \$494.05
							Reference: part of 6107
							Due Date #1: 02/10/2011
							Amount Due: <b>\$494.05</b>

**2011 TOWN TAX ROLL**  
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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	9,100				
7188 Nelson Rd	Cassadaga Valley	36,800				
Cassadaga, NY 14718	4-1-37.2					
	Acres: 1.70		Medicaid	36,800	196.56	Delinquent: No
	East: 310932 North: 843692		County Tax	36,800	167.39	Date Paid/Returned: 01/12/2011
	Deed Book: 2593 Page: 761		Community Colleges	36,800	44.08	Amount Paid/Returned: \$786.79
	Full Market Value:	45,828	Town Tax	36,800	343.86	Notes: Processed as Paid
			Chargebacks	36,800	4.34	Collected At: Mail
			Charlotte fp 1	36,800	30.56	Method:
						Cash: \$0.00
						Check: \$786.79
						Reference: part of 1052
						Due Date #1: 02/10/2011
						Amount Due: <b>\$786.79</b>
062689-216.00-2-11.1	Nelson Rd			ACCT	26200	BILL 453
Chetkin Leonard	Rural res	46,600				
Chetkin Mary	Cassadaga Valley	166,600				
30 East St	4-1-32					
PO Box 247						
Lily Dale, NY 14752						
	Acres: 88.00		Medicaid	166,600	889.88	Delinquent: No
	East: 310034 North: 842623		County Tax	166,600	757.79	Date Paid/Returned: 02/09/2011
	Deed Book: 2367 Page: 324		Community Colleges	166,600	199.54	Amount Paid/Returned: \$7,256.83
	Full Market Value:	207,472	Town Tax	166,600	1,556.70	Notes: Processed as Paid
			Chargebacks	166,600	19.64	Collected At: In-Person
			School Relevy		3,694.92	Method:
			Charlotte fp 1	166,600	138.36	Cash: \$0.00
						Check: \$7,256.83
						Reference: part of 3037
						Due Date #1: 02/10/2011
						Amount Due: <b>\$7,256.83</b>
062689-216.00-2-11.2	Nelson Rd			ACCT		BILL 454
Chetkin Leonard	Rural vac<10	3,000				
Chetkin Mary E	Cassadaga Valley	3,000				
30 East Main St						
Lily Dale, NY 14752						
	Acres: 2.00		Medicaid	3,000	16.02	Delinquent: No
	East: 0 North: 0		County Tax	3,000	13.65	Date Paid/Returned: 02/09/2011
	Deed Book: 2585 Page: 833		Community Colleges	3,000	3.59	Amount Paid/Returned: \$130.66
	Full Market Value:	3,736	Town Tax	3,000	28.03	Notes: Processed as Paid
			Chargebacks	3,000	0.35	Collected At: In-Person
			School Relevy		66.53	Method:
			Charlotte fp 1	3,000	2.49	Cash: \$0.00
						Check: \$130.66
						Reference: part of 3037
						Due Date #1: 02/10/2011
						Amount Due: <b>\$130.66</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	34,600					
Abram-Braden Joy	Cassadaga Valley	39,600					
404 Popular Ct	4-1-34.1						
Coraopolis, PA 15108							
	Acres: 33.60		Medicaid		39,600	211.52	Delinquent: No
	East: 309090 North: 841141		County Tax		39,600	180.12	Date Paid/Returned: 01/25/2011
	Deed Book: 2548 Page: 766		Community Colleges		39,600	47.43	Amount Paid/Returned: \$846.65
	Full Market Value:	49,315	Town Tax		39,600	370.02	Notes: Processed as Paid
			Chargebacks		39,600	4.67	Collected At: Mail
			Charlotte fp 1		39,600	32.89	Method:
							Cash: \$0.00
							Check: \$846.65
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: <b>\$846.65</b>
062689-216.00-2-13.1	Rt 60			ACCT	26200	BILL	456
Stewart Jeanne A	Rural res		EXEMPTION COUNTY	\$400.00			
6948 Rt 60	Cassadaga Valley	70,000	EXEMPTION TOWN	\$400.00			
Cassadaga NY 14718	4-1-33						
	Acres: 36.40		Medicaid		69,600	371.76	Delinquent: No
	East: North:		County Tax		69,600	371.76	Date Paid/Returned: 02/09/2011
	Deed Book: Page:		Community Colleges		69,600	83.35	Amount Paid/Returned: \$1,488.38
	Full Market Value:		Town Tax		69,600	650.33	Notes: Processed as Paid
			Chargebacks		69,600	8.20	Collected At: Mail
			Charlotte fp 1		70,000	58.13	Method:
							Cash: \$0.00
							Check: \$1,488.38
							Reference: part of 1853
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,488.38</b>
062689-216.00-2-13.2	Rt 60			ACCT	26200	BILL	1243
ROM PROPERTY	Rural res		EXEMPTION COUNTY	\$0.00			
MANAGEMENT INC	Cassadaga Valley	95,000	EXEMPTION TOWN	\$0.00			
106 BERRY RD	4-1-33						
FREDONIA NY 14063							
	Acres: 13.60		Medicaid		95,000	431.81	Delinquent: No
	East: North:		County Tax		95,000	507.43	Date Paid/Returned: 02/18/2011
	Deed Book: Page:		Community Colleges		95,000	113.78	Amount Paid/Returned: \$2,030.78
	Full Market Value:		Town Tax		95,000	887.67	Notes: Processed as Paid
			Chargebacks		95,000	11.20	Collected At: Mail
			Charlotte fp 1		95,000	78.89	Method:
							Cash:
							Check: \$2,030.78
							Reference: 3518
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,030.78</b>

**2011 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		
062689-216.00-2-14.1.1	Rt 60			ACCT	26200	BILL	457
Stewart Jeanne A	Auto dealer		EXEMPTION COUNTY	\$0.00			
6948 Rt 60	Cassadaga Valley	43,900	EXEMPTION TOWN	\$0.00			
Cassadaga NY 14718	7-1-1.1						
	Acres: 29.30		Medicaid	43,900	234.49		Delinquent: No
	East: North:		County Tax	43,900	234.49		Date Paid/Returned: 02/09/2011
	Deed Book: Page:		Community Colleges	43,900	52.57		Amount Paid/Returned: \$938.58
	Full Market Value:		Town Tax	43,900	410.19		Notes: Processed as Paid
			Chargebacks	43,900	5.17		Collected At: Mail
			Charlotte fp 1	43,900	36.45		Method:
							Cash: \$0.00
							Check: \$938.58
							Reference: part of 1853
							Due Date #1: 02/10/2011
							Amount Due: <b>\$938.58</b>
062689-216.00-2-14.1.2	Rt 60			ACCT	26200	BILL	1244
ROM PROPERTY	Auto dealer		EXEMPTION COUNTY	\$0.00			
MANAGEMENT INC	Cassadaga Valley	11,100	EXEMPTION TOWN	\$0.00			
106 BERRY RD	7-1-1.1						
FREDONIA NY 14063							
	Acres: 13.30		Medicaid	11,100	50.52		Delinquent: No
	East: North:		County Tax	11,100	59.29		Date Paid/Returned: 02/18/2011
	Deed Book: Page:		Community Colleges	11,100	13.29		Amount Paid/Returned: \$237.32
	Full Market Value:		Town Tax	11,100	103.71		Notes: Processed as Paid
			Chargebacks	11,100	1.30		Collected At: Mail
			Charlotte fp 1	11,100	9.21		Method:
							Cash:
							Check: \$237.32
							Reference: 3518
							Due Date #1: 02/10/2011
							Amount Due: <b>\$237.32</b>
062689-216.00-2-14.2	Rt 60			ACCT	26200	BILL	458
Kaczar Ray	Vac w/imprv	12,100					
Butts Crystal	Cassadaga Valley	37,700					
215 Price St	7-1-1.1						
Jamestown, NY 14701							
	Acres: 12.80		Medicaid	37,700	201.37		Delinquent: No
	East: 309523 North: 839938		County Tax	37,700	171.48		Date Paid/Returned: 02/02/2011
	Deed Book: 2627 Page: 528		Community Colleges	37,700	45.15		Amount Paid/Returned: \$806.02
	Full Market Value:	46,949	Town Tax	37,700	352.27		Notes: Processed as Paid
			Chargebacks	37,700	4.44		Collected At: Mail
			Charlotte fp 1	37,700	31.31		Method:
							Cash: \$0.00
							Check: \$806.02
							Reference: 1019
							Due Date #1: 02/10/2011
							Amount Due: <b>\$806.02</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	459
Miller Richard L Miller Linda L 6876 Rt 60 Cassadaga, NY 14718	Rural vac>10 Cassadaga Valley 7-1-2.1	15,000 15,000					
	Acres: 16.80 East: 309630 North: 839536 Deed Book: Page: Full Market Value:	18,680	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1		15,000 15,000 15,000 15,000 15,000 15,000	80.12 68.23 17.97 140.16 1.77 12.46	Delinquent: No Date Paid/Returned: 01/26/2011 Amount Paid/Returned: \$320.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$320.71 Check: \$0.00 Reference: Due Date #1: 02/10/2011 Amount Due: <b>\$320.71</b>
062689-216.00-2-16				ACCT	26200	BILL	460
Fiorella Ronald Jr 136 E Elmwood Ave Falconer, NY 14733	Rt 60 Rural vac>10 Cassadaga Valley 7-1-2.3	16,500 16,500					
	Acres: 18.80 East: 310386 North: 839215 Deed Book: 2294 Page: 789 Full Market Value:	20,548	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1		16,500 16,500 16,500 16,500 16,500 16,500	88.13 75.05 19.76 154.17 1.95 13.70	Delinquent: No Date Paid/Returned: 02/04/2011 Amount Paid/Returned: \$352.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$352.76 Reference: 2101 Due Date #1: 02/10/2011 Amount Due: <b>\$352.76</b>
062689-216.00-2-17				ACCT	26200	BILL	461
Miller Richard L 6876 Rt 60 Cassadaga, NY 14718	6876 Rt 60 1 Family Res Cassadaga Valley 7-1-2.2	10,500 79,500	War Vet CT COUNTY/TOWN	\$4,818.00			
	Acres: 2.00 East: 308198 North: 839522 Deed Book: Page: Full Market Value:	99,004	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1		74,682 74,682 74,682 74,682 74,682 79,500	398.91 339.70 89.45 697.82 8.80 66.02	Delinquent: No Date Paid/Returned: 01/26/2011 Amount Paid/Returned: \$1,600.70 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$1,600.70 Check: \$0.00 Reference: Due Date #1: 02/10/2011 Amount Due: <b>\$1,600.70</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

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	
062689-216.00-2-18	Rural vacant	9,900		ACCT	26200	BILL 462
Jaquith Donna Marie	Cassadaga Valley	9,900				
6889 Route 60	7-1-2.4					
Cassadaga, NY 14718						
Acres: 9.69			Medicaid	9,900	52.88	Delinquent: No
East: 307703 North: 839340			County Tax	9,900	45.03	Date Paid/Returned: 02/15/2011
Deed Book: 2693 Page: 858			Community Colleges	9,900	11.86	Amount Paid/Returned: \$211.66
Full Market Value:		12,329	Town Tax	9,900	92.50	Notes: Processed as Paid
			Chargebacks	9,900	1.17	Collected At: Mail
			Charlotte fp 1	9,900	8.22	Method:
						Cash: \$0.00
						Check: \$211.66
						Reference: 14263
						Due Date #1: 02/10/2011
						Amount Due: <b>\$211.66</b>
062689-216.00-2-19	6889 Route 60	4,000		ACCT	26200	BILL 463
Jaquith Donna Marie	Mfg housing	32,000				
6889 Route 60	Cassadaga Valley					
Cassadaga, NY 14718	7-1-1.2					
Acres: 0.50			Medicaid	32,000	170.93	Delinquent: No
East: 307955 North: 839645			County Tax	32,000	145.55	Date Paid/Returned: 02/15/2011
Deed Book: 2693 Page: 858			Community Colleges	32,000	38.33	Amount Paid/Returned: \$684.17
Full Market Value:		39,851	Town Tax	32,000	299.01	Notes: Processed as Paid
			Chargebacks	32,000	3.77	Collected At: Mail
			Charlotte fp 1	32,000	26.58	Method:
						Cash: \$0.00
						Check: \$684.17
						Reference: 142636
						Due Date #1: 02/10/2011
						Amount Due: <b>\$684.17</b>
062689-216.00-2-2	7358 Nelson Rd	8,300		ACCT	26200	BILL 444
Houser Owen L	1 Family Res	51,300				
Houser Phyllis J	Cassadaga Valley					
7358 Nelson Rd	4-1-6.1					
Cassadaga, NY 14718						
Acres: 1.20			Medicaid	51,300	274.01	Delinquent: No
East: 309595 North: 847575			County Tax	51,300	233.34	Date Paid/Returned: 04/01/2011
Deed Book: 2222 Page: 00118			Community Colleges	51,300	61.44	Amount Paid/Returned: \$1,118.72
Full Market Value:		63,885	Town Tax	51,300	479.34	Notes: Processed as Paid
			Chargebacks	51,300	6.05	Collected At: In-Person
			Charlotte fp 1	51,300	42.60	Method:
						Cash: \$0.00
						Check: \$1,118.72
						Reference: 3975
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,096.78</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	464
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-216.00-2-20				ACCT	26200	464
Stewart Jeanne A	Rural vac>10	11,000				
6948 Rt 60	Cassadaga Valley	11,000				
Cassadaga, NY 14718	4-1-34.2					
	Acres: 11.40		Medicaid	11,000	58.76	
	East: 307822 North: 841148		County Tax	11,000	50.03	
	Deed Book: 2700 Page: 346		Community Colleges	11,000	13.17	
	Full Market Value:	13,699	Town Tax	11,000	102.78	
			Chargebacks	11,000	1.30	
			Charlotte fp 1	11,000	9.14	
						Delinquent: No
						Date Paid/Returned: 02/17/2011
						Amount Paid/Returned: \$235.18
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.12
						Check: \$235.06
						Reference: 3518
						Due Date #1: 02/10/2011
						Amount Due: <b>\$235.18</b>
062689-216.00-2-21				ACCT	26200	465
Stewart Jeanne A	Rural vac>10	15,300				
6948 Rt 60	Cassadaga Valley	15,300				
Cassadaga, NY 14718	4-1-35.3					
	Acres: 17.20		Medicaid	15,300	81.72	
	East: 307664 North: 841916		County Tax	15,300	69.59	
	Deed Book: 2700 Page: 346		Community Colleges	15,300	18.32	
	Full Market Value:	19,054	Town Tax	15,300	142.96	
			Chargebacks	15,300	1.80	
			Charlotte fp 1	15,300	12.71	
						Delinquent: No
						Date Paid/Returned: 02/17/2011
						Amount Paid/Returned: \$327.10
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash:
						Check: \$327.10
						Reference: 3518
						Due Date #1: 02/10/2011
						Amount Due: <b>\$327.10</b>
062689-216.00-2-22				ACCT	26200	466
Nitkiewicz Crystal	Rt 60	4,800				
Pob 93	1 Family Res	63,600				
Cassadaga, NY 14718-0093	Cassadaga Valley					
	4-1-35.2					
	Acres: 0.60		Medicaid	63,600	339.71	
	East: 308243 North: 841547		County Tax	63,600	289.29	
	Deed Book: 2401 Page: 254		Community Colleges	63,600	76.17	
	Full Market Value:	79,203	Town Tax	63,600	594.27	
			Chargebacks	63,600	7.50	
			Charlotte fp 1	63,600	52.82	
						Delinquent: No
						Date Paid/Returned: 02/01/2011
						Amount Paid/Returned: \$1,359.76
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,359.76
						Reference: 1876
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,359.76</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

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			
062689-216.00-2-23				ACCT	26200	467
Nichols Howard Nichols Dorthy 13442 Main St Akron, NY 14001	Rural vac>10 Cassadaga Valley 4-1-35.1	20,400 20,400				
	Acres: 24.20 East: 308544 North: 841918 Deed Book: Page: Full Market Value:	25,405	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	20,400 20,400 20,400 20,400 20,400 20,400	108.96 92.79 24.43 190.62 2.41 16.94	Delinquent: No Date Paid/Returned: 02/18/2011 Amount Paid/Returned: \$440.51 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$440.51 Reference: 203 Due Date #1: 02/10/2011 Amount Due: <b>\$436.15</b>
062689-216.00-2-24				ACCT	26200	468
Nichols Howard Nichols Dorothy 13442 Main St Akron, NY 14001	Rural vac>10 Cassadaga Valley 4-1-36.1	31,000 31,000				
	Acres: 38.60 East: 308922 North: 842781 Deed Book: Page: Full Market Value:	38,605	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	31,000 31,000 31,000 31,000 31,000 31,000	165.58 141.01 37.13 289.66 3.65 25.74	Delinquent: No Date Paid/Returned: 02/18/2011 Amount Paid/Returned: \$669.40 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$669.40 Reference: 204 Due Date #1: 02/10/2011 Amount Due: <b>\$662.77</b>
062689-216.00-2-25				ACCT	26200	469
Fowler Fred Fowler Jerry 5409 Brookmeade Dr Sarasota Florida, 34232	Rt 60 Vac w/imprv Cassadaga Valley 4-1-36.2	11,900 22,500				
	Acres: 3.60 East: 308278 North: 842771 Deed Book: 2046 Page: 00290 Full Market Value:	28,020	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	22,500 22,500 22,500 22,500 22,500 22,500	120.18 102.34 26.95 210.24 2.65 18.69	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: <b>\$481.05</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-216.00-2-26	Rt 60			ACCT	26200	BILL	470
Stewart Jeanne A	Rural vac>10	13,500					
6948 Rt 60	Cassadaga Valley	13,500					
Cassadaga, NY 14718	4-1-36.3.1						
	Acres: 14.80		Medicaid	13,500	72.11		Delinquent: No
	East: 307674 North: 842712		County Tax	13,500	61.41		Date Paid/Returned: 02/18/2011
	Deed Book: 2700 Page: 346		Community Colleges	13,500	16.17		Amount Paid/Returned: \$288.63
	Full Market Value:	16,812	Town Tax	13,500	126.14		Notes: Processed as Paid
			Chargebacks	13,500	1.59		Collected At: Mail
			Charlotte fp 1	13,500	11.21		Method:
							Cash:
							Check: \$288.63
							Reference: 3518
							Due Date #1: 02/10/2011
							Amount Due: <b>\$288.63</b>
062689-216.00-2-28	Nelson Rd			ACCT	26200	BILL	471
Roberts Howard P III	Rural vac>10	45,500					
Roberts Michael W	Cassadaga Valley	46,000					
7188 Nelson Rd	4-1-37.1						
Cassadaga, NY 14718							
	Acres: 107.40		Medicaid	46,000	245.71		Delinquent: No
	East: 308876 North: 844437		County Tax	46,000	209.24		Date Paid/Returned: 02/02/2011
	Deed Book: 2357 Page: 965		Community Colleges	46,000	55.09		Amount Paid/Returned: \$983.48
	Full Market Value:	57,285	Town Tax	46,000	429.82		Notes: Processed as Paid
			Chargebacks	46,000	5.42		Collected At: Mail
			Charlotte fp 1	46,000	38.20		Method:
							Cash: \$0.00
							Check: \$983.48
							Reference: 1051
							Due Date #1: 02/10/2011
							Amount Due: <b>\$983.48</b>
062689-216.00-2-29	Barnum Rd			ACCT	26200	BILL	472
Lesch David J	Vac farmland	32,500	AG DIST CO/TOWN/SCH	\$11,540.00			
Lesch Irene J	Cassadaga Valley	32,500					
3540 Nelson Rd	4-1-8.2						
Cassadaga, NY 14718							
	Acres: 63.00		Medicaid	20,960	111.96		Delinquent: No
	East: 308861 North: 845749		County Tax	20,960	95.34		Date Paid/Returned: 02/09/2011
	Deed Book: 2195 Page: 00007		Community Colleges	20,960	25.10		Amount Paid/Returned: \$457.71
	Full Market Value:	40,473	Town Tax	20,960	195.85		Notes: Processed as Paid
			Chargebacks	20,960	2.47		Collected At: In-Person
			Charlotte fp 1	32,500	26.99		Method:
							Cash: \$0.00
							Check: \$457.71
							Reference: part of 6107
							Due Date #1: 02/10/2011
							Amount Due: <b>\$457.71</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-216.00-2-3	7320 Nelson Rd			ACCT	BILL	445
Macdonald Timothy P	Rural res	20,600				
7320 Nelson Hill Rd	Cassadaga Valley	79,800				
Cassadaga, NY 14718	4-1-8.4					
	Acres: 14.60		Medicaid	79,800	426.25	Delinquent: Yes
	East: 310017 North: 846134		County Tax	79,800	362.98	Date Paid/Returned:
	Deed Book: 2245 Page: 203		Community Colleges	79,800	95.58	Amount Paid/Returned:
	Full Market Value:	99,377	Town Tax	79,800	745.65	Notes: Processed as Delinquent
			Chargebacks	79,800	9.41	Collected At: System
			Charlotte fp 1	79,800	66.27	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,706.14</b>
062689-216.00-2-30	Rural vac>10	11,500		ACCT	BILL	473
Vandette Albert Jr	Cassadaga Valley	11,500				
2071 Main Rd	4-1-7					
Silver Creek, NY 14136						
	Acres: 12.00		Medicaid	11,500	61.43	Delinquent: No
	East: 307406 North: 846253		County Tax	11,500	52.31	Date Paid/Returned: 01/25/2011
	Deed Book: 2509 Page: 194		Community Colleges	11,500	13.77	Amount Paid/Returned: \$245.88
	Full Market Value:	14,321	Town Tax	11,500	107.46	Notes: Processed as Paid
			Chargebacks	11,500	1.36	Collected At: Mail
			Charlotte fp 1	11,500	9.55	Method:
						Cash: \$0.00
						Check: \$245.88
						Reference: 1481
						Due Date #1: 02/10/2011
						Amount Due: <b>\$245.88</b>
062689-216.00-2-4	Nelson Rd			ACCT	BILL	446
Washington Scott W	Rural vac>10	14,900				
Washington Miriam	Cassadaga Valley	14,900				
7284 Nelson Rd	4-1-8.1					
Cassadaga, NY 14718						
	Acres: 23.40		Medicaid	14,900	79.59	Delinquent: No
	East: 310478 North: 845448		County Tax	14,900	67.77	Date Paid/Returned: 02/16/2011
	Deed Book: 2306 Page: 812		Community Colleges	14,900	17.85	Amount Paid/Returned: \$318.56
	Full Market Value:	18,555	Town Tax	14,900	139.22	Notes: Processed as Paid
			Chargebacks	14,900	1.76	Collected At: undefined
			Charlotte fp 1	14,900	12.37	Method:
						Cash: \$0.00
						Check: \$318.56
						Reference: 4679
						Due Date #1: 02/10/2011
						Amount Due: <b>\$318.56</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-216.00-2-5	Nelson Rd			ACCT	26200	BILL	447
Washington Scott W	1 Family Res	12,500					
Washington Miriam	Cassadaga Valley	100,000					
7284 Nelson Rd	4-1-8.3						
Cassadaga, NY 14718							
	Acres: 4.00		Medicaid	100,000	534.14		Delinquent: No
	East: 310144 North: 845406		County Tax	100,000	454.86		Date Paid/Returned: 02/16/2011
	Deed Book: 2163 Page: 00474		Community Colleges	100,000	119.77		Amount Paid/Returned: \$2,138.00
	Full Market Value:	124,533	Town Tax	100,000	934.39		Notes: Processed as Paid
			Chargebacks	100,000	11.79		Collected At: Mail
			Charlotte fp 1	100,000	83.05		Method:
							Cash: \$0.00
							Check: \$2,138.00
							Reference: 4678
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,138.00</b>
062689-216.00-2-6	7220 Nelson Rd			ACCT		BILL	448
Cuellar Ernest F	1 Family Res	11,900					
Cuellar Elizab	Cassadaga Valley	59,000					
7220 Nelson Rd	4-1-37.5						
Cassadaga, NY 14718							
	Acres: 3.60		Medicaid	59,000	315.14		Delinquent: Yes
	East: 310549 North: 844315		County Tax	59,000	268.37		Date Paid/Returned:
	Deed Book: 2470 Page: 348		Community Colleges	59,000	70.66		Amount Paid/Returned:
	Full Market Value:	73,474	Town Tax	59,000	551.29		Notes: Processed as Delinquent
			Chargebacks	59,000	6.96		Collected At: System
			School Relevy		240.86		Method: System
			Charlotte fp 1	59,000	49.00		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,502.28</b>
062689-216.00-2-7	7200 Nelson Rd			ACCT	26200	BILL	449
Ruge John	1 Family Res	8,000					
Ruge Sherri	Cassadaga Valley	56,000					
7200 Nelson Rd	4-1-37.3.1						
Cassadaga, NY 14718							
	Acres: 1.00		Medicaid	56,000	299.12		Delinquent: No
	East: 310612 North: 843836		County Tax	56,000	254.72		Date Paid/Returned: 02/02/2011
	Deed Book: 2524 Page: 648		Community Colleges	56,000	67.07		Amount Paid/Returned: \$1,197.28
	Full Market Value:	69,738	Town Tax	56,000	523.26		Notes: Processed as Paid
			Chargebacks	56,000	6.60		Collected At: Mail
			Charlotte fp 1	56,000	46.51		Method:
							Cash: \$0.00
							Check: \$1,197.28
							Reference: part of 2611
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,197.28</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-216.00-2-8	Nelson Rd Rear			ACCT	26200	450
Ruge John	Rural vac<10	2,400				
Ruge Sherri	Cassadaga Valley	2,400				
7200 Nelson Rd	4-1-37.3.2					
Cassadaga, NY 14718						
	Acres: 1.60		Medicaid	2,400	12.82	Delinquent: No
	East: 310897 North: 843919		County Tax	2,400	10.92	Date Paid/Returned: 02/02/2011
	Deed Book: 2524 Page: 648		Community Colleges	2,400	2.87	Amount Paid/Returned: \$51.31
	Full Market Value:	2,989	Town Tax	2,400	22.43	Notes: Processed as Paid
			Chargebacks	2,400	0.28	Collected At: Mail
			Charlotte fp 1	2,400	1.99	Method:
						Cash: \$0.00
						Check: \$51.31
						Reference: part of 2611
						Due Date #1: 02/10/2011
						Amount Due: <b>\$51.31</b>
062689-216.00-2-9	Nelson Rd			ACCT	26200	451
Roberts Howard P III	Res vac land	1,500				
7188 Nelson Rd	Cassadaga Valley	1,500				
Cassadaga, NY 14718	4-1-37.4					
	Acres: 1.00		Medicaid	1,500	8.01	Delinquent: No
	East: 310721 North: 843801		County Tax	1,500	6.82	Date Paid/Returned: 01/12/2011
	Deed Book: 2593 Page: 761		Community Colleges	1,500	1.80	Amount Paid/Returned: \$32.08
	Full Market Value:	1,868	Town Tax	1,500	14.02	Notes: Processed as Paid
			Chargebacks	1,500	0.18	Collected At: Mail
			Charlotte fp 1	1,500	1.25	Method:
						Cash: \$0.00
						Check: \$32.08
						Reference: part of 1052
						Due Date #1: 02/10/2011
						Amount Due: <b>\$32.08</b>
062689-216.00-3-1	3315 Smith Rd			ACCT		474
Pleszewski Richard	1 Family Res	12,500				
Pleszewski Sharon	Cassadaga Valley	80,400				
3315 Smith Rd	4-1-9.7					
Cassadaga, NY 14718						
	Acres: 4.00		Medicaid	80,400	429.45	Delinquent: No
	East: 311829 North: 846806		County Tax	80,400	365.71	Date Paid/Returned: 02/04/2011
	Deed Book: 2496 Page: 517		Community Colleges	80,400	96.30	Amount Paid/Returned: \$1,718.96
	Full Market Value:	100,125	Town Tax	80,400	751.25	Notes: Processed as Paid
			Chargebacks	80,400	9.48	Collected At: In-Person
			Charlotte fp 1	80,400	66.77	Method:
						Cash: \$0.00
						Check: \$1,718.96
						Reference: part of 2031
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,718.96</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	483
McNiff Fred K	Res vac land	1,000				
3190 Ames Rd	Cassadaga Valley	1,000				
Cassadaga, NY 14718	4-1-28.2.4					
	Acres: 0.90		Medicaid	1,000	5.34	Delinquent: No
	East: 314709 North: 844061		County Tax	1,000	4.55	Date Paid/Returned: 03/23/2011
	Deed Book: 2622 Page: 134		Community Colleges	1,000	1.20	Amount Paid/Returned: \$21.81
	Full Market Value:	1,245	Town Tax	1,000	9.34	Notes: Processed as Paid
			Chargebacks	1,000	0.12	Collected At: In-Person
			Charlotte fp 1	1,000	0.83	Method:
						Cash: \$0.00
						Check: \$21.81
						Reference: 3208
						Due Date #1: 02/10/2011
						Amount Due: <b>\$21.38</b>
062689-216.00-3-10.2	3172 Ames Rd			ACCT	BILL	484
Mcniff John H	Rural vac<10	1,800				
3166 Ames Rd	Cassadaga Valley	1,800				
Cassadaga, NY 14718	4-1-28.2.4					
	Acres: 1.20		Medicaid	1,800	9.61	Delinquent: Yes
	East: 314709 North: 844061		County Tax	1,800	8.19	Date Paid/Returned:
	Deed Book: 2622 Page: 131		Community Colleges	1,800	2.16	Amount Paid/Returned:
	Full Market Value:	2,242	Town Tax	1,800	16.82	Notes: Processed as Delinquent
			Chargebacks	1,800	0.21	Collected At: System
			Charlotte fp 1	1,800	1.49	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$38.48</b>
062689-216.00-3-11	3172 Ames Rd			ACCT	BILL	485
Mcniff John H	Vac w/imprv	1,100				
3166 Ames Rd	Cassadaga Valley	3,600				
Cassadaga, NY 14718	4-1-28.2.1					
	Acres: 0.73		Medicaid	3,600	19.23	Delinquent: Yes
	East: 314829 North: 844173		County Tax	3,600	16.37	Date Paid/Returned:
	Deed Book: 2533 Page: 123		Community Colleges	3,600	4.31	Amount Paid/Returned:
	Full Market Value:	4,483	Town Tax	3,600	33.64	Notes: Processed as Delinquent
			Chargebacks	3,600	0.42	Collected At: System
			Charlotte fp 1	3,600	2.99	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$76.96</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-216.00-3-12	Ames Rd			ACCT	26200	BILL 486
Mcniff John H	1 Family Res	8,000				
3164 Ames Rd	Cassadaga Valley	83,700				
Cassadaga, NY 14718	4-1-28.2.3					
	Acres: 1.00		Medicaid	83,700	447.08	Delinquent: Yes
	East: 314861 North: 844271		County Tax	83,700	380.72	Date Paid/Returned:
	Deed Book: 2095 Page: 00201		Community Colleges	83,700	100.25	Amount Paid/Returned:
	Full Market Value:	104,234	Town Tax	83,700	782.09	Notes: Processed as Delinquent
			Chargebacks	83,700	9.87	Collected At: System
			Charlotte fp 1	83,700	69.51	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,789.52</b>
062689-216.00-3-13	Ames Rd			ACCT	26200	BILL 487
Feather Bruce G	Rural vac>10	11,500				
2736 Lottsville- Niobe Rd	Cassadaga Valley	11,500				
Bear Lake, PA 16402	4-1-27.2					
	Acres: 12.00		Medicaid	11,500	61.43	Delinquent: No
	East: 315363 North: 843502		County Tax	11,500	52.31	Date Paid/Returned: 02/02/2011
	Deed Book: 1879 Page: 00453		Community Colleges	11,500	13.77	Amount Paid/Returned: \$245.88
	Full Market Value:	14,321	Town Tax	11,500	107.46	Notes: Processed as Paid
			Chargebacks	11,500	1.36	Collected At: Mail
			Charlotte fp 1	11,500	9.55	Method:
						Cash: \$0.00
						Check: \$245.88
						Reference: 3064
						Due Date #1: 02/10/2011
						Amount Due: <b>\$245.88</b>
062689-216.00-3-14	Ames Rd			ACCT		BILL 488
Brainard Linda	Seasonal res	15,600				
Mergerhagen Harold	Cassadaga Valley	85,000				
5171 Glenwood Dr	4-1-27.5					
Williamsville, NY 14221						
	Acres: 6.20		Medicaid	85,000	454.02	Delinquent: No
	East: 315107 North: 843272		County Tax	85,000	386.63	Date Paid/Returned: 02/16/2011
	Deed Book: 2675 Page: 647		Community Colleges	85,000	101.80	Amount Paid/Returned: \$1,817.29
	Full Market Value:	105,853	Town Tax	85,000	794.23	Notes: Processed as Paid
			Chargebacks	85,000	10.02	Collected At: Mail
			Charlotte fp 1	85,000	70.59	Method:
						Cash: \$0.00
						Check: \$1,817.29
						Reference: 133
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,817.29</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	489
Teeter Thomas	Res vac land	1,500					
Teeter Kathy	Cassadaga Valley	1,500					
3189 Ames Rd	4-1-28.4						
Cassadaga, NY 14718							
Acres: 1.00			Medicaid	1,500	8.01	Delinquent: No	
East: 314539	North: 843573		County Tax	1,500	6.82	Date Paid/Returned: 03/16/2011	
Deed Book: 2094	Page: 00462		Community Colleges	1,500	1.80	Amount Paid/Returned: \$32.72	
Full Market Value:		1,868	Town Tax	1,500	14.02	Notes: Processed as Paid	
			Chargebacks	1,500	0.18	Collected At: In-Person	
			Charlotte fp 1	1,500	1.25	Method:	
						Cash: \$32.72	
						Check: \$0.00	
						Reference:	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$32.08</b>	
062689-216.00-3-16	3189 Ames Rd			ACCT		BILL	490
Teeter Thomas	Mfg housing	8,000	Combat Vet COUNTY/TOWN	\$8,030.00			
Teeter Kathy	Cassadaga Valley	36,000					
3189 Ames Rd	4-1-28.5						
Cassadaga, NY 14718							
Acres: 1.00			Medicaid	27,970	149.40	Delinquent: No	
East: 314494	North: 843607		County Tax	27,970	127.22	Date Paid/Returned: 03/16/2011	
Deed Book: 2352	Page: 63		Community Colleges	27,970	33.50	Amount Paid/Returned: \$616.76	
Full Market Value:		44,832	Town Tax	27,970	261.35	Notes: Processed as Paid	
			Chargebacks	27,970	3.30	Collected At: In-Person	
			Charlotte fp 1	36,000	29.90	Method:	
						Cash: \$616.76	
						Check: \$0.00	
						Reference:	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$604.67</b>	
062689-216.00-3-17	3203 Ames Rd			ACCT	26200	BILL	491
Tarbrake Peter	Mfg housing	8,000					
3203 AMES RD	Cassadaga Valley	38,000					
CASSADAGA, NY 14718	4-1-28.3						
Acres: 1.00			Medicaid	38,000	202.97	Delinquent: No	
East: 314354	North: 843494		County Tax	38,000	172.85	Date Paid/Returned: 02/23/2011	
Deed Book: 2691	Page: 493		Community Colleges	38,000	45.51	Amount Paid/Returned: \$820.56	
Full Market Value:		47,323	Town Tax	38,000	355.07	Notes: Processed as Paid	
			Chargebacks	38,000	4.48	Collected At: Mail	
			Charlotte fp 1	38,000	31.56	Method:	
						Cash: \$0.00	
						Check: \$820.56	
						Reference: 253	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$812.44</b>	

**2011 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	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	492
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-216.00-3-18	Ames Rd			ACCT	BILL	492
Ward Jeffrey R	Rural vac<10	3,000				
Ward Jacquelyn A	Cassadaga Valley	3,000				
1165 Jarrett Dr	4-1-28.6					
Lewiston, NY 14092						
	Acres: 2.00		Medicaid	3,000	16.02	
	East: 314149 North: 842728		County Tax	3,000	13.65	
	Deed Book: 2645 Page: 562		Community Colleges	3,000	3.59	
	Full Market Value:	3,736	Town Tax	3,000	28.03	
			Chargebacks	3,000	0.35	
			Charlotte fp 1	3,000	2.49	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$64.13</b>
062689-216.00-3-19	3292 Ames Rd			ACCT	BILL	493
Luh Thomas C	Rural res	20,500				
Luh Donna	Cassadaga Valley	115,000				
88 Garland Dr	4-1-10.2.2					
Egbertsville, NY 14226						
	Acres: 14.40		Medicaid	115,000	614.26	
	East: 313684 North: 844077		County Tax	115,000	523.09	
	Deed Book: 2458 Page: 794		Community Colleges	115,000	137.74	
	Full Market Value:	143,213	Town Tax	115,000	1,074.55	
			Chargebacks	115,000	13.56	
			Charlotte fp 1	115,000	95.50	
						Delinquent: No
						Date Paid/Returned: 02/02/2011
						Amount Paid/Returned: \$2,458.70
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,458.70
						Reference: 160
						Due Date #1: 02/10/2011
						Amount Due: <b>\$2,458.70</b>
062689-216.00-3-2	Smith Rd			ACCT	BILL	475
Pleszewski Richard	Rural vac>10	10,000				
Pleszewski Sharon	Cassadaga Valley	10,000				
3315 Smith Rd	4-1-9.1					
Cassadaga, NY 14718						
	Acres: 10.00		Medicaid	10,000	53.41	
	East: 312134 North: 846648		County Tax	10,000	45.49	
	Deed Book: 1982 Page: 00157		Community Colleges	10,000	11.98	
	Full Market Value:	12,453	Town Tax	10,000	93.44	
			Chargebacks	10,000	1.18	
			Charlotte fp 1	10,000	8.30	
						Delinquent: No
						Date Paid/Returned: 02/04/2011
						Amount Paid/Returned: \$213.80
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$213.80
						Reference: part of 2031
						Due Date #1: 02/10/2011
						Amount Due: <b>\$213.80</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-216.00-3-20	3304 Ames Rd			ACCT	BILL	494
King Roger L	Rural res	18,000				
King Tina M	Cassadaga Valley	69,400				
3304 Ames Rd	4-1-10.2.4					
Cassadaga, NY 14718						
	Acres: 11.00		Medicaid	69,400	370.69	Delinquent: No
	East: 312803 North: 843840		County Tax	69,400	315.67	Date Paid/Returned: 02/15/2011
	Deed Book: 2467 Page: 86		Community Colleges	69,400	83.12	Amount Paid/Returned: \$1,483.76
	Full Market Value: 86,426		Town Tax	69,400	648.47	Notes: Processed as Paid
			Chargebacks	69,400	8.18	Collected At: Mail
			Charlotte fp 1	69,400	57.63	Method:
						Cash: \$0.00
						Check: \$1,483.76
						Reference: 142636
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,483.76</b>
062689-216.00-3-21	3312 Ames Rd			ACCT	BILL	495
Crowell Jeffrey L	Rural res	18,000				
PO Box 401	Cassadaga Valley	45,200				
Sinclairville, NY 14782	4-1-10.2.5					
	Acres: 11.00		Medicaid	45,200	241.43	Delinquent: No
	East: 312264 North: 843753		County Tax	45,200	205.60	Date Paid/Returned: 02/23/2011
	Deed Book: 2469 Page: 784		Community Colleges	45,200	54.14	Amount Paid/Returned: \$1,988.54
	Full Market Value: 56,289		Town Tax	45,200	422.35	Notes: Processed as Paid
			Chargebacks	45,200	5.33	Collected At: In-Person
			School Relevy		1,002.46	Method:
			Charlotte fp 1	45,200	37.54	Cash: \$0.00
						Check: \$1,988.54
						Reference: 1071
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,968.85</b>
062689-216.00-3-22	3311 Ames Rd			ACCT	BILL	496
Sheedy John D	Rural res	17,700				
618 Old Falls Blvd	Cassadaga Valley	47,200				
North Tonawanda, NY 14120	4-1-10.1					
	Acres: 10.30		Medicaid	47,200	252.12	Delinquent: No
	East: 312800 North: 843279		County Tax	47,200	214.69	Date Paid/Returned: 02/08/2011
	Deed Book: 2653 Page: 986		Community Colleges	47,200	56.53	Amount Paid/Returned: \$1,009.13
	Full Market Value: 58,780		Town Tax	47,200	441.03	Notes: Processed as Paid
			Chargebacks	47,200	5.56	Collected At: In-Person
			Charlotte fp 1	47,200	39.20	Method:
						Cash: \$1,009.13
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,009.13</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	497
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-216.00-3-23	Ames Rd			ACCT	BILL	497
Miller Robert J Jr Pob 835 Buffalo, NY 14205	1 Family Res Cassadaga Valley 4-1-10.2.6	23,600 64,600				
	Acres: 18.60		Medicaid	64,600	345.06	
	East: 312349 North: 842302		County Tax	64,600	293.84	
	Deed Book: 2477 Page: 594		Community Colleges	64,600	77.37	
	Full Market Value: 80,448		Town Tax	64,600	603.62	
			Chargebacks	64,600	7.62	
			Charlotte fp 1	64,600	53.65	
						Delinquent: No
						Date Paid/Returned: 01/28/2011
						Amount Paid/Returned: \$1,381.16
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,381.16
						Reference: 3889
						Due Date #1: 02/10/2011
						Amount Due: \$1,381.16
062689-216.00-3-24	Ames Rd			ACCT	BILL	498
Fronczak Paul G Fronczak Jane M 1374 Forbes Rd North Tonawanda, NY 14120	Vac w/imprv Cassadaga Valley 4-1-10.2.1	32,000 42,800				
	Acres: 40.00		Medicaid	42,800	228.61	
	East: 315125 North: 842347		County Tax	42,800	194.68	
	Deed Book: 2481 Page: 104		Community Colleges	42,800	51.26	
	Full Market Value: 53,300		Town Tax	42,800	399.92	
			Chargebacks	42,800	5.05	
			Charlotte fp 1	42,800	35.54	
						Delinquent: No
						Date Paid/Returned: 02/16/2011
						Amount Paid/Returned: \$915.06
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$915.06
						Reference: 2511
						Due Date #1: 02/10/2011
						Amount Due: \$915.06
062689-216.00-3-25.1	Ames Rd			ACCT	BILL	499
Ward Jeffrey R Ward Jacquelyn A 1165 Jarrett Dr Lewiston, NY 14092	Rural vac>10 Cassadaga Valley	32,000 32,000				
	Acres: 41.50		Medicaid	32,000	170.93	
	East: 0 North: 0		County Tax	32,000	145.55	
	Deed Book: 2645 Page: 562		Community Colleges	32,000	38.33	
	Full Market Value: 39,851		Town Tax	32,000	299.01	
			Chargebacks	32,000	3.77	
			Charlotte fp 1	32,000	26.58	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$684.17



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-216.00-3-25.2	3220 Ames Rd			ACCT	26200	BILL	500
Shutt Linda A	1 Family Res	16,800					
Wallen Jean	Cassadaga Valley	39,000					
3220 Ames Rd	4-1-28.1						
Cassadaga, NY 14718							
	Acres: 8.60		Medicaid	39,000	208.32		
	East: 314726 North: 842728		County Tax	39,000	177.39		
	Deed Book: 2611 Page: 796		Community Colleges	39,000	46.71		
	Full Market Value:	48,568	Town Tax	39,000	364.41		
			Chargebacks	39,000	4.60		
			School Relevy		864.96		
			Charlotte fp 1	39,000	32.39		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,698.78</b>
062689-216.00-3-26	Hooker Rd			ACCT	26200	BILL	501
Hagberg Kurt	Vac w/imprv	4,000					
5816 Thornton Rd	Cassadaga Valley	6,000					
Cherry Creek, NY 14723	4-1-25.2.5						
	Acres: 6.00		Medicaid	6,000	32.05		
	East: 315288 North: 841253		County Tax	6,000	27.29		
	Deed Book: 2391 Page: 943		Community Colleges	6,000	7.19		
	Full Market Value:	7,472	Town Tax	6,000	56.06		
			Chargebacks	6,000	0.71		
			School Relevy		133.08		
			Charlotte fp 1	6,000	4.98		
							Delinquent: No
							Date Paid/Returned: 02/08/2011
							Amount Paid/Returned: \$261.36
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$261.36
							Reference: 1166
							Due Date #1: 02/10/2011
							Amount Due: <b>\$261.36</b>
062689-216.00-3-27	3130 Hooker Rd			ACCT	26200	BILL	502
Kifer William J	Mfg housing	18,600					
Kifer Sylvia	Cassadaga Valley	40,200					
3130 Hooker Rd	4-1-25.2.2						
PO Box 923							
Sinclairville, NY 14782							
	Acres: 11.80		Medicaid	40,200	214.73		
	East: 315233 North: 840908		County Tax	40,200	182.85		
	Deed Book: 2291 Page: 695		Community Colleges	40,200	48.15		
	Full Market Value:	50,062	Town Tax	40,200	375.63		
			Chargebacks	40,200	4.74		
			Charlotte fp 1	40,200	33.39		
							Delinquent: No
							Date Paid/Returned: 02/15/2011
							Amount Paid/Returned: \$859.49
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$859.49
							Reference: 6388424
							Due Date #1: 02/10/2011
							Amount Due: <b>\$859.49</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

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			
062689-216.00-3-28	3154 Hooker Rd			ACCT	BILL	503
Pritchard Donald R Jr	1 Family Res	12,200				
Walker Stephanie K	Cassadaga Valley	78,400				
3154 Hooker Rd	4-1-29.7					
PO Box 934						
Sinclairville, NY 14782						
	Acres: 3.80		Medicaid	78,400	418.77	Delinquent: No
	East: 314932 North: 840520		County Tax	78,400	356.61	Date Paid/Returned: 03/23/2011
	Deed Book: 2354 Page: 404		Community Colleges	78,400	93.90	Amount Paid/Returned: \$1,709.71
	Full Market Value:	97,634	Town Tax	78,400	732.56	Notes: Processed as Paid
			Chargebacks	78,400	9.24	Collected At: In-Person
			Charlotte fp 1	78,400	65.11	Method:
						Cash: \$0.00
						Check: \$1,709.71
						Reference: 503
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,676.19</b>
062689-216.00-3-29	Hooker-Nelson Hill Rd			ACCT	BILL	504
Pavlock Daniel W	Rural vac>10	24,500				
2768 Hooker Rd	Cassadaga Valley	24,500				
Sinclairville, NY 14782	Same As 4-1-29.1					
	4-1-29.1					
	Acres: 29.80		Medicaid	24,500	130.86	Delinquent: No
	East: 0 North: 0		County Tax	24,500	111.44	Date Paid/Returned: 03/23/2011
	Deed Book: 2534 Page: 534		Community Colleges	24,500	29.34	Amount Paid/Returned: \$534.29
	Full Market Value:	30,511	Town Tax	24,500	228.93	Notes: Processed as Paid
			Chargebacks	24,500	2.89	Collected At: In-Person
			Charlotte fp 1	24,500	20.35	Method:
						Cash: \$0.00
						Check: \$534.29
						Reference: 1473
						Due Date #1: 02/10/2011
						Amount Due: <b>\$523.81</b>
062689-216.00-3-3	Smith Rd			ACCT	BILL	476
Pleszewski Richard	Rural vac>10	32,400				
Pleszewski Sharon	Cassadaga Valley	32,400				
3315 Smith Rd	4-1-9.6.1					
Cassadaga, NY 14718						
	Acres: 59.60		Medicaid	32,400	173.06	Delinquent: No
	East: 311478 North: 845888		County Tax	32,400	147.37	Date Paid/Returned: 02/04/2011
	Deed Book: 1982 Page: 00157		Community Colleges	32,400	38.81	Amount Paid/Returned: \$692.71
	Full Market Value:	40,349	Town Tax	32,400	302.74	Notes: Processed as Paid
			Chargebacks	32,400	3.82	Collected At: In-Person
			Charlotte fp 1	32,400	26.91	Method:
						Cash: \$0.00
						Check: \$692.71
						Reference: part of 2031
						Due Date #1: 02/10/2011
						Amount Due: <b>\$692.71</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-216.00-3-30	3196 Hooker Rd			ACCT	BILL	505
Mekus Todd M	1 Family Res	11,000				
3196 Hooker Rd	Cassadaga Valley	85,000				
Sinclairville, NY 14782	4-1-29.6					
	Acres: 3.00		Medicaid	85,000	454.02	Delinquent: No
	East: 314195 North: 840468		County Tax	85,000	386.63	Date Paid/Returned: 02/01/2011
	Deed Book: 2334 Page: 868		Community Colleges	85,000	101.80	Amount Paid/Returned: \$1,817.29
	Full Market Value:	105,853	Town Tax	85,000	794.23	Notes: Processed as Paid
			Chargebacks	85,000	10.02	Collected At: In-Person
			Charlotte fp 1	85,000	70.59	Method:
						Cash: \$1,817.29
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,817.29</b>
062689-216.00-3-31	3216 Hooker Rd			ACCT	BILL	506
Babcock Ronald K	Rural res	24,600				
Babcock Nancy C	Cassadaga Valley	88,800				
3216 Hooker Rd	4-1-29.4					
Sinclairville, NY 14782						
	Acres: 20.00		Medicaid	88,800	474.32	Delinquent: No
	East: 313687 North: 841247		County Tax	88,800	403.91	Date Paid/Returned: 02/16/2011
	Deed Book: 2400 Page: 199		Community Colleges	88,800	106.36	Amount Paid/Returned: \$1,917.54
	Full Market Value:	110,585	Town Tax	88,800	829.74	Notes: Processed as Paid
			Chargebacks	88,800	10.47	Collected At: In-Person
			Charlotte fp 1	88,800	73.75	Method:
						Cash: \$0.00
						Check: \$1,917.54
						Reference: 5213
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,898.55</b>
062689-216.00-3-32	3278 Hooker Rd			ACCT	BILL	507
Lowczys Joseph S	Rural res	24,600	Combat Vet COUNTY/TOWN	\$8,030.00		
PO Box 35	Cassadaga Valley	62,600	Disabled V COUNTY/TOWN	\$6,260.00		
Cassadaga, NY 14718	4-1-29.5					
	Acres: 20.00		Medicaid	48,310	258.04	Delinquent: No
	East: 313202 North: 841119		County Tax	48,310	219.74	Date Paid/Returned: 02/23/2011
	Deed Book: 2488 Page: 358		Community Colleges	48,310	57.86	Amount Paid/Returned: \$1,055.19
	Full Market Value:	77,958	Town Tax	48,310	451.41	Notes: Processed as Paid
			Chargebacks	48,310	5.70	Collected At: Mail
			Charlotte fp 1	62,600	51.99	Method:
						Cash: \$0.00
						Check: \$1,055.19
						Reference: part of 1149
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,044.74</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	508
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-216.00-3-33	Hooker Rd			ACCT	BILL	508
Lowczys Joseph S PO Box 35 Cassadaga, NY 14224	Rural vac>10 Cassadaga Valley 4-1-29.3	24,400 24,400				
	Acres: 29.70		Medicaid	24,400	130.33	
	East: 312627 North: 841277		County Tax	24,400	110.99	
	Deed Book: 2488 Page: 358		Community Colleges	24,400	29.22	
	Full Market Value: 30,386		Town Tax	24,400	227.99	
			Chargebacks	24,400	2.88	
			Charlotte fp 1	24,400	20.26	
						Delinquent: No
						Date Paid/Returned: 02/23/2011
						Amount Paid/Returned: \$526.89
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$526.89
						Reference: part of 1149
						Due Date #1: 02/10/2011
						Amount Due: <b>\$521.67</b>
062689-216.00-3-34	3175 Hooker Rd			ACCT	BILL	509
Carlstrom Heather 3175 Hooker Rd Sinclairville, NY 14782	Rural res Cassadaga Valley 7-1-9	58,900 130,000	AG DIST CO/TOWN/SCH	\$12,480.00	26200	
	Acres: 140.00		Medicaid	117,520	627.72	
	East: 314122 North: 839523		County Tax	117,520	534.55	
	Deed Book: 2576 Page: 310		Community Colleges	117,520	140.75	
	Full Market Value: 161,893		Town Tax	117,520	1,098.10	
			Chargebacks	117,520	13.86	
			Charlotte fp 1	130,000	107.96	
						Delinquent: No
						Date Paid/Returned: 01/11/2011
						Amount Paid/Returned: \$2,522.94
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$2,522.94
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: <b>\$2,522.94</b>
062689-216.00-3-35	Nelson Hill Rd			ACCT	BILL	510
Deering Gilbert F Sr Deering Harriet 6954 Nelson Rd Sinclairville, NY 14782	1 Family Res Cassadaga Valley 7-1-8	14,000 32,700	AGED C/T/S COUNTY AGED C/T/S TOWN	\$16,350.00 \$16,350.00	26200	
	Acres: 5.00		Medicaid	16,350	87.33	
	East: 311992 North: 840044		County Tax	16,350	74.37	
	Deed Book: 2471 Page: 519		Community Colleges	16,350	19.58	
	Full Market Value: 40,722		Town Tax	16,350	152.77	
			Chargebacks	16,350	1.93	
			Charlotte fp 1	32,700	27.16	
						Delinquent: No
						Date Paid/Returned: 03/25/2011
						Amount Paid/Returned: \$370.46
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$370.46
						Reference: 442
						Due Date #1: 02/10/2011
						Amount Due: <b>\$363.14</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-216.00-3-36	Nelson Hill Rd			ACCT	26200	BILL 511
Genovese Ralph Jr	Seasonal res	30,500				
4889 E Shorewood Dr	Cassadaga Valley	44,000				
Dunkirk, NY 14048	7-1-7					
	Acres: 38.00		Medicaid	44,000	235.02	Delinquent: No
	East: 311547 North: 839574		County Tax	44,000	200.14	Date Paid/Returned: 02/23/2011
	Deed Book: 2510 Page: 539		Community Colleges	44,000	52.70	Amount Paid/Returned: \$950.13
	Full Market Value:	54,795	Town Tax	44,000	411.13	Notes: Processed as Paid
			Chargebacks	44,000	5.19	Collected At: Mail
			Charlotte fp 1	44,000	36.54	Method:
						Cash: \$0.00
						Check: \$950.13
						Reference: 1938
						Due Date #1: 02/10/2011
						Amount Due: <b>\$940.72</b>
062689-216.00-3-37.1	8010 Barnum Rd			ACCT		BILL 512
Dunlop Scott P	Rural vac<10	3,000				
7045 Nelson Rd	Cassadaga Valley	3,000				
Sinclairville, NY 14782	4-1-31.2.1					
	Acres: 2.00		Medicaid	3,000	16.02	Delinquent: No
	East: 311049 North: 840591		County Tax	3,000	13.65	Date Paid/Returned: 03/25/2011
	Deed Book: 2664 Page: 136		Community Colleges	3,000	3.59	Amount Paid/Returned: \$133.27
	Full Market Value:	3,736	Town Tax	3,000	28.03	Notes: Processed as Paid
			Chargebacks	3,000	0.35	Collected At: Mail
			School Relevy		66.53	Method:
			Charlotte fp 1	3,000	2.49	Cash: \$0.00
						Check: \$133.27
						Reference: 1074
						Due Date #1: 02/10/2011
						Amount Due: <b>\$130.66</b>
062689-216.00-3-37.2	7005 Barnum			ACCT		BILL 513
DeGolier Craig	Mfg housing	15,800				
DeGolier Nicole	Cassadaga Valley	40,800				
PO Box 70	4-1-31.2.6					
Cassadaga, NY 14718						
	Acres: 6.60		Medicaid	40,800	217.93	Delinquent: No
	East: 0 North: 0		County Tax	40,800	185.58	Date Paid/Returned: 02/08/2011
	Deed Book: 2703 Page: 506		Community Colleges	40,800	48.87	Amount Paid/Returned: \$872.30
	Full Market Value:	50,809	Town Tax	40,800	381.23	Notes: Processed as Paid
			Chargebacks	40,800	4.81	Collected At: In-Person
			Charlotte fp 1	40,800	33.88	Method:
						Cash: \$872.30
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: <b>\$872.30</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-216.00-3-38	7019 Nelson Rd			ACCT	BILL	514
Miller John	1 Family Res	9,100				
Gilbert Doreen J	Cassadaga Valley	67,000				
7019 Nelson Rd	4-1-31.2.4					
Sinclairville, NY 14782						
	Acres: 1.70		Medicaid	67,000	357.88	Delinquent: No
	East: 311450 North: 840586		County Tax	67,000	304.76	Date Paid/Returned: 02/02/2011
	Deed Book: Page:		Community Colleges	67,000	80.25	Amount Paid/Returned: \$1,432.47
	Full Market Value:	83,437	Town Tax	67,000	626.04	Notes: Processed as Paid
			Chargebacks	67,000	7.90	Collected At: Mail
			Charlotte fp 1	67,000	55.64	Method:
						Cash: \$0.00
						Check: \$1,432.47
						Reference: 3042
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,432.47</b>
062689-216.00-3-39	Nelson Rd			ACCT	BILL	515
Miller John S	Rural vac<10	3,000				
Gilbert Doreen J	Cassadaga Valley	3,000				
7019 Nelson Rd	4-1-31.2.5					
Sinclairville, NY 14782						
	Acres: 2.00		Medicaid	3,000	16.02	Delinquent: No
	East: 311239 North: 840875		County Tax	3,000	13.65	Date Paid/Returned: 01/25/2011
	Deed Book: 2492 Page: 866		Community Colleges	3,000	3.59	Amount Paid/Returned: \$64.13
	Full Market Value:	3,736	Town Tax	3,000	28.03	Notes: Processed as Paid
			Chargebacks	3,000	0.35	Collected At: Mail
			Charlotte fp 1	3,000	2.49	Method:
						Cash: \$0.00
						Check: \$64.13
						Reference: 3034
						Due Date #1: 02/10/2011
						Amount Due: <b>\$64.13</b>
062689-216.00-3-4	Smith Rd			ACCT	BILL	477
Mcquiggan Christine A	Rural res	40,100				
Nalepa Rebecca	Cassadaga Valley	127,000				
3300 Ames Rd	4-1-10.2.3					
Cassadaga, NY 14718						
	Acres: 47.90		Medicaid	127,000	678.36	Delinquent: No
	East: 312693 North: 845381		County Tax	127,000	577.67	Date Paid/Returned: 02/15/2011
	Deed Book: 2459 Page: 616		Community Colleges	127,000	152.11	Amount Paid/Returned: \$2,715.26
	Full Market Value:	158,157	Town Tax	127,000	1,186.68	Notes: Processed as Paid
			Chargebacks	127,000	14.97	Collected At: Mail
			Charlotte fp 1	127,000	105.47	Method:
						Cash: \$0.00
						Check: \$2,715.26
						Reference: 6388424
						Due Date #1: 02/10/2011
						Amount Due: <b>\$2,715.26</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	516
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-216.00-3-40	7038 Nelson Hill Rd			ACCT	26200	516
Murray Robert J	1 Family Res	9,500				
Murray Donna J	Cassadaga Valley	56,500				
7034 Nelson Hill Rd	4-1-30					
Sinclairville, NY 14782						
	Acres: 2.00		Medicaid	56,500	301.79	
	East: 311520 North: 840943		County Tax	56,500	257.00	
	Deed Book: 2266 Page: 598		Community Colleges	56,500	67.67	
	Full Market Value:	70,361	Town Tax	56,500	527.93	
			Chargebacks	56,500	6.66	
			School Relevy		720.13	
			Charlotte fp 1	56,500	46.92	
						Delinquent: No
						Date Paid/Returned: 03/31/2011
						Amount Paid/Returned: \$1,966.66
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,966.66
						Reference: 2052
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,928.10</b>
062689-216.00-3-41	Hooker Rd			ACCT		517
Mattison Thomas C	Rural vac>10	20,000				
Mattison Gret	Cassadaga Valley	20,000				
1037 Mccully Ct	4-1-29.2					
Oviedo, FL 32765-7065						
	Acres: 23.70		Medicaid	20,000	106.83	
	East: 311928 North: 841291		County Tax	20,000	90.97	
	Deed Book: 2324 Page: 981		Community Colleges	20,000	23.95	
	Full Market Value:	24,907	Town Tax	20,000	186.88	
			Chargebacks	20,000	2.36	
			Charlotte fp 1	20,000	16.61	
						Delinquent: No
						Date Paid/Returned: 04/05/2011
						Amount Paid/Returned: \$436.15
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$436.15
						Reference: 5004
						Due Date #1: 02/10/2011
						Amount Due: <b>\$427.60</b>
062689-216.00-3-42	7045 Nelson Rd			ACCT		518
Dunlop Scott P	Mfg housing	9,200				
7045 Nelson Rd	Cassadaga Valley	10,700				
Sinclairville, NY 14782	4-1-31.2.3					
	Acres: 1.80		Medicaid	10,700	57.15	
	East: 311209 North: 841204		County Tax	10,700	48.67	
	Deed Book: 2430 Page: 147		Community Colleges	10,700	12.82	
	Full Market Value:	13,325	Town Tax	10,700	99.98	
			Chargebacks	10,700	1.26	
			Charlotte fp 1	10,700	8.89	
						Delinquent: No
						Date Paid/Returned: 03/25/2011
						Amount Paid/Returned: \$233.35
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$233.35
						Reference: 1075
						Due Date #1: 02/10/2011
						Amount Due: <b>\$228.77</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	519
Chetkin Leonard	Rural vac<10	6,300				
Chetkin Mary E	Cassadaga Valley	6,300				
30 East St	4-1-31.2.2					
PO Box 247						
Lily Dale, NY 14752						
	Acres: 4.20		Medicaid	6,300	33.65	Delinquent: No
	East: 311053 North: 841549		County Tax	6,300	28.66	Date Paid/Returned: 02/09/2011
	Deed Book: 2337 Page: 135		Community Colleges	6,300	7.55	Amount Paid/Returned: \$134.70
	Full Market Value: 7,846		Town Tax	6,300	58.87	Notes: Processed as Paid
			Chargebacks	6,300	0.74	Collected At: In-Person
			Charlotte fp 1	6,300	5.23	Method:
						Cash: \$0.00
						Check: \$134.70
						Reference: part of 3037
						Due Date #1: 02/10/2011
						Amount Due: <b>\$134.70</b>
062689-216.00-3-44	7086 Nelson Rd			ACCT	BILL	520
Oakes Kenneth P	Rural res	19,200				
Oakes Sharon K	Cassadaga Valley	111,600				
7086 Nelson Rd	4-1-31.3.2					
Sinclairville, NY 14782						
	Acres: 12.60		Medicaid	111,600	596.10	Delinquent: No
	East: 311762 North: 842089		County Tax	111,600	507.62	Date Paid/Returned: 02/15/2011
	Deed Book: 2362 Page: 557		Community Colleges	111,600	133.66	Amount Paid/Returned: \$2,386.00
	Full Market Value: 138,979		Town Tax	111,600	1,042.78	Notes: Processed as Paid
			Chargebacks	111,600	13.16	Collected At: Mail
			Charlotte fp 1	111,600	92.68	Method:
						Cash: \$0.00
						Check: \$2,386.00
						Reference: 6388424
						Due Date #1: 02/10/2011
						Amount Due: <b>\$2,386.00</b>
062689-216.00-3-45	7118 Nelson Rd			ACCT	BILL	521
Watt Laura L	Rural res	18,200				
3705 Bard Rd	Cassadaga Valley	126,500				
Cassadaga, NY 14718	4-1-31.3.1					
	Acres: 15.70		Medicaid	126,500	675.69	Delinquent: No
	East: 311875 North: 842813		County Tax	126,500	575.40	Date Paid/Returned: 01/28/2011
	Deed Book: 2366 Page: 422		Community Colleges	126,500	151.51	Amount Paid/Returned: \$2,704.57
	Full Market Value: 157,534		Town Tax	126,500	1,182.01	Notes: Processed as Paid
			Chargebacks	126,500	14.91	Collected At: Mail
			Charlotte fp 1	126,500	105.05	Method:
						Cash: \$0.00
						Check: \$2,704.57
						Reference: 5098
						Due Date #1: 02/10/2011
						Amount Due: <b>\$2,704.57</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	522
Mclaughlin Michael S	1 Family Res	14,000	FARM SILOS CO/TOWN/SC	\$700.00			
3397 Ames Rd	Cassadaga Valley	39,500					
Cassadaga, NY 14718	4-1-31.1						
	Acres: 5.00		Medicaid		38,800		207.25
	East: 311384 North: 842912		County Tax		38,800		176.49
	Deed Book: 2371 Page: 351		Community Colleges		38,800		46.47
	Full Market Value: 49,191		Town Tax		38,800		362.54
			Chargebacks		38,800		4.57
			Charlotte fp 1		38,800		32.22
							Delinquent: No
							Date Paid/Returned: 02/15/2011
							Amount Paid/Returned: \$829.54
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$829.54
							Reference: 1037902
							Due Date #1: 02/10/2011
							Amount Due: <b>\$829.54</b>
062689-216.00-3-47	3384 Ames Rd			ACCT		BILL	523
Kane Michael D	Mfg housing	20,500					
Kane Beverly A	Cassadaga Valley	43,000					
50 Mt Vernon Ave	4-1-31.3.4						
Buffalo, NY 14210							
	Acres: 14.40		Medicaid		43,000		229.68
	East: 311142 North: 843822		County Tax		43,000		195.59
	Deed Book: 2366 Page: 422		Community Colleges		43,000		51.50
	Full Market Value: 53,549		Town Tax		43,000		401.79
			Chargebacks		43,000		5.07
			Charlotte fp 1		43,000		35.71
							Delinquent: No
							Date Paid/Returned: 02/16/2011
							Amount Paid/Returned: \$928.53
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$928.53
							Reference: 7458
							Due Date #1: 02/10/2011
							Amount Due: <b>\$919.34</b>
062689-216.00-3-48	3350 Ames Rd			ACCT		BILL	524
Graetz Carl	Rural vac>10	20,600					
71 Salisbury Rd.	Cassadaga Valley	20,600					
Blasdell, NY 14219	4-1-31.3.3						
	Acres: 14.50		Medicaid		20,600		110.03
	East: 311953 North: 843818		County Tax		20,600		93.70
	Deed Book: 2364 Page: 711		Community Colleges		20,600		24.67
	Full Market Value: 25,654		Town Tax		20,600		192.48
			Chargebacks		20,600		2.43
			Charlotte fp 1		20,600		17.11
							Delinquent: No
							Date Paid/Returned: 01/21/2011
							Amount Paid/Returned: \$440.42
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$440.42
							Reference: 2140
							Due Date #1: 02/10/2011
							Amount Due: <b>\$440.42</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-216.00-3-5	3203 Smith Rd			ACCT	26200	BILL 478
Mcgonagal George Of Gcm Living 3203 Smith Rd Cassadaga, NY 14718	Rural res Cassadaga Valley 4-1-11	40,200 90,000				
	Acres: 50.00		Medicaid	90,000	480.73	Delinquent: No
	East: 313665 North: 845566		County Tax	90,000	409.37	Date Paid/Returned: 02/16/2011
	Deed Book: 2310 Page: 59		Community Colleges	90,000	107.79	Amount Paid/Returned: \$1,924.19
	Full Market Value:	112,080	Town Tax	90,000	840.95	Notes: Processed as Paid
			Chargebacks	90,000	10.61	Collected At: Mail
			Charlotte fp 1	90,000	74.74	Method:
						Cash: \$0.00
						Check: \$1,924.19
						Reference: 2779
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,924.19</b>
062689-216.00-3-6	3189 Smith Rd			ACCT	26200	BILL 479
Ulrich Joan L 3189 Smith Rd Cassadaga, NY 14718	Rural res Cassadaga Valley 4-1-14	40,200 124,500				
	Acres: 50.00		Medicaid	124,500	665.01	Delinquent: No
	East: 314685 North: 845523		County Tax	124,500	566.30	Date Paid/Returned: 02/16/2011
	Deed Book: 2541 Page: 741		Community Colleges	124,500	149.11	Amount Paid/Returned: \$2,661.81
	Full Market Value:	155,044	Town Tax	124,500	1,163.32	Notes: Processed as Paid
			Chargebacks	124,500	14.68	Collected At: Mail
			Charlotte fp 1	124,500	103.39	Method:
						Cash: \$0.00
						Check: \$2,661.81
						Reference: 2994
						Due Date #1: 02/10/2011
						Amount Due: <b>\$2,661.81</b>
062689-216.00-3-7	Smith Rd			ACCT	26200	BILL 480
Shutt William A Sr Shutt Jean 3138 Smith Rd Cassadaga, NY 14718	Mfg housing Cassadaga Valley 4-1-15.1	17,500 27,500				
	Acres: 10.00		Medicaid	27,500	146.89	Delinquent: No
	East: 315416 North: 847002		County Tax	27,500	125.09	Date Paid/Returned: 01/26/2011
	Deed Book: 1902 Page: 00232		Community Colleges	27,500	32.94	Amount Paid/Returned: \$587.96
	Full Market Value:	34,247	Town Tax	27,500	256.96	Notes: Processed as Paid
			Chargebacks	27,500	3.24	Collected At: In-Person
			Charlotte fp 1	27,500	22.84	Method:
						Cash: \$587.96
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: <b>\$587.96</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-216.00-3-8	3119 Smith Rd			ACCT	26200	BILL	481
Reynolds Christopher L Reynolds Christine A 3119 Smith Rd Cassadaga, NY 14718	Rural res Cassadaga Valley 4-1-15.2.2	23,100 100,800					
	Acres: 18.00		Medicaid	100,800	538.42		Delinquent: No
	East: 315445 North: 845614		County Tax	100,800	458.50		Date Paid/Returned: 03/09/2011
	Deed Book: 2615 Page: 737		Community Colleges	100,800	120.73		Amount Paid/Returned: \$2,198.21
	Full Market Value: 125,529		Town Tax	100,800	941.87		Notes: Processed as Paid
			Chargebacks	100,800	11.88		Collected At: Mail
			Charlotte fp 1	100,800	83.71		Method:
							Cash: \$0.00
							Check: \$2,198.21
							Reference: 2131
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,155.11</b>
062689-216.00-3-9	3190 Ames Rd			ACCT	26200	BILL	482
Mcniff Fred K 3190 Ames Rd Cassadaga, NY 14718	Mfg housing Cassadaga Valley 4-1-28.2.2	7,700 42,900	War Vet CT COUNTY/TOWN	\$4,818.00			
	Acres: 1.30		Medicaid	38,082	203.41		Delinquent: No
	East: 314544 North: 843960		County Tax	38,082	173.22		Date Paid/Returned: 03/23/2011
	Deed Book: 2093 Page: 00284		Community Colleges	38,082	45.61		Amount Paid/Returned: \$834.56
	Full Market Value: 53,425		Town Tax	38,082	355.84		Notes: Processed as Paid
			Chargebacks	38,082	4.49		Collected At: In-Person
			Charlotte fp 1	42,900	35.63		Method:
							Cash: \$0.00
							Check: \$834.56
							Reference: 3208
							Due Date #1: 02/10/2011
							Amount Due: <b>\$818.20</b>
062689-217.00-1-1	3100 Smith Rd			ACCT	26200	BILL	525
Blair Mark C Konert Amber C 3100 Smith Rd Cassadaga, NY 14718	1 Family Res Cassadaga Valley 4-1-15.4	28,300 79,600					
	Acres: 25.00		Medicaid	79,600	425.18		Delinquent: No
	East: 0 North: 0		County Tax	79,600	362.07		Date Paid/Returned: 01/19/2011
	Deed Book: 2584 Page: 775		Community Colleges	79,600	95.34		Amount Paid/Returned: \$1,701.86
	Full Market Value: 99,128		Town Tax	79,600	743.78		Notes: Processed as Paid
			Chargebacks	79,600	9.38		Collected At: Mail
			Charlotte fp 1	79,600	66.11		Method:
							Cash: \$0.00
							Check: \$1,701.86
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,701.86</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-1-10.1	7238 Hall Rd			ACCT	26200	BILL	534
Toderick Matthew A	Mfg housing	16,100					
7238 Hall Rd	Cassadaga Valley	52,700					
Cassadaga, NY 14718	4-1-20.2						
	Acres: 7.10		Medicaid	52,700	281.49		Delinquent: No
	East: 318198 North: 844551		County Tax	52,700	239.71		Date Paid/Returned: 03/09/2011
	Deed Book: 2618 Page: 896		Community Colleges	52,700	63.12		Amount Paid/Returned: \$1,797.83
	Full Market Value:	65,629	Town Tax	52,700	492.43		Notes: Processed as Paid
			Chargebacks	52,700	6.21		Collected At: Mail
			School Relevy		635.85		Method:
			Charlotte fp 1	52,700	43.77		Cash: \$0.00
							Check: \$1,797.83
							Reference: 1630
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,762.58</b>
062689-217.00-1-10.2	Hall Rd			ACCT		BILL	535
Teglash Kenneth J	Rural vac>10	15,400					
3755 S Centennial Ave	Cassadaga Valley	15,400					
Homosassa, FL 34448-2732							
	Acres: 17.40		Medicaid	15,400	82.26		Delinquent: No
	East: 0 North: 0		County Tax	15,400	70.05		Date Paid/Returned: 02/16/2011
	Deed Book: 2576 Page: 699		Community Colleges	15,400	18.44		Amount Paid/Returned: \$329.26
	Full Market Value:	19,178	Town Tax	15,400	143.90		Notes: Processed as Paid
			Chargebacks	15,400	1.82		Collected At: Mail
			Charlotte fp 1	15,400	12.79		Method:
							Cash: \$0.00
							Check: \$329.26
							Reference: 3365
							Due Date #1: 02/10/2011
							Amount Due: <b>\$329.26</b>
062689-217.00-1-11	Hall Rd			ACCT	26200	BILL	536
Mcneal Trevor	Rural vac>10	17,300					
Mcneal Dawne	Cassadaga Valley	17,300					
320 Humboldt Pkwy	4-1-19.2.1						
Buffalo, NY 14214							
	Acres: 20.00		Medicaid	17,300	92.41		Delinquent: Yes
	East: 318289 North: 846037		County Tax	17,300	78.69		Date Paid/Returned:
	Deed Book: 2475 Page: 60		Community Colleges	17,300	20.72		Amount Paid/Returned:
	Full Market Value:	21,544	Town Tax	17,300	161.65		Notes: Processed as Delinquent
			Chargebacks	17,300	2.04		Collected At: System
			School Relevy		383.68		Method: System
			Charlotte fp 1	17,300	14.37		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$753.56</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-217.00-1-12	North Hill Rd Rear			ACCT	26200	BILL 537
Mcneal Trevor	Rural vac>10	8,300				
Mcneal Dawne	Cassadaga Valley	8,300				
PO Box 1413	5-1-2					
Buffalo, NY 14205						
	Acres: 11.40		Medicaid	8,300	44.33	Delinquent: Yes
	East: 319299 North: 846331		County Tax	8,300	37.75	Date Paid/Returned:
	Deed Book: 2475 Page: 60		Community Colleges	8,300	9.94	Amount Paid/Returned:
	Full Market Value:	10,336	Town Tax	8,300	77.55	Notes: Processed as Delinquent
			Chargebacks	8,300	0.98	Collected At: System
			School Relevy		184.07	Method: System
			Charlotte fp 1	8,300	6.89	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$361.51</b>
062689-217.00-1-13	Rural vac>10	16,200		ACCT	26200	BILL 538
Higgs Harry Jr	Cassadaga Valley	16,200				
8 Walnut St	5-1-3					
Forestville, NY 14062						
	Acres: 60.00		Medicaid	16,200	86.53	Delinquent: No
	East: 320470 North: 845945		County Tax	16,200	73.69	Date Paid/Returned: 01/25/2011
	Deed Book: Page:		Community Colleges	16,200	19.40	Amount Paid/Returned: \$346.35
	Full Market Value:	20,174	Town Tax	16,200	151.37	Notes: Processed as Paid
			Chargebacks	16,200	1.91	Collected At: undefined
			Charlotte fp 1	16,200	13.45	Method:
						Cash: \$0.00
						Check: \$346.35
						Reference: 121
						Due Date #1: 02/10/2011
						Amount Due: <b>\$346.35</b>
062689-217.00-1-14	North Hill Rd			ACCT		BILL 539
Maclaren Scott D	Rural vac>10	32,000				
Maclaren Brian	Cassadaga Valley	32,000				
3139 Paxon Rd	5-1-4.3					
Eden, NY 14057						
	Acres: 41.20		Medicaid	32,000	170.93	Delinquent: No
	East: 0 North: 0		County Tax	32,000	145.55	Date Paid/Returned: 02/16/2011
	Deed Book: 2515 Page: 891		Community Colleges	32,000	38.33	Amount Paid/Returned: \$684.17
	Full Market Value:	39,851	Town Tax	32,000	299.01	Notes: Processed as Paid
			Chargebacks	32,000	3.77	Collected At: Mail
			Charlotte fp 1	32,000	26.58	Method:
						Cash: \$0.00
						Check: \$684.17
						Reference: 1341
						Due Date #1: 02/10/2011
						Amount Due: <b>\$684.17</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-1-15	7371 North Hill Rd			ACCT	26200	BILL	540
Chaffee Donald W	Rural res	45,800					
Chaffee Betty J	Cassadaga Valley	155,000					
7371 North Hill Rd	5-1-4.1						
Sinclairville, NY 14782							
	Acres: 84.80		Medicaid	155,000	827.92		
	East: 322201 North: 845527		County Tax	155,000	705.03		
	Deed Book: 2572 Page: 897		Community Colleges	155,000	185.64		
	Full Market Value:	193,026	Town Tax	155,000	1,448.31		
			Chargebacks	155,000	18.27		
			Charlotte fp 1	155,000	128.72		
							Delinquent: No
							Date Paid/Returned: 01/12/2011
							Amount Paid/Returned: \$3,313.89
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$3,313.89
							Reference: 1280
							Due Date #1: 02/10/2011
							Amount Due: <b>\$3,313.89</b>
062689-217.00-1-16	North Hill Rd			ACCT	26200	BILL	541
Rzepka Michael	Seasonal res	7,500					
Rzepka Amy	Cassadaga Valley	30,000					
3558 Horton Ave	5-1-4.2						
Blasdell, NY 14219							
	Acres: 5.00		Medicaid	30,000	160.24		
	East: 322169 North: 844387		County Tax	30,000	136.46		
	Deed Book: 2495 Page: 302		Community Colleges	30,000	35.93		
	Full Market Value:	37,360	Town Tax	30,000	280.32		
			Chargebacks	30,000	3.54		
			Charlotte fp 1	30,000	24.91		
							Delinquent: No
							Date Paid/Returned: 02/02/2011
							Amount Paid/Returned: \$641.40
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$641.40
							Reference: 3256
							Due Date #1: 02/10/2011
							Amount Due: <b>\$641.40</b>
062689-217.00-1-17	Co. reforest	39,500		ACCT	26200	BILL	542
County Of Chautauqua	Cassadaga Valley	39,500					
Gerace Office Bldg	5-1-30						
Mayville, NY 14757							
	Acres: 90.00		Medicaid	39,500	210.99		
	East: 321132 North: 843667		County Tax	39,500	179.67		
	Deed Book: Page:		Community Colleges	39,500	47.31		
	Full Market Value:	49,191	Town Tax	39,500	369.09		
			Chargebacks	39,500	4.66		
			Charlotte fp 1	39,500	32.80		
							Delinquent: No
							Date Paid/Returned: 01/21/2011
							Amount Paid/Returned: \$844.52
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$844.52
							Reference: 250601
							Due Date #1: 02/10/2011
							Amount Due: <b>\$844.52</b>



**2011 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		
062689-217.00-1-18.1	North Hill Rd			ACCT	26200	BILL	543
Smith Harold A	Rural vac>10	44,400					
Berman Rhonda	Cassadaga Valley	44,400					
1579 Four Mile Rd	5-1-29						
Alleghany, NY 14706							
	Acres: 105.10		Medicaid	44,400	237.16		
	East: 0 North: 0		County Tax	44,400	201.96		
	Deed Book: 2687 Page: 505		Community Colleges	44,400	53.18		
	Full Market Value:	55,293	Town Tax	44,400	414.87		
			Chargebacks	44,400	5.23		
			Charlotte fp 1	44,400	36.87		
							Delinquent: No
							Date Paid/Returned: 01/26/2011
							Amount Paid/Returned: \$949.27
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$949.27
							Reference: 231
							Due Date #1: 02/10/2011
							Amount Due: \$949.27
062689-217.00-1-18.2	7163 North Hill Rd			ACCT		BILL	544
Aldinger Matthew H	Mfg housing	24,500					
Aldinger Kristen L	Cassadaga Valley	36,500					
7163 North Hill Rd							
Sinclairville, NY 14782							
	Acres: 19.90		Medicaid	36,500	194.96		
	East: 0 North: 0		County Tax	36,500	166.02		
	Deed Book: 2609 Page: 724		Community Colleges	36,500	43.72		
	Full Market Value:	45,455	Town Tax	36,500	341.05		
			Chargebacks	36,500	4.30		
			Charlotte fp 1	36,500	30.31		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$780.36
062689-217.00-1-19	2726 Hooker Rd			ACCT	26200	BILL	545
Guichard John H Jr	Rural res	25,200					
Guichard Wanda	Cassadaga Valley	62,000					
2726 Hooker Rd	13-1-2.1						
Sinclairville, NY 14782							
	Acres: 20.80		Medicaid	62,000	331.17		
	East: 322355 North: 840999		County Tax	62,000	282.01		
	Deed Book: 2482 Page: 236		Community Colleges	62,000	74.26		
	Full Market Value:	77,210	Town Tax	62,000	579.32		
			Chargebacks	62,000	7.31		
			Charlotte fp 1	62,000	51.49		
							Delinquent: No
							Date Paid/Returned: 02/09/2011
							Amount Paid/Returned: \$1,325.56
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,325.56
							Reference: 665
							Due Date #1: 02/10/2011
							Amount Due: \$1,325.56

**2011 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		
062689-217.00-1-2.1	Hall Rd			ACCT	26200	BILL	526
Anastasi David L	Rural vac10		EXEMPTION COUNTY	\$0.00			
Anastasi Katherine W	Cassadaga Valley	900	EXEMPTION TOWN	\$0.00			
3680 Julie Ct	4-1-19.1						
N Tonawanda NY 14120							
	Acres: 0.08		Medicaid		900	4.81	Delinquent: No
	East: North:		County Tax		900	4.81	Date Paid/Returned: 02/10/2011
	Deed Book: Page:		Community Colleges		900	1.07	Amount Paid/Returned: \$19.24
	Full Market Value:		Town Tax		900	8.40	Notes: Processed as Paid
			Chargebacks		900	0.10	Collected At: Mail
			Charlotte fp 1		900	0.74	Method:
							Cash: \$0.00
							Check: \$19.24
							Reference: part of 1240
							Due Date #1: 02/10/2011
							Amount Due: \$19.24
062689-217.00-1-2.2	Hall Rd			ACCT	26200	BILL	1242
JODY HERIVEN	Rural vac10		EXEMPTION COUNTY	\$0.00			
MICHAEL HECKMAN	Cassadaga Valley	8,300	EXEMPTION TOWN	\$0.00			
9269 PEARSON RD.	4-1-19.1						
MIDDLEPORT NY 14105							
	Acres: 7.50		Medicaid		8,300	37.77	Delinquent: No
	East: North:		County Tax		8,300	44.33	Date Paid/Returned: 02/04/2011
	Deed Book: Page:		Community Colleges		8,300	9.94	Amount Paid/Returned: \$177.45
	Full Market Value:		Town Tax		8,300	77.55	Notes: Processed as Paid
			Chargebacks		8,300	0.97	Collected At: Mail
			Charlotte fp 1		8,300	6.89	Method:
							Cash: \$0.00
							Check: \$177.45
							Reference: 1000
							Due Date #1: 02/10/2011
							Amount Due: \$177.45
062689-217.00-1-20	2729 Hooker Rd			ACCT		BILL	546
Hills Doreen	1 Family Res	2,600					
3055 County Rd L Rd	Cassadaga Valley	25,000					
Wiggins, CO 80654	13-3-2						
	Acres: 0.33		Medicaid		25,000	133.54	Delinquent: No
	East: 322374 North: 840204		County Tax		25,000	113.71	Date Paid/Returned: 02/16/2011
	Deed Book: 2575 Page: 349		Community Colleges		25,000	29.94	Amount Paid/Returned: \$534.50
	Full Market Value:	31,133	Town Tax		25,000	233.60	Notes: Processed as Paid
			Chargebacks		25,000	2.95	Collected At: Mail
			Charlotte fp 1		25,000	20.76	Method:
							Cash: \$0.00
							Check: \$534.50
							Reference: 1685
							Due Date #1: 02/10/2011
							Amount Due: \$534.50

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	547
Johnson Robert C	Field crops	41,500	AG DIST CO/TOWN/SCH	\$9,410.00			
Johnson Donna R	Cassadaga Valley	48,500					
Sinclairville, NY 14782	13-3-6.1						
	Acres: 69.40		Medicaid		39,090	208.80	
	East: 321378 North: 839581		County Tax		39,090	177.80	
	Deed Book: Page:		Community Colleges		39,090	46.82	
	Full Market Value:	60,399	Town Tax		39,090	365.25	
			Chargebacks		39,090	4.61	
			Charlotte fp 1		48,500	40.28	
							Delinquent: No
							Date Paid/Returned: 04/05/2011
							Amount Paid/Returned: \$860.43
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$860.43
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: <b>\$843.56</b>
062689-217.00-1-22	2761 Hooker Rd			ACCT	26200	BILL	548
Blair Robert E	Mfg housing	2,800	VETS C/T COUNTY/TOWN	\$300.00			
Blair Mary	Cassadaga Valley	13,100					
2761 Hooker Rd	13-3-1						
Sinclairville, NY 14782							
	Acres: 0.35		Medicaid		12,800	68.37	
	East: 0 North: 0		County Tax		12,800	58.22	
	Deed Book: 2015 Page: 00395		Community Colleges		12,800	15.33	
	Full Market Value:	16,314	Town Tax		12,800	119.60	
			Chargebacks		12,800	1.51	
			Charlotte fp 1		13,100	10.88	
							Delinquent: No
							Date Paid/Returned: 02/04/2011
							Amount Paid/Returned: \$273.91
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$273.91
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: <b>\$273.91</b>
062689-217.00-1-23	Hooker Rd			ACCT	26200	BILL	549
Pavlock Julie Ann	Rural res	20,900	Combat Vet COUNTY/TOWN	\$8,030.00			
Pavlock Ronald	Cassadaga Valley	85,000					
2768 Hooker Rd	13-1-1						
Sinclairville, NY 14782							
	Acres: 15.00		Medicaid		76,970	411.13	
	East: 321680 North: 840983		County Tax		76,970	350.10	
	Deed Book: 2386 Page: 183		Community Colleges		76,970	92.19	
	Full Market Value:	105,853	Town Tax		76,970	719.20	
			Chargebacks		76,970	9.07	
			Charlotte fp 1		85,000	70.59	
							Delinquent: No
							Date Paid/Returned: 02/25/2011
							Amount Paid/Returned: \$1,668.80
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,668.80
							Reference: 1985
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,652.28</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	550
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-217.00-1-24	2788 Hooker Rd			ACCT	BILL	550
Duke Karen	1 Family Res	12,500				
2788 Hooker Rd	Cassadaga Valley	75,000				
Sinclairville, NY 14782	5-1-28.3					
	Acres: 4.00		Medicaid	75,000	400.61	
	East: 321025 North: 840529		County Tax	75,000	341.14	
	Deed Book: 2690 Page: 836		Community Colleges	75,000	89.83	
	Full Market Value:	93,400	Town Tax	75,000	700.79	
			Chargebacks	75,000	8.84	
			Charlotte fp 1	75,000	62.29	
						Delinquent: No
						Date Paid/Returned: 02/15/2011
						Amount Paid/Returned: \$1,603.50
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,603.50
						Reference: 6388424
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,603.50</b>
062689-217.00-1-25	2812 Hooker Rd			ACCT	BILL	551
Oakes Kevin W	1 Family Res	11,000				
Oakes Serene-Beth	Cassadaga Valley	86,000				
2812 Hooker Rd	5-1-28.2					
PO Box 885						
Sinclairville, NY 14782						
	Acres: 3.00		Medicaid	86,000	459.36	
	East: 320620 North: 840588		County Tax	86,000	391.18	
	Deed Book: 2392 Page: 698		Community Colleges	86,000	103.00	
	Full Market Value:	107,098	Town Tax	86,000	803.58	
			Chargebacks	86,000	10.14	
			Charlotte fp 1	86,000	71.42	
						Delinquent: No
						Date Paid/Returned: 02/04/2011
						Amount Paid/Returned: \$1,838.68
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,838.68
						Reference: part of 4178654
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,838.68</b>
062689-217.00-1-26	2860 Hooker Rd			ACCT	BILL	552
Oakes Sue Ann	Rural res	55,200	AG BLDG CO/TOWN/SCH	\$14,400.00		
Oakes Kenneth L	Cassadaga Valley	172,700	AG DIST CO/TOWN/SCH	\$9,280.00		
2860 Hooker Rd	5-1-28.1					
Sinclairville, NY 14782-9614						
	Acres: 99.70		Medicaid	149,020	795.98	
	East: 0 North: 0		County Tax	149,020	677.83	
	Deed Book: 2279 Page: 988		Community Colleges	149,020	178.48	
	Full Market Value:	215,068	Town Tax	149,020	1,392.43	
			Chargebacks	149,020	17.57	
			Charlotte fp 1	172,700	143.42	
						Delinquent: No
						Date Paid/Returned: 02/09/2011
						Amount Paid/Returned: \$3,205.71
						Notes: Processed as Paid
						Collected At: undefined
						Method:
						Cash: \$0.00
						Check: \$3,205.71
						Reference: 2294
						Due Date #1: 02/10/2011
						Amount Due: <b>\$3,205.71</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	553
Lanphere Justin	Dairy farm	22,000					
12131 Hanford Rd	Cassadaga Valley	55,000					
Silver Creek, NY 14136	8-1-1						
	Acres: 23.20		Medicaid	55,000	293.78		Delinquent: No
	East: 319343 North: 839576		County Tax	55,000	250.17		Date Paid/Returned: 02/08/2011
	Deed Book: 2647 Page: 915		Community Colleges	55,000	65.87		Amount Paid/Returned: \$1,175.90
	Full Market Value: 68,493		Town Tax	55,000	513.92		Notes: Processed as Paid
			Chargebacks	55,000	6.48		Collected At: In-Person
			Charlotte fp 1	55,000	45.68		Method:
							Cash: \$0.00
							Check: \$1,175.90
							Reference: 1294
							Due Date #1: 02/10/2011
							Amount Due: \$1,175.90
062689-217.00-1-28.2.a	6853 Hall Rd			ACCT		BILL	554
Higgs Jeffrey J	Mfg housing	9,500					
7207 Rood Rd	Cassadaga Valley	16,000					
Sinclairville, NY 14782	7-1-12.5						
	Acres: 2.00		Medicaid	16,000	85.46		Delinquent: No
	East: 0 North: 0		County Tax	16,000	72.78		Date Paid/Returned: 02/09/2011
	Deed Book: 2571 Page: 506		Community Colleges	16,000	19.16		Amount Paid/Returned: \$342.08
	Full Market Value: 19,925		Town Tax	16,000	149.50		Notes: Processed as Paid
			Chargebacks	16,000	1.89		Collected At: Mail
			Charlotte fp 1	16,000	13.29		Method:
							Cash: \$0.00
							Check: \$342.08
							Reference: part of 2843
							Due Date #1: 02/10/2011
							Amount Due: \$342.08
062689-217.00-1-28.3	Hall Rd			ACCT		BILL	555
Higgs Gary W	Rural vac>10	36,000					
Higgs Roberta A	Cassadaga Valley	36,000					
7150 Rood Rd	217.00-1-28.1						
Sinclairville, NY 14782	217.00-1-28.3						
	Acres: 77.50		Medicaid	36,000	192.29		Delinquent: No
	East: 0 North: 0		County Tax	36,000	163.75		Date Paid/Returned: 02/16/2011
	Deed Book: 2575 Page: 549		Community Colleges	36,000	43.12		Amount Paid/Returned: \$769.68
	Full Market Value: 44,832		Town Tax	36,000	336.38		Notes: Processed as Paid
			Chargebacks	36,000	4.24		Collected At: Mail
			Charlotte fp 1	36,000	29.90		Method:
							Cash: \$0.00
							Check: \$769.68
							Reference: 4548
							Due Date #1: 02/10/2011
							Amount Due: \$769.68

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	556
Higgs David Allan	Mfg housing	15,500				
7250 Rood Rd	Cassadaga Valley	18,500				
Sinclairville, NY 14782	7-1-12.4					
	Acres: 6.00		Medicaid	18,500	98.82	Delinquent: No
	East: 317139 North: 839150		County Tax	18,500	84.15	Date Paid/Returned: 03/16/2011
	Deed Book: 2516 Page: 176		Community Colleges	18,500	22.16	Amount Paid/Returned: \$403.44
	Full Market Value:	23,039	Town Tax	18,500	172.86	Notes: Processed as Paid
			Chargebacks	18,500	2.18	Collected At: In-Person
			Charlotte fp 1	18,500	15.36	Method:
						Cash: \$403.44
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: <b>\$395.53</b>
062689-217.00-1-3	Mfg housing	16,800		ACCT	BILL	527
Sherriff David W	Cassadaga Valley	18,800				
5841 N Kline Rd	4-1-19.4					
Lewiston, NY 14092						
	Acres: 8.50		Medicaid	18,800	100.42	Delinquent: No
	East: 316819 North: 846466		County Tax	18,800	85.51	Date Paid/Returned: 02/18/2011
	Deed Book: Page:		Community Colleges	18,800	22.52	Amount Paid/Returned: \$405.97
	Full Market Value:	23,412	Town Tax	18,800	175.67	Notes: Processed as Paid
			Chargebacks	18,800	2.22	Collected At: Mail
			Charlotte fp 1	18,800	15.61	Method:
						Cash: \$0.00
						Check: \$405.97
						Reference: 7854
						Due Date #1: 02/10/2011
						Amount Due: <b>\$401.95</b>
062689-217.00-1-30	6899 Hall Rd			ACCT	BILL	557
Walker Travis J	1 Family Res	11,800				
6899 Hall Rd	Cassadaga Valley	89,900				
Sinclairville, NY 14782	7-1-12.3					
	Acres: 3.40		Medicaid	89,900	480.19	Delinquent: No
	East: 317464 North: 839449		County Tax	89,900	408.92	Date Paid/Returned: 02/16/2011
	Deed Book: 2443 Page: 69		Community Colleges	89,900	107.67	Amount Paid/Returned: \$1,922.06
	Full Market Value:	111,955	Town Tax	89,900	840.02	Notes: Processed as Paid
			Chargebacks	89,900	10.60	Collected At: Mail
			Charlotte fp 1	89,900	74.66	Method:
						Cash: \$0.00
						Check: \$1,922.06
						Reference: 119332
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,922.06</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-217.00-1-31	6905 Hall Rd			ACCT	BILL	558
Higgs Nicole Lynn	Mfg housing	11,800				
6905 Hall Rd	Cassadaga Valley	17,800				
Sinclairville, NY 14782	7-1-12.2.3					
	Acres: 3.60		Medicaid	17,800	95.08	Delinquent: No
	East: 317336 North: 839716		County Tax	17,800	80.96	Date Paid/Returned: 02/16/2011
	Deed Book: 2602 Page: 101		Community Colleges	17,800	21.32	Amount Paid/Returned: \$384.37
	Full Market Value:	22,167	Town Tax	17,800	166.32	Notes: Processed as Paid
			Chargebacks	17,800	2.10	Collected At: Mail
			Charlotte fp 1	17,800	14.78	Method:
						Cash: \$0.00
						Check: \$384.37
						Reference: 1912
						Due Date #1: 02/10/2011
						Amount Due: <b>\$380.56</b>
062689-217.00-1-32	Hall Rd			ACCT	BILL	559
Higgs Gary W	Rural vac<10	5,300				
7150 Rood Rd	Cassadaga Valley	5,300				
Sinclairville, NY 14782	7-1-12.2.1					
	Acres: 3.50		Medicaid	5,300	28.31	Delinquent: No
	East: 317370 North: 839892		County Tax	5,300	24.11	Date Paid/Returned: 02/16/2011
	Deed Book: 2535 Page: 218		Community Colleges	5,300	6.35	Amount Paid/Returned: \$113.31
	Full Market Value:	6,600	Town Tax	5,300	49.52	Notes: Processed as Paid
			Chargebacks	5,300	0.62	Collected At: Mail
			Charlotte fp 1	5,300	4.40	Method:
						Cash: \$0.00
						Check: \$113.31
						Reference: 4548
						Due Date #1: 02/10/2011
						Amount Due: <b>\$113.31</b>
062689-217.00-1-33	3027 Hooker Rd			ACCT	BILL	560
Lanphere Clifford W	1 Family Res	11,000				
3027 Hooker Rd	Cassadaga Valley	64,000				
Sinclairville, NY 14782	7-1-12.2.2					
	Acres: 3.00		Medicaid	64,000	341.85	Delinquent: No
	East: 317065 North: 839727		County Tax	64,000	291.11	Date Paid/Returned: 02/23/2011
	Deed Book: 2390 Page: 965		Community Colleges	64,000	76.65	Amount Paid/Returned: \$2,277.33
	Full Market Value:	79,701	Town Tax	64,000	598.01	Notes: Processed as Paid
			Chargebacks	64,000	7.55	Collected At: In-Person
			School Relevy		886.46	Method:
			Charlotte fp 1	64,000	53.15	Cash: \$2,277.33
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: <b>\$2,254.78</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-1-34	3047 Hooker Rd			ACCT	26200	BILL	561
Kauffman Scott P	Rural res	30,500					
Kauffman Sandr	Cassadaga Valley	140,000					
PO Box 402	7-1-11.1						
Sinclairville, NY 14782							
	Acres: 28.00		Medicaid	140,000	747.80		
	East: 316611 North: 839589		County Tax	140,000	636.80		
	Deed Book: 2532 Page: 491		Community Colleges	140,000	167.68		
	Full Market Value:	174,346	Town Tax	140,000	1,308.15		
			Chargebacks	140,000	16.51		
			Charlotte fp 1	140,000	116.27		
							Delinquent: No
							Date Paid/Returned: 01/19/2011
							Amount Paid/Returned: \$2,993.21
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,993.21
							Reference: part of 205702
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,993.21</b>
062689-217.00-1-35	3075 Hooker Rd			ACCT	26200	BILL	562
Jacques Delos E	1 Family Res	9,500					
3075 Hooker Rd	Cassadaga Valley	34,700					
Sinclairville, NY 14723	7-1-11.2						
	Acres: 2.00		Medicaid	34,700	185.35		
	East: 316350 North: 840144		County Tax	34,700	157.84		
	Deed Book: 2434 Page: 812		Community Colleges	34,700	41.56		
	Full Market Value:	43,213	Town Tax	34,700	324.23		
			Chargebacks	34,700	4.09		
			Charlotte fp 1	34,700	28.82		
							Delinquent: No
							Date Paid/Returned: 01/19/2011
							Amount Paid/Returned: \$741.89
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$741.89
							Reference: 2534
							Due Date #1: 02/10/2011
							Amount Due: <b>\$741.89</b>
062689-217.00-1-36	3098 Hooker Rd			ACCT		BILL	563
Hagberg Craig G	1 Family Res	14,000					
Hagberg Terri A	Cassadaga Valley	27,500					
Pob 973	4-1-25.1						
3098 Hooker Rd							
Sinclairville, NY 14782-0973							
	Acres: 5.00		Medicaid	27,500	146.89		
	East: 316158 North: 840904		County Tax	27,500	125.09		
	Deed Book: 2258 Page: 605		Community Colleges	27,500	32.94		
	Full Market Value:	34,247	Town Tax	27,500	256.96		
			Chargebacks	27,500	3.24		
			School Relevy		76.95		
			Charlotte fp 1	27,500	22.84		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$664.91</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-217.00-1-37	Hooker Rd			ACCT	BILL	564
Hagberg Kurtis J	Rural vac>10	12,100				
5816 Thornton Rd	Cassadaga Valley	12,100				
Cherry Creek, NY 14723	4-1-25.2.1					
	Acres: 12.80		Medicaid	12,100	64.63	Delinquent: No
	East: 315885 North: 841383		County Tax	12,100	55.04	Date Paid/Returned: 02/08/2011
	Deed Book: 2260 Page: 201		Community Colleges	12,100	14.49	Amount Paid/Returned: \$527.06
	Full Market Value:	15,068	Town Tax	12,100	113.06	Notes: Processed as Paid
			Chargebacks	12,100	1.43	Collected At: In-Person
			School Relevy		268.36	Method:
			Charlotte fp 1	12,100	10.05	Cash: \$0.00
						Check: \$527.06
						Reference: part of 1166
						Due Date #1: 02/10/2011
						Amount Due: <b>\$527.06</b>
062689-217.00-1-38	3062 Hooker Rd			ACCT	BILL	565
Zuck Rex H	Rural res	20,600				
Kelly-Zuck Catherine M	Cassadaga Valley	90,600				
3062 Hooker Rd	4-1-25.2.3					
Sinclairville, NY 14782						
	Acres: 14.90		Medicaid	90,600	483.93	Delinquent: No
	East: 316341 North: 841137		County Tax	90,600	412.10	Date Paid/Returned: 01/26/2011
	Deed Book: 2615 Page: 885		Community Colleges	90,600	108.51	Amount Paid/Returned: \$1,937.02
	Full Market Value:	112,827	Town Tax	90,600	846.56	Notes: Processed as Paid
			Chargebacks	90,600	10.68	Collected At: Mail
			Charlotte fp 1	90,600	75.24	Method:
						Cash: \$0.00
						Check: \$1,937.02
						Reference: 944
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,937.02</b>
062689-217.00-1-39	3042 Hooker Rd			ACCT	BILL	566
Chamberlin Claude	Rural res	17,500	War Vet CT COUNTY/TOWN	\$4,818.00		
Chamberlin Roberta	Cassadaga Valley	60,800				
3042 Hooker Rd	4-1-25.2.4					
Sinclairville, NY 14782						
	Acres: 10.00		Medicaid	55,982	299.02	Delinquent: Yes
	East: 316782 North: 840537		County Tax	55,982	254.64	Date Paid/Returned:
	Deed Book: 2195 Page: 00506		Community Colleges	55,982	67.05	Amount Paid/Returned:
	Full Market Value:	75,716	Town Tax	55,982	523.09	Notes: Processed as Delinquent
			Chargebacks	55,982	6.60	Collected At: System
			School Relevy		815.50	Method: System
			Charlotte fp 1	60,800	50.49	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$2,016.39</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-1-4	Hall Rd			ACCT	26200	BILL	528
Sidote Stella J	Rural res	19,500					
Williams Janice M	Cassadaga Valley	105,000					
141 Bannard Ave	4-1-19.2.2						
Tonawanda, NY 14150-6213							
	Acres: 23.00		Medicaid	105,000	560.85		
	East: 317586 North: 846786		County Tax	105,000	477.60		
	Deed Book: 2626 Page: 884		Community Colleges	105,000	125.76		
	Full Market Value:	130,760	Town Tax	105,000	981.11		
			Chargebacks	105,000	12.38		
			Charlotte fp 1	105,000	87.20		
							Delinquent: No
							Date Paid/Returned: 01/26/2011
							Amount Paid/Returned: \$2,244.90
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,244.90
							Reference: 605
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,244.90</b>
062689-217.00-1-40	Hall Rd			ACCT		BILL	567
Morley Kenneth A	Rural vac<10	3,000					
Morley Kim M	Cassadaga Valley	3,000					
2962 Hooker Rd	4-1-24.2						
Sinclairville, NY 14782							
	Acres: 2.00		Medicaid	3,000	16.02		
	East: 317219 North: 841581		County Tax	3,000	13.65		
	Deed Book: 2677 Page: 671		Community Colleges	3,000	3.59		
	Full Market Value:	3,736	Town Tax	3,000	28.03		
			Chargebacks	3,000	0.35		
			Charlotte fp 1	3,000	2.49		
							Delinquent: No
							Date Paid/Returned: 02/08/2011
							Amount Paid/Returned: \$64.13
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$64.13
							Reference: part of 3869
							Due Date #1: 02/10/2011
							Amount Due: <b>\$64.13</b>
062689-217.00-1-41	2962 Hooker Rd			ACCT	26200	BILL	568
Morley Kenneth A	Rural res	30,500					
Morley Kim M	Cassadaga Valley	63,400					
2962 Hooker Rd	4-1-24.1						
Sinclairville, NY 14782							
	Acres: 28.00		Medicaid	63,400	338.65		
	East: 317798 North: 840921		County Tax	63,400	288.38		
	Deed Book: 2207 Page: 00630		Community Colleges	63,400	75.93		
	Full Market Value:	78,954	Town Tax	63,400	592.41		
			Chargebacks	63,400	7.47		
			Charlotte fp 1	63,400	52.65		
							Delinquent: No
							Date Paid/Returned: 02/08/2011
							Amount Paid/Returned: \$1,355.49
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,355.49
							Reference: part of 3869
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,355.49</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-1-42	2910 Hooker Rd			ACCT	26200	BILL	569
Jesionowski Brad J	1 Family Res	9,500					
Jesionowski Kelley Anne	Cassadaga Valley	59,600					
2910 Hooker Rd	4-1-23.2						
Sinclairville, NY 14782							
	Acres: 2.00		Medicaid	59,600	318.35		
	East: 318753 North: 840458		County Tax	59,600	271.10		
	Deed Book: 2472 Page: 793		Community Colleges	59,600	71.38		
	Full Market Value:	74,222	Town Tax	59,600	556.90		
			Chargebacks	59,600	7.03		
			Charlotte fp 1	59,600	49.50		
							Delinquent: No
							Date Paid/Returned: 02/15/2011
							Amount Paid/Returned: \$1,274.26
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,274.26
							Reference: 142636
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,274.26</b>
062689-217.00-1-43	2726 Hooker Rd			ACCT	26200	BILL	570
Guichard John Jr	Rural vac>10	24,500					
2726 Hooker Rd	Cassadaga Valley	24,500					
Sinclairville, NY 14782	4-1-23.1						
	Acres: 29.80		Medicaid	24,500	130.86		
	East: 318438 North: 841070		County Tax	24,500	111.44		
	Deed Book: 2361 Page: 616		Community Colleges	24,500	29.34		
	Full Market Value:	30,511	Town Tax	24,500	228.93		
			Chargebacks	24,500	2.89		
			Charlotte fp 1	24,500	20.35		
							Delinquent: No
							Date Paid/Returned: 02/09/2011
							Amount Paid/Returned: \$523.81
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$523.81
							Reference: 666
							Due Date #1: 02/10/2011
							Amount Due: <b>\$523.81</b>
062689-217.00-1-44	7108 Hall Rd			ACCT	26200	BILL	571
Daley Dennis	Rural res	40,300	War Vet CT COUNTY/TOWN	\$4,818.00			
7108 Hall Rd	Cassadaga Valley	142,000					
PO Box 409	4-1-22						
Cassadaga, NY 14718							
	Acres: 54.00		Medicaid	137,182	732.75		
	East: 318157 North: 842375		County Tax	137,182	623.98		
	Deed Book: 2572 Page: 30		Community Colleges	137,182	164.30		
	Full Market Value:	176,837	Town Tax	137,182	1,281.82		
			Chargebacks	137,182	16.17		
			Charlotte fp 1	142,000	117.93		
							Delinquent: No
							Date Paid/Returned: 02/16/2011
							Amount Paid/Returned: \$2,936.95
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,936.95
							Reference: 1130
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,936.95</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-1-45	Hall Rd			ACCT	26200	BILL	572
Sciascia Salvatore J	Rural vac>10	40,300					
Sciascia Karen M	Cassadaga Valley	40,300					
2207 Woodfield	4-1-21.1						
Lakeview, NY 14085							
	Acres: 54.20		Medicaid	40,300	215.26		Delinquent: No
	East: 318236 North: 843583		County Tax	40,300	183.31		Date Paid/Returned: 03/25/2011
	Deed Book: 2592 Page: 170		Community Colleges	40,300	48.27		Amount Paid/Returned: \$878.85
	Full Market Value:	50,187	Town Tax	40,300	376.56		Notes: Processed as Paid
			Chargebacks	40,300	4.75		Collected At: Mail
			Charlotte fp 1	40,300	33.47		Method:
							Cash: \$0.00
							Check: \$878.85
							Reference: 6916
							Due Date #1: 02/10/2011
							Amount Due: <b>\$861.62</b>
062689-217.00-1-46	Hall Rd			ACCT	26200	BILL	573
Sciascia Salvatore J	Rural vac<10	6,000					
2207 Woodfield	Cassadaga Valley	6,000					
Lakeview, NY 14085	4-1-21.2						
	Acres: 4.00		Medicaid	6,000	32.05		Delinquent: No
	East: 317343 North: 844233		County Tax	6,000	27.29		Date Paid/Returned: 03/25/2011
	Deed Book: 2359 Page: 375		Community Colleges	6,000	7.19		Amount Paid/Returned: \$130.85
	Full Market Value:	7,472	Town Tax	6,000	56.06		Notes: Processed as Paid
			Chargebacks	6,000	0.71		Collected At: Mail
			Charlotte fp 1	6,000	4.98		Method:
							Cash: \$0.00
							Check: \$130.85
							Reference: 573
							Due Date #1: 02/10/2011
							Amount Due: <b>\$128.28</b>
062689-217.00-1-47	Hall Rd			ACCT		BILL	574
Sciascia Salvatore J	1 Family Res	9,200					
Sciascia Karen M	Cassadaga Valley	70,000					
2207 Woodfield	4-1-21.3						
Lakeview, NY 14085							
	Acres: 1.80		Medicaid	70,000	373.90		Delinquent: No
	East: 317495 North: 843929		County Tax	70,000	318.40		Date Paid/Returned: 03/25/2011
	Deed Book: 2431 Page: 853		Community Colleges	70,000	83.84		Amount Paid/Returned: \$1,526.53
	Full Market Value:	87,173	Town Tax	70,000	654.08		Notes: Processed as Paid
			Chargebacks	70,000	8.25		Collected At: Mail
			Charlotte fp 1	70,000	58.13		Method:
							Cash: \$0.00
							Check: \$1,526.53
							Reference: 6916
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,496.60</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-1-48	Hall Rd			ACCT	26200	BILL	575
Rosplock Robert E	Rural res	40,400	CW_15_VET/ COUNTY	\$4,818.00			
Rosplock Cheryl W	Cassadaga Valley	132,000					
7113 Hall Rd	4-1-26						
Cassadaga, NY 14718							
	Acres: 61.00		Medicaid	127,182	679.33		
	East: 316177 North: 842368		County Tax	127,182	578.50		
	Deed Book: 2370 Page: 976		Community Colleges	127,182	152.33		
	Full Market Value:	164,384	Town Tax	132,000	1,233.40		
			Chargebacks	132,000	15.56		
			Charlotte fp 1	132,000	109.62		
							Delinquent: No
							Date Paid/Returned: 02/04/2011
							Amount Paid/Returned: \$2,768.74
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,768.74
							Reference: 2875
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,768.74</b>
062689-217.00-1-49.1	Ames Rd			ACCT	26200	BILL	576
Christopher Carol A	Rural vac>10	9,900					
6865 Schuyler Dr	Cassadaga Valley	9,900					
Derby, NY 14047-9302	4-1-27.1						
	Acres: 11.70		Medicaid	9,900	52.88		
	East: 0 North: 0		County Tax	9,900	45.03		
	Deed Book: 2616 Page: 951		Community Colleges	9,900	11.86		
	Full Market Value:	12,329	Town Tax	9,900	92.50		
			Chargebacks	9,900	1.17		
			Charlotte fp 1	9,900	8.22		
							Delinquent: No
							Date Paid/Returned: 02/01/2011
							Amount Paid/Returned: \$211.66
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$211.66
							Reference: part of 559
							Due Date #1: 02/10/2011
							Amount Due: <b>\$211.66</b>
062689-217.00-1-49.2.1	7197 Hall Rd			ACCT	26200	BILL	577
Abbey Edwin P	Rural res	24,500	AG COMMIT CO/TOWN/SCH	\$6,180.00			
7197 Hall Rd	Cassadaga Valley	110,000					
Cassadaga, NY 14718	4-1-27.7						
	Acres: 19.90		Medicaid	103,820	554.55		
	East: 0 North: 0		County Tax	103,820	472.23		
	Deed Book: 2532 Page: 540		Community Colleges	103,820	124.35		
	Full Market Value:	136,986	Town Tax	103,820	970.09		
			Chargebacks	103,820	12.24		
			Charlotte fp 1	110,000	91.35		
							Delinquent: No
							Date Paid/Returned: 01/21/2011
							Amount Paid/Returned: \$2,224.81
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,224.81
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,224.81</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-1-49.2.2	3077 Ames Rd			ACCT	26200	BILL	578
Imm Michael B Imm Wendy S 3077 Ames Rd Cassadaga, NY 14718	1 Family Res Cassadaga Valley 4-1-27.7	8,200 65,600					
	Acres: 1.10		Medicaid	65,600	350.40		Delinquent: No
	East: 0 North: 0		County Tax	65,600	298.39		Date Paid/Returned: 02/04/2011
	Deed Book: 2695 Page: 369		Community Colleges	65,600	78.57		Amount Paid/Returned: \$1,402.53
	Full Market Value: 81,694		Town Tax	65,600	612.96		Notes: Processed as Paid
			Chargebacks	65,600	7.73		Collected At: In-Person
			Charlotte fp 1	65,600	54.48		Method:
							Cash: \$0.00
							Check: \$1,402.53
							Reference: 4789
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,402.53</b>
062689-217.00-1-5	Hall Rd			ACCT		BILL	529
Kauffman Scott P Kauffman Sandra M PO Box 402 Sinclairville, NY 14782	Rural vac>10 Cassadaga Valley 4-1-19.2.3	10,000 10,000					
	Acres: 10.00		Medicaid	10,000	53.41		Delinquent: No
	East: 317904 North: 846005		County Tax	10,000	45.49		Date Paid/Returned: 01/20/2011
	Deed Book: 2687 Page: 770		Community Colleges	10,000	11.98		Amount Paid/Returned: \$213.80
	Full Market Value: 12,453		Town Tax	10,000	93.44		Notes: Processed as Paid
			Chargebacks	10,000	1.18		Collected At: In-Person
			Charlotte fp 1	10,000	8.30		Method:
							Cash: \$0.00
							Check: \$213.80
							Reference: 1191
							Due Date #1: 02/10/2011
							Amount Due: <b>\$213.80</b>
062689-217.00-1-50	Ames Rd			ACCT		BILL	579
Christopher Carol A 6865 Schuyler Dr Derby, NY 14047	Rural vac<10 Cassadaga Valley 4-1-27.6	8,000 8,000					
	Acres: 5.90		Medicaid	8,000	42.73		Delinquent: No
	East: 315924 North: 843376		County Tax	8,000	36.39		Date Paid/Returned: 02/01/2011
	Deed Book: 2431 Page: 989		Community Colleges	8,000	9.58		Amount Paid/Returned: \$171.03
	Full Market Value: 9,963		Town Tax	8,000	74.75		Notes: Processed as Paid
			Chargebacks	8,000	0.94		Collected At: Mail
			Charlotte fp 1	8,000	6.64		Method:
							Cash: \$0.00
							Check: \$171.03
							Reference: part of 559
							Due Date #1: 02/10/2011
							Amount Due: <b>\$171.03</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	580
Murphy Anne T	Mfg housing	17,800					
7155 Hall Rd	Cassadaga Valley	40,000					
Cassadaga, NY 14718	4-1-27.3						
	Acres: 10.50		Medicaid	40,000	213.66		Delinquent: Yes
	East: 316300 North: 843191		County Tax	40,000	181.94		Date Paid/Returned:
	Deed Book: 2060 Page: 00426		Community Colleges	40,000	47.91		Amount Paid/Returned:
	Full Market Value:	49,813	Town Tax	40,000	373.76		Notes: Processed as Delinquent
			Chargebacks	40,000	4.72		Collected At: System
			School Relevy		354.19		Method: System
			Charlotte fp 1	40,000	33.22		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$1,209.40
062689-217.00-1-53	Ames Rd			ACCT	26200	BILL	581
Christopher Carol A	Rural vac>10	23,100					
6865 Schuyler Dr	Cassadaga Valley	24,100					
Derby, NY 14047	4-1-15.2.3						
	Acres: 18.00		Medicaid	24,100	128.73		Delinquent: No
	East: 0 North: 0		County Tax	24,100	109.62		Date Paid/Returned: 02/01/2011
	Deed Book: 2546 Page: 27		Community Colleges	24,100	28.86		Amount Paid/Returned: \$515.25
	Full Market Value:	30,012	Town Tax	24,100	225.19		Notes: Processed as Paid
			Chargebacks	24,100	2.84		Collected At: Mail
			Charlotte fp 1	24,100	20.01		Method:
							Cash: \$0.00
							Check: \$515.25
							Reference: part of 559
							Due Date #1: 02/10/2011
							Amount Due: \$515.25
062689-217.00-1-54	Ames Rd			ACCT	26200	BILL	582
Harmon Ronald C	Mfg housing	8,800					
3060 Ames Rd	Cassadaga Valley	30,800					
Cassadaga, NY 14718	4-1-18.4						
	Acres: 1.50		Medicaid	30,800	164.52		Delinquent: No
	East: 316679 North: 844498		County Tax	30,800	140.10		Date Paid/Returned: 02/01/2011
	Deed Book: 1911 Page: 00469		Community Colleges	30,800	36.89		Amount Paid/Returned: \$658.51
	Full Market Value:	38,356	Town Tax	30,800	287.79		Notes: Processed as Paid
			Chargebacks	30,800	3.63		Collected At: In-Person
			Charlotte fp 1	30,800	25.58		Method:
							Cash: \$0.00
							Check: \$658.51
							Reference: 384
							Due Date #1: 02/10/2011
							Amount Due: \$658.51

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	583
Shongo Norma	Rural vac<10	4,100				
Pob 393	Cassadaga Valley	4,100				
Westfield, NY 14787-0393	4-1-18.7					
	Acres: 2.70		Medicaid	4,100	21.90	Delinquent: No
	East: 316883 North: 844697		County Tax	4,100	18.65	Date Paid/Returned: 01/12/2011
	Deed Book: 2352 Page: 99		Community Colleges	4,100	4.91	Amount Paid/Returned: \$87.65
	Full Market Value:	5,106	Town Tax	4,100	38.31	Notes: Processed as Paid
			Chargebacks	4,100	0.48	Collected At: Mail
			Charlotte fp 1	4,100	3.40	Method:
						Cash: \$0.00
						Check: \$87.65
						Reference: 5598
						Due Date #1: 02/10/2011
						Amount Due: <b>\$87.65</b>
062689-217.00-1-56.1	Smith Rd			ACCT	BILL	584
Persaud Andre	Rural vac>10	15,100				
310 Central Ave	Cassadaga Valley	15,100				
Dunkirk, NY 14048	4-1-18.1					
	Acres: 17.00		Medicaid	15,100	80.66	Delinquent: No
	East: 316504 North: 845066		County Tax	15,100	68.68	Date Paid/Returned: 01/12/2011
	Deed Book: 2624 Page: 425		Community Colleges	15,100	18.09	Amount Paid/Returned: \$322.84
	Full Market Value:	18,804	Town Tax	15,100	141.09	Notes: Processed as Paid
			Chargebacks	15,100	1.78	Collected At: Mail
			Charlotte fp 1	15,100	12.54	Method:
						Cash: \$0.00
						Check: \$322.84
						Reference: 1582
						Due Date #1: 02/10/2011
						Amount Due: <b>\$322.84</b>
062689-217.00-1-56.2	Smith Rd			ACCT	BILL	585
Briggs Kevin J	Res vac land	200				
Briggs Kathryn P	Cassadaga Valley	200				
3067 Smith Rd	4-1-18.1					
Cassadaga, NY 14718						
	Acres: 0.17		Medicaid	200	1.07	Delinquent: No
	East: 316504 North: 845066		County Tax	200	0.91	Date Paid/Returned: 02/16/2011
	Deed Book: 2672 Page: 877		Community Colleges	200	0.24	Amount Paid/Returned: \$4.28
	Full Market Value:	249	Town Tax	200	1.87	Notes: Processed as Paid
			Chargebacks	200	0.02	Collected At: In-Person
			Charlotte fp 1	200	0.17	Method:
						Cash: \$0.00
						Check: \$4.28
						Reference: 2541
						Due Date #1: 02/10/2011
						Amount Due: <b>\$4.28</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	586
Kegelmyer Jimi	Mfg housing	8,000					
Wright-Kegelmyer Evelyn	Cassadaga Valley	27,900					
7253 Hall Rd	4-1-18.2						
Cassadaga, NY 14718							
	Acres: 1.00		Medicaid	27,900	149.03		Delinquent: No
	East: 316941 North: 845230		County Tax	27,900	126.91		Date Paid/Returned: 03/25/2011
	Deed Book: 2390 Page: 911		Community Colleges	27,900	33.42		Amount Paid/Returned: \$608.45
	Full Market Value:	34,745	Town Tax	27,900	260.70		Notes: Processed as Paid
			Chargebacks	27,900	3.29		Collected At: Mail
			Charlotte fp 1	27,900	23.17		Method:
							Cash: \$0.00
							Check: \$608.45
							Reference: 1278
							Due Date #1: 02/10/2011
							Amount Due: <b>\$596.52</b>
062689-217.00-1-58	7263 Hall Rd			ACCT	26200	BILL	587
Berg Irene	Mfg housing	8,000	Combat Vet COUNTY/TOWN	\$3,750.00			
7263 Hall Rd	Cassadaga Valley	15,000					
Cassadaga, NY 14718	4-1-18.3						
	Acres: 1.00		Medicaid	11,250	60.09		Delinquent: No
	East: 316882 North: 845371		County Tax	11,250	51.17		Date Paid/Returned: 01/12/2011
	Deed Book: 2327 Page: 777		Community Colleges	11,250	13.47		Amount Paid/Returned: \$243.64
	Full Market Value:	18,680	Town Tax	11,250	105.12		Notes: Processed as Paid
			Chargebacks	11,250	1.33		Collected At: Mail
			Charlotte fp 1	15,000	12.46		Method:
							Cash: \$0.00
							Check: \$243.64
							Reference: 2991
							Due Date #1: 02/10/2011
							Amount Due: <b>\$243.64</b>
062689-217.00-1-59	Hall Rd			ACCT	26200	BILL	588
Baldrige John	Mfg housing	14,400					
Baldrige Cynthia	Cassadaga Valley	41,400					
7273 Hall Rd	4-1-18.5						
Cassadaga, NY 14718							
	Acres: 1.80		Medicaid	41,400	221.13		Delinquent: No
	East: 316999 North: 845653		County Tax	41,400	188.31		Date Paid/Returned: 02/15/2011
	Deed Book: 2072 Page: 00283		Community Colleges	41,400	49.58		Amount Paid/Returned: \$885.12
	Full Market Value:	51,557	Town Tax	41,400	386.84		Notes: Processed as Paid
			Chargebacks	41,400	4.88		Collected At: Mail
			Charlotte fp 1	41,400	34.38		Method:
							Cash: \$0.00
							Check: \$885.12
							Reference: 60801293
							Due Date #1: 02/10/2011
							Amount Due: <b>\$885.12</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	Hall Rd			ACCT	26200	BILL	530
Wierzba Linda G	Rural res	17,800	Combat Vet COUNTY/TOWN	\$8,030.00			
Martin Dennis R	Cassadaga Valley	52,500					
7276 Hall Rd	4-1-20.3						
Cassadaga, NY 14718							
	Acres: 10.60		Medicaid	44,470	237.53		Delinquent: No
	East: 318197 North: 845755		County Tax	44,470	202.28		Date Paid/Returned: 01/12/2011
	Deed Book: 2687 Page: 873		Community Colleges	44,470	53.26		Amount Paid/Returned: \$957.43
	Full Market Value:	65,380	Town Tax	44,470	415.52		Notes: Processed as Paid
			Chargebacks	44,470	5.24		Collected At: Mail
			Charlotte fp 1	52,500	43.60		Method:
							Cash: \$0.00
							Check: \$957.43
							Reference: 574
							Due Date #1: 02/10/2011
							Amount Due: <b>\$957.43</b>
062689-217.00-1-60	7297 Hall Rd			ACCT	26200	BILL	589
Walker Jerry E	Vac w/imprv	8,000					
Walker Peggy J	Cassadaga Valley	12,000					
PO Box 1009	4-1-16						
Sinclairville, NY 14782							
	Acres: 1.00		Medicaid	12,000	64.10		Delinquent: No
	East: 316986 North: 846038		County Tax	12,000	54.58		Date Paid/Returned: 01/20/2011
	Deed Book: 2635 Page: 136		Community Colleges	12,000	14.37		Amount Paid/Returned: \$256.56
	Full Market Value:	14,944	Town Tax	12,000	112.13		Notes: Processed as Paid
			Chargebacks	12,000	1.41		Collected At: In-Person
			Charlotte fp 1	12,000	9.97		Method:
							Cash: \$0.00
							Check: \$256.56
							Reference: 8298
							Due Date #1: 02/10/2011
							Amount Due: <b>\$256.56</b>
062689-217.00-1-61	Smith Rd			ACCT	26200	BILL	590
Briggs Kevin	1 Family Res	9,500					
Briggs Kathryn	Cassadaga Valley	64,400					
3067 Smith Rd	4-1-18.6						
Cassadaga, NY 14718							
	Acres: 2.00		Medicaid	64,400	343.99		Delinquent: No
	East: 316792 North: 845983		County Tax	64,400	292.93		Date Paid/Returned: 02/16/2011
	Deed Book: Page:		Community Colleges	64,400	77.13		Amount Paid/Returned: \$1,376.87
	Full Market Value:	80,199	Town Tax	64,400	601.75		Notes: Processed as Paid
			Chargebacks	64,400	7.59		Collected At: In-Person
			Charlotte fp 1	64,400	53.48		Method:
							Cash: \$0.00
							Check: \$1,376.87
							Reference: 2541
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,376.87</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-1-62	3095 Smith Rd			ACCT	26200	BILL	591
Walker Robert W	Mfg housing	17,700	War Vet CT COUNTY/TOWN	\$4,818.00			
Thomas JoAnna	Cassadaga Valley	111,000	Combat Vet COUNTY/TOWN	\$8,030.00			
3095 Smith Rd	4-1-15.2.4						
Cassadaga, NY 14718							
	Acres: 10.30		Medicaid	98,152	524.27		Delinquent: No
	East: 316168 North: 845372		County Tax	98,152	446.45		Date Paid/Returned: 01/11/2011
	Deed Book: 2643 Page: 577		Community Colleges	98,152	117.56		Amount Paid/Returned: \$2,109.16
	Full Market Value:	138,232	Town Tax	98,152	917.13		Notes: Processed as Paid
			Chargebacks	98,152	11.57		Collected At: In-Person
			Charlotte fp 1	111,000	92.18		Method:
							Cash: \$0.00
							Check: \$2,109.16
							Reference: 1122
							Due Date #1: 02/10/2011
							Amount Due: \$2,109.16
062689-217.00-1-63	Smith Rd			ACCT	26200	BILL	592
Mrowczynski Cheryl	Rural vac>10	10,900					
1043 Tonawanda St	Cassadaga Valley	11,500					
Buffalo, NY 14207	4-1-15.2.1						
	Acres: 11.20		Medicaid	11,500	61.43		Delinquent: No
	East: 315789 North: 845561		County Tax	11,500	52.31		Date Paid/Returned: 02/16/2011
	Deed Book: 1982 Page: 00370		Community Colleges	11,500	13.77		Amount Paid/Returned: \$245.88
	Full Market Value:	14,321	Town Tax	11,500	107.46		Notes: Processed as Paid
			Chargebacks	11,500	1.36		Collected At: Mail
			Charlotte fp 1	11,500	9.55		Method:
							Cash: \$0.00
							Check: \$245.88
							Reference: 1369
							Due Date #1: 02/10/2011
							Amount Due: \$245.88
062689-217.00-1-7	7268 Hall Rd			ACCT	26200	BILL	531
Sprenger William G	Rural res	17,800	War Vet CT COUNTY/TOWN	\$4,818.00			
7268 Hall Rd	Cassadaga Valley	104,800					
Cassadaga, NY 14718	4-1-20.4						
	Acres: 10.60		Medicaid	99,982	534.05		Delinquent: No
	East: 318297 North: 845479		County Tax	99,982	454.78		Date Paid/Returned: 02/04/2011
	Deed Book: 2518 Page: 380		Community Colleges	99,982	119.75		Amount Paid/Returned: \$2,141.62
	Full Market Value:	130,511	Town Tax	99,982	934.22		Notes: Processed as Paid
			Chargebacks	99,982	11.79		Collected At: In-Person
			Charlotte fp 1	104,800	87.03		Method:
							Cash: \$0.00
							Check: \$2,141.62
							Reference: 16
							Due Date #1: 02/10/2011
							Amount Due: \$2,141.62

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062689-217.00-1-8	Hall Rd			ACCT	26200	BILL	532
Sekuterski Raymond B	Rural res	17,800	Combat Vet COUNTY/TOWN	\$8,030.00			
Sekuterski Florence	Cassadaga Valley	81,500					
PO Box 435	4-1-20.5						
Cassadaga, NY 14718							
	Acres: 10.60		Medicaid		73,470	392.43	Delinquent: No
	East: 318300 North: 845303		County Tax		73,470	334.18	Date Paid/Returned: 01/19/2011
	Deed Book: 1647 Page: 00227		Community Colleges		73,470	88.00	Amount Paid/Returned: \$1,577.45
	Full Market Value:	101,494	Town Tax		73,470	686.50	Notes: Processed as Paid
			Chargebacks		73,470	8.66	Collected At: In-Person
			Charlotte fp 1		81,500	67.68	Method:
							Cash: \$0.00
							Check: \$1,577.45
							Reference: 257
							Due Date #1: 02/10/2011
							Amount Due: \$1,577.45
062689-217.00-1-9	Hall Rd			ACCT	26200	BILL	533
Moore Joan L	Mfg housing	18,300					
180 Hinds St	Cassadaga Valley	22,300					
Tonawanda, NY 14150	4-1-20.1						
	Acres: 13.60		Medicaid		22,300	119.11	Delinquent: No
	East: 318256 North: 844999		County Tax		22,300	101.43	Date Paid/Returned: 02/16/2011
	Deed Book: 1694 Page: 00196		Community Colleges		22,300	26.71	Amount Paid/Returned: \$476.77
	Full Market Value:	27,771	Town Tax		22,300	208.37	Notes: Processed as Paid
			Chargebacks		22,300	2.63	Collected At: Mail
			Charlotte fp 1		22,300	18.52	Method:
							Cash: \$0.00
							Check: \$476.77
							Reference: 4481
							Due Date #1: 02/10/2011
							Amount Due: \$476.77
062689-217.00-2-1	7364 North Hill Rd			ACCT		BILL	593
Yale Candy A	Rural vac<10	8,800					
7360 N. Hill Rd	Cassadaga Valley	8,800					
PO Box 470	5-1-5.7						
Sinclairville, NY 14782							
	Acres: 1.50		Medicaid		8,800	47.00	Delinquent: Yes
	East: 323095 North: 846352		County Tax		8,800	40.03	Date Paid/Returned:
	Deed Book: 2637 Page: 677		Community Colleges		8,800	10.54	Amount Paid/Returned:
	Full Market Value:	10,959	Town Tax		8,800	82.23	Notes: Processed as Delinquent
			Chargebacks		8,800	1.04	Collected At: System
			School Relevy			195.18	Method: System
			Charlotte fp 1		8,800	7.31	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$383.33

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

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			
062689-217.00-2-10	Rood Rd			ACCT	26200	602
Southern Tier Coon Hunters PO Box 541 Sinclairville, NY 14782	Social org. Cassadaga Valley 5-1-12	10,000 24,000				
	Acres: 2.29		Medicaid	24,000	128.19	Delinquent: No
	East: 327296 North: 845592		County Tax	24,000	109.17	Date Paid/Returned: 03/30/2011
	Deed Book: Page:		Community Colleges	24,000	28.74	Amount Paid/Returned: \$523.37
	Full Market Value: 29,888		Town Tax	24,000	224.25	Notes: Processed as Paid
			Chargebacks	24,000	2.83	Collected At: Mail
			Charlotte fp 1	24,000	19.93	Method:
						Cash: \$0.00
						Check: \$523.37
						Reference: 669
						Due Date #1: 02/10/2011
						Amount Due: <b>\$513.11</b>
062689-217.00-2-11	Rood Rd			ACCT	26200	603
Southern Tier Coon Hunters PO Box 541 Sinclairville, NY 14782	Rural vac<10 Cassadaga Valley 5-1-11	750 750				
	Acres: 1.00		Medicaid	750	4.01	Delinquent: No
	East: 327004 North: 845505		County Tax	750	3.41	Date Paid/Returned: 03/30/2011
	Deed Book: Page:		Community Colleges	750	0.90	Amount Paid/Returned: \$16.36
	Full Market Value: 934		Town Tax	750	7.01	Notes: Processed as Paid
			Chargebacks	750	0.09	Collected At: Mail
			Charlotte fp 1	750	0.62	Method:
						Cash: \$0.00
						Check: \$16.36
						Reference: 603
						Due Date #1: 02/10/2011
						Amount Due: <b>\$16.04</b>
062689-217.00-2-12	7325 Rood Rd			ACCT	26200	604
Ross Billie Jo 7325 Rood Rd Sinclairville, NY 14782	Mfg housing Cassadaga Valley 5-1-10.2.2	22,800 29,800				
	Acres: 17.60		Medicaid	29,800	159.17	Delinquent: No
	East: 326450 North: 845103		County Tax	29,800	135.55	Date Paid/Returned: 02/01/2011
	Deed Book: 2088 Page: 00348		Community Colleges	29,800	35.69	Amount Paid/Returned: \$637.12
	Full Market Value: 37,111		Town Tax	29,800	278.45	Notes: Processed as Paid
			Chargebacks	29,800	3.51	Collected At: In-Person
			Charlotte fp 1	29,800	24.75	Method:
						Cash: \$0.00
						Check: \$637.12
						Reference: PART OF 1091
						Due Date #1: 02/10/2011
						Amount Due: <b>\$637.12</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-2-13	Rood Rd			ACCT	26200	BILL	605
Ross Billie Jo	Rural vac<10	2,300					
7325 Rood Rd	Cassadaga Valley	2,300					
Sinclairville, NY 14782	5-1-10.3						
	Acres: 1.50		Medicaid	2,300	12.29		Delinquent: No
	East: 326389 North: 844815		County Tax	2,300	10.46		Date Paid/Returned: 02/01/2011
	Deed Book: 2088 Page: 00348		Community Colleges	2,300	2.75		Amount Paid/Returned: \$49.17
	Full Market Value:	2,864	Town Tax	2,300	21.49		Notes: Processed as Paid
			Chargebacks	2,300	0.27		Collected At: In-Person
			Charlotte fp 1	2,300	1.91		Method:
							Cash: \$0.00
							Check: \$49.17
							Reference: PART OF 1091
							Due Date #1: 02/10/2011
							Amount Due: \$49.17
062689-217.00-2-14	Corner Rood Rd & Mill Cre			ACCT	26200	BILL	606
Ferry Kenneth A Jr	Res vac land	2,300					
Hayes Russell W	Cassadaga Valley	2,300					
9308 Rt 60	5-1-10.1						
Fredonia, NY 14063							
	Acres: 1.50		Medicaid	2,300	12.29		Delinquent: No
	East: 326957 North: 844841		County Tax	2,300	10.46		Date Paid/Returned: 01/25/2011
	Deed Book: 2334 Page: 948		Community Colleges	2,300	2.75		Amount Paid/Returned: \$49.17
	Full Market Value:	2,864	Town Tax	2,300	21.49		Notes: Processed as Paid
			Chargebacks	2,300	0.27		Collected At: Mail
			Charlotte fp 1	2,300	1.91		Method:
							Cash: \$0.00
							Check: \$49.17
							Reference: 2904
							Due Date #1: 02/10/2011
							Amount Due: \$49.17
062689-217.00-2-15	Rood Rd			ACCT	26200	BILL	607
Peacock Steven John	Rural vac<10	3,000					
Peacock Susan Lee	Cassadaga Valley	3,000					
7284 Rood Rd	5-1-10.4.1						
Sinclairville, NY 14782							
	Acres: 2.00		Medicaid	3,000	16.02		Delinquent: No
	East: 326253 North: 844460		County Tax	3,000	13.65		Date Paid/Returned: 02/25/2011
	Deed Book: 2581 Page: 619		Community Colleges	3,000	3.59		Amount Paid/Returned: \$64.77
	Full Market Value:	3,736	Town Tax	3,000	28.03		Notes: Processed as Paid
			Chargebacks	3,000	0.35		Collected At: Mail
			Charlotte fp 1	3,000	2.49		Method:
							Cash: \$0.00
							Check: \$64.77
							Reference: 1994
							Due Date #1: 02/10/2011
							Amount Due: \$64.13

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-217.00-2-16	7314 Rood Rd			ACCT	BILL	608
Bommer Robert H Bommer Mary Ann 33 Lemoine Ave Buffalo, NY 14227	1 Family Res Cassadaga Valley 5-1-10.4.3	10,600 20,000				
	Acres: 2.70		Medicaid	20,000	106.83	Delinquent: No
	East: 326443 North: 844366		County Tax	20,000	90.97	Date Paid/Returned: 03/23/2011
	Deed Book: 2355 Page: 996		Community Colleges	20,000	23.95	Amount Paid/Returned: \$436.15
	Full Market Value: 24,907		Town Tax	20,000	186.88	Notes: Processed as Paid
			Chargebacks	20,000	2.36	Collected At: Mail
			Charlotte fp 1	20,000	16.61	Method:
						Cash: \$0.00
						Check: \$436.15
						Reference: money order
						Due Date #1: 02/10/2011
						Amount Due: <b>\$427.60</b>
062689-217.00-2-17	Millcreek Rd			ACCT	BILL	609
Deering Gilbert Jr Deering Dorothy 7326 Rood Rd Sinclairville, NY 14782	1 Family Res Cassadaga Valley 5-1-10.4.2	8,000 17,000				
	Acres: 1.00		Medicaid	17,000	90.80	Delinquent: Yes
	East: 326107 North: 844678		County Tax	17,000	77.33	Date Paid/Returned:
	Deed Book: 2146 Page: 00580		Community Colleges	17,000	20.36	Amount Paid/Returned:
	Full Market Value: 21,171		Town Tax	17,000	158.85	Notes: Processed as Delinquent
			Chargebacks	17,000	2.00	Collected At: System
			School Relevy		377.04	Method: System
			Charlotte fp 1	17,000	14.12	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$740.50</b>
062689-217.00-2-18	Millcreek Rd			ACCT	BILL	610
Kauffman Scott P Kauffman Sandra M PO Box 402 Sinclairville, NY 14782-0402	Res vac land Cassadaga Valley 5-1-10.4.4	4,800 4,800				
	Acres: 2.90		Medicaid	4,800	25.64	Delinquent: No
	East: 326745 North: 844476		County Tax	4,800	21.83	Date Paid/Returned: 01/20/2011
	Deed Book: 2684 Page: 442		Community Colleges	4,800	5.75	Amount Paid/Returned: \$102.63
	Full Market Value: 5,978		Town Tax	4,800	44.85	Notes: Processed as Paid
			Chargebacks	4,800	0.57	Collected At: In-Person
			Charlotte fp 1	4,800	3.99	Method:
						Cash: \$0.00
						Check: \$102.63
						Reference: 1192
						Due Date #1: 02/10/2011
						Amount Due: <b>\$102.63</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-2-19	Millcreek Rd			ACCT	26200	BILL	611
Crandall Gerald	1 Family Res	15,500	Combat Vet COUNTY/TOWN	\$8,030.00			
2431 Millcreek Rd	Cassadaga Valley	63,500					
Sinclairville, NY 14782	5-1-13						
	Acres: 6.00		Medicaid		55,470	296.29	Delinquent: No
	East: 327404 North: 844619		County Tax		55,470	252.31	Date Paid/Returned: 02/16/2011
	Deed Book: 2652 Page: 979		Community Colleges		55,470	66.44	Amount Paid/Returned: \$1,192.63
	Full Market Value:	79,078	Town Tax		55,470	518.31	Notes: Processed as Paid
			Chargebacks		55,470	6.54	Collected At: In-Person
			Charlotte fp 1		63,500	52.74	Method:
							Cash: \$0.00
							Check: \$1,192.63
							Reference: 1650
							Due Date #1: 02/10/2011
							Amount Due: \$1,192.63
062689-217.00-2-2	7330 North Hill Rd			ACCT		BILL	594
Carpenter John	Mfg housing	9,500					
7320 North Hill Rd	Cassadaga Valley	12,000					
Sinclairville, NY 14782	5-1-5.6						
	Acres: 2.00		Medicaid		12,000	64.10	Delinquent: Yes
	East: 323148 North: 845935		County Tax		12,000	54.58	Date Paid/Returned:
	Deed Book: 2666 Page: 351		Community Colleges		12,000	14.37	Amount Paid/Returned:
	Full Market Value:	14,944	Town Tax		12,000	112.13	Notes: Processed as Delinquent
			Chargebacks		12,000	1.41	Collected At: System
			Charlotte fp 1		12,000	9.97	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$256.56
062689-217.00-2-20	East Rd			ACCT	26200	BILL	612
Villella John L	Rural res	47,300					
Villella Christine	Cassadaga Valley	112,900					
2394 East Rd	5-1-22.1						
Sinclairville, NY 14782-9622							
	Acres: 90.40		Medicaid		112,900	603.05	Delinquent: No
	East: 327753 North: 842053		County Tax		112,900	513.54	Date Paid/Returned: 02/08/2011
	Deed Book: 1763 Page: 00246		Community Colleges		112,900	135.22	Amount Paid/Returned: \$2,413.81
	Full Market Value:	140,598	Town Tax		112,900	1,054.93	Notes: Processed as Paid
			Chargebacks		112,900	13.31	Collected At: In-Person
			Charlotte fp 1		112,900	93.76	Method:
							Cash: \$0.00
							Check: \$2,413.81
							Reference: 1247
							Due Date #1: 02/10/2011
							Amount Due: \$2,413.81

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

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

PAGE: 201  
 VALUATION DATE: July 1, 2009  
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	613
Duliba Daniel D	Rural vac<10	7,400					
Duliba Audrey	Cassadaga Valley	7,400					
RD2 East Rd	5-1-22.5						
Sinclairville, NY 14782							
	Acres: 9.60		Medicaid	7,400	39.53		Delinquent: No
	East: 327662 North: 841450		County Tax	7,400	33.66		Date Paid/Returned: 02/15/2011
	Deed Book: 2315 Page: 114		Community Colleges	7,400	8.86		Amount Paid/Returned: \$158.22
Bank: 9225	Full Market Value:	9,215	Town Tax	7,400	69.15		Notes: Processed as Paid
			Chargebacks	7,400	0.87		Collected At: Mail
			Charlotte fp 1	7,400	6.15		Method:
							Cash: \$0.00
							Check: \$158.22
							Reference: 6388424
							Due Date #1: 02/10/2011
							Amount Due: <b>\$158.22</b>
062689-217.00-2-22	East Rd			ACCT	26200	BILL	614
Duliba Daniel D	Rural vac<10	6,500					
Duliba Audrey	Cassadaga Valley	6,500					
RD2 East Rd	5-1-22.4						
Sinclairville, NY 14782							
	Acres: 7.20		Medicaid	6,500	34.72		Delinquent: No
	East: 327660 North: 841054		County Tax	6,500	29.57		Date Paid/Returned: 02/15/2011
	Deed Book: 2315 Page: 114		Community Colleges	6,500	7.79		Amount Paid/Returned: \$138.99
	Full Market Value:	8,095	Town Tax	6,500	60.74		Notes: Processed as Paid
			Chargebacks	6,500	0.77		Collected At: Mail
			Charlotte fp 1	6,500	5.40		Method:
							Cash: \$0.00
							Check: \$138.99
							Reference: 6388424
							Due Date #1: 02/10/2011
							Amount Due: <b>\$138.99</b>
062689-217.00-2-23	East Rd			ACCT	26200	BILL	615
Duliba Daniel D	Rural res	13,700					
Duliba Audrey	Cassadaga Valley	91,500					
RD2 East Rd	5-1-22.3						
Sinclairville, NY 14782							
	Acres: 4.80		Medicaid	91,500	488.74		Delinquent: No
	East: 327678 North: 840554		County Tax	91,500	416.20		Date Paid/Returned: 02/15/2011
	Deed Book: 2315 Page: 114		Community Colleges	91,500	109.59		Amount Paid/Returned: \$1,956.28
	Full Market Value:	113,948	Town Tax	91,500	854.97		Notes: Processed as Paid
			Chargebacks	91,500	10.79		Collected At: Mail
			Charlotte fp 1	91,500	75.99		Method:
							Cash: \$0.00
							Check: \$1,956.28
							Reference: 6388424
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,956.28</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	616
Rafferty Rose Marie	Mfg housing	16,500					
55539 Stilwell Rd	Cassadaga Valley	39,000					
Hamburg, NY 14075	5-1-22.2						
Acres: 8.00			Medicaid	39,000	208.32		
East: 327155	North: 840780		County Tax	39,000	177.39		
Deed Book: 2296	Page: 425		Community Colleges	39,000	46.71		
Full Market Value:		48,568	Town Tax	39,000	364.41		
			Chargebacks	39,000	4.60		
			Charlotte fp 1	39,000	32.39		
Delinquent: No Date Paid/Returned: 03/30/2011 Amount Paid/Returned: \$850.50 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$850.50 Reference: 613 Due Date #1: 02/10/2011 Amount Due: <b>\$833.82</b>							
062689-217.00-2-25	2515 East Rd			ACCT	26200	BILL	617
Deering George	Rural res	50,100	FARM SILOS CO/TOWN/SC	\$2,800.00			
Deering Judith	Cassadaga Valley	93,600					
2515 East Rd	8-1-13.1						
Sinclairville, NY 14782-9622							
Acres: 100.00			Medicaid	90,800	485.00		
East: 326204	North: 825219		County Tax	90,800	413.01		
Deed Book:	Page:		Community Colleges	90,800	108.75		
Full Market Value:		116,563	Town Tax	90,800	848.43		
			Chargebacks	90,800	10.71		
			Charlotte fp 1	90,800	75.41		
Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: <b>\$1,941.31</b>							
062689-217.00-2-26	6810 Charlotte Center Rd			ACCT	26200	BILL	618
Johnson Jason R	Rural vac>10	31,900	AG DIST CO/TOWN/SCH	\$21,190.00			
6810 Charlotte Center Rd	Cassadaga Valley	31,900					
Sinclairville, NY 14782	8-1-11.2						
Acres: 39.90			Medicaid	10,710	57.21		
East: 324763	North: 838804		County Tax	10,710	48.72		
Deed Book: 2519	Page: 92		Community Colleges	10,710	12.83		
Full Market Value:		39,726	Town Tax	10,710	100.07		
			Chargebacks	10,710	1.26		
			Charlotte fp 1	31,900	26.49		
Delinquent: No Date Paid/Returned: 04/05/2011 Amount Paid/Returned: \$251.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$251.51 Reference: 1259 Due Date #1: 02/10/2011 Amount Due: <b>\$246.58</b>							

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

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			
062689-217.00-2-27	East Rd			ACCT	BILL	619
Leonard Lawrence M	Seasonal res	41,300	AG COMMIT CO/TOWN/SCH	\$2,570.00		
Leonard Josephine M	Cassadaga Valley	46,300				
687 Beach Rd	5-1-23.2					
Angola, NY 14006						
	Acres: 96.10		Medicaid	43,730	233.58	
	East: 326545 North: 843221		County Tax	43,730	198.91	
	Deed Book: 2360 Page: 104		Community Colleges	43,730	52.38	
	Full Market Value:	57,659	Town Tax	43,730	408.61	
			Chargebacks	43,730	5.16	
			Charlotte fp 1	46,300	38.45	
						Delinquent: No
						Date Paid/Returned: 03/09/2011
						Amount Paid/Returned: \$955.83
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$955.83
						Reference: 2553
						Due Date #1: 02/10/2011
						Amount Due: <b>\$937.09</b>
062689-217.00-2-28	Rural vac<10	1,000		ACCT	BILL	620
Higgs David A	Cassadaga Valley	1,000				
7250 Rood Rd	5-1-24.4.1					
Sinclairville, NY 14782-9619						
	Acres: 2.80		Medicaid	1,000	5.34	
	East: 325865 North: 844050		County Tax	1,000	4.55	
	Deed Book: 2471 Page: 919		Community Colleges	1,000	1.20	
	Full Market Value:	1,245	Town Tax	1,000	9.34	
			Chargebacks	1,000	0.12	
			Charlotte fp 1	1,000	0.83	
						Delinquent: No
						Date Paid/Returned: 03/16/2011
						Amount Paid/Returned: \$21.81
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$21.81
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: <b>\$21.38</b>
062689-217.00-2-29	7250 Rood Rd			ACCT	BILL	621
Higgs David A	1 Family Res	11,300				
Higgs Sharon L	Cassadaga Valley	44,000				
7250 Rood Rd	5-1-24.4.2					
Sinclairville, NY 14782						
	Acres: 3.20		Medicaid	44,000	235.02	
	East: 325526 North: 844147		County Tax	44,000	200.14	
	Deed Book: 1635 Page: 00145		Community Colleges	44,000	52.70	
	Full Market Value:	54,795	Town Tax	44,000	411.13	
			Chargebacks	44,000	5.19	
			Charlotte fp 1	44,000	36.54	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$940.72</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	595
Carpenter John A	Mfg housing	9,500				
7320 North Hill Rd	Cassadaga Valley	30,500				
Sinclairville, NY 14728	5-1-5.4					
	Acres: 2.00		Medicaid	30,500	162.91	Delinquent: No
	East: 323186 North: 845146		County Tax	30,500	138.73	Date Paid/Returned: 02/23/2011
	Deed Book: 2272 Page: 624		Community Colleges	30,500	36.53	Amount Paid/Returned: \$658.61
	Full Market Value:	37,983	Town Tax	30,500	284.99	Notes: Processed as Paid
			Chargebacks	30,500	3.60	Collected At: Mail
			Charlotte fp 1	30,500	25.33	Method:
						Cash: \$0.00
						Check: \$658.61
						Reference: 1582
						Due Date #1: 02/10/2011
						Amount Due: <b>\$652.09</b>
062689-217.00-2-30	Rood Rd			ACCT	BILL	622
Higgs David A	Vac w/imprv	6,000				
Higgs Sharon L	Cassadaga Valley	10,000				
7250 Rood Rd	5-1-24.7					
Sinclairville, NY 14782-9619						
	Acres: 4.00		Medicaid	10,000	53.41	Delinquent: Yes
	East: 324887 North: 843774		County Tax	10,000	45.49	Date Paid/Returned:
	Deed Book: 2326 Page: 89		Community Colleges	10,000	11.98	Amount Paid/Returned:
	Full Market Value:	12,453	Town Tax	10,000	93.44	Notes: Processed as Delinquent
			Chargebacks	10,000	1.18	Collected At: System
			Charlotte fp 1	10,000	8.30	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$213.80</b>
062689-217.00-2-31	7200 Rood Rd			ACCT	BILL	623
Singer Stephen J	1 Family Res	11,800	CW_15_VET/ COUNTY	\$4,818.00		
Singer Kay M	Cassadaga Valley	84,000	CW_DISBLD_ COUNTY	\$4,200.00		
7200 Rood Rd	5-1-24.6					
Sinclairville, NY 14782						
	Acres: 3.50		Medicaid	74,982	400.51	Delinquent: No
	East: 324919 North: 843396		County Tax	74,982	341.06	Date Paid/Returned: 01/13/2011
	Deed Book: 2586 Page: 727		Community Colleges	74,982	89.81	Amount Paid/Returned: \$1,695.93
	Full Market Value:	104,608	Town Tax	84,000	784.89	Notes: Processed as Paid
			Chargebacks	84,000	9.90	Collected At: Mail
			Charlotte fp 1	84,000	69.76	Method:
						Cash: \$0.00
						Check: \$1,695.93
						Reference: 7493
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,695.93</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-2-32	Rood Rd			ACCT	26200	BILL	624
Higgs Allan	Rural vac>10	30,600	AG DIST CO/TOWN/SCH	\$16,540.00			
Higgs Beverly	Cassadaga Valley	30,600					
7191 Rood Rd	5-1-24.1						
Sinclairville, NY 14782-9619							
	Acres: 38.10		Medicaid		14,060	75.10	Delinquent: No
	East: 325673 North: 843443		County Tax		14,060	63.95	Date Paid/Returned: 02/09/2011
	Deed Book: 2014 Page: 00298		Community Colleges		14,060	16.84	Amount Paid/Returned: \$314.34
	Full Market Value:	38,107	Town Tax		14,060	131.38	Notes: Processed as Paid
			Chargebacks		14,060	1.66	Collected At: In-Person
			Charlotte fp 1		30,600	25.41	Method:
							Cash: \$0.00
							Check: \$314.34
							Reference: part of 2839
							Due Date #1: 02/10/2011
							Amount Due: <b>\$314.34</b>
062689-217.00-2-34	7150 Rood Rd			ACCT	26200	BILL	625
Higgs Gary	1 Family Res	11,200					
Higgs Roberta	Cassadaga Valley	65,500					
7150 Rood Rd	Includes 5-1-24.8						
Sinclairville, NY 14782-9619	.32 Acres						
	5-1-24.5						
	Acres: 3.10		Medicaid		65,500	349.86	Delinquent: No
	East: 324548 North: 843614		County Tax		65,500	297.93	Date Paid/Returned: 02/16/2011
	Deed Book: 1783 Page: 00239		Community Colleges		65,500	78.45	Amount Paid/Returned: \$1,400.39
	Full Market Value:	81,569	Town Tax		65,500	612.03	Notes: Processed as Paid
			Chargebacks		65,500	7.72	Collected At: Mail
			Charlotte fp 1		65,500	54.40	Method:
							Cash: \$0.00
							Check: \$1,400.39
							Reference: 4548
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,400.39</b>
062689-217.00-2-35	N. Hill Rd			ACCT		BILL	626
Pacileo Joseph Mark J. W	Rural vac>10	23,000					
Mary Burta	Cassadaga Valley	23,000					
8684 Valleyview Circle	5-1-27.3.1						
Erie, PA 16509							
	Acres: 27.70		Medicaid		23,000	122.85	Delinquent: No
	East: 323387 North: 842405		County Tax		23,000	104.62	Date Paid/Returned: 01/19/2011
	Deed Book: 2518 Page: 908		Community Colleges		23,000	27.55	Amount Paid/Returned: \$491.74
	Full Market Value:	28,643	Town Tax		23,000	214.91	Notes: Processed as Paid
			Chargebacks		23,000	2.71	Collected At: Mail
			Charlotte fp 1		23,000	19.10	Method:
							Cash: \$0.00
							Check: \$491.74
							Reference: part of 154
							Due Date #1: 02/10/2011
							Amount Due: <b>\$491.74</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	627
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-217.00-2-36	N. Hill Rd			ACCT	BILL	627
Pacileo Joseph W	Rural vac>10	8,200				
Pacileo Karri	Cassadaga Valley	8,200				
8684 Valley View Cir	5-1-27.3.2					
Erie, PA 16509						
	Acres: 6.30		Medicaid	8,200	43.80	Delinquent: No
	East: 323225 North: 842828		County Tax	8,200	37.30	Date Paid/Returned: 01/19/2011
	Deed Book: 2469 Page: 282		Community Colleges	8,200	9.82	Amount Paid/Returned: \$175.32
	Full Market Value:	10,212	Town Tax	8,200	76.62	Notes: Processed as Paid
			Chargebacks	8,200	0.97	Collected At: Mail
			Charlotte fp 1	8,200	6.81	Method:
						Cash: \$0.00
						Check: \$175.32
						Reference: part of 154
						Due Date #1: 02/10/2011
						Amount Due: <b>\$175.32</b>
062689-217.00-2-37	7176 North Hill Rd			ACCT	BILL	628
Harding Sherrie	Mfg housing	9,500				
7176 North Hill Rd	Cassadaga Valley	29,500				
Sinclairville, NY 14782	5-1-5.5					
	Acres: 2.00		Medicaid	29,500	157.57	Delinquent: No
	East: 323239 North: 843383		County Tax	29,500	134.18	Date Paid/Returned: 02/08/2011
	Deed Book: 2385 Page: 832		Community Colleges	29,500	35.33	Amount Paid/Returned: \$630.71
	Full Market Value:	36,737	Town Tax	29,500	275.65	Notes: Processed as Paid
			Chargebacks	29,500	3.48	Collected At: Mail
			Charlotte fp 1	29,500	24.50	Method:
						Cash: \$0.00
						Check: \$630.71
						Reference: 410414
						Due Date #1: 02/10/2011
						Amount Due: <b>\$630.71</b>
062689-217.00-2-38	7196 North Hill Rd			ACCT	BILL	629
Schulz Floyd	1 Family Res	9,500				
4635 Bush Rd	Cassadaga Valley	35,000				
Kennedy, NY 14747	5-1-5.3					
	Acres: 2.00		Medicaid	35,000	186.95	Delinquent: No
	East: 323049 North: 843662		County Tax	35,000	159.20	Date Paid/Returned: 02/10/2011
	Deed Book: 2586 Page: 413		Community Colleges	35,000	41.92	Amount Paid/Returned: \$748.31
	Full Market Value:	43,587	Town Tax	35,000	327.04	Notes: Processed as Paid
			Chargebacks	35,000	4.13	Collected At: In-Person
			Charlotte fp 1	35,000	29.07	Method:
						Cash: \$748.31
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: <b>\$748.31</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-2-39	7206 North Hill Rd			ACCT	26200	BILL	630
Caylor Jason 7206 N Hill Rd Sinclairville, NY 14782	Mfg housing Cassadaga Valley 5-1-5.1	9,500 12,500					
	Acres: 2.00		Medicaid	12,500	66.77		Delinquent: Yes
	East: 323237 North: 843917		County Tax	12,500	56.86		Date Paid/Returned:
	Deed Book: 2576 Page: 490		Community Colleges	12,500	14.97		Amount Paid/Returned:
	Full Market Value:	15,567	Town Tax	12,500	116.80		Notes: Processed as Delinquent
			Chargebacks	12,500	1.47		Collected At: System
			Charlotte fp 1	12,500	10.38		Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$267.25</b>
062689-217.00-2-4	7266 North Hill Rd			ACCT	26200	BILL	596
Lerow Timothy S 7266 North Hill Rd Sinclairville, NY 14782	1 Family Res Cassadaga Valley 5-1-5.2	8,000 47,000					
	Acres: 1.00		Medicaid	47,000	251.05		Delinquent: No
	East: 323085 North: 844901		County Tax	47,000	213.78		Date Paid/Returned: 01/12/2011
	Deed Book: 2640 Page: 19		Community Colleges	47,000	56.29		Amount Paid/Returned: \$1,004.85
	Full Market Value:	58,531	Town Tax	47,000	439.16		Notes: Processed as Paid
			Chargebacks	47,000	5.54		Collected At: Mail
			Charlotte fp 1	47,000	39.03		Method:
							Cash: \$0.00
							Check: \$1,004.85
							Reference: 1113
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,004.85</b>
062689-217.00-2-40	7191 Rood Rd			ACCT	26200	BILL	631
Higgs Allan Higgs Beverly 7191 Rood Rd Sinclairville, NY 14782-9619	1 Family Res Cassadaga Valley 5-1-25.1	11,000 48,000					
	Acres: 3.00		Medicaid	48,000	256.39		Delinquent: No
	East: 323410 North: 843259		County Tax	48,000	218.33		Date Paid/Returned: 02/09/2011
	Deed Book: Page:		Community Colleges	48,000	57.49		Amount Paid/Returned: \$1,026.24
	Full Market Value:	59,776	Town Tax	48,000	448.51		Notes: Processed as Paid
			Chargebacks	48,000	5.66		Collected At: In-Person
			Charlotte fp 1	48,000	39.86		Method:
							Cash: \$0.00
							Check: \$1,026.24
							Reference: part of 2839
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,026.24</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-2-41	Rood Rd			ACCT	26200	BILL	632
Higgs Jeffrey J 7207 Rood Rd Sinclairville, NY 14782-9619	Lumber yd/ml Cassadaga Valley Includes 5-1-24.2 5-1-25.2	19,800 35,900					
	Acres: 4.50		Medicaid	35,900	191.76		
	East: 323511 North: 843560		County Tax	35,900	163.29		
	Deed Book: 2466 Page: 185		Community Colleges	35,900	43.00		
	Full Market Value:	44,707	Town Tax	35,900	335.45		
			Chargebacks	35,900	4.23		
			Charlotte fp 1	35,900	29.81		
							Delinquent: No
							Date Paid/Returned: 02/09/2011
							Amount Paid/Returned: \$767.54
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$767.54
							Reference: part of 2843
							Due Date #1: 02/10/2011
							Amount Due: <b>\$767.54</b>
062689-217.00-2-43	7233 Rood Rd			ACCT	26200	BILL	633
Harmony Marie 7233 Rood Rd Sinclairville, NY 14782-9619	1 Family Res Cassadaga Valley 5-1-24.3	16,300 37,600	Combat Vet COUNTY/TOWN	\$8,030.00			
	Acres: 7.50		Medicaid	29,570	157.95		
	East: 324689 North: 843987		County Tax	29,570	134.50		
	Deed Book: Page:		Community Colleges	29,570	35.42		
	Full Market Value:	46,824	Town Tax	29,570	276.30		
			Chargebacks	29,570	3.49		
			Charlotte fp 1	37,600	31.23		
							Delinquent: No
							Date Paid/Returned: 01/12/2011
							Amount Paid/Returned: \$638.89
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$638.89
							Reference: 397
							Due Date #1: 02/10/2011
							Amount Due: <b>\$638.89</b>
062689-217.00-2-5	7370 North Hill Rd			ACCT		BILL	597
Johnson Aaron Wilford 597 Buffalo St Jamestown, NY 14701-2306	Mfg housing Cassadaga Valley 5-1-5.8	56,400 66,400					
	Acres: 123.90		Medicaid	66,400	354.67		
	East: 323760 North: 843917		County Tax	66,400	302.03		
	Deed Book: 2491 Page: 706		Community Colleges	66,400	79.53		
	Full Market Value:	82,690	Town Tax	66,400	620.44		
			Chargebacks	66,400	7.83		
			School Relevy		1,472.65		
			Charlotte fp 1	66,400	55.14		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,892.29</b>

**2011 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	
062689-217.00-2-6	7263 Rood Rd			ACCT	26200	BILL 598
Ross Billie Jo	1 Family Res	8,300				
7325 Rood Rd	Cassadaga Valley	56,900				
Sinclairville, NY 14782	5-1-9.2					
	Acres: 1.20		Medicaid	56,900	303.93	Delinquent: No
	East: 325210 North: 844607		County Tax	56,900	258.81	Date Paid/Returned: 02/01/2011
	Deed Book: 2651 Page: 287		Community Colleges	56,900	68.15	Amount Paid/Returned: \$1,216.52
	Full Market Value:	70,859	Town Tax	56,900	531.67	Notes: Processed as Paid
			Chargebacks	56,900	6.71	Collected At: In-Person
			Charlotte fp 1	56,900	47.25	Method:
						Cash: \$0.00
						Check: \$1,216.52
						Reference: PART OF 1091
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,216.52</b>
062689-217.00-2-7	7284 Rood Rd			ACCT	26200	BILL 599
Peacock Steven John	Rural res	40,200				
Peacock Susan Lee	Cassadaga Valley	82,400				
7284 Rood Rd	5-1-9.1					
Sinclairville, NY 14782						
	Acres: 48.80		Medicaid	82,400	440.13	Delinquent: No
	East: 325616 North: 845663		County Tax	82,400	374.80	Date Paid/Returned: 02/08/2011
	Deed Book: 2581 Page: 619		Community Colleges	82,400	98.69	Amount Paid/Returned: \$1,761.70
	Full Market Value:	102,615	Town Tax	82,400	769.94	Notes: Processed as Paid
			Chargebacks	82,400	9.71	Collected At: Mail
			Charlotte fp 1	82,400	68.43	Method:
						Cash: \$0.00
						Check: \$1,761.70
						Reference: 80388479
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,761.70</b>
062689-217.00-2-8	Rood Rd			ACCT	26200	BILL 600
Southern Tier Coon Hunters	Rural vac>10	15,750				
5020 Maple Springs Ellery Rd	Cassadaga Valley	15,750				
Bemus Point, NY 14712-9723	5-1-10.2.1					
	Acres: 20.80		Medicaid	15,750	84.13	Delinquent: No
	East: 326507 North: 846351		County Tax	15,750	71.64	Date Paid/Returned: 03/30/2011
	Deed Book: Page:		Community Colleges	15,750	18.86	Amount Paid/Returned: \$343.47
	Full Market Value:	19,614	Town Tax	15,750	147.17	Notes: Processed as Paid
			Chargebacks	15,750	1.86	Collected At: Mail
			Charlotte fp 1	15,750	13.08	Method:
						Cash: \$0.00
						Check: \$343.47
						Reference: 669
						Due Date #1: 02/10/2011
						Amount Due: <b>\$336.74</b>

**2011 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		
062689-217.00-2-9	Rood Rd			ACCT	26200	BILL	601
Southern Tier Coon Hunters PO Box 541 Sinclairville, NY 14782	Rural vac>10 Cassadaga Valley 5-1-15.2	17,250 17,250					
	Acres: 23.00		Medicaid	17,250	92.14	Delinquent: No	
	East: 327464 North: 846439		County Tax	17,250	78.46	Date Paid/Returned: 03/30/2011	
	Deed Book: Page:		Community Colleges	17,250	20.66	Amount Paid/Returned: \$376.18	
	Full Market Value: 21,482		Town Tax	17,250	161.18	Notes: Processed as Paid	
			Chargebacks	17,250	2.03	Collected At: Mail	
			Charlotte fp 1	17,250	14.33	Method:	
						Cash: \$0.00	
						Check: \$376.18	
						Reference: 601	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$368.80</b>	
062689-217.04-1-1	7132 Rood Rd			ACCT	26200	BILL	634
Wares Timothy J 7132 Rood Rd Sinclairville, NY 14782-9619	1 Family Res Cassadaga Valley 5-1-26	16,500 65,000					
	Acres: 8.00		Medicaid	65,000	347.19	Delinquent: No	
	East: 324738 North: 842315		County Tax	65,000	295.66	Date Paid/Returned: 02/15/2011	
	Deed Book: 2338 Page: 582		Community Colleges	65,000	77.85	Amount Paid/Returned: \$1,389.70	
	Full Market Value: 80,946		Town Tax	65,000	607.36	Notes: Processed as Paid	
Bank: 9235			Chargebacks	65,000	7.66	Collected At: Mail	
			Charlotte fp 1	65,000	53.98	Method:	
						Cash: \$0.00	
						Check: \$1,389.70	
						Reference: 60801293	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$1,389.70</b>	
062689-217.04-1-10	6896 Charlotte Center Rd			ACCT	26200	BILL	644
Fenton Richard I Fenton Sharon A 6896 Charlotte Ctr Rd Sinclairville, NY 14782	1 Family Res Cassadaga Valley 8-1-11.1	8,800 59,200					
	Acres: 1.50		Medicaid	59,200	316.21	Delinquent: No	
	East: 323211 North: 838863		County Tax	59,200	269.28	Date Paid/Returned: 01/25/2011	
	Deed Book: Page:		Community Colleges	59,200	70.90	Amount Paid/Returned: \$1,265.69	
	Full Market Value: 73,724		Town Tax	59,200	553.16	Notes: Processed as Paid	
			Chargebacks	59,200	6.98	Collected At: Mail	
			Charlotte fp 1	59,200	49.16	Method:	
						Cash: \$0.00	
						Check: \$1,265.69	
						Reference: PART OF 4022	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$1,265.69</b>	

**2011 TOWN TAX ROLL**  
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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		
062689-217.04-1-11	Charlotte Center Rd			ACCT	26200	BILL	645
Fenton Richard	Res vac land	400					
Fenton Sharon	Cassadaga Valley	400					
6896 Charlotte Ctr Rd	8-1-7						
Sinclairville, NY 14782-9613							
	Acres: 0.25		Medicaid	400	2.14		Delinquent: No
	East: 323000 North: 838885		County Tax	400	1.82		Date Paid/Returned: 01/25/2011
	Deed Book: Page:		Community Colleges	400	0.48		Amount Paid/Returned: \$8.56
	Full Market Value: 498		Town Tax	400	3.74		Notes: Processed as Paid
			Chargebacks	400	0.05		Collected At: Mail
			Charlotte fp 1	400	0.33		Method:
							Cash: \$0.00
							Check: \$8.56
							Reference: PART OF 4022
							Due Date #1: 02/10/2011
							Amount Due: <b>\$8.56</b>
062689-217.04-1-14	Charlotte Ctr			ACCT	26200	BILL	646
Washington Miriam T	1 Family Res	2,600					
Washington W. Scott	Cassadaga Valley	20,000					
7284 Nelson Rd	13-3-4.1						
Cassadaga, NY 14718							
	Acres: 0.33		Medicaid	20,000	106.83		Delinquent: No
	East: 322833 North: 839672		County Tax	20,000	90.97		Date Paid/Returned: 02/16/2011
	Deed Book: 2664 Page: 844		Community Colleges	20,000	23.95		Amount Paid/Returned: \$427.60
	Full Market Value: 24,907		Town Tax	20,000	186.88		Notes: Processed as Paid
			Chargebacks	20,000	2.36		Collected At: Mail
			Charlotte fp 1	20,000	16.61		Method:
							Cash: \$0.00
							Check: \$427.60
							Reference: 616
							Due Date #1: 02/10/2011
							Amount Due: <b>\$427.60</b>
062689-217.04-1-15	Charlotte Ctr			ACCT	26200	BILL	647
Haskins Charlene	1 Family Res	5,600					
Haskins John	Cassadaga Valley	34,200					
6951 Charlotte Ctr Rd	13-3-4.2						
Sinclairville, NY 14782							
	Acres: 0.70		Medicaid	34,200	182.68		Delinquent: No
	East: 322839 North: 839812		County Tax	34,200	155.56		Date Paid/Returned: 02/04/2011
	Deed Book: 2074 Page: 00125		Community Colleges	34,200	40.96		Amount Paid/Returned: \$731.19
	Full Market Value: 42,590		Town Tax	34,200	319.56		Notes: Processed as Paid
			Chargebacks	34,200	4.03		Collected At: Mail
			Charlotte fp 1	34,200	28.40		Method:
							Cash: \$0.00
							Check: \$731.19
							Reference: 741
							Due Date #1: 02/10/2011
							Amount Due: <b>\$731.19</b>



**2011 TOWN TAX ROLL**  
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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		
062689-217.04-1-16	Charlotte Center Rd			ACCT	26200	BILL	648
Persson Harry O	1 Family Res	4,000					
Persson Beverl	Cassadaga Valley	35,600					
6955 Charlotte Ctr Rd	13-3-3						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	35,600	190.15		
	East: 322842 North: 839904		County Tax	35,600	161.93		
	Deed Book: 2460 Page: 427		Community Colleges	35,600	42.64		
	Full Market Value: 44,334		Town Tax	35,600	332.64		
			Chargebacks	35,600	4.20		
			Charlotte fp 1	35,600	29.56		
							Delinquent: No
							Date Paid/Returned: 01/25/2011
							Amount Paid/Returned: \$761.12
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$761.12
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: <b>\$761.12</b>
062689-217.04-1-17	Charlotte Ctr			ACCT	26200	BILL	649
Richir David F	1 Family Res	14,800	VETS C/T COUNTY/TOWN	\$5,000.00			
Richir Tina M	Cassadaga Valley	114,000	BUSINV 897 CO/TOWN/SCH	\$6,280.00			
6974 Charlotte Ctr Rd	13-4-1						
Sinclairville, NY 14782							
	Acres: 5.50		Medicaid	102,720	548.67		
	East: 323176 North: 840099		County Tax	102,720	467.23		
	Deed Book: 2176 Page: 00563		Community Colleges	102,720	123.03		
	Full Market Value: 141,968		Town Tax	102,720	959.81		
			Chargebacks	102,720	12.11		
			Charlotte fp 1	114,000	94.67		
							Delinquent: No
							Date Paid/Returned: 02/09/2011
							Amount Paid/Returned: \$2,205.52
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,205.52
							Reference: 2758
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,205.52</b>
062689-217.04-1-18	Charlotte Ctr			ACCT	26200	BILL	650
Marsh Pamela	1 Family Res	2,000					
Welling Cynthia	Cassadaga Valley	57,300					
6956 Charlotte Ctr Rd	13-4-2						
Sinclairville, NY 14782							
	Acres: 0.25		Medicaid	57,300	306.06		
	East: 323042 North: 839815		County Tax	57,300	260.63		
	Deed Book: 2217 Page: 00295		Community Colleges	57,300	68.63		
	Full Market Value: 71,357		Town Tax	57,300	535.41		
			Chargebacks	57,300	6.76		
			Charlotte fp 1	57,300	47.59		
							Delinquent: No
							Date Paid/Returned: 02/25/2011
							Amount Paid/Returned: \$1,237.33
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,237.33
							Reference: 2748
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,225.08</b>

**2011 TOWN TAX ROLL**  
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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		
062689-217.04-1-2	East Rd			ACCT	26200	BILL	635
Nalbone John J Jr	Vac w/imprv	31,300					
Nalbone Louis J	Cassadaga Valley	114,500					
136 Lakeview Ave	5-1-23.1						
Fredonia, NY 14063							
Acres: 29.10			Medicaid	114,500	611.59	Delinquent: No	
East: 325654	North: 841015		County Tax	114,500	520.81	Date Paid/Returned: 02/16/2011	
Deed Book: 2334	Page: 356		Community Colleges	114,500	137.14	Amount Paid/Returned: \$2,448.01	
Full Market Value:		142,590	Town Tax	114,500	1,069.88	Notes: Processed as Paid	
			Chargebacks	114,500	13.50	Collected At: Mail	
			Charlotte fp 1	114,500	95.09	Method:	
						Cash: \$0.00	
						Check: \$2,448.01	
						Reference: 15772	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$2,448.01</b>	
062689-217.04-1-21	East Rd			ACCT	26200	BILL	651
Haire Glenn	Rural vac<10	3,300					
Haire Martha	Cassadaga Valley	3,300					
2623 East Rd	8-1-9.1						
Sinclairville, NY 14782							
Acres: 4.40			Medicaid	3,300	17.63	Delinquent: No	
East: 323514	North: 839966		County Tax	3,300	15.01	Date Paid/Returned: 01/28/2011	
Deed Book: 2138	Page: 00630		Community Colleges	3,300	3.95	Amount Paid/Returned: \$70.55	
Full Market Value:		4,110	Town Tax	3,300	30.83	Notes: Processed as Paid	
			Chargebacks	3,300	0.39	Collected At: In-Person	
			Charlotte fp 1	3,300	2.74	Method:	
						Cash: \$0.00	
						Check: \$70.55	
						Reference: part of 302	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$70.55</b>	
062689-217.04-1-22	2610 East Rd			ACCT	26200	BILL	652
Scott Ermajean	Mfg housings	14,000	AGED C/T/S COUNTY	\$12,300.00			
Amy Thorpe	Cassadaga Valley	49,200	AGED C/T/S TOWN	\$12,300.00			
PO Box 2156	8-1-9.2						
Jamestown, NY 14702							
Acres: 1.60			Medicaid	36,900	197.10	Delinquent: No	
East: 323735	North: 840213		County Tax	36,900	167.84	Date Paid/Returned: 02/08/2011	
Deed Book: 2179	Page: 00522		Community Colleges	36,900	44.20	Amount Paid/Returned: \$799.14	
Full Market Value:		61,270	Town Tax	36,900	344.79	Notes: Processed as Paid	
			Chargebacks	36,900	4.35	Collected At: In-Person	
			Charlotte fp 1	49,200	40.86	Method:	
						Cash: \$799.14	
						Check: \$0.00	
						Reference:	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$799.14</b>	

**2011 TOWN TAX ROLL**  
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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		
062689-217.04-1-23	East Rd			ACCT	26200	BILL	653
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	1.07		Delinquent: No
	East: 323716 North: 840324		County Tax	200	0.91		Date Paid/Returned: 02/10/2011
	Deed Book: 1987 Page: 00320		Community Colleges	200	0.24		Amount Paid/Returned: \$4.28
	Full Market Value: 249		Town Tax	200	1.87		Notes: Processed as Paid
			Chargebacks	200	0.02		Collected At: Mail
			Charlotte fp 1	200	0.17		Method:
							Cash: \$0.00
							Check: \$4.28
							Reference: part of 4726
							Due Date #1: 02/10/2011
							Amount Due: <b>\$4.28</b>
062689-217.04-1-24	East Rd			ACCT	26200	BILL	654
Boyland Donald	Rural vac<10	4,200					
Boyland Martha	Cassadaga Valley	4,200					
7076 Rood Rd	13-2-4.2						
Sinclairville, NY 14782							
	Acres: 2.80		Medicaid	4,200	22.43		Delinquent: No
	East: 323595 North: 840483		County Tax	4,200	19.10		Date Paid/Returned: 02/10/2011
	Deed Book: 1987 Page: 00320		Community Colleges	4,200	5.03		Amount Paid/Returned: \$89.79
	Full Market Value: 5,230		Town Tax	4,200	39.24		Notes: Processed as Paid
			Chargebacks	4,200	0.50		Collected At: In-Person
			Charlotte fp 1	4,200	3.49		Method:
							Cash: \$0.00
							Check: \$89.79
							Reference: part of 4726
							Due Date #1: 02/10/2011
							Amount Due: <b>\$89.79</b>
062689-217.04-1-26	N. Side Of East Rd			ACCT		BILL	655
Newton Catherine K	Res vac land	900					
7006 Rood Rd	Cassadaga Valley	900					
Sinclairville, NY 14782	13-2-4.3						
	Lot Dimensions 81.00 x 253.00		Medicaid	900	4.81		Delinquent: No
	East: 321626 North: 839729		County Tax	900	4.09		Date Paid/Returned: 02/15/2011
	Deed Book: 2527 Page: 849		Community Colleges	900	1.08		Amount Paid/Returned: \$19.25
	Full Market Value: 1,121		Town Tax	900	8.41		Notes: Processed as Paid
			Chargebacks	900	0.11		Collected At: Mail
			Charlotte fp 1	900	0.75		Method:
							Cash: \$0.00
							Check: \$19.25
							Reference: 121854413
							Due Date #1: 02/10/2011
							Amount Due: <b>\$19.25</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

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			
062689-217.04-1-27	Rood Rd, Char Ctr			ACCT	26200	656
Newton Catherine K 7006 Rood Rd Sinclairville, NY 14782	1 Family Res Cassadaga Valley 13-2-6	6,000 67,800				
	Acres: 0.75		Medicaid	67,800	362.15	Delinquent: No
	East: 323127 North: 840432		County Tax	67,800	308.39	Date Paid/Returned: 02/15/2011
	Deed Book: 2527 Page: 849		Community Colleges	67,800	81.20	Amount Paid/Returned: \$1,449.56
	Full Market Value:	84,433	Town Tax	67,800	633.52	Notes: Processed as Paid
			Chargebacks	67,800	7.99	Collected At: Mail
			Charlotte fp 1	67,800	56.31	Method:
						Cash: \$0.00
						Check: \$1,449.56
						Reference: 121854413
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,449.56</b>
062689-217.04-1-28	Charlotte Ctr			ACCT	26200	657
Abbey Jean M 7002 Rood Rd Sinclairville, NY 14782	1 Family Res Cassadaga Valley 13-2-5	5,000 52,000				
	Acres: 0.62		Medicaid	52,000	277.75	Delinquent: No
	East: 0 North: 0		County Tax	52,000	236.53	Date Paid/Returned: 02/15/2011
	Deed Book: 2206 Page: 00552		Community Colleges	52,000	62.28	Amount Paid/Returned: \$1,111.75
	Full Market Value:	64,757	Town Tax	52,000	485.88	Notes: Processed as Paid
			Chargebacks	52,000	6.13	Collected At: In-Person
			Charlotte fp 1	52,000	43.18	Method:
						Cash: \$0.00
						Check: \$1,111.75
						Reference: 8098
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,111.75</b>
062689-217.04-1-3.1	2562 East Rd			ACCT		636
Vankoughnet Medorajean London Kryra 2562 East Rd Sinclairville, NY 14782	Rural res Cassadaga Valley 5-1-23.4	40,100 85,000				
	Acres: 47.90		Medicaid	85,000	454.02	Delinquent: Yes
	East: 324210 North: 840390		County Tax	85,000	386.63	Date Paid/Returned:
	Deed Book: 2439 Page: 357		Community Colleges	85,000	101.80	Amount Paid/Returned:
	Full Market Value:	105,853	Town Tax	85,000	794.23	Notes: Processed as Delinquent
			Chargebacks	85,000	10.02	Collected At: System
			School Relevy		817.49	Method: System
			Charlotte fp 1	85,000	70.59	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$2,634.78</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	637
Nalbone John J Jr	Rural vac>10	11,500				
Nalbone Louis J	Cassadaga Valley	11,500				
3152 East Main Rd	5-1-23.4					
Dunkirk, NY 14048						
	Acres: 12.10		Medicaid	11,500	61.43	Delinquent: No
	East: 324210 North: 840390		County Tax	11,500	52.31	Date Paid/Returned: 02/16/2011
	Deed Book: 2627 Page: 895		Community Colleges	11,500	13.77	Amount Paid/Returned: \$245.88
	Full Market Value:	14,321	Town Tax	11,500	107.46	Notes: Processed as Paid
			Chargebacks	11,500	1.36	Collected At: Mail
			Charlotte fp 1	11,500	9.55	Method:
						Cash: \$0.00
						Check: \$245.88
						Reference: 15772
						Due Date #1: 02/10/2011
						Amount Due: \$245.88
062689-217.04-1-30	Charlotte Ctr			ACCT	BILL	658
Smagacz Gerald W	Other Storaq	4,000				
Smagacz Christine A	Cassadaga Valley	9,200				
14 First St	13-1-7					
Lily Dale, NY 14752						
	Acres: 0.50		Medicaid	9,200	49.14	Delinquent: Yes
	East: 322857 North: 840356		County Tax	9,200	41.85	Date Paid/Returned:
	Deed Book: 2250 Page: 486		Community Colleges	9,200	11.02	Amount Paid/Returned:
	Full Market Value:	11,457	Town Tax	9,200	85.96	Notes: Processed as Delinquent
			Chargebacks	9,200	1.08	Collected At: System
			School Relevy		204.04	Method: System
			Charlotte fp 1	9,200	7.64	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$400.73
062689-217.04-1-31	Hooker Rd			ACCT	BILL	659
Brown David A	Res vac land	600				
Anderson Stacy R	Cassadaga Valley	600				
7011 Rood Rd	13-1-2.2					
Sinclairville, NY 14782						
	Acres: 0.40		Medicaid	600	3.20	Delinquent: No
	East: 322698 North: 840421		County Tax	600	2.73	Date Paid/Returned: 02/04/2011
	Deed Book: 2630 Page: 763		Community Colleges	600	0.72	Amount Paid/Returned: \$12.83
	Full Market Value:	747	Town Tax	600	5.61	Notes: Processed as Paid
			Chargebacks	600	0.07	Collected At: Mail
			Charlotte fp 1	600	0.50	Method:
						Cash: \$0.00
						Check: \$12.83
						Reference: part of 4178654
						Due Date #1: 02/10/2011
						Amount Due: \$12.83

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

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	
062689-217.04-1-32	7011 Rood Rd			ACCT	26200	BILL 660
Brown David A	1 Family Res	7,700				
Anderson Stacy R	Cassadaga Valley	54,500				
7011 Rood Rd	13-1-6					
Sinclairville, NY 14782						
	Acres: 0.75		Medicaid	54,500	291.11	Delinquent: No
	East: 322766 North: 840472		County Tax	54,500	247.90	Date Paid/Returned: 02/04/2011
	Deed Book: 2630 Page: 763		Community Colleges	54,500	65.27	Amount Paid/Returned: \$1,165.21
	Full Market Value:	67,870	Town Tax	54,500	509.24	Notes: Processed as Paid
			Chargebacks	54,500	6.43	Collected At: Mail
			Charlotte fp 1	54,500	45.26	Method:
						Cash: \$0.00
						Check: \$1,165.21
						Reference: part of 4178654
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,165.21</b>
062689-217.04-1-33	7019 Rood Rd			ACCT	26200	BILL 661
Smith Keith A	1 Family Res	8,000				
7019 Rood Rd	Cassadaga Valley	36,900				
Sinclairville, NY 14782	13-1-5					
	Acres: 1.00		Medicaid	36,900	197.10	Delinquent: No
	East: 322763 North: 840595		County Tax	36,900	167.84	Date Paid/Returned: 02/15/2011
	Deed Book: 2489 Page: 816		Community Colleges	36,900	44.20	Amount Paid/Returned: \$788.92
	Full Market Value:	45,953	Town Tax	36,900	344.79	Notes: Processed as Paid
			Chargebacks	36,900	4.35	Collected At: Mail
			Charlotte fp 1	36,900	30.64	Method:
						Cash: \$0.00
						Check: \$788.92
						Reference: 6388424
						Due Date #1: 02/10/2011
						Amount Due: <b>\$788.92</b>
062689-217.04-1-34	Rood Rd			ACCT	26200	BILL 662
Love-Haskins Sally L	Mfg housing	8,800				
Pob 950	Cassadaga Valley	13,800				
Sinclairville, NY 14782	13-1-4					
	Acres: 1.50		Medicaid	13,800	73.71	Delinquent: No
	East: 322845 North: 840880		County Tax	13,800	62.77	Date Paid/Returned: 02/23/2011
	Deed Book: 2516 Page: 673		Community Colleges	13,800	16.53	Amount Paid/Returned: \$607.12
	Full Market Value:	17,186	Town Tax	13,800	128.95	Notes: Processed as Paid
			Chargebacks	13,800	1.63	Collected At: Mail
			School Relevy		306.06	Method:
			Charlotte fp 1	13,800	11.46	Cash: \$0.00
						Check: \$607.12
						Reference: 950
						Due Date #1: 02/10/2011
						Amount Due: <b>\$601.11</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.04-1-35	7041 N. Hill			ACCT	26200	BILL	663
Berman Rhonda S	1 Family Res	10,900	War Vet CT COUNTY/TOWN	\$4,818.00			
Smith Keith A	Cassadaga Valley	56,700					
1579 Four Mile Rd	13-1-3						
Allegany, NY 14706							
	Acres: 2.90		Medicaid	51,882	277.12		
	East: 0 North: 0		County Tax	51,882	235.99		
	Deed Book: 2699 Page: 16		Community Colleges	51,882	62.14		
	Full Market Value:	70,610	Town Tax	51,882	484.78		
			Chargebacks	51,882	6.12		
			Charlotte fp 1	56,700	47.09		
							Delinquent: No
							Date Paid/Returned: 02/01/2011
							Amount Paid/Returned: \$1,113.24
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,113.24
							Reference: 529
							Due Date #1: 02/10/2011
							Amount Due: \$1,113.24
062689-217.04-1-36	7052 Rood Rd			ACCT	26200	BILL	664
Runge Jeffrey A	1 Family Res	14,800					
Runge Michele N	Cassadaga Valley	120,000					
7052 Rood Rd	13-2-2.1						
Sinclairville, NY 14782							
	Acres: 5.50		Medicaid	120,000	640.97		
	East: 323155 North: 840778		County Tax	120,000	545.83		
	Deed Book: 2597 Page: 797		Community Colleges	120,000	143.72		
	Full Market Value:	149,440	Town Tax	120,000	1,121.27		
			Chargebacks	120,000	14.15		
			Charlotte fp 1	120,000	99.66		
							Delinquent: No
							Date Paid/Returned: 02/04/2011
							Amount Paid/Returned: \$2,565.60
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,565.60
							Reference: part of 4178654
							Due Date #1: 02/10/2011
							Amount Due: \$2,565.60
062689-217.04-1-37	Charlotte Ctr			ACCT	26200	BILL	665
Boyland Donald	1 Family Res	12,800					
Boyland Martha	Cassadaga Valley	70,300					
7076 Rood Rd	13-2-2.2						
Sinclairville, NY 14782							
	Acres: 4.20		Medicaid	70,300	375.50		
	East: 323542 North: 841100		County Tax	70,300	319.77		
	Deed Book: 1987 Page: 00320		Community Colleges	70,300	84.20		
	Full Market Value:	87,547	Town Tax	70,300	656.88		
			Chargebacks	70,300	8.29		
			Charlotte fp 1	70,300	58.38		
							Delinquent: No
							Date Paid/Returned: 02/10/2011
							Amount Paid/Returned: \$1,503.02
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,503.02
							Reference: part of 4726
							Due Date #1: 02/10/2011
							Amount Due: \$1,503.02



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.04-1-4	East Rd			ACCT	26200	BILL	638
Deering Teresa	Mfg housing	11,000					
2543 East Rd	Cassadaga Valley	36,000					
Sinclairville, NY 14782	8-1-13.2						
	Acres: 3.00		Medicaid	36,000	192.29		Delinquent: No
	East: 325050 North: 824081		County Tax	36,000	163.75		Date Paid/Returned: 03/25/2011
	Deed Book: 2444 Page: 83		Community Colleges	36,000	43.12		Amount Paid/Returned: \$1,055.85
	Full Market Value:	44,832	Town Tax	36,000	336.38		Notes: Processed as Paid
			Chargebacks	36,000	4.24		Collected At: In-Person
			School Relevy		265.47		Method:
			Charlotte fp 1	36,000	29.90		Cash: \$0.00
							Check: \$1,055.85
							Reference: 3062
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,035.15</b>
062689-217.04-1-41	7104 Co. Rd. 77			ACCT		BILL	666
Love-Haskins Sally L	1 Family Res	13,300					
Co. Rd. 77	Cassadaga Valley	39,300					
PO Box 950	5-1-23.3						
Sinclairville, NY 14782							
	Acres: 8.50		Medicaid	39,300	209.92		Delinquent: No
	East: 323942 North: 841565		County Tax	39,300	178.76		Date Paid/Returned: 02/23/2011
	Deed Book: 2601 Page: 904		Community Colleges	39,300	47.07		Amount Paid/Returned: \$1,190.70
	Full Market Value:	48,941	Town Tax	39,300	367.22		Notes: Processed as Paid
			Chargebacks	39,300	4.63		Collected At: In-Person
			School Relevy		338.67		Method:
			Charlotte fp 1	39,300	32.64		Cash: \$0.00
							Check: \$1,190.70
							Reference: 948
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,178.91</b>
062689-217.04-1-5	2559 East Rd			ACCT	26200	BILL	639
Monfort Alan	1 Family Res	8,800					
Monfort Teresa	Cassadaga Valley	75,700					
2559 East Rd	8-1-10.1						
Sinclairville, NY 14782-9622							
	Acres: 1.50		Medicaid	75,700	404.35		Delinquent: No
	East: 324409 North: 839707		County Tax	75,700	344.33		Date Paid/Returned: 02/15/2011
	Deed Book: 2414 Page: 587		Community Colleges	75,700	90.67		Amount Paid/Returned: \$1,618.48
	Full Market Value:	94,271	Town Tax	75,700	707.34		Notes: Processed as Paid
			Chargebacks	75,700	8.92		Collected At: Mail
			Charlotte fp 1	75,700	62.87		Method:
							Cash: \$0.00
							Check: \$1,618.48
							Reference: 130967546
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,618.48</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	640
Baughman John F	Mfg housing	15,200				
Baughman Julia	Cassadaga Valley	35,200				
2551 East Rd	8-1-10.2.1					
Sinclairville, NY 14782						
	Acres: 5.10		Medicaid	35,200	188.02	Delinquent: Yes
	East: 324688 North: 839644		County Tax	35,200	160.11	Date Paid/Returned:
	Deed Book: 2522 Page: 953		Community Colleges	35,200	42.16	Amount Paid/Returned:
	Full Market Value:	43,836	Town Tax	35,200	328.91	Notes: Processed as Delinquent
			Chargebacks	35,200	4.15	Collected At: System
			School Relevy		247.74	Method: System
			Charlotte fp 1	35,200	29.23	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,000.32</b>
062689-217.04-1-7	S. Side East Rd			ACCT	BILL	641
Belote Phillip J Jr	Rural res	16,500				
Belote Cheryl L	Cassadaga Valley	66,500				
2577 East Rd	8-1-10.2.2					
Sinclairville, NY 14782						
	Acres: 8.00		Medicaid	66,500	355.20	Delinquent: No
	East: 324864 North: 840090		County Tax	66,500	302.48	Date Paid/Returned: 02/15/2011
	Deed Book: 2563 Page: 463		Community Colleges	66,500	79.65	Amount Paid/Returned: \$1,421.77
	Full Market Value:	82,814	Town Tax	66,500	621.37	Notes: Processed as Paid
			Chargebacks	66,500	7.84	Collected At: Mail
			Charlotte fp 1	66,500	55.23	Method:
						Cash: \$0.00
						Check: \$1,421.77
						Reference: 121854413
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,421.77</b>
062689-217.04-1-8	2623 East Rd			ACCT	BILL	642
Haire Glen	Mfg housing	13,900				
Haire Martha	Cassadaga Valley	55,000				
2623 East Rd	8-1-9.4					
Sinclairville, NY 14782						
	Acres: 4.90		Medicaid	55,000	293.78	Delinquent: No
	East: 323810 North: 839932		County Tax	55,000	250.17	Date Paid/Returned: 01/28/2011
	Deed Book: 2310 Page: 953		Community Colleges	55,000	65.87	Amount Paid/Returned: \$1,175.90
	Full Market Value:	68,493	Town Tax	55,000	513.92	Notes: Processed as Paid
			Chargebacks	55,000	6.48	Collected At: In-Person
			Charlotte fp 1	55,000	45.68	Method:
						Cash: \$0.00
						Check: \$1,175.90
						Reference: part of 302
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,175.90</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	643
Nelson Roger D	Rural res	23,600					
Mckay Sabrina M	Cassadaga Valley	54,100					
6914 Charlotte Center Rd	8-1-8.1						
Sinclairville, NY 14782							
	Acres: 18.70		Medicaid	54,100	288.97		
	East: 323504 North: 839488		County Tax	54,100	246.08		
	Deed Book: 2622 Page: 153		Community Colleges	54,100	64.80		
	Full Market Value:	67,372	Town Tax	54,100	505.51		
			Chargebacks	54,100	6.38		
			Charlotte fp 1	54,100	44.93		
							Delinquent: No
							Date Paid/Returned: 02/08/2011
							Amount Paid/Returned: \$1,156.67
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,156.67
							Reference: PART OF 640016
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,156.67</b>
062689-218.00-1-1	Rood Rd			ACCT	26200	BILL	667
Snyder Peter	Rural vac<10	5,000					
Snyder Carol	Cassadaga Valley	5,000					
Pob 721	5-1-15.3.1						
Sinclairville, NY 14782							
	Acres: 4.40		Medicaid	5,000	26.71		
	East: 327924 North: 846569		County Tax	5,000	22.74		
	Deed Book: 2163 Page: 00223		Community Colleges	5,000	5.99		
	Full Market Value:	6,227	Town Tax	5,000	46.72		
			Chargebacks	5,000	0.59		
			School Relevy		110.89		
			Charlotte fp 1	5,000	4.15		
							Delinquent: No
							Date Paid/Returned: 03/09/2011
							Amount Paid/Returned: \$222.15
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$222.15
							Reference: part of 3654
							Due Date #1: 02/10/2011
							Amount Due: <b>\$217.79</b>
062689-218.00-1-10	Mill Creek Rd			ACCT	26200	BILL	677
Geary Michael J	Rural vac<10	5,100					
Geary Dawn R	Cassadaga Valley	5,100					
425 Eagle St	5-1-18.2.1						
Dunkirk, NY 14048							
	Acres: 3.40		Medicaid	5,100	27.24		
	East: 330753 North: 845772		County Tax	5,100	23.20		
	Deed Book: 2441 Page: 355		Community Colleges	5,100	6.11		
	Full Market Value:	6,351	Town Tax	5,100	47.65		
			Chargebacks	5,100	0.60		
			Charlotte fp 1	5,100	4.24		
							Delinquent: No
							Date Paid/Returned: 02/10/2011
							Amount Paid/Returned: \$109.04
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$109.04
							Reference: 11923
							Due Date #1: 02/10/2011
							Amount Due: <b>\$109.04</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

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			
062689-218.00-1-11	2290 Mill Creek Rd			ACCT	26200	678
Walker Jason	1 Family Res	15,800				
2290 Mill Creek Rd	Cassadaga Valley	40,600				
Sinclairville, NY 14782	5-1-18.2.2					
	Acres: 6.50		Medicaid	40,600	216.86	
	East: 330333 North: 845794		County Tax	40,600	184.67	
	Deed Book: 2560 Page: 871		Community Colleges	40,600	48.63	
	Full Market Value:	50,560	Town Tax	40,600	379.36	
			Chargebacks	40,600	4.79	
			Charlotte fp 1	40,600	33.72	
						Delinquent: No
						Date Paid/Returned: 02/15/2011
						Amount Paid/Returned: \$868.03
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$868.03
						Reference: 1791862
						Due Date #1: 02/10/2011
						Amount Due: <b>\$868.03</b>
062689-218.00-1-12	Mill Creek Rd			ACCT	26200	679
Notar Robert E	Rural vac>10	12,600				
2988 East Pleasant Ave	Cassadaga Valley	12,600				
Eden, NY 14057	5-1-19.3					
	Acres: 13.50		Medicaid	12,600	67.30	
	East: 330042 North: 845143		County Tax	12,600	57.31	
	Deed Book: Page:		Community Colleges	12,600	15.09	
	Full Market Value:	15,691	Town Tax	12,600	117.73	
			Chargebacks	12,600	1.49	
			Charlotte fp 1	12,600	10.46	
						Delinquent: No
						Date Paid/Returned: 01/28/2011
						Amount Paid/Returned: \$269.38
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$269.38
						Reference: 1498
						Due Date #1: 02/10/2011
						Amount Due: <b>\$269.38</b>
062689-218.00-1-13	Millcreek Rd			ACCT	26200	680
Reid Ralph	Mfg housing	21,700				
Reid Jacklyn	Cassadaga Valley	23,700				
68 Fifth Ave	5-1-19.2					
No Tonawanda, NY 14120						
	Acres: 15.00		Medicaid	23,700	126.59	
	East: 330554 North: 845173		County Tax	23,700	107.80	
	Deed Book: 2160 Page: 00422		Community Colleges	23,700	28.39	
	Full Market Value:	29,514	Town Tax	23,700	221.45	
			Chargebacks	23,700	2.79	
			Charlotte fp 1	23,700	19.68	
						Delinquent: No
						Date Paid/Returned: 01/25/2011
						Amount Paid/Returned: \$506.70
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$506.70
						Reference: 5646
						Due Date #1: 02/10/2011
						Amount Due: <b>\$506.70</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-218.00-1-14	Mill Creek Rd			ACCT	26200	BILL 681
Johnson Andrew J	Rural vac<10	9,500				
Johnson Angie	Cassadaga Valley	9,500				
2235 Mill Creek Rd	5-1-19.4					
Sinclairville, NY 14782-9634						
	Acres: 9.50		Medicaid	9,500	50.74	Delinquent: No
	East: 330914 North: 845184		County Tax	9,500	43.21	Date Paid/Returned: 02/15/2011
	Deed Book: 2512 Page: 265		Community Colleges	9,500	11.38	Amount Paid/Returned: \$203.11
	Full Market Value:	11,831	Town Tax	9,500	88.77	Notes: Processed as Paid
			Chargebacks	9,500	1.12	Collected At: Mail
			Charlotte fp 1	9,500	7.89	Method:
						Cash: \$0.00
						Check: \$203.11
						Reference: 6388424
						Due Date #1: 02/10/2011
						Amount Due: <b>\$203.11</b>
062689-218.00-1-15	Millcreek Rd			ACCT	26200	BILL 682
Johnson Andrew J	Rural res	27,900				
Johnson Angie	Cassadaga Valley	86,500				
2235 Mill Creek Rd	6-1-2					
Sinclairville, NY 14782-9634						
	Acres: 17.80		Medicaid	86,500	462.03	Delinquent: No
	East: 331428 North: 844999		County Tax	86,500	393.45	Date Paid/Returned: 02/15/2011
	Deed Book: 2512 Page: 265		Community Colleges	86,500	103.60	Amount Paid/Returned: \$1,849.37
	Full Market Value:	107,721	Town Tax	86,500	808.25	Notes: Processed as Paid
			Chargebacks	86,500	10.20	Collected At: Mail
			Charlotte fp 1	86,500	71.84	Method:
						Cash: \$0.00
						Check: \$1,849.37
						Reference: 6388424
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,849.37</b>
062689-218.00-1-16	2185 Millcreek Rd			ACCT	26200	BILL 683
Wisniewski Kenneth	Rural res	26,800				
Wisniewski Jaqueline	Cassadaga Valley	43,400				
2185 Millcreek Rd	6-1-3.3					
Sinclairville, NY 14782-9634						
	Acres: 23.00		Medicaid	43,400	231.82	Delinquent: Yes
	East: 331277 North: 844979		County Tax	43,400	197.41	Date Paid/Returned:
	Deed Book: 2148 Page: 00309		Community Colleges	43,400	51.98	Amount Paid/Returned:
	Full Market Value:	54,047	Town Tax	43,400	405.53	Notes: Processed as Delinquent
			Chargebacks	43,400	5.12	Collected At: System
			Charlotte fp 1	43,400	36.04	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$927.90</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

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			
062689-218.00-1-17	Millcreek Rd Rear			ACCT	26200	684
Alcox Michael T	Abandoned ag	6,500				
13984 Trenton Oval	Cassadaga Valley	6,500				
Strongsville Ohio, 44136	6-1-16.5					
	Acres: 7.20		Medicaid	6,500	34.72	
	East: 331512 North: 843923		County Tax	6,500	29.57	
	Deed Book: 1913 Page: 00493		Community Colleges	6,500	7.79	
	Full Market Value:	8,095	Town Tax	6,500	60.74	
			Chargebacks	6,500	0.77	
			Charlotte fp 1	6,500	5.40	
						Delinquent: No
						Date Paid/Returned: 01/18/2011
						Amount Paid/Returned: \$138.99
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$138.99
						Reference: 7003
						Due Date #1: 02/10/2011
						Amount Due: <b>\$138.99</b>
062689-218.00-1-18	Millcreek Rd Rear			ACCT	26200	685
Alcox Michael T	Seasonal res	11,200				
13984 Trenton Oval	Cassadaga Valley	31,900				
Strongsville Ohio, 44136	6-1-16.2.3					
	Acres: 11.70		Medicaid	31,900	170.39	
	East: 332201 North: 844052		County Tax	31,900	145.10	
	Deed Book: 1913 Page: 00493		Community Colleges	31,900	38.21	
	Full Market Value:	39,726	Town Tax	31,900	298.07	
			Chargebacks	31,900	3.76	
			Charlotte fp 1	31,900	26.49	
						Delinquent: No
						Date Paid/Returned: 01/18/2011
						Amount Paid/Returned: \$682.02
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$682.02
						Reference: 7003
						Due Date #1: 02/10/2011
						Amount Due: <b>\$682.02</b>
062689-218.00-1-19	Millcreek Rd			ACCT	26200	686
Alcox Michael T	Rural vac<10	2,400				
13984 Trenton Oval	Pine Valley	2,400				
Strongsville Ohio, 44136	6-1-15.4					
	Acres: 1.60		Medicaid	2,400	12.82	
	East: 332776 North: 845932		County Tax	2,400	10.92	
	Deed Book: 1913 Page: 00493		Community Colleges	2,400	2.87	
	Full Market Value:	2,989	Town Tax	2,400	22.43	
			Chargebacks	2,400	0.28	
			Charlotte fp 1	2,400	1.99	
						Delinquent: No
						Date Paid/Returned: 01/18/2011
						Amount Paid/Returned: \$51.31
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$51.31
						Reference: 7004
						Due Date #1: 02/10/2011
						Amount Due: <b>\$51.31</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-218.00-1-2	7441 Rood Rd			ACCT	26200	BILL	668
Snyder Peter A	1 Family Res	9,700					
Snyder Carol A	Cassadaga Valley	37,400					
Pob 721	5-1-15.3.2						
Sinclairville, NY 14782-9618							
	Acres: 2.10		Medicaid	37,400	199.77		Delinquent: No
	East: 328148 North: 846504		County Tax	37,400	170.12		Date Paid/Returned: 03/09/2011
	Deed Book: 1935 Page: 00318		Community Colleges	37,400	44.79		Amount Paid/Returned: \$1,118.05
	Full Market Value:	46,575	Town Tax	37,400	349.46		Notes: Processed as Paid
			Chargebacks	37,400	4.41		Collected At: Mail
			School Relevy		296.52		Method:
			Charlotte fp 1	37,400	31.06		Cash: \$0.00
							Check: \$1,118.05
							Reference: part of 3654
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,096.13</b>
062689-218.00-1-20	Millcreek Rd			ACCT	26200	BILL	687
Cybart Mark J	Rural vac<10	8,700					
Cybart Joel P	Pine Valley	8,700					
1084 Meyers Rd.	6-1-15.3						
Forestville, ny 14062							
	Acres: 7.30		Medicaid	8,700	46.47		Delinquent: No
	East: 332937 North: 843554		County Tax	8,700	39.57		Date Paid/Returned: 02/10/2011
	Deed Book: 1913 Page: 00491		Community Colleges	8,700	10.42		Amount Paid/Returned: \$186.01
	Full Market Value:	10,834	Town Tax	8,700	81.29		Notes: Processed as Paid
			Chargebacks	8,700	1.03		Collected At: Mail
			Charlotte fp 1	8,700	7.23		Method:
							Cash: \$0.00
							Check: \$186.01
							Reference: part of 1420
							Due Date #1: 02/10/2011
							Amount Due: <b>\$186.01</b>
062689-218.00-1-21	Millcreek Rd Rear			ACCT	26200	BILL	688
Cybart Mark J	Abandoned ag	9,700					
Cybart Joel P	Cassadaga Valley	29,000					
10849 Meyers Rd.	6-1-16.2.2						
Forestville, NY 14062							
	Acres: 9.40		Medicaid	29,000	154.90		Delinquent: No
	East: 0 North: 0		County Tax	29,000	131.91		Date Paid/Returned: 02/10/2011
	Deed Book: 1913 Page: 00491		Community Colleges	29,000	34.73		Amount Paid/Returned: \$620.01
	Full Market Value:	36,115	Town Tax	29,000	270.97		Notes: Processed as Paid
			Chargebacks	29,000	3.42		Collected At: Mail
			Charlotte fp 1	29,000	24.08		Method:
							Cash: \$0.00
							Check: \$620.01
							Reference: part of 1420
							Due Date #1: 02/10/2011
							Amount Due: <b>\$620.01</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-218.00-1-22	Millcreek Rd Rear			ACCT	26200	BILL	689
Cybart Mark J	Abandoned ag	7,500					
Cybart Joel P	Cassadaga Valley	7,500					
10849 Meyers Rd.	6-1-16.4						
Forestville, NY 14062							
	Acres: 9.90		Medicaid	7,500	40.06		Delinquent: No
	East: 331328 North: 843249		County Tax	7,500	34.11		Date Paid/Returned: 02/10/2011
	Deed Book: 1913 Page: 00491		Community Colleges	7,500	8.98		Amount Paid/Returned: \$160.34
	Full Market Value: 9,340		Town Tax	7,500	70.08		Notes: Processed as Paid
			Chargebacks	7,500	0.88		Collected At: Mail
			Charlotte fp 1	7,500	6.23		Method:
							Cash: \$0.00
							Check: \$160.34
							Reference: part of 1420
							Due Date #1: 02/10/2011
							Amount Due: <b>\$160.34</b>
062689-218.00-1-23	Mill Creek Rd			ACCT	26200	BILL	690
Stec Charles G	Rural vac>10	11,100					
Zerkle Lori A	Cassadaga Valley	11,100					
2016 Center St	6-1-16.2.6						
North Collins, NY 14111							
	Acres: 16.50		Medicaid	11,100	59.29		Delinquent: Yes
	East: 332022 North: 842858		County Tax	11,100	50.49		Date Paid/Returned:
	Deed Book: 2540 Page: 887		Community Colleges	11,100	13.29		Amount Paid/Returned:
	Full Market Value: 13,823		Town Tax	11,100	103.72		Notes: Processed as Delinquent
			Chargebacks	11,100	1.31		Collected At: System
			Charlotte fp 1	11,100	9.22		Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$237.32</b>
062689-218.00-1-24	2117 Mill Creek Rd			ACCT	26200	BILL	691
Stec Charles G	Seasonal res	20,200					
Zerkle Lori A	Pine Valley	40,800					
2016 Center St	6-1-15.6						
North Collins, NY 14111							
	Acres: 14.60		Medicaid	40,800	217.93		Delinquent: Yes
	East: 333428 North: 842769		County Tax	40,800	185.58		Date Paid/Returned:
	Deed Book: 2540 Page: 887		Community Colleges	40,800	48.87		Amount Paid/Returned:
	Full Market Value: 50,809		Town Tax	40,800	381.23		Notes: Processed as Delinquent
			Chargebacks	40,800	4.81		Collected At: System
			Charlotte fp 1	40,800	33.88		Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$872.30</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-218.00-1-25	East Rd Rear			ACCT	26200	BILL	692
Case James M	Rural vac<10	5,600					
Case Jeanne M	Pine Valley	5,600					
2154 East Rd	6-1-15.5						
Sinclairville, NY 14782-9621							
	Acres: 8.19		Medicaid	5,600	29.91		Delinquent: No
	East: 333268 North: 842336		County Tax	5,600	25.47		Date Paid/Returned: 02/04/2011
	Deed Book: 1967 Page: 00137		Community Colleges	5,600	6.71		Amount Paid/Returned: \$119.73
	Full Market Value:	6,974	Town Tax	5,600	52.33		Notes: Processed as Paid
			Chargebacks	5,600	0.66		Collected At: Mail
			Charlotte fp 1	5,600	4.65		Method:
							Cash: \$0.00
							Check: \$119.73
							Reference: partof 4178654
							Due Date #1: 02/10/2011
							Amount Due: \$119.73
062689-218.00-1-26	2154 East Rd			ACCT	26200	BILL	693
Case James M	Rural res	41,600					
Case Jeanne M	Cassadaga Valley	75,000					
2154 East Rd	6-1-16.2.4						
Sinclairville, NY 14782-9621							
	Acres: 69.90		Medicaid	75,000	400.61		Delinquent: No
	East: 333136 North: 841237		County Tax	75,000	341.14		Date Paid/Returned: 02/04/2011
	Deed Book: 1967 Page: 00137		Community Colleges	75,000	89.83		Amount Paid/Returned: \$1,603.50
	Full Market Value:	93,400	Town Tax	75,000	700.79		Notes: Processed as Paid
			Chargebacks	75,000	8.84		Collected At: Mail
			Charlotte fp 1	75,000	62.29		Method:
							Cash: \$0.00
							Check: \$1,603.50
							Reference: part of 4178654
							Due Date #1: 02/10/2011
							Amount Due: \$1,603.50
062689-218.00-1-27	2211 East Rd			ACCT		BILL	694
Rice-Altamus Lisa	Mfg housings	17,100					
2211 East Rd	Cassadaga Valley	21,100					
Sinclairville, NY 14782	9-1-1.3						
	Acres: 9.10		Medicaid	21,100	112.70		Delinquent: No
	East: 331573 North: 839979		County Tax	21,100	95.98		Date Paid/Returned: 02/10/2011
	Deed Book: 2606 Page: 498		Community Colleges	21,100	25.27		Amount Paid/Returned: \$451.12
	Full Market Value:	26,276	Town Tax	21,100	197.16		Notes: Processed as Paid
			Chargebacks	21,100	2.49		Collected At: Mail
			Charlotte fp 1	21,100	17.52		Method:
							Cash: \$0.00
							Check: \$451.12
							Reference: 1138
							Due Date #1: 02/10/2011
							Amount Due: \$451.12

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-218.00-1-28	Cleland Rd			ACCT	BILL	695
Hamrick Cynthia E 169 Keil St N. Tonawanda, NY 14120	Rural vac>10 Cassadaga Valley 9-1-1.7	14,900 14,900				
	Acres: 16.70		Medicaid	14,900	79.59	Delinquent: No
	East: 331708 North: 839503		County Tax	14,900	67.77	Date Paid/Returned: 01/25/2011
	Deed Book: 2404 Page: 309		Community Colleges	14,900	17.85	Amount Paid/Returned: \$318.56
	Full Market Value:	18,555	Town Tax	14,900	139.22	Notes: Processed as Paid
			Chargebacks	14,900	1.76	Collected At: Mail
			Charlotte fp 1	14,900	12.37	Method:
						Cash: \$0.00
						Check: \$318.56
						Reference: 971
						Due Date #1: 02/10/2011
						Amount Due: <b>\$318.56</b>
062689-218.00-1-29	2211 Cleland Rd			ACCT	BILL	696
Brown Rick J Brown Michelle L 6984 Cleland Rd Sinclairville, NY 14782	Res vac land Cassadaga Valley 9-1-1.1	1,600 1,600				
	Acres: 1.30		Medicaid	1,600	8.55	Delinquent: No
	East: 331006 North: 839753		County Tax	1,600	7.28	Date Paid/Returned: 03/23/2011
	Deed Book: 2414 Page: 154		Community Colleges	1,600	1.92	Amount Paid/Returned: \$71.09
	Full Market Value:	1,993	Town Tax	1,600	14.95	Notes: Processed as Paid
			Chargebacks	1,600	0.19	Collected At: In-Person
			School Relevy		35.48	Method:
			Charlotte fp 1	1,600	1.33	Cash: \$0.00
						Check: \$71.09
						Reference: 2969
						Due Date #1: 02/10/2011
						Amount Due: <b>\$69.70</b>
062689-218.00-1-3	7465 Rood Rd			ACCT	BILL	669
Green Robert C Green Dawn E 7885 Rood Rd Sinclairville, NY 14782	Mfg housing Cassadaga Valley 5-1-15.4.2	10,000 25,000				
	Acres: 2.29		Medicaid	25,000	133.54	Delinquent: No
	East: 328374 North: 846928		County Tax	25,000	113.71	Date Paid/Returned: 02/01/2011
	Deed Book: 2353 Page: 588		Community Colleges	25,000	29.94	Amount Paid/Returned: \$534.50
	Full Market Value:	31,133	Town Tax	25,000	233.60	Notes: Processed as Paid
			Chargebacks	25,000	2.95	Collected At: In-Person
			Charlotte fp 1	25,000	20.76	Method:
						Cash: \$534.50
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: <b>\$534.50</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

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	
062689-218.00-1-30	Cleland Rd			ACCT	26200	BILL 697
Brown Rick	1 Family Res	9,500				
Brown Michelle	Cassadaga Valley	47,700				
6984 Cleland Rd	9-1-1.2					
Sinclairville, NY 14782						
	Acres: 2.00		Medicaid	47,700	254.79	Delinquent: No
	East: 331103 North: 840053		County Tax	47,700	216.97	Date Paid/Returned: 03/23/2011
	Deed Book: 2404 Page: 798		Community Colleges	47,700	57.13	Amount Paid/Returned: \$1,575.69
	Full Market Value:	59,402	Town Tax	47,700	445.71	Notes: Processed as Paid
			Chargebacks	47,700	5.62	Collected At: In-Person
			School Relevy		524.96	Method:
			Charlotte fp 1	47,700	39.61	Cash: \$0.00
						Check: \$1,575.69
						Reference: 2969
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,544.79</b>
062689-218.00-1-31	2170 East Rd			ACCT	26200	BILL 698
Mcmillan Allan	Rural res	28,000				
Mcmillan Katherine F	Cassadaga Valley	82,100				
2170 East Rd	6-1-16.2.1					
Sinclairville, NY 14782						
	Acres: 27.50		Medicaid	82,100	438.53	Delinquent: No
	East: 331878 North: 841705		County Tax	82,100	373.44	Date Paid/Returned: 01/26/2011
	Deed Book: 2343 Page: 241		Community Colleges	82,100	98.33	Amount Paid/Returned: \$1,755.30
	Full Market Value:	102,242	Town Tax	82,100	767.14	Notes: Processed as Paid
			Chargebacks	82,100	9.68	Collected At: Mail
			Charlotte fp 1	82,100	68.18	Method:
						Cash: \$0.00
						Check: \$1,755.30
						Reference: part of 989
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,755.30</b>
062689-218.00-1-32	East Rd			ACCT	26200	BILL 699
Mettler Robert E	Seasonal res	37,000				
Mettler Irene	Cassadaga Valley	44,700				
728 81st St	6-1-16.1					
Niagara Falls, NY 14304						
	Acres: 39.90		Medicaid	44,700	238.76	Delinquent: No
	East: 331519 North: 842636		County Tax	44,700	203.32	Date Paid/Returned: 03/23/2011
	Deed Book: 2330 Page: 133		Community Colleges	44,700	53.54	Amount Paid/Returned: \$974.79
	Full Market Value:	55,666	Town Tax	44,700	417.67	Notes: Processed as Paid
			Chargebacks	44,700	5.27	Collected At: Mail
			Charlotte fp 1	44,700	37.12	Method:
						Cash: \$0.00
						Check: \$974.79
						Reference: 5692
						Due Date #1: 02/10/2011
						Amount Due: <b>\$955.68</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 700
Greenawalt James H	1 Family Res	11,000				
Greenawalt Amy	Cassadaga Valley	65,000				
2224 East Rd	6-1-16.3					
Sinclairville, NY 14782						
	Acres: 3.00		Medicaid	65,000	347.19	Delinquent: No
	East: 331035 North: 840635		County Tax	65,000	295.66	Date Paid/Returned: 01/18/2011
	Deed Book: 2355 Page: 63		Community Colleges	65,000	77.85	Amount Paid/Returned: \$1,389.70
	Full Market Value:	80,946	Town Tax	65,000	607.36	Notes: Processed as Paid
			Chargebacks	65,000	7.66	Collected At: Mail
			Charlotte fp 1	65,000	53.98	Method:
						Cash: \$0.00
						Check: \$1,389.70
						Reference: 210059
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,389.70</b>
062689-218.00-1-34	6985 Cleland Rd			ACCT	26200	BILL 701
Guichard Daniel	Rural vac<10	6,000				
116 Brandywine Ln	Cassadaga Valley	6,000				
Battleboro, NC 27809	8-1-17.2					
	Acres: 4.00		Medicaid	6,000	32.05	Delinquent: No
	East: 330840 North: 839610		County Tax	6,000	27.29	Date Paid/Returned: 01/18/2011
	Deed Book: 2666 Page: 355		Community Colleges	6,000	7.19	Amount Paid/Returned: \$128.28
	Full Market Value:	7,472	Town Tax	6,000	56.06	Notes: Processed as Paid
			Chargebacks	6,000	0.71	Collected At: Mail
			Charlotte fp 1	6,000	4.98	Method:
						Cash: \$0.00
						Check: \$128.28
						Reference: 710
						Due Date #1: 02/10/2011
						Amount Due: <b>\$128.28</b>
062689-218.00-1-35.1	East Rd			ACCT	26200	BILL 702
Cleland Gordon L	Rural vac<10	7,200				
6985 Cleland Rd	Cassadaga Valley	7,200				
Sinclairville, NY 14782-9680	8-1-17.1					
	Acres: 4.80		Medicaid	7,200	38.46	Delinquent: Yes
	East: 330453 North: 839967		County Tax	7,200	32.75	Date Paid/Returned:
	Deed Book: 2489 Page: 667		Community Colleges	7,200	8.62	Amount Paid/Returned:
	Full Market Value:	8,966	Town Tax	7,200	67.28	Notes: Processed as Delinquent
			Chargebacks	7,200	0.85	Collected At: System
			School Relevy		159.69	Method: System
			Charlotte fp 1	7,200	5.98	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$313.63</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-218.00-1-35.2	East Rd			ACCT	BILL	703
Wilbur Daniel M 4923 Dretzen Blvd Anderson, IN 46013	Rural vac<10 Cassadaga Valley 8-1-17.5	7,500 7,500				
	Acres: 5.00		Medicaid	7,500	40.06	Delinquent: No
	East: 0 North: 0		County Tax	7,500	34.11	Date Paid/Returned: 03/23/2011
	Deed Book: 2564 Page: 464		Community Colleges	7,500	8.98	Amount Paid/Returned: \$163.55
	Full Market Value: 9,340		Town Tax	7,500	70.08	Notes: Processed as Paid
			Chargebacks	7,500	0.88	Collected At: Mail
			Charlotte fp 1	7,500	6.23	Method:
						Cash: \$0.00
						Check: \$163.55
						Reference: 823
						Due Date #1: 02/10/2011
						Amount Due: <b>\$160.34</b>
062689-218.00-1-36	East Rd			ACCT	BILL	704
Thomas Dennis 2286 East Rd Sinclairville, NY 14782-9622	1 Family Res Cassadaga Valley 5-1-20.2	15,500 87,000				
	Acres: 6.00		Medicaid	87,000	464.70	Delinquent: No
	East: 330434 North: 840470		County Tax	87,000	395.73	Date Paid/Returned: 03/30/2011
	Deed Book: 1978 Page: 00347		Community Colleges	87,000	104.20	Amount Paid/Returned: \$1,928.46
	Full Market Value: 108,344		Town Tax	87,000	812.92	Notes: Processed as Paid
			Chargebacks	87,000	10.26	Collected At: Mail
			School Relevy		30.59	Method:
			Charlotte fp 1	87,000	72.25	Cash: \$0.00
						Check: \$1,928.46
						Reference: 1329
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,890.65</b>
062689-218.00-1-37	East Rd			ACCT	BILL	705
Gierlinger Frank X 2329 East Rd Sinclairville, NY 14782-9622	Rural vac>10 Cassadaga Valley 5-1-21	51,800 51,800				
	Acres: 145.00		Medicaid	51,800	276.69	Delinquent: No
	East: 329065 North: 842208		County Tax	51,800	235.62	Date Paid/Returned: 02/08/2011
	Deed Book: Page:		Community Colleges	51,800	62.04	Amount Paid/Returned: \$1,107.50
	Full Market Value: 64,508		Town Tax	51,800	484.02	Notes: Processed as Paid
			Chargebacks	51,800	6.11	Collected At: In-Person
			Charlotte fp 1	51,800	43.02	Method:
						Cash: \$0.00
						Check: \$1,107.50
						Reference: 9656
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,107.50</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	706
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-218.00-1-38				ACCT	26200	706
Webber Albert F Webber Jean M 187 Buffum St Buffalo, NY 14210	Mfg housing Cassadaga Valley 5-1-20.1	48,700 112,000				
	Acres: 94.00 East: 330432 North: 842798 Deed Book: 2519 Page: 156 Full Market Value:	139,477	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	112,000 112,000 112,000 112,000 112,000 112,000	598.24 509.44 134.14 1,046.52 13.20 93.01	
						Delinquent: No Date Paid/Returned: 01/12/2011 Amount Paid/Returned: \$2,394.55 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,394.55 Reference: 3786 Due Date #1: 02/10/2011 Amount Due: <b>\$2,394.55</b>
062689-218.00-1-39				ACCT	26200	707
Shimwell-Pasisz Constance 5518 Mapleton Rd Lockport, NY 14094	Seasonal res Cassadaga Valley 5-1-19.1	17,700 23,700				
	Acres: 10.70 East: 329714 North: 845137 Deed Book: 2433 Page: 594 Full Market Value:	29,514	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	23,700 23,700 23,700 23,700 23,700 23,700	126.59 107.80 28.39 221.45 2.79 19.68	
						Delinquent: No Date Paid/Returned: 02/01/2011 Amount Paid/Returned: \$506.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$506.70 Reference: 4150 Due Date #1: 02/10/2011 Amount Due: <b>\$506.70</b>
062689-218.00-1-4				ACCT	26200	670
Snyder Peter A Jr Casler Nicole D 7462 Rood Rd Sinclairville, NY 14782	7462 Rood Rd 1 Family Res Cassadaga Valley 5-1-17.2.2	9,500 63,000				
	Acres: 2.00 East: 328728 North: 846799 Deed Book: 2447 Page: 632 Full Market Value:	78,456	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Charlotte fp 1	63,000 63,000 63,000 63,000 63,000 63,000	336.51 286.56 75.46 588.67 7.43 864.29 52.32	
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: <b>\$2,211.24</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	708
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-218.00-1-40	Mill Creek Rd			ACCT	26200	708
Townline Properties LlC	Rural vac>10	27,200				
4874 Rt 353	Cassadaga Valley	29,200				
Salamanca, NY 14779	5-1-14.2.2					
	Acres: 33.50		Medicaid	29,200	155.97	
	East: 329251 North: 844860		County Tax	29,200	132.82	
	Deed Book: 2492 Page: 683		Community Colleges	29,200	34.97	
	Full Market Value:	36,364	Town Tax	29,200	272.84	
			Chargebacks	29,200	3.44	
			Charlotte fp 1	29,200	24.25	
						Delinquent: No
						Date Paid/Returned: 02/01/2011
						Amount Paid/Returned: \$624.29
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$624.29
						Reference: 465
						Due Date #1: 02/10/2011
						Amount Due: <b>\$624.29</b>
062689-218.00-1-41	Rural vac>10	9,000		ACCT	26200	709
Weise Kevin L	Cassadaga Valley	9,000				
Weise Kathleen	5-1-14.1					
2399 Millcreek Rd						
Sinclairville, NY 14782						
	Acres: 10.80		Medicaid	9,000	48.07	
	East: 328396 North: 844823		County Tax	9,000	40.94	
	Deed Book: Page:		Community Colleges	9,000	10.78	
	Full Market Value:	11,208	Town Tax	9,000	84.10	
			Chargebacks	9,000	1.06	
			Charlotte fp 1	9,000	7.47	
						Delinquent: No
						Date Paid/Returned: 02/02/2011
						Amount Paid/Returned: \$192.42
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$192.42
						Reference: part of 3727
						Due Date #1: 02/10/2011
						Amount Due: <b>\$192.42</b>
062689-218.00-1-42	Mill Rd			ACCT		710
Weise Kevin L	Mfg housing	11,200				
Weise Kathleen	Cassadaga Valley	15,200				
2399 Mill Creek Rd	5-1-14.4					
Sinclairville, NY 14782						
	Acres: 3.10		Medicaid	15,200	81.19	
	East: 328013 North: 844896		County Tax	15,200	69.14	
	Deed Book: 2370 Page: 74		Community Colleges	15,200	18.21	
	Full Market Value:	18,929	Town Tax	15,200	142.03	
			Chargebacks	15,200	1.79	
			Charlotte fp 1	15,200	12.62	
						Delinquent: No
						Date Paid/Returned: 02/02/2011
						Amount Paid/Returned: \$324.98
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$324.98
						Reference: part of 3727
						Due Date #1: 02/10/2011
						Amount Due: <b>\$324.98</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-218.00-1-43	Mill Creek Rd			ACCT	26200	BILL 711
Nigro Albert A	Seasonal res	29,400				
Nigro Patti A	Cassadaga Valley	42,200				
165 Washington Highway	5-1-14.2.1					
Amherst, NY 14226						
	Acres: 26.50		Medicaid	42,200	225.41	Delinquent: No
	East: 0 North: 0		County Tax	42,200	191.95	Date Paid/Returned: 02/15/2011
	Deed Book: 2587 Page: 907		Community Colleges	42,200	50.54	Amount Paid/Returned: \$902.24
	Full Market Value:	52,553	Town Tax	42,200	394.31	Notes: Processed as Paid
			Chargebacks	42,200	4.98	Collected At: Mail
			Charlotte fp 1	42,200	35.05	Method:
						Cash: \$0.00
						Check: \$902.24
						Reference: 6388424
						Due Date #1: 02/10/2011
						Amount Due: <b>\$902.24</b>
062689-218.00-1-44	Rural vac<10	7,400		ACCT	26200	BILL 712
Kinney Ernest	Cassadaga Valley	9,400				
7325 Rood Rd	5-1-14.3					
Sinclairville, NY 14782						
	Acres: 4.90		Medicaid	9,400	50.21	Delinquent: Yes
	East: 329106 North: 845900		County Tax	9,400	42.76	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	9,400	11.26	Amount Paid/Returned:
	Full Market Value:	11,706	Town Tax	9,400	87.83	Notes: Processed as Delinquent
			Chargebacks	9,400	1.11	Collected At: System
			School Relevy		208.48	Method: System
			Charlotte fp 1	9,400	7.81	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$409.46</b>
062689-218.00-1-45	Mill Creek Rd			ACCT	26200	BILL 713
Buck Thomas S	Vac w/imprv	14,800				
120 E Pearl St	Cassadaga Valley	15,900				
Falconer, NY 14733	5-1-18.1					
	Acres: 5.50		Medicaid	15,900	84.93	Delinquent: Yes
	East: 329426 North: 845922		County Tax	15,900	72.32	Date Paid/Returned:
	Deed Book: 2217 Page: 00548		Community Colleges	15,900	19.04	Amount Paid/Returned:
	Full Market Value:	19,801	Town Tax	15,900	148.57	Notes: Processed as Delinquent
			Chargebacks	15,900	1.87	Collected At: System
			School Relevy		352.63	Method: System
			Charlotte fp 1	15,900	13.20	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$692.56</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062689-218.00-1-46	Rood Rd			ACCT	26200	BILL	714
Russo Steven J	Rural vac>10	8,900	FARM SILOS CO/TOWN/SC	\$1,000.00			
Russo Michael J	Cassadaga Valley	8,900					
7440 Rood Rd	5-1-17.1						
Sinclairville, NY 14782							
	Acres: 12.60		Medicaid		7,900	42.20	Delinquent: No
	East: 328770 North: 845993		County Tax		7,900	35.93	Date Paid/Returned: 01/26/2011
	Deed Book: 2625 Page: 696		Community Colleges		7,900	9.46	Amount Paid/Returned: \$168.90
	Full Market Value:	11,083	Town Tax		7,900	73.82	Notes: Processed as Paid
			Chargebacks		7,900	0.93	Collected At: Mail
			Charlotte fp 1		7,900	6.56	Method:
							Cash: \$0.00
							Check: \$168.90
							Reference: part of 7040
							Due Date #1: 02/10/2011
							Amount Due: \$168.90
062689-218.00-1-47	7440 Rood Rd			ACCT	26200	BILL	715
Russo Steven J	1 Family Res	15,200					
Russo Michael J	Cassadaga Valley	77,000					
7440 Rood Rd	5-1-15.1						
Sinclairville, NY 14782							
	Acres: 5.54		Medicaid		77,000	411.29	Delinquent: No
	East: 328392 North: 846367		County Tax		77,000	350.24	Date Paid/Returned: 01/26/2011
	Deed Book: 2625 Page: 700		Community Colleges		77,000	92.22	Amount Paid/Returned: \$1,646.26
	Full Market Value:	95,890	Town Tax		77,000	719.48	Notes: Processed as Paid
			Chargebacks		77,000	9.08	Collected At: Mail
			Charlotte fp 1		77,000	63.95	Method:
							Cash: \$0.00
							Check: \$1,646.26
							Reference: part of 7040
							Due Date #1: 02/10/2011
							Amount Due: \$1,646.26
062689-218.00-1-5	7502 Rood Rd			ACCT	26200	BILL	671
Pattysyn Phillip W	Rural res	46,200	FARM SILOS CO/TOWN/SC	\$1,000.00			
Pattysyn Shan	Cassadaga Valley	84,100					
7502 Rood Rd	5-1-16.1Merged 2001						
Sinclairville, NY 14782-9618	5-1-17.2.1						
	Acres: 86.40		Medicaid		83,100	443.87	Delinquent: No
	East: 330177 North: 846830		County Tax		83,100	377.99	Date Paid/Returned: 04/05/2011
	Deed Book: 2472 Page: 67		Community Colleges		83,100	99.53	Amount Paid/Returned: \$1,812.21
	Full Market Value:	104,732	Town Tax		83,100	776.48	Notes: Processed as Paid
			Chargebacks		83,100	9.80	Collected At: In-Person
			Charlotte fp 1		83,100	69.01	Method:
							Cash: \$0.00
							Check: \$1,812.21
							Reference: 2807
							Due Date #1: 02/10/2011
							Amount Due: \$1,776.68

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-218.00-1-5.2	7480 Rood Rd			ACCT	BILL	672
Pantall Samuel G Jr	1 Family Res	14,000				
Pantall Paula K	Cassadaga Valley	107,500				
7480 Rood Rd	5-1-17.2.3					
Sinclairville, NY 14782						
	Acres: 4.40		Medicaid	107,500	574.20	Delinquent: No
	East: 0 North: 0		County Tax	107,500	488.97	Date Paid/Returned: 02/16/2011
	Deed Book: 2530 Page: 656		Community Colleges	107,500	128.75	Amount Paid/Returned: \$2,298.34
	Full Market Value:	133,873	Town Tax	107,500	1,004.47	Notes: Processed as Paid
			Chargebacks	107,500	12.67	Collected At: Mail
			Charlotte fp 1	107,500	89.28	Method:
						Cash: \$0.00
						Check: \$2,298.34
						Reference: 2943
						Due Date #1: 02/10/2011
						Amount Due: <b>\$2,298.34</b>
062689-218.00-1-6	Mill Creek Rd Rear			ACCT	BILL	673
Potter Lumber Co Inc	Rural vac>10	24,300				
PO Box 10	Cassadaga Valley	24,300				
Allegany, NY 14706	6-1-1.1					
	Acres: 59.30		Medicaid	24,300	129.80	Delinquent: No
	East: 331906 North: 847256		County Tax	24,300	110.53	Date Paid/Returned: 01/28/2011
	Deed Book: 2381 Page: 46		Community Colleges	24,300	29.10	Amount Paid/Returned: \$519.53
	Full Market Value:	30,262	Town Tax	24,300	227.06	Notes: Processed as Paid
			Chargebacks	24,300	2.86	Collected At: Mail
			Charlotte fp 1	24,300	20.18	Method:
						Cash: \$0.00
						Check: \$519.53
						Reference: 45548
						Due Date #1: 02/10/2011
						Amount Due: <b>\$519.53</b>
062689-218.00-1-7	Mill Creek Rd			ACCT	BILL	674
Wisniewski Kristy M	Rural vac>10	12,200				
49 Maple St Apt 5	Cassadaga Valley	12,200				
Lockport, NY 14094	6-1-3.2					
	Acres: 13.00		Medicaid	12,200	65.17	Delinquent: Yes
	East: 332214 North: 845924		County Tax	12,200	55.49	Date Paid/Returned:
	Deed Book: 2621 Page: 83		Community Colleges	12,200	14.61	Amount Paid/Returned:
	Full Market Value:	15,193	Town Tax	12,200	114.00	Notes: Processed as Delinquent
			Chargebacks	12,200	1.44	Collected At: System
			School Relevy		270.58	Method: System
			Charlotte fp 1	12,200	10.13	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$531.42</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-218.00-1-8	2230 Millcreek Rd			ACCT	26200	BILL	675
Lundmark John M	Mfg housing	10,700					
Chuss Sherry L	Cassadaga Valley	16,500					
2230 Millcreek Rd	6-1-1.3						
Sinclairville, NY 14782-9634							
	Acres: 2.80		Medicaid	16,500	88.13		Delinquent: No
	East: 331657 North: 845889		County Tax	16,500	75.05		Date Paid/Returned: 04/05/2011
	Deed Book: 2417 Page: 473		Community Colleges	16,500	19.76		Amount Paid/Returned: \$359.82
	Full Market Value:	20,548	Town Tax	16,500	154.17		Notes: Processed as Paid
			Chargebacks	16,500	1.95		Collected At: In-Person
			Charlotte fp 1	16,500	13.70		Method:
							Cash: \$0.00
							Check: \$359.82
							Reference: 1580
							Due Date #1: 02/10/2011
							Amount Due: <b>\$352.76</b>
062689-218.00-1-9	2252 Mill Creek Rd			ACCT	26200	BILL	676
Leith Howard	Vac w/imprv	3,000					
Leith Sandra	Cassadaga Valley	6,000					
3 Whittier Pl	6-1-1.2						
Tonawanda, NY 14150							
	Acres: 2.00		Medicaid	6,000	32.05		Delinquent: No
	East: 331293 North: 845886		County Tax	6,000	27.29		Date Paid/Returned: 02/23/2011
	Deed Book: 2570 Page: 558		Community Colleges	6,000	7.19		Amount Paid/Returned: \$129.56
	Full Market Value:	7,472	Town Tax	6,000	56.06		Notes: Processed as Paid
			Chargebacks	6,000	0.71		Collected At: Mail
			Charlotte fp 1	6,000	4.98		Method:
							Cash: \$0.00
							Check: \$129.56
							Reference: 543
							Due Date #1: 02/10/2011
							Amount Due: <b>\$128.28</b>
062689-218.00-2-10	Boutwell Hill Rd			ACCT	26200	BILL	720
Korbas Ann Marie	Seasonal res	41,300					
20 North Beagle St	Pine Valley	56,700					
Dunkirk, NY 14048	9-1-4.1						
	Acres: 69.00		Medicaid	56,700	302.86		Delinquent: No
	East: 0 North: 0		County Tax	56,700	257.90		Date Paid/Returned: 01/21/2011
	Deed Book: 1857 Page: 00551		Community Colleges	56,700	67.91		Amount Paid/Returned: \$1,212.24
	Full Market Value:	70,610	Town Tax	56,700	529.80		Notes: Processed as Paid
			Chargebacks	56,700	6.68		Collected At: Mail
			Charlotte fp 1	56,700	47.09		Method:
							Cash: \$0.00
							Check: \$1,212.24
							Reference: part of 3412
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,212.24</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 721
Vogel Eric	Mfg housing	21,200				
Vogel Mary Ellen H	Cassadaga Valley	28,200				
232 Brunck Rd	9-1-3.4					
Lancaster, NY 14086						
	Acres: 15.30		Medicaid	28,200	150.63	Delinquent: No
	East: 334716 North: 838977		County Tax	28,200	128.27	Date Paid/Returned: 01/26/2011
	Deed Book: 2581 Page: 356		Community Colleges	28,200	33.78	Amount Paid/Returned: \$602.92
	Full Market Value:	35,118	Town Tax	28,200	263.50	Notes: Processed as Paid
			Chargebacks	28,200	3.32	Collected At: Mail
			Charlotte fp 1	28,200	23.42	Method:
						Cash: \$0.00
						Check: \$602.92
						Reference: 111
						Due Date #1: 02/10/2011
						Amount Due: <b>\$602.92</b>
062689-218.00-2-12	East Rd			ACCT	26200	BILL 722
Milligan Robert	Seasonal res	21,000				
5131 Garden Path	Cassadaga Valley	22,000				
Hamburg, NY 14075	9-1-3.3					
	Acres: 15.10		Medicaid	22,000	117.51	Delinquent: Yes
	East: 334440 North: 838920		County Tax	22,000	100.07	Date Paid/Returned:
	Deed Book: 2279 Page: 29		Community Colleges	22,000	26.35	Amount Paid/Returned:
	Full Market Value:	27,397	Town Tax	22,000	205.57	Notes: Processed as Delinquent
			Chargebacks	22,000	2.59	Collected At: System
			School Relevy		487.92	Method: System
			Charlotte fp 1	22,000	18.27	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$958.28</b>
062689-218.00-2-13	East Rd			ACCT	26200	BILL 723
Barner Paul	Seasonal res	19,500				
3041 Pleasant Ave	Cassadaga Valley	21,500				
Hamburg, NY 14075	9-1-3.5					
	Acres: 15.20		Medicaid	21,500	114.84	Delinquent: No
	East: 334088 North: 838875		County Tax	21,500	97.79	Date Paid/Returned: 03/02/2011
	Deed Book: 2627 Page: 979		Community Colleges	21,500	25.75	Amount Paid/Returned: \$464.26
	Full Market Value:	26,775	Town Tax	21,500	200.89	Notes: Processed as Paid
			Chargebacks	21,500	2.53	Collected At: Mail
			Charlotte fp 1	21,500	17.86	Method:
						Cash: \$0.00
						Check: \$464.26
						Reference: 322
						Due Date #1: 02/10/2011
						Amount Due: <b>\$459.66</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	724
Bommer Robert	Vac w/imprv	13,500				
Bommer Roxanne	Cassadaga Valley	14,900				
16 Seton Rd	9-1-3.1					
Buffalo, NY 14225						
	Acres: 14.80		Medicaid	14,900	79.59	Delinquent: No
	East: 333740 North: 838846		County Tax	14,900	67.77	Date Paid/Returned: 02/16/2011
	Deed Book: 2254 Page: 70		Community Colleges	14,900	17.85	Amount Paid/Returned: \$318.56
	Full Market Value:	18,555	Town Tax	14,900	139.22	Notes: Processed as Paid
			Chargebacks	14,900	1.76	Collected At: Mail
			Charlotte fp 1	14,900	12.37	Method:
						Cash: \$0.00
						Check: \$318.56
						Reference: 1925
						Due Date #1: 02/10/2011
						Amount Due: <b>\$318.56</b>
062689-218.00-2-15	East Rd			ACCT	BILL	725
Gray Donald J	Seasonal res	24,500				
1954 Crescent Ter	Cassadaga Valley	45,000				
Lakeview, NY 14085	9-1-3.2.4					
	Acres: 19.80		Medicaid	45,000	240.36	Delinquent: No
	East: 333400 North: 838845		County Tax	45,000	204.69	Date Paid/Returned: 02/02/2011
	Deed Book: 2180 Page: 00325		Community Colleges	45,000	53.90	Amount Paid/Returned: \$962.11
	Full Market Value:	56,040	Town Tax	45,000	420.48	Notes: Processed as Paid
			Chargebacks	45,000	5.31	Collected At: Mail
			Charlotte fp 1	45,000	37.37	Method:
						Cash: \$0.00
						Check: \$962.11
						Reference: 325
						Due Date #1: 02/10/2011
						Amount Due: <b>\$962.11</b>
062689-218.00-2-16	East Rd			ACCT	BILL	726
Manhard Thomas	Seasonal res	17,600				
Manhard William R	Cassadaga Valley	18,100				
56 Fradine	9-1-3.2.2					
Cheektowaga, NY 14227						
	Acres: 15.20		Medicaid	18,100	96.68	Delinquent: No
	East: 333000 North: 838808		County Tax	18,100	82.33	Date Paid/Returned: 01/26/2011
	Deed Book: 2157 Page: 00330		Community Colleges	18,100	21.68	Amount Paid/Returned: \$386.98
	Full Market Value:	22,540	Town Tax	18,100	169.13	Notes: Processed as Paid
			Chargebacks	18,100	2.13	Collected At: Mail
			Charlotte fp 1	18,100	15.03	Method:
						Cash: \$0.00
						Check: \$386.98
						Reference: 731
						Due Date #1: 02/10/2011
						Amount Due: <b>\$386.98</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

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			
062689-218.00-2-17	East Rd			ACCT	26200	727
Gibas Tracy	Seasonal res	21,700				
Gibas Karl A Jr	Cassadaga Valley	27,500				
304 Thorncliff Rd	9-1-3.2.3					
Buffalo, NY 14223						
Acres: 16.10			Medicaid	27,500	146.89	
East: 332676	North: 838815		County Tax	27,500	125.09	
Deed Book: 2698	Page: 946		Community Colleges	27,500	32.94	
Full Market Value:		34,247	Town Tax	27,500	256.96	
			Chargebacks	27,500	3.24	
			Charlotte fp 1	27,500	22.84	
Delinquent: No Date Paid/Returned: 01/13/2011 Amount Paid/Returned: \$587.96 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$587.96 Reference: part of 2807 Due Date #1: 02/10/2011 Amount Due: <b>\$587.96</b>						
062689-218.00-2-18	East Rd			ACCT	26200	728
Gibas Tracy	Rural vac<10	9,600				
Gibas Karl A Jr	Cassadaga Valley	9,600				
340 Thorncliff	9-1-3.2.1					
Buffalo, NY 14223						
Acres: 9.19			Medicaid	9,600	51.28	
East: 332396	North: 838814		County Tax	9,600	43.67	
Deed Book: 2698	Page: 949		Community Colleges	9,600	11.50	
Full Market Value:		11,955	Town Tax	9,600	89.70	
			Chargebacks	9,600	1.13	
			Charlotte fp 1	9,600	7.97	
Delinquent: No Date Paid/Returned: 01/13/2011 Amount Paid/Returned: \$205.25 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$205.25 Reference: 2807 Due Date #1: 02/10/2011 Amount Due: <b>\$205.25</b>						
062689-218.00-2-19	East Rd			ACCT	26200	729
Korbas Ann Marie	Rural vac>10	11,200				
20 North Beagle St	Cassadaga Valley	11,200				
Dunkirk, NY 14048	6-1-13.1					
Acres: 11.70			Medicaid	11,200	59.82	
East: 0	North: 0		County Tax	11,200	50.94	
Deed Book: 1857	Page: 00551		Community Colleges	11,200	13.41	
Full Market Value:		13,948	Town Tax	11,200	104.65	
			Chargebacks	11,200	1.32	
			Charlotte fp 1	11,200	9.30	
Delinquent: No Date Paid/Returned: 01/21/2011 Amount Paid/Returned: \$239.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$239.44 Reference: part of 3412 Due Date #1: 02/10/2011 Amount Due: <b>\$239.44</b>						

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	730
York Robert	Rural vac<10	4,400				
York Nancy	Cassadaga Valley	4,400				
42 Chautauqua St	6-1-13.2.2					
Fredonia, NY 14063						
	Acres: 2.90		Medicaid	4,400	23.50	Delinquent: No
	East: 335718 North: 841216		County Tax	4,400	20.01	Date Paid/Returned: 01/25/2011
	Deed Book: 2561 Page: 823		Community Colleges	4,400	5.27	Amount Paid/Returned: \$94.06
	Full Market Value:	5,479	Town Tax	4,400	41.11	Notes: Processed as Paid
			Chargebacks	4,400	0.52	Collected At: Mail
			Charlotte fp 1	4,400	3.65	Method:
						Cash: \$0.00
						Check: \$94.06
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: <b>\$94.06</b>
062689-218.00-2-22	Mill Creek Rd			ACCT	BILL	731
Higgs Gary W	Rural vac>10	32,300				
7150 Rood Rd	Pine Valley	32,300				
Sinclairville, NY 14782-9619	6-1-12					
	Acres: 52.50		Medicaid	32,300	172.53	Delinquent: No
	East: 335404 North: 843287		County Tax	32,300	146.92	Date Paid/Returned: 02/16/2011
	Deed Book: 2266 Page: 889		Community Colleges	32,300	38.69	Amount Paid/Returned: \$690.58
	Full Market Value:	40,224	Town Tax	32,300	301.81	Notes: Processed as Paid
			Chargebacks	32,300	3.81	Collected At: Mail
			Charlotte fp 1	32,300	26.82	Method:
						Cash: \$0.00
						Check: \$690.58
						Reference: 4548
						Due Date #1: 02/10/2011
						Amount Due: <b>\$690.58</b>
062689-218.00-2-23	Mill Creek Rd			ACCT	BILL	732
Millcreek	Seasonal res	2,700				
Conservation Club Inc	Pine Valley	18,700				
92 Parkside Dr	6-1-14.2					
West Seneca, NY 14224						
	Acres: 1.80		Medicaid	18,700	99.88	Delinquent: No
	East: 334841 North: 841992		County Tax	18,700	85.06	Date Paid/Returned: 01/28/2011
	Deed Book: Page:		Community Colleges	18,700	22.40	Amount Paid/Returned: \$399.80
	Full Market Value:	23,288	Town Tax	18,700	174.73	Notes: Processed as Paid
			Chargebacks	18,700	2.20	Collected At: Mail
			Charlotte fp 1	18,700	15.53	Method:
						Cash: \$0.00
						Check: \$399.80
						Reference: 1316
						Due Date #1: 02/10/2011
						Amount Due: <b>\$399.80</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	733
Vanrensselaer Robert	Rural vac>10	32,100					
Vanrensselaer Cy	Cassadaga Valley	32,100					
12 Center St	6-1-13.2.1						
Forestville, NY 14062							
	Acres: 43.70		Medicaid	32,100	171.46		
	East: 335307 North: 840987		County Tax	32,100	146.01		
	Deed Book: 2431 Page: 138		Community Colleges	32,100	38.45		
	Full Market Value:	39,975	Town Tax	32,100	299.94		
			Chargebacks	32,100	3.78		
			Charlotte fp 1	32,100	26.66		
							Delinquent: No
							Date Paid/Returned: 02/02/2011
							Amount Paid/Returned: \$686.30
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$686.30
							Reference: 669
							Due Date #1: 02/10/2011
							Amount Due: <b>\$686.30</b>
062689-218.00-2-25.1	East Rd			ACCT	26200	BILL	734
MARK TYSON	Seasonal res		EXEMPTION COUNTY	\$0.00			
55 HAVENWOOD LANE	Pine Valley	5,400	EXEMPTION TOWN	\$0.00			
GRAND ISLAND NY 14072	6-1-15.1						
	Lot Dimensions 0.00 x 0.00		Medicaid	5,400	28.84		
	East: North:		County Tax	5,400	28.84		
	Deed Book: Page:		Community Colleges	5,400	6.46		
	Full Market Value:		Town Tax	5,400	50.45		
			Chargebacks	5,400	0.63		
			Charlotte fp 1	5,400	4.48		
							Delinquent: No
							Date Paid/Returned: 01/25/2011
							Amount Paid/Returned: \$115.45
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$115.45
							Reference: 667
							Due Date #1: 02/10/2011
							Amount Due: <b>\$115.45</b>
062689-218.00-2-25.2	East Rd			ACCT	26200	BILL	1241
WALTER BLOUNT	Seasonal res		EXEMPTION COUNTY	\$0.00			
6711 TOWNLINE RD.	Pine Valley	42,100	EXEMPTION TOWN	\$0.00			
NORTH TONAWANDA NY 14120	6-1-15.1						
	Lot Dimensions 0.00 x 0.00		Medicaid	42,100	191.53		
	East: North:		County Tax	42,100	224.87		
	Deed Book: Page:		Community Colleges	42,100	50.42		
	Full Market Value:		Town Tax	42,100	393.37		
			Chargebacks	42,100	4.96		
			Charlotte fp 1	42,100	34.96		
							Delinquent: No
							Date Paid/Returned: 01/26/2011
							Amount Paid/Returned: \$900.11
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$900.11
							Reference: 3722
							Due Date #1: 02/10/2011
							Amount Due: <b>\$900.11</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

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			
062689-218.00-2-26	2088 East Rd			ACCT	26200	735
Mcmillan Allan Sr	Seasonal res	12,000				
Miller Kim	Cassadaga Valley	12,500				
2170 East Rd	6-1-16.2.501					
Sinclairville, NY 14782						
	Acres: 6.00		Medicaid	12,500	66.77	
	East: 333748 North: 841150		County Tax	12,500	56.86	
	Deed Book: 2500 Page: 554		Community Colleges	12,500	14.97	
	Full Market Value:	15,567	Town Tax	12,500	116.80	
			Chargebacks	12,500	1.47	
			Charlotte fp 1	12,500	10.38	
						Delinquent: No
						Date Paid/Returned: 01/26/2011
						Amount Paid/Returned: \$267.25
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$267.25
						Reference: part of 989
						Due Date #1: 02/10/2011
						Amount Due: <b>\$267.25</b>
062689-218.00-2-27	2096 East Rd			ACCT	26200	736
Kelly Duane R	Mfg housing	8,000				
Kelly Kimberly	Cassadaga Valley	12,000				
901 Bennett Rd	6-1-16.2.502					
Angola, NY 14006						
	Acres: 6.00		Medicaid	12,000	64.10	
	East: 333604 North: 841128		County Tax	12,000	54.58	
	Deed Book: 2500 Page: 551		Community Colleges	12,000	14.37	
	Full Market Value:	14,944	Town Tax	12,000	112.13	
			Chargebacks	12,000	1.41	
			Charlotte fp 1	12,000	9.97	
						Delinquent: No
						Date Paid/Returned: 02/16/2011
						Amount Paid/Returned: \$256.56
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$256.56
						Reference: 322
						Due Date #1: 02/10/2011
						Amount Due: <b>\$256.56</b>
062689-218.00-2-28	Mill Creek Rd			ACCT	26200	737
Stec Charles G	Abandoned ag	3,200				
Zerkle Lori A	Cassadaga Valley	3,200				
2016 Center St	6-1-16.2.7					
North Collins, NY 14111						
	Acres: 2.80		Medicaid	3,200	17.09	
	East: 333662 North: 841821		County Tax	3,200	14.56	
	Deed Book: 2540 Page: 887		Community Colleges	3,200	3.83	
	Full Market Value:	3,985	Town Tax	3,200	29.90	
			Chargebacks	3,200	0.38	
			Charlotte fp 1	3,200	2.66	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$68.42</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-218.00-2-29	Mill Creek Rd			ACCT	26200	BILL	738
Stec Charles G	Rural vac>10	6,000					
Zerkle Lori A	Pine Valley	6,000					
2016 Center St	6-1-15.7						
North Collins, NY 14111							
	Acres: 19.80		Medicaid	6,000	32.05		Delinquent: Yes
	East: 334044 North: 842251		County Tax	6,000	27.29		Date Paid/Returned:
	Deed Book: 2540 Page: 887		Community Colleges	6,000	7.19		Amount Paid/Returned:
	Full Market Value:	7,472	Town Tax	6,000	56.06		Notes: Processed as Delinquent
			Chargebacks	6,000	0.71		Collected At: System
			Charlotte fp 1	6,000	4.98		Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$128.28
062689-218.00-2-30	Millcreek Rd			ACCT	26200	BILL	739
Snider Richard	Seasonal res	30,600					
Lacy Robert	Pine Valley	41,100					
Riemer Mark	6-1-14.1						
388 Wheatfield St							
N. Tonawanda, NY 14120							
	Acres: 28.20		Medicaid	41,100	219.53		Delinquent: Yes
	East: 334641 North: 843489		County Tax	41,100	186.95		Date Paid/Returned:
	Deed Book: 2394 Page: 325		Community Colleges	41,100	49.23		Amount Paid/Returned:
	Full Market Value:	51,183	Town Tax	41,100	384.04		Notes: Processed as Delinquent
			Chargebacks	41,100	4.85		Collected At: System
			School Relevy		1,026.98		Method: System
			Charlotte fp 1	41,100	34.13		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$1,905.71
062689-218.00-2-31	Mill Creek Rd			ACCT	26200	BILL	740
Sikorski David Stanley	Seasonal res	16,500					
Sikorski James Joseph	Pine Valley	21,000					
26 Frank Ave	6-1-15.2.1						
Buffalo, NY 14210							
	Acres: 16.50		Medicaid	21,000	112.17		Delinquent: No
	East: 334117 North: 843662		County Tax	21,000	95.52		Date Paid/Returned: 01/12/2011
	Deed Book: 2695 Page: 632		Community Colleges	21,000	25.15		Amount Paid/Returned: \$448.98
	Full Market Value:	26,152	Town Tax	21,000	196.22		Notes: Processed as Paid
			Chargebacks	21,000	2.48		Collected At: Mail
			Charlotte fp 1	21,000	17.44		Method:
							Cash: \$0.00
							Check: \$448.98
							Reference: 319
							Due Date #1: 02/10/2011
							Amount Due: \$448.98

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

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	741
Sage Robert J	Rural vac>10	19,500				
135 East Canyon Dr	Pine Valley	19,500				
Hamburg, NY 14075	6-1-15.2.2					
	Acres: 13.00		Medicaid	19,500	104.16	
	East: 333490 North: 843897		County Tax	19,500	88.70	
	Deed Book: 1834 Page: 00168		Community Colleges	19,500	23.36	
	Full Market Value:	24,284	Town Tax	19,500	182.21	
			Chargebacks	19,500	2.30	
			Charlotte fp 1	19,500	16.19	
						Delinquent: No
						Date Paid/Returned: 01/12/2011
						Amount Paid/Returned: \$416.92
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$416.92
						Reference: 2322
						Due Date #1: 02/10/2011
						Amount Due: <b>\$416.92</b>
062689-218.00-2-33	Millcreek Rd			ACCT		742
Deering Kevin	Rural vac>10	23,800				
9721 Rt 60	Cassadaga Valley	24,800				
Fredonia, NY 14063	6-1-3.5					
	Acres: 31.50		Medicaid	24,800	132.47	
	East: 334481 North: 844240		County Tax	24,800	112.80	
	Deed Book: 2477 Page: 928		Community Colleges	24,800	29.70	
	Full Market Value:	30,884	Town Tax	24,800	231.73	
			Chargebacks	24,800	2.92	
			Charlotte fp 1	24,800	20.60	
						Delinquent: No
						Date Paid/Returned: 01/26/2011
						Amount Paid/Returned: \$530.22
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$530.22
						Reference: 109782
						Due Date #1: 02/10/2011
						Amount Due: <b>\$530.22</b>
062689-218.00-2-34	Millcreek Rd			ACCT		743
Schimek Daniel E	Rural vac>10	27,600				
Schimek Maril	Cassadaga Valley	27,600				
6094 South Rd	6-1-3.4					
Cherry Creek, NY 14723						
	Acres: 34.00		Medicaid	27,600	147.42	
	East: 334142 North: 844499		County Tax	27,600	125.54	
	Deed Book: 2477 Page: 498		Community Colleges	27,600	33.06	
	Full Market Value:	34,371	Town Tax	27,600	257.89	
			Chargebacks	27,600	3.25	
			Charlotte fp 1	27,600	22.92	
						Delinquent: No
						Date Paid/Returned: 01/28/2011
						Amount Paid/Returned: \$590.08
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$590.08
						Reference: 3025
						Due Date #1: 02/10/2011
						Amount Due: <b>\$590.08</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

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			
062689-218.00-2-35	Lewis Rd			ACCT	BILL	744
Wisniewski Kenneth	Rural vac>10	13,700				
Wisniewski Jacqueline	Cassadaga Valley	13,700				
2185 Millcreek Rd	6-1-3.6					
Sinclairville, NY 14782						
	Acres: 15.00		Medicaid	13,700	73.18	Delinquent: Yes
	East: 333287 North: 844739		County Tax	13,700	62.32	Date Paid/Returned:
	Deed Book: 2482 Page: 408		Community Colleges	13,700	16.41	Amount Paid/Returned:
	Full Market Value:	17,061	Town Tax	13,700	128.01	Notes: Processed as Delinquent
			Chargebacks	13,700	1.62	Collected At: System
			Charlotte fp 1	13,700	11.38	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$292.92</b>
062689-218.00-2-36	Mill Creek Rd			ACCT	BILL	745
Pellish Galen L	Seasonal res	800				
742 81st St	Cassadaga Valley	5,800				
Niagara Falls, NY 14304	6-1-3.1					
	Acres: 0.50		Medicaid	5,800	30.98	Delinquent: No
	East: 332480 North: 845015		County Tax	5,800	26.38	Date Paid/Returned: 02/16/2011
	Deed Book: 2537 Page: 35		Community Colleges	5,800	6.95	Amount Paid/Returned: \$124.00
	Full Market Value:	7,223	Town Tax	5,800	54.19	Notes: Processed as Paid
			Chargebacks	5,800	0.68	Collected At: Mail
			Charlotte fp 1	5,800	4.82	Method:
						Cash: \$0.00
						Check: \$124.00
						Reference: 3131
						Due Date #1: 02/10/2011
						Amount Due: <b>\$124.00</b>
062689-218.00-2-5.1	Housington Rd			ACCT	BILL	716
Troska Michael	Seasonal res	9,000				
7261 Housington Rd.	Cassadaga Valley	17,000				
Cherry Creek, NY 14723	6-1-8.1					
	Acres: 2.00		Medicaid	17,000	90.80	Delinquent: No
	East: 338514 North: 846989		County Tax	17,000	77.33	Date Paid/Returned: 01/26/2011
	Deed Book: 2684 Page: 862		Community Colleges	17,000	20.36	Amount Paid/Returned: \$363.46
	Full Market Value:	21,171	Town Tax	17,000	158.85	Notes: Processed as Paid
			Chargebacks	17,000	2.00	Collected At: Mail
			Charlotte fp 1	17,000	14.12	Method:
						Cash: \$0.00
						Check: \$363.46
						Reference: 1058
						Due Date #1: 02/10/2011
						Amount Due: <b>\$363.46</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-218.00-2-5.2	Housington Rd			ACCT	26200	BILL	717
Budniewski Raymond Jr	Res vac land	2,000					
Budniewski Christine A	Cassadaga Valley	2,000					
2374 Whitaker Rd	6-1-8.1						
Forestville, NY 14062							
	Acres: 2.00		Medicaid	2,000	10.68	Delinquent: No	
	East: 338514 North: 846989		County Tax	2,000	9.10	Date Paid/Returned: 02/10/2011	
	Deed Book: 2626 Page: 21		Community Colleges	2,000	2.40	Amount Paid/Returned: \$42.77	
	Full Market Value: 2,491		Town Tax	2,000	18.69	Notes: Processed as Paid	
			Chargebacks	2,000	0.24	Collected At: In-Person	
			Charlotte fp 1	2,000	1.66	Method:	
						Cash: \$0.00	
						Check: \$42.77	
						Reference: part of 134	
						Due Date #1: 02/10/2011	
						Amount Due: \$42.77	
062689-218.00-2-6	Seasonal res	32,200		ACCT	26200	BILL	718
Budniewski R Jr	Cassadaga Valley	36,000					
Budniewski C	6-1-8.2						
2374 Whitaker							
Forestville, NY 14062							
	Acres: 48.80		Medicaid	36,000	192.29	Delinquent: No	
	East: 338745 North: 846108		County Tax	36,000	163.75	Date Paid/Returned: 02/10/2011	
	Deed Book: Page:		Community Colleges	36,000	43.12	Amount Paid/Returned: \$769.68	
	Full Market Value: 44,832		Town Tax	36,000	336.38	Notes: Processed as Paid	
			Chargebacks	36,000	4.24	Collected At: In-Person	
			Charlotte fp 1	36,000	29.90	Method:	
						Cash: \$0.00	
						Check: \$769.68	
						Reference: part of 134	
						Due Date #1: 02/10/2011	
						Amount Due: \$769.68	
062689-218.00-2-9	Boutwell Hill Rd			ACCT	26200	BILL	719
Korbas Ann Marie	Rural vac>10	32,400					
20 North Beagle St	Pine Valley	32,400					
Dunkirk, NY 14048	9-1-6						
	Acres: 60.00		Medicaid	32,400	173.06	Delinquent: No	
	East: 337314 North: 839692		County Tax	32,400	147.37	Date Paid/Returned: 01/21/2011	
	Deed Book: 1857 Page: 00551		Community Colleges	32,400	38.81	Amount Paid/Returned: \$692.71	
	Full Market Value: 40,349		Town Tax	32,400	302.74	Notes: Processed as Paid	
			Chargebacks	32,400	3.82	Collected At: Mail	
			Charlotte fp 1	32,400	26.91	Method:	
						Cash: \$0.00	
						Check: \$692.71	
						Reference: part of 3412	
						Due Date #1: 02/10/2011	
						Amount Due: \$692.71	

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-233.00-2-1.1	Rt 60			ACCT	26200	BILL	746
Mekus Todd M Lawson Darcy 3196 Hooker Rd Sinclairville, NY 14782	Rural res Cassadaga Valley 7-1-3.3.1	14,200 50,000					
	Acres: 5.10 East: 0 North: 0 Deed Book: 2572 Page: 343 Full Market Value:	62,267	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1		50,000 50,000 50,000 50,000 50,000 50,000	267.07 227.43 59.89 467.20 5.89 41.52	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: <b>\$1,069.00</b>
062689-233.00-2-1.2.1	Rt 60			ACCT	26200	BILL	747
Mekus Todd M Lawson Darcy 3196 Hooker Rd Sinclairville, NY 14782	Rural vac<10 Cassadaga Valley 7-1-3.3.2	1,500 1,500					
	Acres: 1.00 East: 0 North: 0 Deed Book: 2542 Page: 880 Full Market Value:	1,868	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1		1,500 1,500 1,500 1,500 1,500 1,500	8.01 6.82 1.80 14.02 0.18 1.25	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$32.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$32.08 Reference: 831 Due Date #1: 02/10/2011 Amount Due: <b>\$32.08</b>
062689-233.00-2-1.2.2	6831 Rt 60			ACCT	26200	BILL	748
Kauffman Scott P 3047 Hooker Rd PO Box 402 Sinclairville, NY 14782	Rural vac<10 Cassadaga Valley 7-1-3.3.2	9,000 9,000					
	Acres: 8.00 East: 0 North: 0 Deed Book: 2651 Page: 988 Full Market Value:	11,208	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1		9,000 9,000 9,000 9,000 9,000 9,000	48.07 40.94 10.78 84.10 1.06 7.47	Delinquent: No Date Paid/Returned: 01/20/2011 Amount Paid/Returned: \$192.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$192.42 Reference: 1193 Due Date #1: 02/10/2011 Amount Due: <b>\$192.42</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

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			
062689-233.00-2-10	6782 Rt 60			ACCT	26200	757
Hitcome Mark E	1 Family Res	8,300				
Hitcome Tammie J	Cassadaga Valley	33,800				
6782 Rt 60	7-1-3.2					
Cassadaga, NY 14718						
	Acre: 1.20		Medicaid	33,800	180.54	
	East: 0 North: 0		County Tax	33,800	153.74	
	Deed Book: 2638 Page: 582		Community Colleges	33,800	40.48	
	Full Market Value:	42,092	Town Tax	33,800	315.82	
			Chargebacks	33,800	3.98	
			School Relevy		749.63	
			Charlotte fp 1	33,800	28.07	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,472.26</b>
062689-233.00-2-11	Rt 60			ACCT	26200	758
Hitcome Mark E	Mfg housing	8,000				
Hitcome Tammie J	Cassadaga Valley	25,000				
6782 Rt 60	7-1-3.7					
Cassadaga, NY 14718						
	Acre: 1.00		Medicaid	25,000	133.54	
	East: 307969 North: 838256		County Tax	25,000	113.71	
	Deed Book: 2638 Page: 582		Community Colleges	25,000	29.94	
	Full Market Value:	31,133	Town Tax	25,000	233.60	
			Chargebacks	25,000	2.95	
			School Relevy		554.46	
			Charlotte fp 1	25,000	20.76	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,088.96</b>
062689-233.00-2-12	Route 60			ACCT		759
Wright's Hardwoods Inc	Lumber yd/ml	49,800				
PO Box 1021	Cassadaga Valley	225,000				
Sinclairville, NY 14782	7-1-3.6					
	Acre: 97.30		Medicaid	225,000	1,201.82	
	East: 309391 North: 838643		County Tax	225,000	1,023.43	
	Deed Book: 2256 Page: 275		Community Colleges	225,000	269.48	
	Full Market Value:	280,199	Town Tax	225,000	2,102.38	
			Chargebacks	225,000	26.53	
			Charlotte fp 1	225,000	186.86	
						Delinquent: No
						Date Paid/Returned: 02/16/2011
						Amount Paid/Returned: \$4,810.50
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$4,810.50
						Reference: 1140
						Due Date #1: 02/10/2011
						Amount Due: <b>\$4,810.50</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-233.00-2-13	Rt 60 Rear			ACCT	26200	BILL	760
Delmont Damon M	Seasonal res	9,400					
Hackemer Eugene	Cassadaga Valley	17,400					
305 Harding Ave	7-1-3.4						
Angola, NY 14006							
Acres: 1.90			Medicaid	17,400	92.94	Delinquent: No	
East: 0	North: 0		County Tax	17,400	79.15	Date Paid/Returned: 02/09/2011	
Deed Book: 2694	Page: 587		Community Colleges	17,400	20.84	Amount Paid/Returned: \$372.01	
Full Market Value:		21,669	Town Tax	17,400	162.58	Notes: Processed as Paid	
			Chargebacks	17,400	2.05	Collected At: Mail	
			Charlotte fp 1	17,400	14.45	Method:	
						Cash: \$0.00	
						Check: \$372.01	
						Reference: 26335813	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$372.01</b>	
062689-233.00-2-14	Nelson Hill Rd			ACCT	26200	BILL	761
Miller Donald R	Mfg housing	9,500					
9750 Center Rd	Cassadaga Valley	11,500					
Fredonia, NY 14063	7-1-6						
Acres: 2.00			Medicaid	11,500	61.43	Delinquent: No	
East: 312209	North: 838750		County Tax	11,500	52.31	Date Paid/Returned: 02/09/2011	
Deed Book: 2208	Page: 00229		Community Colleges	11,500	13.77	Amount Paid/Returned: \$245.88	
Full Market Value:		14,321	Town Tax	11,500	107.46	Notes: Processed as Paid	
			Chargebacks	11,500	1.36	Collected At: In-Person	
			Charlotte fp 1	11,500	9.55	Method:	
						Cash: \$245.88	
						Check: \$0.00	
						Reference:	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$245.88</b>	
062689-233.00-2-15	6893 Nelson Rd			ACCT	26200	BILL	762
Christ Robert D	Mfg housing	23,500	War Vet CT COUNTY/TOWN	\$4,818.00			
Christ Sarah A	Cassadaga Valley	39,500					
6893 Nelson Rd	7-1-5.5						
Sinclairville, NY 14782-9606							
Acres: 18.50			Medicaid	34,682	185.25	Delinquent: No	
East: 311826	North: 838534		County Tax	34,682	157.75	Date Paid/Returned: 01/13/2011	
Deed Book: 1831	Page: 00551		Community Colleges	34,682	41.54	Amount Paid/Returned: \$745.50	
Full Market Value:		49,191	Town Tax	34,682	324.07	Notes: Processed as Paid	
			Chargebacks	34,682	4.09	Collected At: In-Person	
			Charlotte fp 1	39,500	32.80	Method:	
						Cash: \$0.00	
						Check: \$745.50	
						Reference: 1013	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$745.50</b>	

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-233.00-2-16	6873 Nelson Hill Rd			ACCT	26200	BILL	763
Mcbratnie Wendy A	1 Family Res	17,800					
6873 Nelson Hill Rd	Cassadaga Valley	97,800					
Sinclairville, NY 14782-9606	7-1-5.3						
	Acres: 10.50		Medicaid	97,800	522.39		
	East: 311914 North: 838161		County Tax	97,800	444.85		
	Deed Book: 2142 Page: 00609		Community Colleges	97,800	117.14		
	Full Market Value:	121,793	Town Tax	97,800	913.84		
			Chargebacks	97,800	11.53		
			Charlotte fp 1	97,800	81.22		
							Delinquent: No
							Date Paid/Returned: 02/02/2011
							Amount Paid/Returned: \$2,090.97
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,090.97
							Reference: 7436
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,090.97</b>
062689-233.00-2-17	Nelson Hill Rd			ACCT	26200	BILL	764
Yannie John M	Rural res	18,600	War Vet CT COUNTY/TOWN	\$4,818.00			
Yannie Carol A	Cassadaga Valley	102,600	Disabled V COUNTY/TOWN	\$10,260.00			
6865 Nelson Rd	7-1-5.4						
Sinclairville, NY 14782							
	Acres: 11.80		Medicaid	87,522	467.49		
	East: 312006 North: 837816		County Tax	87,522	398.10		
	Deed Book: 2348 Page: 516		Community Colleges	87,522	104.83		
	Full Market Value:	127,771	Town Tax	87,522	817.80		
			Chargebacks	87,522	10.32		
			Charlotte fp 1	102,600	85.21		
							Delinquent: No
							Date Paid/Returned: 02/02/2011
							Amount Paid/Returned: \$1,883.75
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,883.75
							Reference: 3024
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,883.75</b>
062689-233.00-2-18	Rt 60			ACCT	26200	BILL	765
Allenbrand Anthony J	Abandoned ag	36,200	AG COMMIT CO/TOWN/SCH	\$17,150.00			
Allenbrand Diane L	Cassadaga Valley	36,200					
6525 Andrews Rd	7-1-5.1						
Sinclairville, NY 14782							
	Acres: 78.20		Medicaid	19,050	101.75		
	East: 311801 North: 837078		County Tax	19,050	86.65		
	Deed Book: 2307 Page: 470		Community Colleges	19,050	22.82		
	Full Market Value:	45,081	Town Tax	19,050	178.00		
			Chargebacks	19,050	2.25		
			School Relevy		422.50		
			Charlotte fp 1	36,200	30.06		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$844.03</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

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			
062689-233.00-2-19	Nelson Hill Rd			ACCT	26200	766
Riggie Earl C	1 Family Res	14,000				
6789 Nelson Hill Rd	Cassadaga Valley	76,000				
Sinclairville, NY 14782-9606	7-1-5.2					
	Acres: 5.00		Medicaid	76,000	405.95	
	East: 312797 North: 836426		County Tax	76,000	345.69	
	Deed Book: 1958 Page: 00288		Community Colleges	76,000	91.03	
	Full Market Value:	94,645	Town Tax	76,000	710.14	
			Chargebacks	76,000	8.96	
			Charlotte fp 1	76,000	63.12	
						Delinquent: No
						Date Paid/Returned: 02/08/2011
						Amount Paid/Returned: \$1,624.89
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,624.89
						Reference: 4266
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,624.89</b>
062689-233.00-2-2	Rt 60			ACCT	26200	749
Rapp Brian	Rural vacant	2,300				
Rapp Judith	Cassadaga Valley	2,300				
RD Rt 60	7-1-3.1					
Cassadaga, NY 14718						
	Acres: 1.55		Medicaid	2,300	12.29	
	East: 0 North: 0		County Tax	2,300	10.46	
	Deed Book: 2049 Page: 00438		Community Colleges	2,300	2.75	
	Full Market Value:	2,864	Town Tax	2,300	21.49	
			Chargebacks	2,300	0.27	
			Charlotte fp 1	2,300	1.91	
						Delinquent: No
						Date Paid/Returned: 04/01/2011
						Amount Paid/Returned: \$50.15
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$50.15
						Reference: 1742
						Due Date #1: 02/10/2011
						Amount Due: <b>\$49.17</b>
062689-233.00-2-20	Nelson Hill Rd			ACCT	26200	767
Shoemaker John	Rural res	48,700				
Shoemaker Sarah	Cassadaga Valley	84,300				
6858 Nelson Hill Rd	7-1-10					
Sinclairville, NY 14782-9606						
	Acres: 95.00		Medicaid	84,300	450.28	
	East: 313957 North: 837756		County Tax	84,300	383.45	
	Deed Book: Page:		Community Colleges	84,300	100.97	
	Full Market Value:	104,981	Town Tax	84,300	787.69	
			Chargebacks	84,300	9.94	
			School Relevy		1,803.10	
			Charlotte fp 1	84,300	70.01	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$3,605.44</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	768
Allenbrand Anthony	Vac farmland	6,000	AG COMMIT CO/TOWN/SCH	\$4,920.00			
Allenbrand Diana	Cassadaga Valley	6,000					
6525 Andrews Rd	7-1-23.2.2						
Sinclairville, NY 14782-9642							
	Acres: 4.00		Medicaid		1,080		5.77
	East: 314428 North: 835703		County Tax		1,080		4.91
	Deed Book: 2123 Page: 00395		Community Colleges		1,080		1.29
	Full Market Value:	7,472	Town Tax		1,080		10.09
			Chargebacks		1,080		0.13
			School Relevy				23.96
			Charlotte fp 1		6,000		4.98
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$51.13
062689-233.00-2-22	319 Nelson Hill Rd			ACCT	26200	BILL	769
Allenbrand Anthony J	1 Family Res	17,000	AG COMMIT CO/TOWN/SCH	\$6,790.00			
Allenbrand Diane L	Cassadaga Valley	48,000					
6525 Andrews Rd	7-1-23.1						
Sinclairville, NY 14782-9642							
	Acres: 9.00		Medicaid		41,210		220.12
	East: 314134 North: 835530		County Tax		41,210		187.45
	Deed Book: 2189 Page: 00637		Community Colleges		41,210		49.36
	Full Market Value:	59,776	Town Tax		41,210		385.06
			Chargebacks		41,210		4.86
			School Relevy				913.97
			Charlotte fp 1		48,000		39.86
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$1,800.68
062689-233.00-2-23	County Highway 133			ACCT	26200	BILL	770
Allenbrand Anthony J	Rural vacant	38,700					
Allenbrand Diane L	Cassadaga Valley	38,700					
6525 Andrews Rd	7-1-23.2.1						
Sinclairville, NY 14782							
	Acres: 87.00		Medicaid		38,700		206.71
	East: 312872 North: 835681		County Tax		38,700		176.03
	Deed Book: 2307 Page: 470		Community Colleges		38,700		46.35
	Full Market Value:	48,194	Town Tax		38,700		361.61
			Chargebacks		38,700		4.56
			School Relevy				858.30
			Charlotte fp 1		38,700		32.14
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$1,685.70



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	771
Allenbrand Anthony	Rural vac>10	41,500	AG COMMIT CO/TOWN/SCH	\$14,840.00			
Allenbrand Diane	Cassadaga Valley	41,500					
6525 Andrews Rd	7-1-22.1						
Sinclairville, NY 14782-9608							
	Acres: 95.00		Medicaid		26,660	142.40	Delinquent: Yes
	East: 312623 North: 834616		County Tax		26,660	121.27	Date Paid/Returned:
	Deed Book: 2354 Page: 205		Community Colleges		26,660	31.93	Amount Paid/Returned:
	Full Market Value:	51,681	Town Tax		26,660	249.11	Notes: Processed as Delinquent
			Chargebacks		26,660	3.14	Collected At: System
			School Relevy			591.28	Method: System
			Charlotte fp 1		41,500	34.46	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$1,173.59
062689-233.00-2-25	6691 Nelson Hill Rd			ACCT	26200	BILL	772
Holland Anna	1 Family Res	14,000					
Pob 725	Cassadaga Valley	60,800					
6691 Nelson Rd	7-1-22.2						
Sinclairville, NY 14782-9606							
	Acres: 5.00		Medicaid		60,800	324.76	Delinquent: No
	East: 314848 North: 834666		County Tax		60,800	276.55	Date Paid/Returned: 01/19/2011
	Deed Book: Page:		Community Colleges		60,800	72.82	Amount Paid/Returned: \$1,299.90
	Full Market Value:	75,716	Town Tax		60,800	568.11	Notes: Processed as Paid
			Chargebacks		60,800	7.17	Collected At: In-Person
			Charlotte fp 1		60,800	50.49	Method:
							Cash: \$0.00
							Check: \$1,299.90
							Reference: 3327
							Due Date #1: 02/10/2011
							Amount Due: \$1,299.90
062689-233.00-2-26	Field crops			ACCT	26200	BILL	773
Allenbrand Anthony J	Cassadaga Valley	55,900	AG COMMIT CO/TOWN/SCH	\$11,290.00			
Allenbrand Diane L	7-1-21	55,900					
6525 Andrews Rd							
Sinclairville, NY 14782-9642							
	Acres: 172.50		Medicaid		44,610	238.28	Delinquent: Yes
	East: 312889 North: 833461		County Tax		44,610	202.91	Date Paid/Returned:
	Deed Book: Page:		Community Colleges		44,610	53.43	Amount Paid/Returned:
	Full Market Value:	69,614	Town Tax		44,610	416.83	Notes: Processed as Delinquent
			Chargebacks		44,610	5.26	Collected At: System
			School Relevy			989.38	Method: System
			Charlotte fp 1		55,900	46.42	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$1,952.51

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	774
Allenbrand Anthony J J & Diane L 6525 Andrews Rd Sinclairville, NY 14782	Vac farmland Cassadaga Valley 10-1-8.1	41,500 41,500	AG COMMIT CO/TOWN/SCH	\$16,620.00			
	Acreage: 97.00		Medicaid		24,880	132.89	Delinquent: Yes
	East: 315638 North: 831682		County Tax		24,880	113.17	Date Paid/Returned:
	Deed Book: Page:		Community Colleges		24,880	29.80	Amount Paid/Returned:
	Full Market Value: 51,681		Town Tax		24,880	232.48	Notes: Processed as Delinquent
			Chargebacks		24,880	2.93	Collected At: System
			School Relevy			551.80	Method: System
			Charlotte fp 1		41,500	34.46	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$1,097.53
062689-233.00-2-28	Andrews Rd			ACCT	26200	BILL	775
Allenbrand Anthony J Allenbrand Diane L 6525 Andrews Rd Sinclairville, NY 14782	Rural vac<10 Cassadaga Valley 10-1-6.1	1,500 1,500					
	Acreage: 1.02		Medicaid		1,500	8.01	Delinquent: Yes
	East: 315344 North: 831117		County Tax		1,500	6.82	Date Paid/Returned:
	Deed Book: 2338 Page: 847		Community Colleges		1,500	1.80	Amount Paid/Returned:
	Full Market Value: 1,868		Town Tax		1,500	14.02	Notes: Processed as Delinquent
			Chargebacks		1,500	0.18	Collected At: System
			School Relevy			33.27	Method: System
			Charlotte fp 1		1,500	1.25	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$65.35
062689-233.00-2-3	Rural vac<10			ACCT	26200	BILL	750
Rapp Brian R Rapp Judith E RD1 Rt 60 Cassadaga, NY 14718	Cassadaga Valley 7-1-3.5	3,800 3,800					
	Acreage: 2.50		Medicaid		3,800	20.30	Delinquent: No
	East: 0 North: 0		County Tax		3,800	17.28	Date Paid/Returned: 04/01/2011
	Deed Book: Page:		Community Colleges		3,800	4.55	Amount Paid/Returned: \$82.88
	Full Market Value: 4,732		Town Tax		3,800	35.51	Notes: Processed as Paid
			Chargebacks		3,800	0.45	Collected At: Mail
			Charlotte fp 1		3,800	3.16	Method:
							Cash: \$0.00
							Check: \$82.88
							Reference: 1741
							Due Date #1: 02/10/2011
							Amount Due: \$81.25

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-233.00-2-30	Rural vacant	32,300	AG COMMIT CO/TOWN/SCH	ACCT 26200	BILL 776		
Allenbrand Anthony J J & Diane L 6525 Andrews Rd Sinclairville, NY 14782	Cassadaga Valley 10-1-5	32,300		\$18,900.00			
	Acres: 54.00		Medicaid	13,400	71.58		Delinquent: Yes
	East: 312934 North: 831154		County Tax	13,400	60.95		Date Paid/Returned:
	Deed Book: Page:		Community Colleges	13,400	16.05		Amount Paid/Returned:
	Full Market Value: 40,224		Town Tax	13,400	125.21		Notes: Processed as Delinquent
			Chargebacks	13,400	1.58		Collected At: System
			School Relevy		297.19		Method: System
			Charlotte fp 1	32,300	26.82		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$599.38
062689-233.00-2-31	Rt 60	45,700		ACCT 26200	BILL 777		
Diaz Jose A 3130 PO Box 43 DPO-AA, 34034-0043	Rural vac>10 Cassadaga Valley 7-1-25.1	45,700					
	Acres: 99.20		Medicaid	45,700	244.10		Delinquent: No
	East: 310377 North: 833848		County Tax	45,700	207.87		Date Paid/Returned: 02/16/2011
	Deed Book: 2300 Page: 269		Community Colleges	45,700	54.73		Amount Paid/Returned: \$977.06
	Full Market Value: 56,912		Town Tax	45,700	427.02		Notes: Processed as Paid
			Chargebacks	45,700	5.39		Collected At: Mail
			Charlotte fp 1	45,700	37.95		Method:
							Cash: \$0.00
							Check: \$977.06
							Reference: 4426
							Due Date #1: 02/10/2011
							Amount Due: \$977.06
062689-233.00-2-32	Route 60	9,100		ACCT	BILL 778		
Alford Tommie L Sr Koehn Susan 6496 Route 60 Cassadaga, NY 14718	Rural vac>10 Cassadaga Valley 7-1-25.3	9,100					
	Acres: 12.80		Medicaid	9,100	48.61		Delinquent: No
	East: 309351 North: 833220		County Tax	9,100	41.39		Date Paid/Returned: 02/02/2011
	Deed Book: 2386 Page: 666		Community Colleges	9,100	10.90		Amount Paid/Returned: \$194.56
	Full Market Value: 11,333		Town Tax	9,100	85.03		Notes: Processed as Paid
			Chargebacks	9,100	1.07		Collected At: Mail
			Charlotte fp 1	9,100	7.56		Method:
							Cash: \$0.00
							Check: \$194.56
							Reference: part of 4178643
							Due Date #1: 02/10/2011
							Amount Due: \$194.56

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-233.00-2-33	Rt 60			ACCT	26200	BILL 779
Mawhir Michael R 84 W Chestnut St Dunkirk, NY 14048	Rural res Cassadaga Valley 7-1-24	24,700 24,700				
	Acres: 30.00		Medicaid	24,700	131.93	Delinquent: No
	East: 308636 North: 832676		County Tax	24,700	112.35	Date Paid/Returned: 02/02/2011
	Deed Book: Page:		Community Colleges	24,700	29.58	Amount Paid/Returned: \$528.08
	Full Market Value: 30,760		Town Tax	24,700	230.80	Notes: Processed as Paid
			Chargebacks	24,700	2.91	Collected At: Mail
			Charlotte fp 1	24,700	20.51	Method:
						Cash: \$0.00
						Check: \$528.08
						Reference: 922
						Due Date #1: 02/10/2011
						Amount Due: <b>\$528.08</b>
062689-233.00-2-34	Box 967 Rt. 60			ACCT		BILL 780
Horton Ricky A Horton Holly PO Box 967 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 10-1-1.3.2	13,400 86,200				
	Acres: 4.59		Medicaid	86,200	460.43	Delinquent: No
	East: 308052 North: 831708		County Tax	86,200	392.09	Date Paid/Returned: 02/15/2011
	Deed Book: 2403 Page: 564		Community Colleges	86,200	103.24	Amount Paid/Returned: \$1,842.96
	Full Market Value: 107,347		Town Tax	86,200	805.45	Notes: Processed as Paid
			Chargebacks	86,200	10.16	Collected At: Mail
			Charlotte fp 1	86,200	71.59	Method:
						Cash: \$0.00
						Check: \$1,842.96
						Reference: 6388424
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,842.96</b>
062689-233.00-2-35	East Of 60			ACCT		BILL 781
Marcello Nancy Marcello Fred J Pob 731 Sinclairville, NY 14782	Rural res Cassadaga Valley 10-1-1.5	18,000 69,000	War Vet CT COUNTY/TOWN	\$4,818.00		
	Acres: 11.00		Medicaid	64,182	342.82	Delinquent: No
	East: 307846 North: 831420		County Tax	64,182	291.94	Date Paid/Returned: 02/04/2011
	Deed Book: 2294 Page: 782		Community Colleges	64,182	76.87	Amount Paid/Returned: \$1,376.21
	Full Market Value: 85,928		Town Tax	64,182	599.71	Notes: Processed as Paid
			Chargebacks	64,182	7.57	Collected At: In-Person
			Charlotte fp 1	69,000	57.30	Method:
						Cash: \$0.00
						Check: \$1,376.21
						Reference: 124
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,376.21</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-233.00-2-36	Rt 60			ACCT	26200	BILL	782
Higgs James D	Mfg housing	16,100	Combat Vet COUNTY/TOWN	\$4,800.00			
Higgs Beverly	Cassadaga Valley	40,000	AGED C/S COUNTY	\$7,200.00			
Rt 60	10-1-1.3.1						
PO Box 947							
Sinclairville, NY 14782							
	Acres: 2.50		Medicaid	28,000	149.56		Delinquent: No
	East: 307484 North: 831728		County Tax	28,000	127.36		Date Paid/Returned: 02/01/2011
	Deed Book: 2403 Page: 567		Community Colleges	28,000	33.54		Amount Paid/Returned: \$676.74
	Full Market Value: 49,813		Town Tax	35,200	328.91		Notes: Processed as Paid
			Chargebacks	35,200	4.15		Collected At: Mail
			Charlotte fp 1	40,000	33.22		Method:
							Cash: \$0.00
							Check: \$676.74
							Reference: 4127
							Due Date #1: 02/10/2011
							Amount Due: <b>\$676.74</b>
062689-233.00-2-37	Rte 60			ACCT	26200	BILL	783
Higgs Timothy D	Rural res	20,500					
Higgs Patricia	Cassadaga Valley	56,900					
PO Box 1048	10-1-1.1						
Sinclairville, NY 14782							
	Acres: 14.40		Medicaid	56,900	303.93		Delinquent: Yes
	East: 307977 North: 832192		County Tax	56,900	258.81		Date Paid/Returned:
	Deed Book: 2372 Page: 367		Community Colleges	56,900	68.15		Amount Paid/Returned:
	Full Market Value: 70,859		Town Tax	56,900	531.67		Notes: Processed as Delinquent
			Chargebacks	56,900	6.71		Collected At: System
			Charlotte fp 1	56,900	47.25		Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,216.52</b>
062689-233.00-2-38	6496 Rt 60			ACCT	26200	BILL	784
Alford Tommie L Sr	Rural res	24,600					
Koehn Susan	Cassadaga Valley	77,400					
6496 Rt 60	7-1-25.2						
Cassadaga, NY 14718							
	Acres: 20.00		Medicaid	77,400	413.43		Delinquent: No
	East: 308337 North: 832997		County Tax	77,400	352.06		Date Paid/Returned: 02/04/2011
	Deed Book: 2386 Page: 666		Community Colleges	77,400	92.70		Amount Paid/Returned: \$1,654.82
	Full Market Value: 96,389		Town Tax	77,400	723.22		Notes: Processed as Paid
			Chargebacks	77,400	9.13		Collected At: Mail
			Charlotte fp 1	77,400	64.28		Method:
							Cash: \$0.00
							Check: \$1,654.82
							Reference: part of 4178654
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,654.82</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-233.00-2-39	6550 Rt 60			ACCT	26200	BILL	785
Jaquith Mark E	1 Family Res	10,700					
Jaquith Amy L	Cassadaga Valley	75,500					
6550 Rt 60	7-1-26.2						
Cassadaga, NY 14718							
	Acres: 2.80		Medicaid	75,500	403.28		Delinquent: No
	East: 307295 North: 834153		County Tax	75,500	343.42		Date Paid/Returned: 02/15/2011
	Deed Book: 2507 Page: 28		Community Colleges	75,500	90.43		Amount Paid/Returned: \$1,614.20
	Full Market Value: 94,022		Town Tax	75,500	705.47		Notes: Processed as Paid
			Chargebacks	75,500	8.90		Collected At: Mail
			Charlotte fp 1	75,500	62.70		Method:
							Cash: \$0.00
							Check: \$1,614.20
							Reference: 121854413
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,614.20</b>
062689-233.00-2-4	Route 60			ACCT	26200	BILL	751
Strong William J	Auto body	4,000					
7240 Route 380	Cassadaga Valley	15,800					
PO Box 114	7-1-29						
Stockton, NY 14784							
	Acres: 0.50		Medicaid	15,800	84.39		Delinquent: No
	East: 307200 North: 837353		County Tax	15,800	71.87		Date Paid/Returned: 02/23/2011
	Deed Book: 2688 Page: 797		Community Colleges	15,800	18.92		Amount Paid/Returned: \$341.17
	Full Market Value: 19,676		Town Tax	15,800	147.63		Notes: Processed as Paid
			Chargebacks	15,800	1.86		Collected At: In-Person
			Charlotte fp 1	15,800	13.12		Method:
							Cash: \$341.17
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: <b>\$337.79</b>
062689-233.00-2-40	Rt 60			ACCT	26200	BILL	786
Kelly Patrick L	Rural vac>10	32,500					
Kelly Janet	Cassadaga Valley	32,500					
6611 Route 60	7-1-26.1						
Cassadaga, NY 14718							
	Acres: 63.20		Medicaid	32,500	173.60		Delinquent: No
	East: 309192 North: 834634		County Tax	32,500	147.83		Date Paid/Returned: 02/16/2011
	Deed Book: 2485 Page: 243		Community Colleges	32,500	38.93		Amount Paid/Returned: \$694.86
	Full Market Value: 40,473		Town Tax	32,500	303.68		Notes: Processed as Paid
			Chargebacks	32,500	3.83		Collected At: Mail
			Charlotte fp 1	32,500	26.99		Method:
							Cash: \$0.00
							Check: \$694.86
							Reference: 5419
							Due Date #1: 02/10/2011
							Amount Due: <b>\$694.86</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-233.00-2-41	6598 Rt 60			ACCT	26200	BILL	787
Finch James	Rural res	30,100	AGED C COUNTY	\$25,250.00			
Finch Jeanette	Cassadaga Valley	50,500					
413 MULLET ST	7-1-27.3						
DUNKIRK, NY 14048-1915							
	Acres: 27.50		Medicaid	25,250	134.87		Delinquent: No
	East: 309267 North: 834988		County Tax	25,250	114.85		Date Paid/Returned: 01/25/2011
	Deed Book: Page:		Community Colleges	25,250	30.24		Amount Paid/Returned: \$799.72
	Full Market Value: 62,889		Town Tax	50,500	471.87		Notes: Processed as Paid
			Chargebacks	50,500	5.95		Collected At: Mail
			Charlotte fp 1	50,500	41.94		Method:
							Cash: \$0.00
							Check: \$799.72
							Reference: 1855
							Due Date #1: 02/10/2011
							Amount Due: <b>\$799.72</b>
062689-233.00-2-42	Route 60			ACCT	26200	BILL	788
Gay-Mark Tire-Wheel Inc	Mtor veh srv	16,000					
6624 Rt 60	Cassadaga Valley	150,800					
Cassadga, NY 14718	7-1-27.2						
	Acres: 2.00		Medicaid	150,800	805.49		Delinquent: No
	East: 307348 North: 835716		County Tax	150,800	685.93		Date Paid/Returned: 04/01/2011
	Deed Book: 1817 Page: 00041		Community Colleges	150,800	180.61		Amount Paid/Returned: \$3,288.59
	Full Market Value: 187,796		Town Tax	150,800	1,409.06		Notes: Processed as Paid
			Chargebacks	150,800	17.78		Collected At: In-Person
			Charlotte fp 1	150,800	125.24		Method:
							Cash: \$0.00
							Check: \$3,288.59
							Reference: 33537
							Due Date #1: 02/10/2011
							Amount Due: <b>\$3,224.11</b>
062689-233.00-2-43	Rt 60			ACCT	26200	BILL	789
Gay Mark Tire	Rural vac>10	55,300					
Wheel Inc	Cassadaga Valley	56,300					
6624 Rt 60	7-1-27.1						
Cassadaga, NY 14718							
	Acres: 168.50		Medicaid	56,300	300.72		Delinquent: No
	East: 309324 North: 835996		County Tax	56,300	256.09		Date Paid/Returned: 04/01/2011
	Deed Book: 2113 Page: 00365		Community Colleges	56,300	67.43		Amount Paid/Returned: \$1,227.77
	Full Market Value: 70,112		Town Tax	56,300	526.06		Notes: Processed as Paid
			Chargebacks	56,300	6.64		Collected At: In-Person
			Charlotte fp 1	56,300	46.76		Method:
							Cash: \$0.00
							Check: \$1,227.77
							Reference: 33537
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,203.70</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-233.00-2-44	Route 60			ACCT	26200	BILL	790
Pastor Glenn W	Res vac land	6,100					
6726 Route 60	Cassadaga Valley	6,100					
Cassadaga, NY 14718	7-1-4.2						
	Acres: 6.20		Medicaid	6,100	32.58		Delinquent: No
	East: 309614 North: 837544		County Tax	6,100	27.75		Date Paid/Returned: 02/02/2011
	Deed Book: 2595 Page: 689		Community Colleges	6,100	7.31		Amount Paid/Returned: \$130.43
	Full Market Value:	7,597	Town Tax	6,100	57.00		Notes: Processed as Paid
			Chargebacks	6,100	0.72		Collected At: In-Person
			Charlotte fp 1	6,100	5.07		Method:
							Cash: \$0.00
							Check: \$130.43
							Reference: part of 5560
							Due Date #1: 02/10/2011
							Amount Due: <b>\$130.43</b>
062689-233.00-2-45	Route 60			ACCT	26200	BILL	791
Pastor Glenn W	Rural res	19,500					
Pastor Debra A	Cassadaga Valley	75,000					
PO Box 339	7-1-4.3.1						
Cassadaga, NY 14718							
	Acres: 13.00		Medicaid	75,000	400.61		Delinquent: No
	East: 308450 North: 837518		County Tax	75,000	341.14		Date Paid/Returned: 02/02/2011
	Deed Book: 2027 Page: 00144		Community Colleges	75,000	89.83		Amount Paid/Returned: \$1,603.50
	Full Market Value:	93,400	Town Tax	75,000	700.79		Notes: Processed as Paid
			Chargebacks	75,000	8.84		Collected At: In-Person
			Charlotte fp 1	75,000	62.29		Method:
							Cash: \$0.00
							Check: \$1,603.50
							Reference: part of 5560
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,603.50</b>
062689-233.00-2-5	Route 60			ACCT	26200	BILL	752
Pattison Albert W	Res vac land	100					
Callen Candice A	Cassadaga Valley	100					
18 Bard Rd	Parking Lot Of Halfway Di						
PO Box 230	7-1-28						
Cassadaga, NY 14718							
	Acres: 0.06		Medicaid	100	0.53		Delinquent: No
	East: 307188 North: 837074		County Tax	100	0.45		Date Paid/Returned: 01/18/2011
	Deed Book: 2623 Page: 212		Community Colleges	100	0.12		Amount Paid/Returned: \$2.12
	Full Market Value:	125	Town Tax	100	0.93		Notes: Processed as Paid
			Chargebacks	100	0.01		Collected At: Mail
			Charlotte fp 1	100	0.08		Method:
							Cash: \$0.00
							Check: \$2.12
							Reference: 691
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2.12</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	753
Loucks Charles	Mfg housing	4,000					
6722 Rt 60	Cassadaga Valley	15,400					
PO Box 408	7-1-4.1						
Cassadaga, NY 14718-0408							
	Acres: 0.50		Medicaid	15,400	82.26	Delinquent: No	
	East: 307604 North: 837392		County Tax	15,400	70.05	Date Paid/Returned: 03/25/2011	
	Deed Book: 1722 Page: 00176		Community Colleges	15,400	18.44	Amount Paid/Returned: \$335.85	
	Full Market Value: 19,178		Town Tax	15,400	143.90	Notes: Processed as Paid	
			Chargebacks	15,400	1.82	Collected At: In-Person	
			Charlotte fp 1	15,400	12.79	Method:	
						Cash: \$0.00	
						Check: \$335.85	
						Reference: 414	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$329.26</b>	
062689-233.00-2-7	Rt 60			ACCT	26200	BILL	754
Pastor Glenn W	Res vac land	1,800					
Pastor Debra A	Cassadaga Valley	1,800					
PO Box 339	7-1-4.4.1						
Cassadaga, NY 14718							
	Acres: 1.20		Medicaid	1,800	9.61	Delinquent: No	
	East: 307494 North: 837538		County Tax	1,800	8.19	Date Paid/Returned: 02/02/2011	
	Deed Book: 2027 Page: 00144		Community Colleges	1,800	2.16	Amount Paid/Returned: \$38.48	
	Full Market Value: 2,242		Town Tax	1,800	16.82	Notes: Processed as Paid	
			Chargebacks	1,800	0.21	Collected At: In-Person	
			Charlotte fp 1	1,800	1.49	Method:	
						Cash: \$0.00	
						Check: \$38.48	
						Reference: part of 5560	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$38.48</b>	
062689-233.00-2-8	Rt 60			ACCT	26200	BILL	755
Gens Harry	Res vac land	600					
Gens Frances	Cassadaga Valley	600					
6746 Rt 60	7-1-4.4.2						
Cassadaga, NY 14718							
	Acres: 0.40		Medicaid	600	3.20	Delinquent: No	
	East: 307536 North: 837594		County Tax	600	2.73	Date Paid/Returned: 03/16/2011	
	Deed Book: 2027 Page: 00144		Community Colleges	600	0.72	Amount Paid/Returned: \$13.09	
	Full Market Value: 747		Town Tax	600	5.61	Notes: Processed as Paid	
			Chargebacks	600	0.07	Collected At: In-Person	
			Charlotte fp 1	600	0.50	Method:	
						Cash: \$13.09	
						Check: \$0.00	
						Reference:	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$12.83</b>	

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	756
Gens Harry	1 Family Res	7,200	War Vet CT COUNTY/TOWN	\$4,818.00			
Gens Frances	Cassadaga Valley	63,100					
6746 Rt 60	7-1-4.3.2						
Cassadaga, NY 14718							
	Acres: 0.90		Medicaid		58,282	311.31	
	East: 307828 North: 837620		County Tax		58,282	265.10	
	Deed Book: 2027 Page: 00144		Community Colleges		58,282	69.80	
	Full Market Value:	78,580	Town Tax		58,282	544.58	
			Chargebacks		58,282	6.87	
			Charlotte fp 1		63,100	52.40	
							Delinquent: No
							Date Paid/Returned: 03/16/2011
							Amount Paid/Returned: \$1,275.06
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$1,275.06
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: \$1,250.06
062689-234.00-1-1	Hall Rd			ACCT		BILL	792
Carlstrom Darren J	Rural vac>10	35,700	AG DIST CO/TOWN/SCH	\$13,580.00			
6757 Hall Rd	Cassadaga Valley	35,700					
Sinclairville, NY 14782	7-1-13.3.2						
	Acres: 76.40		Medicaid		22,120	118.15	
	East: 316983 North: 837807		County Tax		22,120	100.61	
	Deed Book: 2612 Page: 929		Community Colleges		22,120	26.49	
	Full Market Value:	44,458	Town Tax		22,120	206.69	
			Chargebacks		22,120	2.61	
			Charlotte fp 1		35,700	29.65	
							Delinquent: No
							Date Paid/Returned: 02/01/2011
							Amount Paid/Returned: \$484.20
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$484.20
							Reference: PART OF 1087
							Due Date #1: 02/10/2011
							Amount Due: \$484.20
062689-234.00-1-10	6749 Charlotte Center Rd			ACCT	26200	BILL	801
Johnson Robert C	Dairy farm	64,200	AG DIST CO/TOWN/SCH	\$20,880.00			
Johnson Donna R	Cassadaga Valley	145,200	FARM SILOS CO/TOWN/SC	\$4,100.00			
6749 Charlotte Center Rd	8-1-3						
Sinclairville, NY 14782							
	Acres: 123.00		Medicaid		120,220	642.15	
	East: 320941 North: 836973		County Tax		120,220	546.83	
	Deed Book: Page:		Community Colleges		120,220	143.99	
	Full Market Value:	180,822	Town Tax		120,220	1,123.33	
			Chargebacks		120,220	14.17	
			Charlotte fp 1		141,100	117.18	
							Delinquent: No
							Date Paid/Returned: 04/05/2011
							Amount Paid/Returned: \$2,639.40
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,639.40
							Reference: 1259
							Due Date #1: 02/10/2011
							Amount Due: \$2,587.65

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-234.00-1-11	6723 Charlotte Center Rd			ACCT	26200	BILL	802
Comstock Scott	1 Family Res	12,000					
6723 Charlotte Center Rd	Cassadaga Valley	82,500					
Sinclairville, NY 14782	8-1-36.2						
	Acres: 3.00		Medicaid	82,500	440.67		Delinquent: No
	East: 322145 North: 836140		County Tax	82,500	375.26		Date Paid/Returned: 02/16/2011
	Deed Book: 2301 Page: 756		Community Colleges	82,500	98.81		Amount Paid/Returned: \$1,763.85
	Full Market Value:	102,740	Town Tax	82,500	770.87		Notes: Processed as Paid
			Chargebacks	82,500	9.73		Collected At: Mail
			Charlotte fp 1	82,500	68.51		Method:
							Cash: \$0.00
							Check: \$1,763.85
							Reference: 173
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,763.85</b>
062689-234.00-1-12.1	Center Rd			ACCT	26200	BILL	803
Roeseler Randy D	Rural vac>10	37,100					
Roeseler Marian L	Cassadaga Valley	37,100					
6512 Wick Rd	8-1-36.1						
Lockport, NY 14094							
	Acres: 81.30		Medicaid	37,100	198.17		Delinquent: No
	East: 320412 North: 835607		County Tax	37,100	168.75		Date Paid/Returned: 01/18/2011
	Deed Book: 2640 Page: 166		Community Colleges	37,100	44.43		Amount Paid/Returned: \$793.19
	Full Market Value:	46,202	Town Tax	37,100	346.66		Notes: Processed as Paid
			Chargebacks	37,100	4.37		Collected At: Mail
			Charlotte fp 1	37,100	30.81		Method:
							Cash: \$0.00
							Check: \$793.19
							Reference: 5664
							Due Date #1: 02/10/2011
							Amount Due: <b>\$793.19</b>
062689-234.00-1-12.2	6677 Charlotte Center Rd			ACCT		BILL	804
Benson Phillip M	1 Family Res	13,600	War Vet CT COUNTY/TOWN	\$4,818.00			
Benson Susan L	Cassadaga Valley	90,000	Disabled V COUNTY/TOWN	\$4,500.00			
6677 Charlotte Center Rd	8-1-36.3						
Sinclairville, NY 14782							
	Acres: 4.70		Medicaid	80,682	430.96		Delinquent: No
	East: 0 North: 0		County Tax	80,682	366.99		Date Paid/Returned: 02/15/2011
	Deed Book: 2674 Page: 31		Community Colleges	80,682	96.63		Amount Paid/Returned: \$1,732.72
	Full Market Value:	112,080	Town Tax	80,682	753.89		Notes: Processed as Paid
			Chargebacks	80,682	9.51		Collected At: Mail
			Charlotte fp 1	90,000	74.74		Method:
							Cash: \$0.00
							Check: \$1,732.72
							Reference: 142636
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,732.72</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-234.00-1-13.1	6823 Charlotte Center Rd			ACCT	26200	BILL	805
Shreve Charlene	Rural res	17,600					
6621 Charlotte Ctr Rd	Cassadaga Valley	42,300					
PO Box 935	8-1-30.1						
Sinclairville, NY 14782							
	Acres: 10.20		Medicaid	42,300	225.94		
	East: 320869 North: 834691		County Tax	42,300	192.41		
	Deed Book: 2391 Page: 267		Community Colleges	42,300	50.66		
	Full Market Value:	52,677	Town Tax	42,300	395.25		
			Chargebacks	42,300	4.99		
			Charlotte fp 1	42,300	35.13		
							Delinquent: No
							Date Paid/Returned: 03/02/2011
							Amount Paid/Returned: \$913.42
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$913.42
							Reference: 479
							Due Date #1: 02/10/2011
							Amount Due: <b>\$904.38</b>
062689-234.00-1-13.2	6621 Charlotte Center Rd			ACCT	26200	BILL	806
Shreve Charlene	Mfg housing	15,500					
PO Box 935	Cassadaga Valley	72,900					
Sinclairville, NY 14782	8-1-30.1						
	Acres: 6.00		Medicaid	72,900	389.39		
	East: 320869 North: 834691		County Tax	72,900	331.59		
	Deed Book: 2624 Page: 670		Community Colleges	72,900	87.31		
	Full Market Value:	90,785	Town Tax	72,900	681.17		
			Chargebacks	72,900	8.59		
			School Relevy		1,616.80		
			Charlotte fp 1	72,900	60.54		
							Delinquent: No
							Date Paid/Returned: 02/23/2011
							Amount Paid/Returned: \$3,207.14
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$3,207.14
							Reference: 374
							Due Date #1: 02/10/2011
							Amount Due: <b>\$3,175.39</b>
062689-234.00-1-14	6617 Charlotte Center Rd			ACCT	26200	BILL	807
Tarbell Billie Jo	1 Family Res	1,000					
6617 Charlotte Center Rd	Cassadaga Valley	50,000					
Sinclairville, NY 14782	8-1-33						
	Acres: 0.12		Medicaid	50,000	267.07		
	East: 320594 North: 833952		County Tax	50,000	227.43		
	Deed Book: 2565 Page: 492		Community Colleges	50,000	59.89		
	Full Market Value:	62,267	Town Tax	50,000	467.20		
			Chargebacks	50,000	5.89		
			Charlotte fp 1	50,000	41.52		
							Delinquent: No
							Date Paid/Returned: 03/02/2011
							Amount Paid/Returned: \$1,079.69
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,079.69
							Reference: 1421
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,069.00</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-234.00-1-15	6617 Charlotte Center Rd			ACCT	26200	BILL	808
Tarbell Billie Jo	Res vac land	500					
6617 Charlotte Center Rd	Cassadaga Valley	500					
Sinclairville, NY 14782	8-1-30.2						
	Acres: 0.30		Medicaid		500	2.67	Delinquent: No
	East: 320513 North: 833909		County Tax		500	2.27	Date Paid/Returned: 03/02/2011
	Deed Book: 2565 Page: 492		Community Colleges		500	0.60	Amount Paid/Returned: \$10.80
	Full Market Value:	623	Town Tax		500	4.67	Notes: Processed as Paid
			Chargebacks		500	0.06	Collected At: Mail
			Charlotte fp 1		500	0.42	Method:
							Cash: \$0.00
							Check: \$10.80
							Reference: 1421
							Due Date #1: 02/10/2011
							Amount Due: \$10.69
062689-234.00-1-16.1	Charlotte Center Rd			ACCT	26200	BILL	809
Olmstead Jay E	Rural vac>10	8,600					
1787 Bates Rd	Cassadaga Valley	8,600					
Sinclairville, NY 14782-9718	8-1-29						
	Acres: 7.20		Medicaid		8,600	45.94	Delinquent: Yes
	East: 319761 North: 834218		County Tax		8,600	39.12	Date Paid/Returned:
	Deed Book: 2107 Page: 00096		Community Colleges		8,600	10.30	Amount Paid/Returned:
	Full Market Value:	10,710	Town Tax		8,600	80.36	Notes: Processed as Delinquent
			Chargebacks		8,600	1.01	Collected At: System
			Charlotte fp 1		8,600	7.14	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$183.87
062689-234.00-1-16.2	Charlotte Center Rd			ACCT	26200	BILL	810
Williams Scott A	Rural vac>10	32,500	AG DIST CO/TOWN/SCH	\$14,000.00			
Williams Vicki	Cassadaga Valley	32,500					
6757 Hall Rd	part of						
Sinclairville, NY 14782	8-1-29						
	Acres: 57.70		Medicaid		18,500	98.82	Delinquent: No
	East: 319761 North: 834218		County Tax		18,500	84.15	Date Paid/Returned: 02/01/2011
	Deed Book: 2644 Page: 361		Community Colleges		18,500	22.16	Amount Paid/Returned: \$407.16
	Full Market Value:	40,473	Town Tax		18,500	172.86	Notes: Processed as Paid
			Chargebacks		18,500	2.18	Collected At: In-Person
			Charlotte fp 1		32,500	26.99	Method:
							Cash: \$0.00
							Check: \$407.16
							Reference: PART OF 1087
							Due Date #1: 02/10/2011
							Amount Due: \$407.16

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

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			
062689-234.00-1-17	6593 Charlotte Center Rd			ACCT	BILL	811
Olmstead Teri L	1 Family Res	9,800	War Vet CT COUNTY/TOWN	\$4,818.00		
6593 Charlotte Center Rd	Cassadaga Valley	38,700				
Sinclairville, NY 14782	8-1-28.4					
	Lot Dimensions 0.00 x 0.00		Medicaid	33,882	180.98	Delinquent: No
	East: 0 North: 0		County Tax	33,882	154.12	Date Paid/Returned: 03/02/2011
	Deed Book: 2440 Page: 910		Community Colleges	33,882	40.58	Amount Paid/Returned: \$735.68
	Full Market Value:	48,194	Town Tax	33,882	316.59	Notes: Processed as Paid
			Chargebacks	33,882	3.99	Collected At: In-Person
			Charlotte fp 1	38,700	32.14	Method:
						Cash: \$0.00
						Check: \$735.68
						Reference: 5165
						Due Date #1: 02/10/2011
						Amount Due: <b>\$728.40</b>
062689-234.00-1-18	Charlotte Center Rd			ACCT	BILL	812
Olmstead Jay E	Rural vac>10	13,400				
1787 Bates Rd	Cassadaga Valley	14,400				
Sinclairville, NY 14782-9718	8-1-28.1					
	Acres: 14.60		Medicaid	14,400	76.92	Delinquent: Yes
	East: 320426 North: 833062		County Tax	14,400	65.50	Date Paid/Returned:
	Deed Book: 2107 Page: 00096		Community Colleges	14,400	17.25	Amount Paid/Returned:
	Full Market Value:	17,933	Town Tax	14,400	134.55	Notes: Processed as Delinquent
			Chargebacks	14,400	1.70	Collected At: System
			Charlotte fp 1	14,400	11.96	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$307.88</b>
062689-234.00-1-19	Center Rd			ACCT	BILL	813
Ceranowicz John	Multiple res	35,700				
408 Lakeshore Dr East	Cassadaga Valley	94,100				
Dunkirk, NY 14048	8-1-37.2					
	Acres: 15.30		Medicaid	94,100	502.63	Delinquent: No
	East: 319901 North: 833204		County Tax	94,100	428.02	Date Paid/Returned: 02/16/2011
	Deed Book: Page:		Community Colleges	94,100	112.70	Amount Paid/Returned: \$2,011.85
	Full Market Value:	117,186	Town Tax	94,100	879.26	Notes: Processed as Paid
			Chargebacks	94,100	11.09	Collected At: Mail
			Charlotte fp 1	94,100	78.15	Method:
						Cash: \$0.00
						Check: \$2,011.85
						Reference: 675
						Due Date #1: 02/10/2011
						Amount Due: <b>\$2,011.85</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-234.00-1-2	6151 Hall Rd			ACCT	26200	BILL	793
Williams Scott	Vac w/imprv	4,500					
Williams Vicki	Cassadaga Valley	14,500					
6751 Hall Rd	7-1-13.4						
Sinclairville, NY 14782							
	Acres: 3.00		Medicaid	14,500	77.45		Delinquent: No
	East: 317391 North: 837265		County Tax	14,500	65.95		Date Paid/Returned: 02/01/2011
	Deed Book: 2419 Page: 91		Community Colleges	14,500	17.37		Amount Paid/Returned: \$310.01
	Full Market Value:	18,057	Town Tax	14,500	135.49		Notes: Processed as Paid
			Chargebacks	14,500	1.71		Collected At: In-Person
			Charlotte fp 1	14,500	12.04		Method:
							Cash: \$0.00
							Check: \$310.01
							Reference: PART OF 1087
							Due Date #1: 02/10/2011
							Amount Due: <b>\$310.01</b>
062689-234.00-1-20	Charlotte Center Rd			ACCT	26200	BILL	814
Wilcox Roger W Sr	Seasonal res	4,000					
9 Woodview Ct	Cassadaga Valley	28,600					
Hamburg, NY 14075	8-1-37.3						
	Acres: 0.50		Medicaid	28,600	152.76		Delinquent: No
	East: 319985 North: 832500		County Tax	28,600	130.09		Date Paid/Returned: 01/12/2011
	Deed Book: 2696 Page: 883		Community Colleges	28,600	34.25		Amount Paid/Returned: \$611.46
	Full Market Value:	35,616	Town Tax	28,600	267.24		Notes: Processed as Paid
			Chargebacks	28,600	3.37		Collected At: Mail
			Charlotte fp 1	28,600	23.75		Method:
							Cash: \$0.00
							Check: \$611.46
							Reference: 3216
							Due Date #1: 02/10/2011
							Amount Due: <b>\$611.46</b>
062689-234.00-1-21	Charlotte Center Rd			ACCT	26200	BILL	815
Bohnsack David G	Rural vac<10	3,000					
PO Box 737	Cassadaga Valley	3,000					
Sinclairville, NY 14782	8-1-37.1						
	Acres: 2.00		Medicaid	3,000	16.02		Delinquent: No
	East: 319955 North: 832344		County Tax	3,000	13.65		Date Paid/Returned: 01/11/2011
	Deed Book: 2489 Page: 103		Community Colleges	3,000	3.59		Amount Paid/Returned: \$64.13
	Full Market Value:	3,736	Town Tax	3,000	28.03		Notes: Processed as Paid
			Chargebacks	3,000	0.35		Collected At: In-Person
			Charlotte fp 1	3,000	2.49		Method:
							Cash: \$0.00
							Check: \$64.13
							Reference: part of 543
							Due Date #1: 02/10/2011
							Amount Due: <b>\$64.13</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-234.00-1-22	Charlotte Center Rd			ACCT	26200	BILL	816
Bohnsack David G PO Box 737 Sinclairville, NY 14782	Mfg housing Cassadaga Valley 11-1-4.6	9,100 19,800					
	Acres: 1.70		Medicaid	19,800	105.76		Delinquent: No
	East: 319925 North: 832252		County Tax	19,800	90.06		Date Paid/Returned: 01/11/2011
	Deed Book: 2489 Page: 103		Community Colleges	19,800	23.71		Amount Paid/Returned: \$423.31
	Full Market Value: 24,658		Town Tax	19,800	185.01		Notes: Processed as Paid
			Chargebacks	19,800	2.33		Collected At: In-Person
			Charlotte fp 1	19,800	16.44		Method:
							Cash: \$0.00
							Check: \$423.31
							Reference: part of 543
							Due Date #1: 02/10/2011
							Amount Due: \$423.31
062689-234.00-1-24	Center Rd			ACCT	26200	BILL	817
Suber Jeremy G Suber Rebecca Pob 1063 Sinclairville, NY 14782	Mfg housing Cassadaga Valley 11-1-4.1	11,500 36,700	War Vet CT COUNTY/TOWN	\$4,818.00			
	Acres: 3.30		Medicaid	31,882	170.30		Delinquent: No
	East: 319431 North: 832066		County Tax	31,882	145.02		Date Paid/Returned: 02/23/2011
	Deed Book: 2351 Page: 755		Community Colleges	31,882	38.19		Amount Paid/Returned: \$692.51
	Full Market Value: 45,704		Town Tax	31,882	297.90		Notes: Processed as Paid
			Chargebacks	31,882	3.76		Collected At: Mail
			Charlotte fp 1	36,700	30.48		Method:
							Cash: \$0.00
							Check: \$692.51
							Reference: 1455
							Due Date #1: 02/10/2011
							Amount Due: \$685.65
062689-234.00-1-25	6509 Charlotte Center Rd			ACCT	26200	BILL	818
Murray Ronald F Murray Ruth C 6509 Charlotte Center Rd Sinclairville, NY 14782	Mfg housing Cassadaga Valley 11-1-4.7.1	11,200 31,700	CW_15_VET/ COUNTY	\$4,755.00			
	Acres: 3.10		Medicaid	26,945	143.92		Delinquent: No
	East: 319383 North: 831845		County Tax	26,945	122.56		Date Paid/Returned: 01/26/2011
	Deed Book: 2483 Page: 444		Community Colleges	26,945	32.27		Amount Paid/Returned: \$625.02
	Full Market Value: 39,477		Town Tax	31,700	296.20		Notes: Processed as Paid
			Chargebacks	31,700	3.74		Collected At: In-Person
			Charlotte fp 1	31,700	26.33		Method:
							Cash: \$0.00
							Check: \$625.02
							Reference: 3216
							Due Date #1: 02/10/2011
							Amount Due: \$625.02

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-234.00-1-26	6501 Charlotte Center Rd			ACCT	26200	BILL 819
Lanphere Donald	1 Family Res	8,600				
Lanphere Kimberly	Cassadaga Valley	59,800				
6501 Charlotte Ctr Rd	11-1-4.7.3					
PO Box 824						
Sinclairville, NY 14782						
	Acres: 1.40		Medicaid	59,800	319.42	Delinquent: No
	East: 319243 North: 831636		County Tax	59,800	272.01	Date Paid/Returned: 02/15/2011
	Deed Book: 1685 Page: 00220		Community Colleges	59,800	71.62	Amount Paid/Returned: \$2,071.85
	Full Market Value:	74,471	Town Tax	59,800	558.77	Notes: Processed as Paid
			Chargebacks	59,800	7.05	Collected At: Mail
			School Relevy		793.32	Method:
			Charlotte fp 1	59,800	49.66	Cash: \$0.00
						Check: \$2,071.85
						Reference: 619729
						Due Date #1: 02/10/2011
						Amount Due: <b>\$2,071.85</b>
062689-234.00-1-27	6497 Charlotte Center Rd			ACCT	26200	BILL 820
Mcgrath Michael P	Mfg housing	9,200				
Mcgrath Cynthia D	Cassadaga Valley	37,200				
21 N Gazelle St	11-1-4.5					
Dunkirk, NY 14048-1703						
	Acres: 1.80		Medicaid	37,200	198.70	Delinquent: Yes
	East: 319193 North: 831464		County Tax	37,200	169.21	Date Paid/Returned:
	Deed Book: 2513 Page: 258		Community Colleges	37,200	44.55	Amount Paid/Returned:
	Full Market Value:	46,326	Town Tax	37,200	347.59	Notes: Processed as Delinquent
			Chargebacks	37,200	4.39	Collected At: System
			School Relevy		292.09	Method: System
			Charlotte fp 1	37,200	30.89	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,087.42</b>
062689-234.00-1-28	Rural vac>10	9,800		ACCT	26200	BILL 821
Abbey Richard P	Cassadaga Valley	9,800				
Abbey Doris R	11-1-1					
6490 Abbey Rd						
Sinclairville, NY 14782						
	Acres: 17.00		Medicaid	9,800	52.35	Delinquent: No
	East: 0 North: 0		County Tax	9,800	44.58	Date Paid/Returned: 01/27/2011
	Deed Book: Page:		Community Colleges	9,800	11.74	Amount Paid/Returned: \$209.54
	Full Market Value:	12,204	Town Tax	9,800	91.57	Notes: Processed as Paid
			Chargebacks	9,800	1.16	Collected At: In-Person
			Charlotte fp 1	9,800	8.14	Method:
						Cash: \$0.00
						Check: \$209.54
						Reference: part of 149
						Due Date #1: 02/10/2011
						Amount Due: <b>\$209.54</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-234.00-1-29	6465 Charlott Ctr. Rd			ACCT	26200	BILL	822
Foster James L	1 Family Res	8,800					
6465 Charlotte Center Rd	Cassadaga Valley	34,800					
Sinclairville, NY 14782	11-1-2						
	Acres: 1.50		Medicaid	34,800	185.88		
	East: 318751 North: 830837		County Tax	34,800	158.29		
	Deed Book: 2364 Page: 328		Community Colleges	34,800	41.68		
	Full Market Value:	43,337	Town Tax	34,800	325.17		
			Chargebacks	34,800	4.10		
			Charlotte fp 1	34,800	28.90		
							Delinquent: No
							Date Paid/Returned: 01/19/2011
							Amount Paid/Returned: \$744.02
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$744.02
							Reference: part of 205702
							Due Date #1: 02/10/2011
							Amount Due: <b>\$744.02</b>
062689-234.00-1-3	Hall Rd			ACCT	26200	BILL	794
Carlstrom Darren J	Vac farmland	600	AG DIST CO/TOWN/SCH	\$590.00			
Williams Scott A/Vicki J	Cassadaga Valley	4,600					
6751 Hall Rd	7-1-13.2						
Sinclairville, NY 14782							
	Acres: 0.04		Medicaid	4,010	21.42		
	East: 317609 North: 837137		County Tax	4,010	18.24		
	Deed Book: 2623 Page: 318		Community Colleges	4,010	4.80		
	Full Market Value:	5,729	Town Tax	4,010	37.47		
			Chargebacks	4,010	0.47		
			Charlotte fp 1	4,600	3.82		
							Delinquent: No
							Date Paid/Returned: 02/01/2011
							Amount Paid/Returned: \$86.22
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$86.22
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: <b>\$86.22</b>
062689-234.00-1-30	6490 abbey Rd			ACCT	26200	BILL	823
Abbey Richard P	Rural res	39,300	AG DIST CO/TOWN/SCH	\$21,350.00			
Abbey Doris R	Cassadaga Valley	79,300					
6490 Abbey Rd	10-1-10						
Sinclairville, NY 14782							
	Acres: 40.00		Medicaid	57,950	309.54		
	East: 0 North: 0		County Tax	57,950	263.59		
	Deed Book: Page:		Community Colleges	57,950	69.41		
	Full Market Value:	98,755	Town Tax	57,950	541.48		
			Chargebacks	57,950	6.83		
			Charlotte fp 1	79,300	65.86		
							Delinquent: No
							Date Paid/Returned: 01/27/2011
							Amount Paid/Returned: \$1,256.71
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,256.71
							Reference: part of 149
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,256.71</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-234.00-1-32	Hall Rd			ACCT	26200	BILL	824
Gane Greg B	Rural vac>10	16,900	AG DIST CO/TOWN/SCH	\$9,140.00			
5481 Hodge Rd	Cassadaga Valley	16,900					
Sinclairville, NY 14782	10-1-9						
	Acres: 33.80		Medicaid	7,760	41.45		Delinquent: No
	East: 317332 North: 830933		County Tax	7,760	35.30		Date Paid/Returned: 01/19/2011
	Deed Book: Page:		Community Colleges	7,760	9.29		Amount Paid/Returned: \$173.50
	Full Market Value: 21,046		Town Tax	7,760	72.51		Notes: Processed as Paid
			Chargebacks	7,760	0.91		Collected At: Mail
			Charlotte fp 1	16,900	14.04		Method:
							Cash: \$0.00
							Check: \$173.50
							Reference: part of 3014
							Due Date #1: 02/10/2011
							Amount Due: \$173.50
062689-234.00-1-33	Andrews Rd			ACCT	26200	BILL	825
Carlson Keith D	Rural vac>10	22,400	AG DIST CO/TOWN/SCH	\$16,490.00			
Morley Kenneth A	Cassadaga Valley	22,400					
2962 Hooker Rd	10-1-7.1						
Sinclairville, NY 14782							
	Acres: 26.90		Medicaid	5,910	31.57		Delinquent: No
	East: 316062 North: 830670		County Tax	5,910	26.88		Date Paid/Returned: 01/21/2011
	Deed Book: 2635 Page: 362		Community Colleges	5,910	7.08		Amount Paid/Returned: \$140.05
	Full Market Value: 27,895		Town Tax	5,910	55.22		Notes: Processed as Paid
			Chargebacks	5,910	0.70		Collected At: Mail
			Charlotte fp 1	22,400	18.60		Method:
							Cash: \$0.00
							Check: \$140.05
							Reference: part of 3250
							Due Date #1: 02/10/2011
							Amount Due: \$140.05
062689-234.00-1-34	6480 Nelson Hill Rd			ACCT		BILL	826
Smith Matthew	1 Family Res	9,500					
Smith Rebecca A	Cassadaga Valley	79,400					
6480 Nelson Hill Rd	10-1-8.2.2						
Sinclairville, NY 14782							
	Acres: 2.00		Medicaid	79,400	424.11		Delinquent: No
	East: 316572 North: 831480		County Tax	79,400	361.16		Date Paid/Returned: 03/16/2011
	Deed Book: 2600 Page: 177		Community Colleges	79,400	95.10		Amount Paid/Returned: \$1,731.53
	Full Market Value: 98,879		Town Tax	79,400	741.91		Notes: Processed as Paid
			Chargebacks	79,400	9.36		Collected At: Mail
			Charlotte fp 1	79,400	65.94		Method:
							Cash: \$0.00
							Check: \$1,731.53
							Reference: 1399
							Due Date #1: 02/10/2011
							Amount Due: \$1,697.58

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	6458 Nelson Rd			ACCT	26200	BILL	827
Riedesel C. Alan	Rural res	21,700					
Riedesel Ardeth	Cassadaga Valley	83,000					
6468 Nelson Rd.	10-1-8.2.1						
Sinclairville, NY 14782							
	Acres: 16.00		Medicaid		83,000	443.34	Delinquent: Yes
	East: 316697 North: 831774		County Tax		83,000	377.53	Date Paid/Returned:
	Deed Book: 2642 Page: 492		Community Colleges		83,000	99.41	Amount Paid/Returned:
	Full Market Value:	103,362	Town Tax		83,000	775.55	Notes: Processed as Delinquent
			Chargebacks		83,000	9.79	Collected At: System
			School Relevy			1,307.86	Method: System
			Charlotte fp 1		83,000	68.93	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$3,082.41</b>
062689-234.00-1-36	Nelson Hill Rd			ACCT	26200	BILL	828
Emmott James	1 Family Res	16,500					
Emmott Deanna	Cassadaga Valley	49,100					
PO Box 997	7-1-20						
Sinclairville, NY 14782							
	Acres: 8.00		Medicaid		49,100	262.26	Delinquent: No
	East: 315657 North: 832404		County Tax		49,100	223.34	Date Paid/Returned: 01/21/2011
	Deed Book: 2073 Page: 00360		Community Colleges		49,100	58.81	Amount Paid/Returned: \$1,605.78
	Full Market Value:	61,146	Town Tax		49,100	458.79	Notes: Processed as Paid
			Chargebacks		49,100	5.79	Collected At: Mail
			School Relevy			556.01	Method:
			Charlotte fp 1		49,100	40.78	Cash: \$0.00
							Check: \$1,605.78
							Reference: 5081050292
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,605.78</b>
062689-234.00-1-37	Nelson Hill Rd			ACCT	26200	BILL	829
Morley Donald	Vac farmland	32,100	AG DIST CO/TOWN/SCH	\$21,550.00			
Morley Anna	Cassadaga Valley	32,100					
6593 Nelson Rd	7-1-17						
Sinclairville, NY 14782							
	Acres: 44.00		Medicaid		10,550	56.35	Delinquent: No
	East: 316937 North: 833052		County Tax		10,550	47.99	Date Paid/Returned: 02/04/2011
	Deed Book: Page:		Community Colleges		10,550	12.64	Amount Paid/Returned: \$243.46
	Full Market Value:	39,975	Town Tax		10,550	98.58	Notes: Processed as Paid
			Chargebacks		10,550	1.24	Collected At: Mail
			Charlotte fp 1		32,100	26.66	Method:
							Cash: \$0.00
							Check: \$243.46
							Reference: part of 8916
							Due Date #1: 02/10/2011
							Amount Due: <b>\$243.46</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	830
Williams Scott A	Rural vac>10	30,100					
Williams Vicki	Cassadaga Valley	30,100					
6757 Hall Rd	7-1-16.1						
Sinclairville, NY 14782							
	Acres: 37.30		Medicaid	30,100	160.78		Delinquent: No
	East: 318108 North: 832779		County Tax	30,100	136.91		Date Paid/Returned: 02/01/2011
	Deed Book: 2644 Page: 361		Community Colleges	30,100	36.05		Amount Paid/Returned: \$643.54
	Full Market Value:	37,484	Town Tax	30,100	281.25		Notes: Processed as Paid
			Chargebacks	30,100	3.55		Collected At: In-Person
			Charlotte fp 1	30,100	25.00		Method:
							Cash: \$0.00
							Check: \$643.54
							Reference: PART OF 1087
							Due Date #1: 02/10/2011
							Amount Due: <b>\$643.54</b>
062689-234.00-1-39	6602 Hall Rd			ACCT	26200	BILL	831
Wiles Casey	1 Family Res	11,000					
6602 Hall Rd	Cassadaga Valley	55,000					
Sinclairville, NY 14782	7-1-16.2						
	Acres: 3.10		Medicaid	55,000	293.78		Delinquent: No
	East: 318153 North: 833587		County Tax	55,000	250.17		Date Paid/Returned: 02/15/2011
	Deed Book: 2579 Page: 504		Community Colleges	55,000	65.87		Amount Paid/Returned: \$1,175.90
	Full Market Value:	68,493	Town Tax	55,000	513.92		Notes: Processed as Paid
			Chargebacks	55,000	6.48		Collected At: Mail
			Charlotte fp 1	55,000	45.68		Method:
							Cash: \$0.00
							Check: \$1,175.90
							Reference: 121854413
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,175.90</b>
062689-234.00-1-4	6821 Hall Rd			ACCT	26200	BILL	795
Boyland Ronald J	Mfg housing	11,500					
6821 Hall Rd	Cassadaga Valley	18,500					
Sinclairville, NY 14782	7-1-13.1						
	Acres: 3.30		Medicaid	18,500	98.82		Delinquent: No
	East: 316898 North: 837821		County Tax	18,500	84.15		Date Paid/Returned: 01/20/2011
	Deed Book: 2658 Page: 559		Community Colleges	18,500	22.16		Amount Paid/Returned: \$395.53
	Full Market Value:	23,039	Town Tax	18,500	172.86		Notes: Processed as Paid
			Chargebacks	18,500	2.18		Collected At: In-Person
			Charlotte fp 1	18,500	15.36		Method:
							Cash: \$0.00
							Check: \$395.53
							Reference: 2649
							Due Date #1: 02/10/2011
							Amount Due: <b>\$395.53</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-234.00-1-40	Hall Rd			ACCT	26200	BILL	832
Carlstrom Darren J	Rural vacant	32,000	AG DIST CO/TOWN/SCH	\$22,380.00			
Williams Scott A/Vicki J	Cassadaga Valley	32,000					
6751 Hall Rd	7-1-15						
Sinclairville, NY 14782							
	Acres: 42.00		Medicaid	9,620	51.38		Delinquent: No
	East: 318243 North: 834869		County Tax	9,620	43.76		Date Paid/Returned: 02/01/2011
	Deed Book: 2623 Page: 318		Community Colleges	9,620	11.52		Amount Paid/Returned: \$224.26
	Full Market Value:	39,851	Town Tax	9,620	89.89		Notes: Processed as Paid
			Chargebacks	9,620	1.13		Collected At: In-Person
			Charlotte fp 1	32,000	26.58		Method:
							Cash: \$0.00
							Check: \$224.26
							Reference: part of 832
							Due Date #1: 02/10/2011
							Amount Due: \$224.26
062689-234.00-1-41	Hall Rd			ACCT	26200	BILL	833
Lizauckas Anthony L Jr	Rural res	27,500					
Lizauckas Susan J	Cassadaga Valley	44,800					
81 Twyla Pl	7-1-18.2						
Kenmore, NY 14223							
	Acres: 24.00		Medicaid	44,800	239.30		Delinquent: No
	East: 317179 North: 834054		County Tax	44,800	203.78		Date Paid/Returned: 01/19/2011
	Deed Book: 2183 Page: 00649		Community Colleges	44,800	53.66		Amount Paid/Returned: \$957.84
	Full Market Value:	55,791	Town Tax	44,800	418.61		Notes: Processed as Paid
			Chargebacks	44,800	5.28		Collected At: Mail
			Charlotte fp 1	44,800	37.21		Method:
							Cash: \$0.00
							Check: \$957.84
							Reference: 7447
							Due Date #1: 02/10/2011
							Amount Due: \$957.84
062689-234.00-1-42	Nelson Hill Rd			ACCT	26200	BILL	834
Morley Donald	Dairy farm	58,700	AG DIST CO/TOWN/SCH	\$14,640.00			
Morley Anna	Cassadaga Valley	91,000	AGED C/T/S COUNTY	\$37,380.00			
6593 Nelson Rd	7-1-19		AGED C/T/S TOWN	\$37,380.00			
Sinclairville, NY 14782-9605			FARM SILOS CO/TOWN/SC	\$1,600.00			
	Acres: 139.00		Medicaid	37,380	199.66		Delinquent: No
	East: 315700 North: 834631		County Tax	37,380	170.03		Date Paid/Returned: 02/04/2011
	Deed Book: Page:		Community Colleges	37,380	44.77		Amount Paid/Returned: \$842.39
	Full Market Value:	113,325	Town Tax	37,380	349.28		Notes: Processed as Paid
			Chargebacks	37,380	4.41		Collected At: Mail
			Charlotte fp 1	89,400	74.24		Method:
							Cash: \$0.00
							Check: \$842.39
							Reference: part of 8916
							Due Date #1: 02/10/2011
							Amount Due: \$842.39

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-234.00-1-43	Hall Rd			ACCT	26200	BILL	835
Rick David G	Rural res	40,000					
196 Midland Ave	Cassadaga Valley	71,500					
Tonawanda, NY 14223	7-1-18.1						
	Acres: 43.20		Medicaid		71,500	381.91	Delinquent: No
	East: 317091 North: 835095		County Tax		71,500	325.22	Date Paid/Returned: 02/02/2011
	Deed Book: 2202 Page: 00117		Community Colleges		71,500	85.64	Amount Paid/Returned: \$1,528.67
	Full Market Value:	89,041	Town Tax		71,500	668.09	Notes: Processed as Paid
			Chargebacks		71,500	8.43	Collected At: Mail
			Charlotte fp 1		71,500	59.38	Method:
							Cash: \$0.00
							Check: \$1,528.67
							Reference: 2672
							Due Date #1: 02/10/2011
							Amount Due: \$1,528.67
062689-234.00-1-44	Hall Rd			ACCT	26200	BILL	836
Carlstrom Darren J	Dairy farm	51,100	AG BLDG CO/TOWN/SCH	\$100,000.00			
Williams Scott A/Vicki J	Cassadaga Valley	316,000	AG BLDG CO/TOWN/SCH	\$45,500.00			
6751 Hall Rd	7-1-14		AG DIST CO/TOWN/SCH	\$16,950.00			
Sinclairville, NY 14782			FARM SILOS CO/TOWN/SC	\$5,000.00			
	Acres: 80.00		Medicaid		148,550	793.47	Delinquent: No
	East: 317237 North: 836705		County Tax		148,550	675.69	Date Paid/Returned: 02/01/2011
	Deed Book: 2623 Page: 318		Community Colleges		148,550	177.92	Amount Paid/Returned: \$3,310.91
	Full Market Value:	393,524	Town Tax		148,550	1,388.04	Notes: Processed as Paid
			Chargebacks		148,550	17.51	Collected At: In-Person
			Charlotte fp 1		311,000	258.28	Method:
							Cash: \$0.00
							Check: \$3,310.91
							Reference: part of 1087
							Due Date #1: 02/10/2011
							Amount Due: \$3,310.91
062689-234.00-1-5	Hall Rd			ACCT	26200	BILL	796
Carlstrom Darren J	Vac farmland	31,900					
6757 Hall Rd	Cassadaga Valley	32,000					
Sinclairville, NY 14782	7-1-13.3.1						
	Acres: 39.90		Medicaid		32,000	170.93	Delinquent: No
	East: 316207 North: 837652		County Tax		32,000	145.55	Date Paid/Returned: 02/01/2011
	Deed Book: 2647 Page: 918		Community Colleges		32,000	38.33	Amount Paid/Returned: \$684.17
	Full Market Value:	39,851	Town Tax		32,000	299.01	Notes: Processed as Paid
			Chargebacks		32,000	3.77	Collected At: In-Person
			Charlotte fp 1		32,000	26.58	Method:
							Cash: \$0.00
							Check: \$684.17
							Reference: PART OF 1087
							Due Date #1: 02/10/2011
							Amount Due: \$684.17

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062689-234.00-1-6	2833 Hooker Rd			ACCT	26200	BILL	797
Johnson Nathan R	Dairy farm	43,600	FARM SILOS CO/TOWN/SC	\$400.00			
2825 Hooker Rd	Cassadaga Valley	103,700					
Sinclairville, NY 14782	8-1-2						
	Acres: 77.50		Medicaid		103,300		551.77
	East: 319940 North: 838216		County Tax		103,300		469.87
	Deed Book: 2561 Page: 470		Community Colleges		103,300		123.72
	Full Market Value:	129,141	Town Tax		103,300		965.23
			Chargebacks		103,300		12.18
			School Relevy				1,758.08
			Charlotte fp 1		103,300		85.79
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$3,966.64
062689-234.00-1-7	Res vac land	4,800	AG DIST CO/TOWN/SCH	ACCT	26200	BILL	798
Johnson Robert C	Cassadaga Valley	4,800		\$240.00			
Johnson Donna R	8-1-4						
6749 Charlotte Ctr Rd							
Sinclairville, NY 14782-9612							
	Acres: 9.20		Medicaid		4,560		24.36
	East: 320821 North: 838334		County Tax		4,560		20.74
	Deed Book: Page:		Community Colleges		4,560		5.46
	Full Market Value:	5,978	Town Tax		4,560		42.61
			Chargebacks		4,560		0.54
			Charlotte fp 1		4,800		3.99
							Delinquent: No
							Date Paid/Returned: 04/05/2011
							Amount Paid/Returned: \$99.65
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$99.65
							Reference: 1259
							Due Date #1: 02/10/2011
							Amount Due: \$97.70
062689-234.00-1-8	Charlotte Center Rd			ACCT	26200	BILL	799
Johnson Robert	Rural vac>10	32,200	AG DIST CO/TOWN/SCH	\$17,790.00			
Johnson Donna	Cassadaga Valley	32,200					
RD2 Pob 349	8-1-5						
Sinclairville, NY 14782							
	Acres: 48.00		Medicaid		14,410		76.97
	East: 321835 North: 838459		County Tax		14,410		65.55
	Deed Book: 2308 Page: 186		Community Colleges		14,410		17.26
	Full Market Value:	40,100	Town Tax		14,410		134.65
			Chargebacks		14,410		1.70
			Charlotte fp 1		32,200		26.74
							Delinquent: No
							Date Paid/Returned: 04/05/2011
							Amount Paid/Returned: \$329.33
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$329.33
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: \$322.87

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-234.00-1-9	6893 Charlotte Center Rd			ACCT	26200	BILL	800
Clark Robert C	1 Family Res	6,000	War Vet CT COUNTY/TOWN	\$4,818.00			
Clark Mary A	Cassadaga Valley	40,000					
6893 Charlotte Ctr Rd	8-1-6						
Sinclairville, NY 14782-9613							
	Acres: 0.75		Medicaid		35,182	187.92	Delinquent: No
	East: 322805 North: 838675		County Tax		35,182	160.03	Date Paid/Returned: 02/16/2011
	Deed Book: Page:		Community Colleges		35,182	42.14	Amount Paid/Returned: \$756.20
	Full Market Value: 49,813		Town Tax		35,182	328.74	Notes: Processed as Paid
			Chargebacks		35,182	4.15	Collected At: In-Person
			Charlotte fp 1		40,000	33.22	Method:
							Cash: \$0.00
							Check: \$756.20
							Reference: 1746
							Due Date #1: 02/10/2011
							Amount Due: <b>\$756.20</b>
062689-234.00-2-1.1	Charlotte Center Rd			ACCT	26200	BILL	837
Johnson Jason R	Vac w/imprv	52,500	AG DIST CO/TOWN/SCH	\$11,640.00			
6810 Charlotte Center Rd	Cassadaga Valley	55,500					
Sinclairville, NY 14782	8-1-12.1						
	Acres: 150.30		Medicaid		43,860	234.27	Delinquent: No
	East: 324602 North: 837382		County Tax		43,860	199.50	Date Paid/Returned: 04/05/2011
	Deed Book: 2519 Page: 92		Community Colleges		43,860	52.53	Amount Paid/Returned: \$966.33
	Full Market Value: 69,116		Town Tax		43,860	409.82	Notes: Processed as Paid
			Chargebacks		43,860	5.17	Collected At: In-Person
			Charlotte fp 1		55,500	46.09	Method:
							Cash: \$0.00
							Check: \$966.33
							Reference: 1259
							Due Date #1: 02/10/2011
							Amount Due: <b>\$947.38</b>
062689-234.00-2-1.2	6810 Charlotte Center Rd			ACCT	26200	BILL	838
Johnson Deborah A	Dairy farm	24,400	AG DIST CO/TOWN/SCH	\$10,420.00			
6810 Charlotte Center Rd	Cassadaga Valley	110,000	FARM SILOS CO/TOWN/SC	\$1,300.00			
Sinclairville, NY 14782	8-1-12.2						
	Acres: 19.70		Medicaid		98,280	524.95	Delinquent: No
	East: 324602 North: 837382		County Tax		98,280	447.04	Date Paid/Returned: 04/05/2011
	Deed Book: 2519 Page: 89		Community Colleges		98,280	117.71	Amount Paid/Returned: \$2,152.08
	Full Market Value: 136,986		Town Tax		98,280	918.32	Notes: Processed as Paid
			Chargebacks		98,280	11.59	Collected At: In-Person
			Charlotte fp 1		108,700	90.27	Method:
							Cash: \$0.00
							Check: \$2,152.08
							Reference: 1259
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,109.88</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	845
Abbey Andrew N 7002 Rood Rd Sinclairville, NY 14782-9615	1 Family Res Cassadaga Valley 8-1-23.3.3	8,000 46,900					
	Acres: 1.00		Medicaid	46,900	250.51	Delinquent: No	
	East: 0 North: 0		County Tax	46,900	213.33	Date Paid/Returned: 02/15/2011	
	Deed Book: 1849 Page: 00103		Community Colleges	46,900	56.17	Amount Paid/Returned: \$1,002.72	
	Full Market Value: 58,406		Town Tax	46,900	438.23	Notes: Processed as Paid	
			Chargebacks	46,900	5.53	Collected At: In-Person	
			Charlotte fp 1	46,900	38.95	Method:	
						Cash: \$0.00	
						Check: \$1,002.72	
						Reference: 8098	
						Due Date #1: 02/10/2011	
						Amount Due: \$1,002.72	
062689-234.00-2-11	Boutwell Hill Rd			ACCT	26200	BILL	846
Abbey Jack 2476 Thornton Rd Sinclairville, NY 14782	Mfg housing Cassadaga Valley 8-1-23.3.2	6,400 11,400					
	Acres: 1.60		Medicaid	11,400	60.89	Delinquent: No	
	East: 0 North: 0		County Tax	11,400	51.85	Date Paid/Returned: 02/09/2011	
	Deed Book: 1900 Page: 00239		Community Colleges	11,400	13.65	Amount Paid/Returned: \$243.72	
	Full Market Value: 14,197		Town Tax	11,400	106.52	Notes: Processed as Paid	
			Chargebacks	11,400	1.34	Collected At: In-Person	
			Charlotte fp 1	11,400	9.47	Method:	
						Cash: \$0.00	
						Check: \$243.72	
						Reference: part of 1242	
						Due Date #1: 02/10/2011	
						Amount Due: \$243.72	
062689-234.00-2-12	Boutwell Hill Rd			ACCT	26200	BILL	847
Abbey Jack 2476 Thornton Rd Sinclairville, NY 14782	Lumber yd/ml Cassadaga Valley 8-1-23.3.1	8,000 20,400					
	Acres: 1.50		Medicaid	20,400	108.96	Delinquent: No	
	East: 0 North: 0		County Tax	20,400	92.79	Date Paid/Returned: 02/09/2011	
	Deed Book: 1898 Page: 00009		Community Colleges	20,400	24.43	Amount Paid/Returned: \$436.15	
	Full Market Value: 25,405		Town Tax	20,400	190.62	Notes: Processed as Paid	
			Chargebacks	20,400	2.41	Collected At: In-Person	
			Charlotte fp 1	20,400	16.94	Method:	
						Cash: \$0.00	
						Check: \$436.15	
						Reference: part of 1242	
						Due Date #1: 02/10/2011	
						Amount Due: \$436.15	

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	848
Abbey Lawrence Attn: Jack Abbey 2476 Thornton Rd Sinclairville, NY 14782	Rural vac<10 Cassadaga Valley 8-1-24	1,400 1,400					
	Acres: 0.90		Medicaid		1,400	7.48	Delinquent: No
	East: 0 North: 0		County Tax		1,400	6.37	Date Paid/Returned: 02/09/2011
	Deed Book: Page:		Community Colleges		1,400	1.68	Amount Paid/Returned: \$29.94
	Full Market Value: 1,743		Town Tax		1,400	13.08	Notes: Processed as Paid
			Chargebacks		1,400	0.17	Collected At: In-Person
			Charlotte fp 1		1,400	1.16	Method:
							Cash: \$0.00
							Check: \$29.94
							Reference: part of 1242
							Due Date #1: 02/10/2011
							Amount Due: <b>\$29.94</b>
062689-234.00-2-14	Cnr Thornton & P Johnson			ACCT		BILL	849
Scolton John R Scolton Martha 4623 Rt 62 Kennedy, NY 14747	Vac w/imprv Cassadaga Valley 11-1-7.3	15,200 17,200					
	Acres: 11.90		Medicaid		17,200	91.87	Delinquent: No
	East: 326676 North: 831868		County Tax		17,200	78.24	Date Paid/Returned: 01/12/2011
	Deed Book: 2367 Page: 289		Community Colleges		17,200	20.60	Amount Paid/Returned: \$367.74
	Full Market Value: 21,420		Town Tax		17,200	160.72	Notes: Processed as Paid
			Chargebacks		17,200	2.03	Collected At: Mail
			Charlotte fp 1		17,200	14.28	Method:
							Cash: \$0.00
							Check: \$367.74
							Reference: 363
							Due Date #1: 02/10/2011
							Amount Due: <b>\$367.74</b>
062689-234.00-2-15	6449 Gilbert Rd			ACCT		BILL	850
Crowell Matthew D 7002 Rood Rd Sinclairville, NY 14782	1 Family Res Cassadaga Valley 11-1-7.4	14,000 44,500					
	Acres: 5.00		Medicaid		44,500	237.69	Delinquent: No
	East: 326536 North: 830912		County Tax		44,500	202.41	Date Paid/Returned: 02/25/2011
	Deed Book: 2435 Page: 511		Community Colleges		44,500	53.30	Amount Paid/Returned: \$960.92
	Full Market Value: 55,417		Town Tax		44,500	415.80	Notes: Processed as Paid
			Chargebacks		44,500	5.25	Collected At: In-Person
			Charlotte fp 1		44,500	36.96	Method:
							Cash: \$960.92
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: <b>\$951.41</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	851
Crowell Matthew D	Rural res	40,400	FARM SILOS CO/TOWN/SC	\$400.00			
Frankson Theresa J	Cassadaga Valley	78,200					
6449 Gilbert Rd	11-1-7.1						
Sinclairville, NY 14782							
Acres: 63.30			Medicaid	77,800	415.56		
East: 325952 North: 831304			County Tax	77,800	353.88		
Deed Book: 2652 Page: 487			Community Colleges	77,800	93.18		
Full Market Value:		97,385	Town Tax	77,800	726.96		
			Chargebacks	77,800	9.17		
			Charlotte fp 1	77,800	64.61		
							Delinquent: No
							Date Paid/Returned: 02/25/2011
							Amount Paid/Returned: \$1,679.99
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$1,679.99
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,663.36</b>
062689-234.00-2-16.2	Thornton Rd			ACCT		BILL	852
Neil John J	1 Family Res	14,900					
Neil Janice M	Cassadaga Valley	92,500					
2533 Thornton Rd							
Sinclairville, NY 14782							
Acres: 5.60			Medicaid	92,500	494.08		
East: 0 North: 0			County Tax	92,500	420.74		
Deed Book: 2598 Page: 721			Community Colleges	92,500	110.79		
Full Market Value:		115,193	Town Tax	92,500	864.31		
			Chargebacks	92,500	10.91		
							Delinquent: No
							Date Paid/Returned: 01/27/2011
							Amount Paid/Returned: \$1,900.83
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,900.83
							Reference: 1539
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,900.83</b>
062689-234.00-2-17	Thornton Rd			ACCT		BILL	853
Golden Eric A	1 Family Res	10,700					
2552 Thornton Rd	Cassadaga Valley	64,000					
Sinclairville, NY 14782	11-1-7.2						
Acres: 2.80			Medicaid	64,000	341.85		
East: 325684 North: 832172			County Tax	64,000	291.11		
Deed Book: 2572 Page: 300			Community Colleges	64,000	76.65		
Full Market Value:		79,701	Town Tax	64,000	598.01		
			Chargebacks	64,000	7.55		
			Charlotte fp 1	64,000	53.15		
							Delinquent: No
							Date Paid/Returned: 03/25/2011
							Amount Paid/Returned: \$1,395.69
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,395.69
							Reference: 128
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,368.32</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	Boutwell Hill Rd			ACCT	26200	BILL	854
Voss Alan	Rurl res&rec	37,000					
Voss Karen L	Cassadaga Valley	80,400					
2494 Boutwell Hill Rd	8-1-25.1						
PO Box 831							
Sinclairville, NY 14782							
	Acres: 63.90		Medicaid	80,400	429.45		Delinquent: No
	East: 325703 North: 833653		County Tax	80,400	365.71		Date Paid/Returned: 02/23/2011
	Deed Book: 2476 Page: 152		Community Colleges	80,400	96.30		Amount Paid/Returned: \$1,736.15
	Full Market Value:	100,125	Town Tax	80,400	751.25		Notes: Processed as Paid
			Chargebacks	80,400	9.48		Collected At: Mail
			Charlotte fp 1	80,400	66.77		Method:
							Cash: \$0.00
							Check: \$1,736.15
							Reference: 2201
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,718.96</b>
062689-234.00-2-19	Harper Rd Rear			ACCT	26200	BILL	855
Meyer John A	Vac w/imprv	1,700					
Mock Marcia	Cassadaga Valley	5,000					
353 Oakridge Dr	8-1-38						
Rochester, NY 14617							
	Acres: 1.10		Medicaid	5,000	26.71		Delinquent: No
	East: 324875 North: 833287		County Tax	5,000	22.74		Date Paid/Returned: 02/16/2011
	Deed Book: 2705 Page: 584		Community Colleges	5,000	5.99		Amount Paid/Returned: \$106.90
	Full Market Value:	6,227	Town Tax	5,000	46.72		Notes: Processed as Paid
			Chargebacks	5,000	0.59		Collected At: Mail
			Charlotte fp 1	5,000	4.15		Method:
							Cash: \$0.00
							Check: \$106.90
							Reference: 2083
							Due Date #1: 02/10/2011
							Amount Due: <b>\$106.90</b>
062689-234.00-2-20	Harper Rd			ACCT	26200	BILL	856
Meyer John A	Seasonal res	48,700					
Mock Marcia	Cassadaga Valley	83,700					
353 Oakridge Dr	8-1-27						
Rochester, NY 14617							
	Acres: 95.00		Medicaid	83,700	447.08		Delinquent: No
	East: 324044 North: 833368		County Tax	83,700	380.72		Date Paid/Returned: 02/16/2011
	Deed Book: 2705 Page: 584		Community Colleges	83,700	100.25		Amount Paid/Returned: \$1,789.52
	Full Market Value:	104,234	Town Tax	83,700	782.09		Notes: Processed as Paid
			Chargebacks	83,700	9.87		Collected At: Mail
			Charlotte fp 1	83,700	69.51		Method:
							Cash: \$0.00
							Check: \$1,789.52
							Reference: 2083
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,789.52</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-234.00-2-21	2596 Thornton Rd			ACCT	26200	BILL	857
Newton Living Trust Allene O Attn: Newton Allene O. 2596 Thornton Rd Sinclairville, NY 14782	Rural res Cassadaga Valley 11-1-6	40,500 72,300					
	Acres: 65.00		Medicaid		72,300	386.18	Delinquent: No
	East: 323787 North: 831580		County Tax		72,300	328.86	Date Paid/Returned: 02/16/2011
	Deed Book: 2564 Page: 997		Community Colleges		72,300	86.59	Amount Paid/Returned: \$1,545.76
	Full Market Value:	90,037	Town Tax		72,300	675.57	Notes: Processed as Paid
			Chargebacks		72,300	8.52	Collected At: In-Person
			Charlotte fp 1		72,300	60.04	Method:
							Cash: \$0.00
							Check: \$1,545.76
							Reference: 5154
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,545.76</b>
062689-234.00-2-22	Harper Rd			ACCT	26200	BILL	858
Lewis David R 1 Reed St Sinclairville, NY 14782	Rural vac<10 Cassadaga Valley 11-1-5.3	3,000 3,000					
	Acres: 1.80		Medicaid		3,000	16.02	Delinquent: No
	East: 322570 North: 831032		County Tax		3,000	13.65	Date Paid/Returned: 01/11/2011
	Deed Book: 2195 Page: 00287		Community Colleges		3,000	3.59	Amount Paid/Returned: \$64.13
	Full Market Value:	3,736	Town Tax		3,000	28.03	Notes: Processed as Paid
			Chargebacks		3,000	0.35	Collected At: In-Person
			Charlotte fp 1		3,000	2.49	Method:
							Cash: \$0.00
							Check: \$64.13
							Reference: part of 2492
							Due Date #1: 02/10/2011
							Amount Due: <b>\$64.13</b>
062689-234.00-2-23	6477 Harper Rd			ACCT	26200	BILL	859
Lewis David R 1 Reed St Sinclairville, NY 14782	Seasonal res Cassadaga Valley 11-1-5.2	4,000 15,000					
	Acres: 0.25		Medicaid		15,000	80.12	Delinquent: No
	East: 322706 North: 831144		County Tax		15,000	68.23	Date Paid/Returned: 01/11/2011
	Deed Book: Page:		Community Colleges		15,000	17.97	Amount Paid/Returned: \$320.71
	Full Market Value:	18,680	Town Tax		15,000	140.16	Notes: Processed as Paid
			Chargebacks		15,000	1.77	Collected At: In-Person
			Charlotte fp 1		15,000	12.46	Method:
							Cash: \$0.00
							Check: \$320.71
							Reference: part of 2492
							Due Date #1: 02/10/2011
							Amount Due: <b>\$320.71</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

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			
062689-234.00-2-24	Harper Rd			ACCT	26200	860
Taber Margaret Frederick Steven 4804 N Main St Marion, NY 14505	Rural vac<10 Cassadaga Valley 11-1-4.3.202	4,100 4,100				
	Acres: 2.70		Medicaid	4,100	21.90	Delinquent: No
	East: 322526 North: 831336		County Tax	4,100	18.65	Date Paid/Returned: 02/23/2011
	Deed Book: 2510 Page: 105		Community Colleges	4,100	4.91	Amount Paid/Returned: \$88.53
	Full Market Value:	5,106	Town Tax	4,100	38.31	Notes: Processed as Paid
			Chargebacks	4,100	0.48	Collected At: Mail
			Charlotte fp 1	4,100	3.40	Method:
						Cash: \$0.00
						Check: \$88.53
						Reference: part of 1045
						Due Date #1: 02/10/2011
						Amount Due: <b>\$87.65</b>
062689-234.00-2-25	Harper Rd			ACCT	26200	861
Taber Magaret Frederick Steven 3884 N Main St Marion, NY 14505	Rural vac<10 Cassadaga Valley 11-1-4.3.201	8,700 8,700				
	Acres: 7.30		Medicaid	8,700	46.47	Delinquent: No
	East: 322088 North: 831330		County Tax	8,700	39.57	Date Paid/Returned: 02/23/2011
	Deed Book: 2510 Page: 107		Community Colleges	8,700	10.42	Amount Paid/Returned: \$187.87
	Full Market Value:	10,834	Town Tax	8,700	81.29	Notes: Processed as Paid
			Chargebacks	8,700	1.03	Collected At: Mail
			Charlotte fp 1	8,700	7.23	Method:
						Cash: \$0.00
						Check: \$187.87
						Reference: part of 1045
						Due Date #1: 02/10/2011
						Amount Due: <b>\$186.01</b>
062689-234.00-2-26	Harper Rd			ACCT	26200	862
Taber Margaret Frederick Steven 3884 N Main St Marion, NY 14505	Seasonal res Cassadaga Valley Land Locked 11-1-4.3.1	25,900 30,900				
	Acres: 21.80		Medicaid	30,900	165.05	Delinquent: No
	East: 321998 North: 831887		County Tax	30,900	140.55	Date Paid/Returned: 02/23/2011
	Deed Book: 2510 Page: 107		Community Colleges	30,900	37.01	Amount Paid/Returned: \$667.25
	Full Market Value:	38,481	Town Tax	30,900	288.73	Notes: Processed as Paid
			Chargebacks	30,900	3.64	Collected At: Mail
			Charlotte fp 1	30,900	25.66	Method:
						Cash: \$0.00
						Check: \$667.25
						Reference: part of 1045
						Due Date #1: 02/10/2011
						Amount Due: <b>\$660.64</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-234.00-2-27	Harper Rd			ACCT	26200	BILL 863
Taber Margaret Frederick Steven 4804 N Main St Marion, NY 14505	Rural vac<10 Cassadaga Valley Land Locked 11-1-4.3.3	6,800 6,800				
	Acres: 8.10 East: 322090 North: 831324 Deed Book: 2510 Page: 105 Full Market Value:	8,468	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1		6,800 6,800 6,800 6,800 6,800 6,800	36.32 30.93 8.14 63.54 0.80 5.65
						Delinquent: No Date Paid/Returned: 02/23/2011 Amount Paid/Returned: \$146.83 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$146.83 Reference: part of 1045 Due Date #1: 02/10/2011 Amount Due: <b>\$145.38</b>
062689-234.00-2-28	6460 Charlotte Center Rd			ACCT		BILL 864
Rudy Jack C 6460 Charlotte Center Rd Sinclairville, NY 14782	1 Family Res Cassadaga Valley 11-1-3.2	9,500 75,000	War Vet CT COUNTY/TOWN	\$4,818.00		
	Acres: 2.00 East: 318926 North: 830692 Deed Book: 2496 Page: 880 Full Market Value:	93,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1		70,182 70,182 70,182 70,182 70,182 75,000	374.87 319.23 84.06 655.78 8.27 62.29
Bank: 0250						Delinquent: No Date Paid/Returned: 02/15/2011 Amount Paid/Returned: \$1,504.50 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,504.50 Reference: 60633484 Due Date #1: 02/10/2011 Amount Due: <b>\$1,504.50</b>
062689-234.00-2-29	Center Rd			ACCT	26200	BILL 865
Rudy Jack C 6460 Charlotte Ctr Rd Sinclairville, NY 14782	Rural vac>10 Cassadaga Valley 11-1-3.1	32,200 32,200				
	Acres: 47.60 East: 319760 North: 830954 Deed Book: Page: Full Market Value:	40,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1		32,200 32,200 32,200 32,200 32,200 32,200	171.99 146.46 38.57 300.87 3.80 26.74
						Delinquent: No Date Paid/Returned: 02/01/2011 Amount Paid/Returned: \$688.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$688.43 Reference: PART OF 865 Due Date #1: 02/10/2011 Amount Due: <b>\$688.43</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	839
North Harold	1 Family Res	14,000				
North Saramarie	Cassadaga Valley	52,600				
6684 Harper Rd	8-1-26.2.2					
Sinclairville, NY 14782						
	Acres: 5.00		Medicaid	52,600	280.96	Delinquent: No
	East: 0 North: 0		County Tax	52,600	239.26	Date Paid/Returned: 02/08/2011
	Deed Book: 2293 Page: 291		Community Colleges	52,600	63.00	Amount Paid/Returned: \$1,124.59
	Full Market Value:	65,504	Town Tax	52,600	491.49	Notes: Processed as Paid
			Chargebacks	52,600	6.20	Collected At: In-Person
			Charlotte fp 1	52,600	43.68	Method:
						Cash: \$0.19
						Check: \$1,124.40
						Reference: 1286
						Due Date #1: 02/10/2011
						Amount Due: \$1,124.59
062689-234.00-2-30	Charlotte Center Rd			ACCT	BILL	866
Macturk Sharon Marie	Seasonal res	17,300				
3780 Columbia St	Cassadaga Valley	17,800				
Hamburg, NY 14075	11-1-4.4					
	Acres: 9.50		Medicaid	17,800	95.08	Delinquent: No
	East: 321008 North: 831709		County Tax	17,800	80.96	Date Paid/Returned: 03/09/2011
	Deed Book: Page:		Community Colleges	17,800	21.32	Amount Paid/Returned: \$388.17
	Full Market Value:	22,167	Town Tax	17,800	166.32	Notes: Processed as Paid
			Chargebacks	17,800	2.10	Collected At: Mail
			Charlotte fp 1	17,800	14.78	Method:
						Cash: \$0.00
						Check: \$388.17
						Reference: 6590
						Due Date #1: 02/10/2011
						Amount Due: \$380.56
062689-234.00-2-31	Center Rd			ACCT	BILL	867
Mcclaran David	Rural res	15,200				
Mcclaran Lucy	Cassadaga Valley	36,000				
6530 Center Rd	11-1-4.2					
Sinclairville, NY 14782						
	Acres: 10.50		Medicaid	36,000	192.29	Delinquent: Yes
	East: 321126 North: 831944		County Tax	36,000	163.75	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	36,000	43.12	Amount Paid/Returned:
	Full Market Value:	44,832	Town Tax	36,000	336.38	Notes: Processed as Delinquent
			Chargebacks	36,000	4.24	Collected At: System
			Charlotte fp 1	36,000	29.90	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$769.68

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-234.00-2-32	Harper Rd			ACCT	BILL	868	
Cronin Duane T 12 Coronado St Buffalo, NY 14220	Rural vac>10 Cassadaga Valley 8-1-28.2	26,900 26,900					
	Acres: 33.00		Medicaid	26,900	143.68		Delinquent: No
	East: 322292 North: 832920		County Tax	26,900	122.36		Date Paid/Returned: 01/19/2011
	Deed Book: 2650 Page: 115		Community Colleges	26,900	32.22		Amount Paid/Returned: \$575.12
	Full Market Value:	33,499	Town Tax	26,900	251.35		Notes: Processed as Paid
			Chargebacks	26,900	3.17		Collected At: Mail
			Charlotte fp 1	26,900	22.34		Method:
							Cash: \$0.00
							Check: \$575.12
							Reference: mo 500.00/ 75.12
							Due Date #1: 02/10/2011
							Amount Due: <b>\$575.12</b>
062689-234.00-2-33	6618 Charlotte Center Rd			ACCT	BILL	869	
Harper Henry D Jr Harper Lynette F 6618 Charlotte Ctr Rd Sinclairville, NY 14782-9612	Rural res Cassadaga Valley 8-1-32	47,300 130,000	War Vet CT COUNTY/TOWN	\$4,818.00	26200		
	Acres: 90.10		Medicaid	125,182	668.65		Delinquent: No
	East: 0 North: 0		County Tax	125,182	569.40		Date Paid/Returned: 01/28/2011
	Deed Book: 2469 Page: 382		Community Colleges	125,182	149.93		Amount Paid/Returned: \$2,680.39
	Full Market Value:	161,893	Town Tax	125,182	1,169.69		Notes: Processed as Paid
			Chargebacks	125,182	14.76		Collected At: In-Person
			Charlotte fp 1	130,000	107.96		Method:
							Cash: \$0.00
							Check: \$2,680.39
							Reference: 3497
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,680.39</b>
062689-234.00-2-34	Charlotte Center Rd			ACCT	BILL	870	
Marsh John Marsh Lucile 6670 Charlotte Ctr Rd Sinclairville, NY 14782-9612	1 Family Res Cassadaga Valley 8-1-35.2	16,300 46,500	Combat Vet COUNTY/TOWN	\$8,030.00	26200		
	Acres: 7.50		Medicaid	38,470	205.48		Delinquent: No
	East: 322609 North: 835300		County Tax	38,470	174.98		Date Paid/Returned: 01/12/2011
	Deed Book: 2166 Page: 00165		Community Colleges	38,470	46.08		Amount Paid/Returned: \$829.16
	Full Market Value:	57,908	Town Tax	38,470	359.46		Notes: Processed as Paid
			Chargebacks	38,470	4.54		Collected At: Mail
			Charlotte fp 1	46,500	38.62		Method:
							Cash: \$0.00
							Check: \$829.16
							Reference: 4070
							Due Date #1: 02/10/2011
							Amount Due: <b>\$829.16</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 871
Tarbell Nevon	Rural vac>10	11,900				
4 Greenhurst Village Dr	Cassadaga Valley	11,900				
Jamestown, NY 14701-9730	8-1-35.1					
	Acres: 12.60		Medicaid	11,900	63.56	Delinquent: No
	East: 322000 North: 835122		County Tax	11,900	54.13	Date Paid/Returned: 01/13/2011
	Deed Book: 1905 Page: 00069		Community Colleges	11,900	14.25	Amount Paid/Returned: \$254.41
	Full Market Value:	14,819	Town Tax	11,900	111.19	Notes: Processed as Paid
			Chargebacks	11,900	1.40	Collected At: Mail
			Charlotte fp 1	11,900	9.88	Method:
						Cash: \$0.00
						Check: \$254.41
						Reference: 2032
						Due Date #1: 02/10/2011
						Amount Due: <b>\$254.41</b>
062689-234.00-2-35.2	Harper Rd			ACCT		BILL 872
Johnson Leroy F	Rural vac<10	5,700				
PO Box 1047	Cassadaga Valley	5,700				
Sinclairville, NY 14782	8-1-35.3					
	Acres: 3.80		Medicaid	5,700	30.45	Delinquent: No
	East: 0 North: 0		County Tax	5,700	25.93	Date Paid/Returned: 01/12/2011
	Deed Book: 2701 Page: 551		Community Colleges	5,700	6.83	Amount Paid/Returned: \$121.87
	Full Market Value:	7,098	Town Tax	5,700	53.26	Notes: Processed as Paid
			Chargebacks	5,700	0.67	Collected At: Mail
			Charlotte fp 1	5,700	4.73	Method:
						Cash: \$0.00
						Check: \$121.87
						Reference: 2733
						Due Date #1: 02/10/2011
						Amount Due: <b>\$121.87</b>
062689-234.00-2-35.3	Harper Rd			ACCT		BILL 873
Tarbell Janelle Marie	Rural vac<10	4,200				
3742 E Main Rd Lot 14	Cassadaga Valley	4,200				
Fredonia, NY 14063						
	Acres: 2.80		Medicaid	4,200	22.43	Delinquent: Yes
	East: 0 North: 0		County Tax	4,200	19.10	Date Paid/Returned:
	Deed Book: 2701 Page: 720		Community Colleges	4,200	5.03	Amount Paid/Returned:
	Full Market Value:	5,230	Town Tax	4,200	39.24	Notes: Processed as Delinquent
			Chargebacks	4,200	0.50	Collected At: System
			School Relevy		93.15	Method: System
			Charlotte fp 1	4,200	3.49	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$182.94</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-234.00-2-36.1	Charlotte Center Rd			ACCT	26200	BILL	874
Tarbell Billie Jo	Rural vac<10	3,300					
6617 Charlotte Center Rd	Cassadaga Valley	3,300					
Sinclairville, NY 14782	8-1-26.1						
	Acres: 2.20		Medicaid		3,300	17.63	Delinquent: No
	East: 322691 North: 836096		County Tax		3,300	15.01	Date Paid/Returned: 03/02/2011
	Deed Book: 2649 Page: 907		Community Colleges		3,300	3.95	Amount Paid/Returned: \$71.26
	Full Market Value:	4,110	Town Tax		3,300	30.83	Notes: Processed as Paid
			Chargebacks		3,300	0.39	Collected At: Mail
			Charlotte fp 1		3,300	2.74	Method:
							Cash: \$0.00
							Check: \$71.26
							Reference: 1421
							Due Date #1: 02/10/2011
							Amount Due: <b>\$70.55</b>
062689-234.00-2-36.2	6726 Harper Rd			ACCT		BILL	875
Tarbell Kevin W	1 Family Res	8,600					
Tarbell Leslie J	Cassadaga Valley	55,000					
6726 Harper Rd	8-1-26.4						
Sinclairville, NY 14782							
	Acres: 1.40		Medicaid		55,000	293.78	Delinquent: No
	East: 0 North: 0		County Tax		55,000	250.17	Date Paid/Returned: 02/15/2011
	Deed Book: 2545 Page: 414		Community Colleges		55,000	65.87	Amount Paid/Returned: \$1,175.90
	Full Market Value:	68,493	Town Tax		55,000	513.92	Notes: Processed as Paid
			Chargebacks		55,000	6.48	Collected At: Mail
			Charlotte fp 1		55,000	45.68	Method:
							Cash: \$0.00
							Check: \$1,175.90
							Reference: 840157
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,175.90</b>
062689-234.00-2-36.3	6724 Charlotte Center Rd			ACCT		BILL	876
Tarbell Kevin W	Mfg housing	9,500					
6726 Harper Rd	Cassadaga Valley	22,000					
Sinclairville, NY 14782	8-1-26.5						
	Acres: 2.00		Medicaid		22,000	117.51	Delinquent: Yes
	East: 0 North: 0		County Tax		22,000	100.07	Date Paid/Returned:
	Deed Book: 2560 Page: 12		Community Colleges		22,000	26.35	Amount Paid/Returned:
	Full Market Value:	27,397	Town Tax		22,000	205.57	Notes: Processed as Delinquent
			Chargebacks		22,000	2.59	Collected At: System
			Charlotte fp 1		22,000	18.27	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$470.36</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-234.00-2-4	6732 Harper Rd			ACCT	26200	BILL 840
Jaroszynski Richard	Rural res	53,600				
Jaroszynski Iana	Cassadaga Valley	142,000				
6732 Harper Rd	8-1-26.2.1					
Sinclairville, NY 14782						
	Acres: 112.40		Medicaid	142,000	758.48	Delinquent: No
	East: 324518 North: 834768		County Tax	142,000	645.90	Date Paid/Returned: 01/26/2011
	Deed Book: 2533 Page: 630		Community Colleges	142,000	170.07	Amount Paid/Returned: \$3,035.96
	Full Market Value:	176,837	Town Tax	142,000	1,326.84	Notes: Processed as Paid
			Chargebacks	142,000	16.74	Collected At: Mail
			Charlotte fp 1	142,000	117.93	Method:
						Cash: \$0.00
						Check: \$3,035.96
						Reference: 5650
						Due Date #1: 02/10/2011
						Amount Due: <b>\$3,035.96</b>
062689-234.00-2-7	Rural vac>10	43,900		ACCT	26200	BILL 841
Mick Wayne S	Cassadaga Valley	43,900				
Mick Bruce A	8-1-23.4					
12242 Lovall Rd						
Corry, PA 16407						
	Acres: 105.40		Medicaid	43,900	234.49	Delinquent: No
	East: 326722 North: 834286		County Tax	43,900	199.68	Date Paid/Returned: 02/10/2011
	Deed Book: Page:		Community Colleges	43,900	52.58	Amount Paid/Returned: \$938.59
	Full Market Value:	54,670	Town Tax	43,900	410.20	Notes: Processed as Paid
			Chargebacks	43,900	5.18	Collected At: Mail
			Charlotte fp 1	43,900	36.46	Method:
						Cash: \$0.00
						Check: \$938.59
						Reference: 1701
						Due Date #1: 02/10/2011
						Amount Due: <b>\$938.59</b>
062689-234.00-2-8	2472 Boutwell Hill Rd			ACCT	26200	BILL 842
Sharp Robert E	1 Family Res	20,300				
Sharp Richell	Cassadaga Valley	59,400				
2472 Boutwell Hill Rd	8-1-23.2					
Sinclairville, NY 14782-9625						
	Acres: 14.20		Medicaid	59,400	317.28	Delinquent: No
	East: 326520 North: 832696		County Tax	59,400	270.19	Date Paid/Returned: 02/04/2011
	Deed Book: 2513 Page: 804		Community Colleges	59,400	71.14	Amount Paid/Returned: \$1,269.97
	Full Market Value:	73,973	Town Tax	59,400	555.03	Notes: Processed as Paid
			Chargebacks	59,400	7.00	Collected At: In-Person
			Charlotte fp 1	59,400	49.33	Method:
						Cash: \$0.00
						Check: \$1,269.97
						Reference: 1285
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,269.97</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-234.00-2-9.1	2378 Thornton Rd			ACCT	26200	BILL	843
Hitchcock Paul E	1 Family Res	16,000					
Hitchcock Connie L	Cassadaga Valley	48,000					
2378 Thornton Rd	8-1-23.1						
Sinclairville, NY 14782							
	Acres: 7.00		Medicaid	48,000	256.39		
	East: 327268 North: 832671		County Tax	48,000	218.33		
	Deed Book: Page:		Community Colleges	48,000	57.49		
	Full Market Value: 59,776		Town Tax	48,000	448.51		
			Chargebacks	48,000	5.66		
			Charlotte fp 1	48,000	39.86		
							Delinquent: No
							Date Paid/Returned: 01/27/2011
							Amount Paid/Returned: \$1,026.24
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,026.24
							Reference: 1074
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,026.24</b>
062689-234.00-2-9.2	2457 Boutwell Hill Rd			ACCT	26200	BILL	844
Merzweiler Diana P	Mfg housing	9,500					
2457 Boutwell Hill Rd	Cassadaga Valley	12,500					
Sinclairville, NY 14782	8-1-23.1						
	Acres: 2.00		Medicaid	12,500	66.77		
	East: 327268 North: 832671		County Tax	12,500	56.86		
	Deed Book: 2663 Page: 988		Community Colleges	12,500	14.97		
	Full Market Value: 15,567		Town Tax	12,500	116.80		
			Chargebacks	12,500	1.47		
			School Relevy		277.23		
			Charlotte fp 1	12,500	10.38		
							Delinquent: No
							Date Paid/Returned: 04/01/2011
							Amount Paid/Returned: \$555.37
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$555.37
							Reference: 1164
							Due Date #1: 02/10/2011
							Amount Due: <b>\$544.48</b>
062689-235.00-1-1	2407 East Rd			ACCT	26200	BILL	877
Livermore Lee	Mfg housing	11,000					
Livermore Elsie	Cassadaga Valley	32,000					
2407 East Rd	8-1-14.2						
Sinclairville, NY 14782							
	Acres: 3.00		Medicaid	32,000	170.93		
	East: 0 North: 0		County Tax	32,000	145.55		
	Deed Book: Page:		Community Colleges	32,000	38.33		
	Full Market Value: 39,851		Town Tax	32,000	299.01		
			Chargebacks	32,000	3.77		
			Charlotte fp 1	32,000	26.58		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$684.17</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-235.00-1-10	6935 Cleland Rd			ACCT	BILL	886
Torgalski Darryl	Rural res	40,200				
Torgalski Maria	Cassadaga Valley	116,200				
6935 Cleland Rd	8-1-17.3.3					
Sinclairville, NY 14782						
	Acres: 50.00		Medicaid	116,200	620.67	Delinquent: No
	East: 329997 North: 838906		County Tax	116,200	528.55	Date Paid/Returned: 01/12/2011
	Deed Book: 2490 Page: 76		Community Colleges	116,200	139.17	Amount Paid/Returned: \$2,484.35
	Full Market Value:	144,707	Town Tax	116,200	1,085.76	Notes: Processed as Paid
			Chargebacks	116,200	13.70	Collected At: Mail
			Charlotte fp 1	116,200	96.50	Method:
						Cash: \$0.00
						Check: \$2,484.35
						Reference: 0107
						Due Date #1: 02/10/2011
						Amount Due: <b>\$2,484.35</b>
062689-235.00-1-11	Cleland			ACCT	BILL	887
Sawulak Michael	Rural vac>10	13,700				
Javonavic Michael	Cassadaga Valley	13,700				
S-5955 Lakeshore Rd	9-1-1.6					
Lakeview, NY 14085						
	Acres: 15.00		Medicaid	13,700	73.18	Delinquent: Yes
	East: 331766 North: 838924		County Tax	13,700	62.32	Date Paid/Returned:
	Deed Book: 2404 Page: 306		Community Colleges	13,700	16.41	Amount Paid/Returned:
	Full Market Value:	17,061	Town Tax	13,700	128.01	Notes: Processed as Delinquent
			Chargebacks	13,700	1.62	Collected At: System
			Charlotte fp 1	13,700	11.38	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$292.92</b>
062689-235.00-1-12	Cleland Rd			ACCT	BILL	888
Morris Mark A	Rural vac<10	10,000				
Morris Lynda J	Cassadaga Valley	10,000				
1187 East & West Rd	9-1-1.8					
West Seneca, NY 14224						
	Acres: 10.00		Medicaid	10,000	53.41	Delinquent: No
	East: 331819 North: 838533		County Tax	10,000	45.49	Date Paid/Returned: 02/16/2011
	Deed Book: 2405 Page: 169		Community Colleges	10,000	11.98	Amount Paid/Returned: \$213.80
	Full Market Value:	12,453	Town Tax	10,000	93.44	Notes: Processed as Paid
			Chargebacks	10,000	1.18	Collected At: Mail
			Charlotte fp 1	10,000	8.30	Method:
						Cash: \$0.00
						Check: \$213.80
						Reference: 1025
						Due Date #1: 02/10/2011
						Amount Due: <b>\$213.80</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-235.00-1-13	Cleland Rd			ACCT	BILL	889
Lustan Frank P	Vac w/imprv	17,000				
Lustan Scott E	Cassadaga Valley	28,600				
46 Tudor Rd	9-1-1.5.1					
Cheektowaga, NY 14215						
	Acres: 10.00		Medicaid	28,600	152.76	Delinquent: No
	East: 331758 North: 838168		County Tax	28,600	130.09	Date Paid/Returned: 03/09/2011
	Deed Book: 2668 Page: 15		Community Colleges	28,600	34.25	Amount Paid/Returned: \$623.69
	Full Market Value:	35,616	Town Tax	28,600	267.24	Notes: Processed as Paid
			Chargebacks	28,600	3.37	Collected At: Mail
			Charlotte fp 1	28,600	23.75	Method:
						Cash: \$0.00
						Check: \$623.69
						Reference: 1270
						Due Date #1: 02/10/2011
						Amount Due: <b>\$611.46</b>
062689-235.00-1-14	Cleland Rd			ACCT	BILL	890
Rivers Martin	Rural vac<10	7,500				
8 Parnell Rd	Cassadaga Valley	7,500				
Churchville, NY 14428	9-1-1.5.2					
	Acres: 5.00		Medicaid	7,500	40.06	Delinquent: No
	East: 331768 North: 837956		County Tax	7,500	34.11	Date Paid/Returned: 03/30/2011
	Deed Book: 2702 Page: 127		Community Colleges	7,500	8.98	Amount Paid/Returned: \$163.55
	Full Market Value:	9,340	Town Tax	7,500	70.08	Notes: Processed as Paid
			Chargebacks	7,500	0.88	Collected At: In-Person
			Charlotte fp 1	7,500	6.23	Method:
						Cash: \$0.00
						Check: \$163.55
						Reference: 2102
						Due Date #1: 02/10/2011
						Amount Due: <b>\$160.34</b>
062689-235.00-1-15	Cleland Rd			ACCT	BILL	891
Pasquarella Anthony J Sr	Vac w/imprv	17,300				
Barbara J	Cassadaga Valley	20,300				
312 Forest Dr	9-1-1.4					
West Seneca, NY 14224						
	Acres: 20.00		Medicaid	20,300	108.43	Delinquent: No
	East: 331523 North: 837441		County Tax	20,300	92.34	Date Paid/Returned: 02/02/2011
	Deed Book: 2383 Page: 222		Community Colleges	20,300	24.31	Amount Paid/Returned: \$434.01
	Full Market Value:	25,280	Town Tax	20,300	189.68	Notes: Processed as Paid
			Chargebacks	20,300	2.39	Collected At: Mail
			Charlotte fp 1	20,300	16.86	Method:
						Cash: \$0.00
						Check: \$434.01
						Reference: 2949
						Due Date #1: 02/10/2011
						Amount Due: <b>\$434.01</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-235.00-1-16.1	Boutwell Hill Rd			ACCT	26200	BILL 892
Bayik Hayati Hasan	Rural vac>10	10,700				
8000 Porto Fino Circle Apt 113	Cassadaga Valley	10,700				
Palm Beach Gardens, FL 33418	9-1-20.1					
	Acres: 11.00		Medicaid	10,700	57.15	Delinquent: Yes
	East: 331563 North: 836480		County Tax	10,700	48.67	Date Paid/Returned:
	Deed Book: 2672 Page: 85		Community Colleges	10,700	12.82	Amount Paid/Returned:
	Full Market Value:	13,325	Town Tax	10,700	99.98	Notes: Processed as Delinquent
			Chargebacks	10,700	1.26	Collected At: System
			Charlotte fp 1	10,700	8.89	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$228.77</b>
062689-235.00-1-16.2	Boutwell Hill Rd			ACCT	26200	BILL 893
Chase Stanley A III	Seasonal res	32,200				
Chase Chris S	Cassadaga Valley	42,200				
11807 Archer Rd	9-1-20.3					
Randolph, NY 14772						
	Acres: 47.90		Medicaid	42,200	225.41	Delinquent: No
	East: 331563 North: 836480		County Tax	42,200	191.95	Date Paid/Returned: 02/01/2011
	Deed Book: 2561 Page: 4		Community Colleges	42,200	50.54	Amount Paid/Returned: \$902.24
	Full Market Value:	52,553	Town Tax	42,200	394.31	Notes: Processed as Paid
			Chargebacks	42,200	4.98	Collected At: Mail
			Charlotte fp 1	42,200	35.05	Method:
						Cash: \$0.00
						Check: \$902.24
						Reference: part of 404
						Due Date #1: 02/10/2011
						Amount Due: <b>\$902.24</b>
062689-235.00-1-17.1	Boutwell Hill Rd			ACCT	26200	BILL 894
Losel James J	Rural vac>10	16,000				
Losel Colleen M	Pine Valley	16,000				
8937 Notre Dame Dr	9-1-2.2					
Eden, NY 14057						
	Acres: 22.20		Medicaid	16,000	85.46	Delinquent: No
	East: 333400 North: 837587		County Tax	16,000	72.78	Date Paid/Returned: 03/16/2011
	Deed Book: 2591 Page: 865		Community Colleges	16,000	19.16	Amount Paid/Returned: \$348.92
	Full Market Value:	19,925	Town Tax	16,000	149.50	Notes: Processed as Paid
			Chargebacks	16,000	1.89	Collected At: Mail
			Charlotte fp 1	16,000	13.29	Method:
						Cash: \$0.00
						Check: \$348.92
						Reference: 2815
						Due Date #1: 02/10/2011
						Amount Due: <b>\$342.08</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-235.00-1-17.2	Boutwell Hill Rd			ACCT	BILL	895
Borowiak Randolph J	Rural vac>10	18,800				
1060 Harlem Rd Uppr	Cassadaga Valley	18,800				
Cheektowaga, NY 14227-1714						
	Acres: 22.00		Medicaid	18,800	100.42	Delinquent: Yes
	East: 0 North: 0		County Tax	18,800	85.51	Date Paid/Returned:
	Deed Book: 2591 Page: 785		Community Colleges	18,800	22.52	Amount Paid/Returned:
	Full Market Value:	23,412	Town Tax	18,800	175.67	Notes: Processed as Delinquent
			Chargebacks	18,800	2.22	Collected At: System
			School Relevy		416.96	Method: System
			Charlotte fp 1	18,800	15.61	Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$818.91</b>
062689-235.00-1-17.3	Boutwell Hill Rd			ACCT	BILL	896
Losel Daniel M	Rural vac>10	30,000				
Losel Tia	Cassadaga Valley	30,000				
2152 Buttermilk Ln						
Lakeview, NY 14085						
	Acres: 44.30		Medicaid	30,000	160.24	Delinquent: No
	East: 0 North: 0		County Tax	30,000	136.46	Date Paid/Returned: 02/16/2011
	Deed Book: 2591 Page: 862		Community Colleges	30,000	35.93	Amount Paid/Returned: \$641.40
	Full Market Value:	37,360	Town Tax	30,000	280.32	Notes: Processed as Paid
			Chargebacks	30,000	3.54	Collected At: Mail
			Charlotte fp 1	30,000	24.91	Method:
						Cash: \$0.00
						Check: \$641.40
						Reference: 15058
						Due Date #1: 02/10/2011
						Amount Due: <b>\$641.40</b>
062689-235.00-1-18	Boutwell Hill Rd			ACCT	BILL	897
Swanson John C	Rural vac<10	3,200				
PO Box 533	Cassadaga Valley	3,200				
Sinclairville, NY 14782	9-1-2.3					
	Acres: 2.10		Medicaid	3,200	17.09	Delinquent: No
	East: 333673 North: 836564		County Tax	3,200	14.56	Date Paid/Returned: 04/01/2011
	Deed Book: 2491 Page: 666		Community Colleges	3,200	3.83	Amount Paid/Returned: \$69.79
	Full Market Value:	3,985	Town Tax	3,200	29.90	Notes: Processed as Paid
			Chargebacks	3,200	0.38	Collected At: Mail
			Charlotte fp 1	3,200	2.66	Method:
						Cash: \$0.00
						Check: \$69.79
						Reference: 2977
						Due Date #1: 02/10/2011
						Amount Due: <b>\$68.42</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-235.00-1-19	Boutwell Hill Rd			ACCT	26200	BILL	898
Metzger Richard	Seasonal res	23,100					
Metzger Wendy	Pine Valley	31,000					
5770 Hartneck Rd	9-1-2.1						
Vally City Ohio, 44280							
Acres: 27.90			Medicaid	31,000	165.58	Delinquent: No	
East: 334165 North: 836402			County Tax	31,000	141.01	Date Paid/Returned: 02/02/2011	
Deed Book: 2505 Page: 595			Community Colleges	31,000	37.13	Amount Paid/Returned: \$662.77	
Full Market Value:		38,605	Town Tax	31,000	289.66	Notes: Processed as Paid	
			Chargebacks	31,000	3.65	Collected At: Mail	
			Charlotte fp 1	31,000	25.74	Method:	
						Cash: \$0.00	
						Check: \$662.77	
						Reference: 543	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$662.77</b>	
062689-235.00-1-2	Co Hwy 327			ACCT	26200	BILL	878
Yusczyk John T	Mfg housing	11,000					
Yusczyk Delores	Cassadaga Valley	43,300					
2395 East Rd	8-1-14.3						
Sinclairville, NY 14782							
Acres: 3.00			Medicaid	43,300	231.28	Delinquent: No	
East: 328141 North: 840002			County Tax	43,300	196.95	Date Paid/Returned: 01/18/2011	
Deed Book: 2330 Page: 759			Community Colleges	43,300	51.86	Amount Paid/Returned: \$925.75	
Full Market Value:		53,923	Town Tax	43,300	404.59	Notes: Processed as Paid	
			Chargebacks	43,300	5.11	Collected At: Mail	
			Charlotte fp 1	43,300	35.96	Method:	
						Cash: \$0.00	
						Check: \$925.75	
						Reference: part of 2807	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$925.75</b>	
062689-235.00-1-20	Boutwell Hill Rd			ACCT	26200	BILL	899
Mellas Beth	Seasonal res	40,200					
Galucki Dennis J	Pine Valley	42,200					
6590 Tonawanda Creek Rd	9-1-4.2						
Lockport, NY 14094-7955							
Acres: 51.00			Medicaid	42,200	225.41	Delinquent: No	
East: 335693 North: 837111			County Tax	42,200	191.95	Date Paid/Returned: 02/02/2011	
Deed Book: 2654 Page: 444			Community Colleges	42,200	50.54	Amount Paid/Returned: \$902.24	
Full Market Value:		52,553	Town Tax	42,200	394.31	Notes: Processed as Paid	
			Chargebacks	42,200	4.98	Collected At: Mail	
			Charlotte fp 1	42,200	35.05	Method:	
						Cash: \$0.00	
						Check: \$902.24	
						Reference: 5900,559,6203,2386,9474	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$902.24</b>	

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	900
Mehok Connie M	Seasonal res	28,000					
Lawn Andrew M	Pine Valley	30,000					
5798 Diana Ln	9-1-5.1						
Lakeview, NY 14085							
	Acres: 37.50		Medicaid	30,000	160.24		Delinquent: No
	East: 336897 North: 837315		County Tax	30,000	136.46		Date Paid/Returned: 01/18/2011
	Deed Book: 2578 Page: 808		Community Colleges	30,000	35.93		Amount Paid/Returned: \$641.40
	Full Market Value: 37,360		Town Tax	30,000	280.32		Notes: Processed as Paid
			Chargebacks	30,000	3.54		Collected At: Mail
			Charlotte fp 1	30,000	24.91		Method:
							Cash: \$0.00
							Check: \$641.40
							Reference: 3243
							Due Date #1: 02/10/2011
							Amount Due: <b>\$641.40</b>
062689-235.00-1-22	1907 Boutwell Hill Rd			ACCT	26200	BILL	901
Graser William H Jr	Seasonal res	30,600					
6251 Ward Rd	Pine Valley	37,000					
Orchard Park, NY 14127	9-1-5.2						
	Acres: 37.50		Medicaid	37,000	197.63		Delinquent: No
	East: 0 North: 0		County Tax	37,000	168.30		Date Paid/Returned: 01/12/2011
	Deed Book: 1862 Page: 00196		Community Colleges	37,000	44.31		Amount Paid/Returned: \$791.06
	Full Market Value: 46,077		Town Tax	37,000	345.73		Notes: Processed as Paid
			Chargebacks	37,000	4.36		Collected At: Mail
			Charlotte fp 1	37,000	30.73		Method:
							Cash: \$0.00
							Check: \$791.06
							Reference: 4934
							Due Date #1: 02/10/2011
							Amount Due: <b>\$791.06</b>
062689-235.00-1-25	Swanson Rd			ACCT		BILL	902
Wengerd Atlee M	Rural vac>10	37,600					
1216 Clymer Hill Rd	Cassadaga Valley	37,600					
Cymer, NY 14724	9-1-9.2						
	Acres: 82.00		Medicaid	37,600	200.84		Delinquent: No
	East: 337230 North: 835610		County Tax	37,600	171.03		Date Paid/Returned: 01/21/2011
	Deed Book: 2357 Page: 641		Community Colleges	37,600	45.03		Amount Paid/Returned: \$803.89
	Full Market Value: 46,824		Town Tax	37,600	351.33		Notes: Processed as Paid
			Chargebacks	37,600	4.43		Collected At: Mail
			Charlotte fp 1	37,600	31.23		Method:
							Cash: \$0.00
							Check: \$803.89
							Reference: 3851
							Due Date #1: 02/10/2011
							Amount Due: <b>\$803.89</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	903
Wilson Matthew S	1 Family Res	10,300				
1866 Thornton Rd	Cassadaga Valley	50,600				
Cherry Creek, NY 14723	12-1-5.2					
	Acres: 2.50		Medicaid	50,600	270.28	Delinquent: No
	East: 339660 North: 831785		County Tax	50,600	230.16	Date Paid/Returned: 02/15/2011
	Deed Book: 2699 Page: 668		Community Colleges	50,600	60.60	Amount Paid/Returned: \$1,081.83
	Full Market Value:	63,014	Town Tax	50,600	472.80	Notes: Processed as Paid
			Chargebacks	50,600	5.97	Collected At: Mail
			Charlotte fp 1	50,600	42.02	Method:
						Cash: \$0.00
						Check: \$1,081.83
						Reference: 130967551
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,081.83</b>
062689-235.00-1-29.1.1	1880 Thornton			ACCT	BILL	904
Lorence Carol	Rural res		EXEMPTION COUNTY	\$0.00		
Smith William S	Cassadaga Valley	112,800	EXEMPTION TOWN	\$0.00		
1880 Thornton Rd	12-1-5.3					
Cherry Creek NY 14723						
	Lot Dimensions 0.00 x 0.00		Medicaid	112,800	602.51	Delinquent: No
	East: North:		County Tax	112,800	513.11	Date Paid/Returned: 02/09/2011
	Deed Book: Page:		Community Colleges	112,800	135.10	Amount Paid/Returned: \$2,411.67
	Full Market Value:		Town Tax	112,800	1,053.99	Notes: Processed as Paid
			Chargebacks	112,800	13.29	Collected At: In-Person
			Charlotte fp 1	112,800	93.67	Method:
						Cash: \$0.00
						Check: \$2,411.67
						Reference: part of 1137
						Due Date #1: 02/10/2011
						Amount Due: <b>\$2,411.67</b>
062689-235.00-1-29.1.2	1880 Thornton			ACCT	BILL	1239
ALLID BENADDI	Rural res		EXEMPTION COUNTY	\$0.00		
696 OLD WARREN ROAD	Cassadaga Valley	2,200	EXEMPTION TOWN	\$0.00		
FREWSBURG, NY 14738	12-1-5.3					
	Lot Dimensions 0.00 x 0.00		Medicaid	2,200	11.75	Delinquent: Yes
	East: North:		County Tax	2,200	10.03	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	2,200	2.63	Amount Paid/Returned:
	Full Market Value:		Town Tax	2,200	20.55	Notes: Processed as Delinquent
			Chargebacks	2,200	0.25	Collected At: System
			Charlotte fp 1	2,200	1.82	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$47.03</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-235.00-1-29.2	1880 Thornton			ACCT	BILL	905
Nazarian Richard	Rural res	11,500				
Carol Lorenc	Cassadaga Valley	100,000				
1880 Thornton Rd	12-1-5.3					
Cherry Creek, NY 14723						
	Acres: 3.30		Medicaid	100,000	534.14	Delinquent: No
	East: 985106 North: 831969		County Tax	100,000	454.86	Date Paid/Returned: 02/09/2011
	Deed Book: 2657 Page: 807		Community Colleges	100,000	119.77	Amount Paid/Returned: \$2,138.00
	Full Market Value:	124,533	Town Tax	100,000	934.39	Notes: Processed as Paid
			Chargebacks	100,000	11.79	Collected At: In-Person
			Charlotte fp 1	100,000	83.05	Method:
						Cash: \$0.00
						Check: \$2,138.00
						Reference: part of 1137
						Due Date #1: 02/10/2011
						Amount Due: <b>\$2,138.00</b>
062689-235.00-1-3	2447 East Rd			ACCT	BILL	879
Yusczyk John T	Rural res	52,400				
Yusczyk Delores	Cassadaga Valley	94,500				
2395 East Rd	8-1-14.1					
Sinclairville, NY 14782						
	Acres: 114.00		Medicaid	94,500	504.76	Delinquent: No
	East: 327783 North: 838146		County Tax	94,500	429.84	Date Paid/Returned: 01/18/2011
	Deed Book: 2318 Page: 592		Community Colleges	94,500	113.18	Amount Paid/Returned: \$2,020.40
	Full Market Value:	117,684	Town Tax	94,500	883.00	Notes: Processed as Paid
			Chargebacks	94,500	11.14	Collected At: Mail
			Charlotte fp 1	94,500	78.48	Method:
						Cash: \$0.00
						Check: \$2,020.40
						Reference: part of 2807
						Due Date #1: 02/10/2011
						Amount Due: <b>\$2,020.40</b>
062689-235.00-1-30	Thornton Rd			ACCT	BILL	906
Lindquist Barry T	Rural res	17,700				
Lindquist Amber	Cassadaga Valley	45,200				
PO Box 975	9-1-12.1					
Sinclairville, NY 14782						
	Acres: 10.30		Medicaid	45,200	241.43	Delinquent: No
	East: 336298 North: 832637		County Tax	45,200	205.60	Date Paid/Returned: 03/16/2011
	Deed Book: 2688 Page: 623		Community Colleges	45,200	54.14	Amount Paid/Returned: \$985.72
	Full Market Value:	56,289	Town Tax	45,200	422.35	Notes: Processed as Paid
			Chargebacks	45,200	5.33	Collected At: In-Person
			Charlotte fp 1	45,200	37.54	Method:
						Cash: \$0.00
						Check: \$985.72
						Reference: 1769
						Due Date #1: 02/10/2011
						Amount Due: <b>\$966.39</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-235.00-1-31	Rt 85 & Cleland Rd			ACCT	BILL	907
Craft Jeffrey A	1 Family Res	9,500				
5545 Forest Glen Rd.	Cassadaga Valley	40,300				
Madison Ohio, 44057	9-1-12.4.2					
	Acres: 2.00		Medicaid	40,300	215.26	Delinquent: No
	East: 335675 North: 832315		County Tax	40,300	183.31	Date Paid/Returned: 01/21/2011
	Deed Book: 2438 Page: 193		Community Colleges	40,300	48.27	Amount Paid/Returned: \$861.62
	Full Market Value:	50,187	Town Tax	40,300	376.56	Notes: Processed as Paid
			Chargebacks	40,300	4.75	Collected At: Mail
			Charlotte fp 1	40,300	33.47	Method:
						Cash: \$0.00
						Check: \$861.62
						Reference: 1056
						Due Date #1: 02/10/2011
						Amount Due: <b>\$861.62</b>
062689-235.00-1-32	1992 Thornton Rd			ACCT	BILL	908
Jedrysik Ronald E	1 Family Res	16,300				
Jedrysik Debbi	Cassadaga Valley	62,700				
1992 Thornton Rd	9-1-12.2					
Cherry Creek, NY 14723						
	Acres: 7.50		Medicaid	62,700	334.91	Delinquent: No
	East: 335339 North: 832318		County Tax	62,700	285.20	Date Paid/Returned: 02/15/2011
	Deed Book: 2470 Page: 626		Community Colleges	62,700	75.10	Amount Paid/Returned: \$1,340.53
	Full Market Value:	78,082	Town Tax	62,700	585.86	Notes: Processed as Paid
			Chargebacks	62,700	7.39	Collected At: Mail
			Charlotte fp 1	62,700	52.07	Method:
						Cash: \$0.00
						Check: \$1,340.53
						Reference: 142636
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,340.53</b>
062689-235.00-1-33	6617 Swanson Rd			ACCT	BILL	909
Lindquist Barry T	Rural res	20,900				
6617 Swanson Rd	Cassadaga Valley	80,000				
PO Box 975	9-1-12.4.3					
Sinclairville, NY 14782						
	Acres: 15.00		Medicaid	80,000	427.31	Delinquent: No
	East: 335776 North: 832884		County Tax	80,000	363.89	Date Paid/Returned: 03/16/2011
	Deed Book: 2603 Page: 632		Community Colleges	80,000	95.82	Amount Paid/Returned: \$1,744.61
	Full Market Value:	99,626	Town Tax	80,000	747.51	Notes: Processed as Paid
			Chargebacks	80,000	9.43	Collected At: In-Person
			Charlotte fp 1	80,000	66.44	Method:
						Cash: \$0.00
						Check: \$1,744.61
						Reference: 1769
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,710.40</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-235.00-1-34	Cleland Rd			ACCT	26200	BILL 910
Muscarella Joseph L	Rural vac>10	32,100				
Muscarella Michael	Cassadaga Valley	33,100				
85 East Main St	9-1-12.4.1					
Fredonia, NY 14063						
Acres: 43.50			Medicaid	33,100	176.80	Delinquent: No
East: 335981	North: 833685		County Tax	33,100	150.56	Date Paid/Returned: 02/02/2011
Deed Book: 2297	Page: 177		Community Colleges	33,100	39.64	Amount Paid/Returned: \$707.67
Full Market Value:		41,220	Town Tax	33,100	309.28	Notes: Processed as Paid
			Chargebacks	33,100	3.90	Collected At: Mail
			Charlotte fp 1	33,100	27.49	Method:
						Cash: \$0.00
						Check: \$707.67
						Reference: 3866
						Due Date #1: 02/10/2011
						Amount Due: <b>\$707.67</b>
062689-235.00-1-35	Cleland Rd			ACCT	26200	BILL 911
Hollis Terry	Seasonal res	20,000				
Hollis Dorothy	Cassadaga Valley	38,800				
408 Edgewood Dr	9-1-12.3.1					
Sarver, PA 16055						
Acres: 13.70			Medicaid	38,800	207.25	Delinquent: No
East: 335237	North: 834454		County Tax	38,800	176.49	Date Paid/Returned: 02/02/2011
Deed Book: 2707	Page: 297		Community Colleges	38,800	46.47	Amount Paid/Returned: \$829.54
Full Market Value:		48,319	Town Tax	38,800	362.54	Notes: Processed as Paid
			Chargebacks	38,800	4.57	Collected At: Mail
			Charlotte fp 1	38,800	32.22	Method:
						Cash: \$0.00
						Check: \$829.54
						Reference: 738
						Due Date #1: 02/10/2011
						Amount Due: <b>\$829.54</b>
062689-235.00-1-36	6574 Cleland Rd			ACCT	26200	BILL 912
Walker Valerie	Rural res	20,800				
121 Miller Rd	Cassadaga Valley	52,800				
Nashville, IN 47448	9-1-12.3.2					
Acres: 14.80			Medicaid	52,800	282.03	Delinquent: No
East: 334973	North: 834449		County Tax	52,800	240.17	Date Paid/Returned: 03/23/2011
Deed Book: 2656	Page: 913		Community Colleges	52,800	63.24	Amount Paid/Returned: \$1,151.46
Full Market Value:		65,753	Town Tax	52,800	493.36	Notes: Processed as Paid
			Chargebacks	52,800	6.23	Collected At: Mail
			Charlotte fp 1	52,800	43.85	Method:
						Cash: \$0.00
						Check: \$1,151.46
						Reference: 3410
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,128.88</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-235.00-1-37	Cleland Rd			ACCT	26200	BILL	913
Hoth Kreig M	Rural vac>10	15,000					
Hoth Kristen M	Cassadaga Valley	15,000					
4518 Terrace Dr	9-1-9.1						
Gerry, NY 14740							
	Acres: 16.80		Medicaid	15,000	80.12		Delinquent: No
	East: 335434 North: 835467		County Tax	15,000	68.23		Date Paid/Returned: 02/02/2011
	Deed Book: 2595 Page: 793		Community Colleges	15,000	17.97		Amount Paid/Returned: \$320.71
	Full Market Value:	18,680	Town Tax	15,000	140.16		Notes: Processed as Paid
			Chargebacks	15,000	1.77		Collected At: Mail
			Charlotte fp 1	15,000	12.46		Method:
							Cash: \$0.00
							Check: \$320.71
							Reference: 5020
							Due Date #1: 02/10/2011
							Amount Due: <b>\$320.71</b>
062689-235.00-1-38	Cleland Rd			ACCT	26200	BILL	914
Bolibrzuch Joseph	Rural vac>10	32,100					
Bolibrzuch John	Cassadaga Valley	32,100					
Schmitt Emelia	9-1-13.2						
PO Box 1851							
Cheektowaga, NY 14225							
	Acres: 45.00		Medicaid	32,100	171.46		Delinquent: Yes
	East: 333912 North: 834686		County Tax	32,100	146.01		Date Paid/Returned:
	Deed Book: 2393 Page: 806		Community Colleges	32,100	38.45		Amount Paid/Returned:
	Full Market Value:	39,975	Town Tax	32,100	299.94		Notes: Processed as Delinquent
			Chargebacks	32,100	3.78		Collected At: System
			School Relevy		711.94		Method: System
			Charlotte fp 1	32,100	26.66		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,398.24</b>
062689-235.00-1-39	6604 Cleland Rd			ACCT	26200	BILL	915
Wallin Terry L	1 Family Res	14,400					
6604 Cleland Rd	Cassadaga Valley	32,100					
Cherry Creek, NY 14723	9-1-13.3						
	Acres: 18.20		Medicaid	32,100	171.46		Delinquent: No
	East: 334667 North: 835116		County Tax	32,100	146.01		Date Paid/Returned: 02/02/2011
	Deed Book: 2531 Page: 275		Community Colleges	32,100	38.45		Amount Paid/Returned: \$686.30
	Full Market Value:	39,975	Town Tax	32,100	299.94		Notes: Processed as Paid
			Chargebacks	32,100	3.78		Collected At: Mail
			Charlotte fp 1	32,100	26.66		Method:
							Cash: \$0.00
							Check: \$686.30
							Reference: part of 4178643
							Due Date #1: 02/10/2011
							Amount Due: <b>\$686.30</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	East Rd			ACCT	26200	BILL	880
Gierlinger Frank X	Mfg housings	49,900					
East Rd	Cassadaga Valley	68,400					
Sinclairville, NY 14782	8-1-15						
	Acres: 72.00		Medicaid		68,400	365.35	Delinquent: No
	East: 328791 North: 838134		County Tax		68,400	311.12	Date Paid/Returned: 02/08/2011
	Deed Book: Page:		Community Colleges		68,400	81.92	Amount Paid/Returned: \$1,462.37
	Full Market Value:	85,181	Town Tax		68,400	639.12	Notes: Processed as Paid
			Chargebacks		68,400	8.06	Collected At: In-Person
			Charlotte fp 1		68,400	56.80	Method:
							Cash: \$0.00
							Check: \$1,462.37
							Reference: 9657
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,462.37</b>
062689-235.00-1-40	Cleland Rd			ACCT	26200	BILL	916
Pollutro Dennis	Rural res	18,900	War Vet CT COUNTY/TOWN	\$4,818.00			
Pollutro Dawn	Cassadaga Valley	81,000					
6590 Cleland Rd	9-1-13.4						
Cherry Creek, NY 14723-9763							
	Acres: 12.20		Medicaid		76,182	406.92	Delinquent: No
	East: 334723 North: 833784		County Tax		76,182	346.52	Date Paid/Returned: 01/12/2011
	Deed Book: Page:		Community Colleges		76,182	91.24	Amount Paid/Returned: \$1,632.77
	Full Market Value:	100,872	Town Tax		76,182	711.84	Notes: Processed as Paid
			Chargebacks		76,182	8.98	Collected At: Mail
			Charlotte fp 1		81,000	67.27	Method:
							Cash: \$0.00
							Check: \$1,632.77
							Reference: 5509
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,632.77</b>
062689-235.00-1-41	6598 Cleland Rd			ACCT	26200	BILL	917
Florian Mark	Rural res	17,600					
Florian Deborah	Cassadaga Valley	96,000					
43 Koester St	9-1-13.1						
Buffalo, NY 14220							
	Acres: 10.20		Medicaid		96,000	512.78	Delinquent: No
	East: 334402 North: 833812		County Tax		96,000	436.66	Date Paid/Returned: 02/01/2011
	Deed Book: 2356 Page: 331		Community Colleges		96,000	114.98	Amount Paid/Returned: \$2,052.49
	Full Market Value:	119,552	Town Tax		96,000	897.02	Notes: Processed as Paid
			Chargebacks		96,000	11.32	Collected At: Mail
			Charlotte fp 1		96,000	79.73	Method:
							Cash: \$0.00
							Check: \$2,052.49
							Reference: 3325
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,052.49</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-235.00-1-42	6613 Cleland Rd			ACCT	26200	BILL	918
McKeown Marjorie K	Mfg housing	16,200					
Stewart Richard M. & Marjorie	Cassadaga Valley	26,200					
6613 Cleland Rd	9-1-16						
Cherry Creek, NY 14723							
	Acres: 7.30		Medicaid	26,200	139.95		Delinquent: No
	East: 333592 North: 833222		County Tax	26,200	119.17		Date Paid/Returned: 03/16/2011
	Deed Book: 2598 Page: 550		Community Colleges	26,200	31.38		Amount Paid/Returned: \$571.36
	Full Market Value:	32,628	Town Tax	26,200	244.81		Notes: Processed as Paid
			Chargebacks	26,200	3.09		Collected At: In-Person
			Charlotte fp 1	26,200	21.76		Method:
							Cash: \$0.00
							Check: \$571.36
							Reference: 1206
							Due Date #1: 02/10/2011
							Amount Due: \$560.16
062689-235.00-1-43	Thornton Rd			ACCT	26200	BILL	919
tenPas Roger W	Vac farmland	32,500	AG DIST CO/TOWN/SCH	\$12,530.00			
4836 Young St	Cassadaga Valley	32,500					
PO Box 482	9-1-17						
Ellington, NY 14732							
	Acres: 65.00		Medicaid	19,970	106.67		Delinquent: No
	East: 333141 North: 832888		County Tax	19,970	90.84		Date Paid/Returned: 03/02/2011
	Deed Book: 2680 Page: 481		Community Colleges	19,970	23.92		Amount Paid/Returned: \$441.74
	Full Market Value:	40,473	Town Tax	19,970	186.60		Notes: Processed as Paid
			Chargebacks	19,970	2.35		Collected At: Mail
			Charlotte fp 1	32,500	26.99		Method:
							Cash: \$0.00
							Check: \$441.74
							Reference: 19531
							Due Date #1: 02/10/2011
							Amount Due: \$437.37
062689-235.00-1-44	Cleland Rd			ACCT	26200	BILL	920
Bolibruch Joseph	Seasonal res	31,900					
Bolibruch John	Cassadaga Valley	36,000					
Schmitt Emelia	9-1-14						
PO Box 1851							
Cheektowaga, NY 14225							
	Acres: 30.00		Medicaid	36,000	192.29		Delinquent: Yes
	East: 333455 North: 834985		County Tax	36,000	163.75		Date Paid/Returned:
	Deed Book: 2393 Page: 812		Community Colleges	36,000	43.12		Amount Paid/Returned:
	Full Market Value:	44,832	Town Tax	36,000	336.38		Notes: Processed as Delinquent
			Chargebacks	36,000	4.24		Collected At: System
			School Relevy		798.42		Method: System
			Charlotte fp 1	36,000	29.90		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$1,568.10

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-235.00-1-45	Cleland Rd			ACCT	26200	BILL	921
Wallin Gary	Rural res	40,100					
Wallin Judy	Cassadaga Valley	85,700					
6646 Cleland Rd	9-1-15						
Cherry Creek, NY 14723							
	Acres: 45.00		Medicaid	85,700	457.76		
	East: 332783 North: 835003		County Tax	85,700	389.81		
	Deed Book: Page:		Community Colleges	85,700	102.64		
	Full Market Value:	106,725	Town Tax	85,700	800.77		
			Chargebacks	85,700	10.10		
			Charlotte fp 1	85,700	71.17		
							Delinquent: No
							Date Paid/Returned: 02/04/2011
							Amount Paid/Returned: \$1,832.25
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,832.25
							Reference: 7184
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,832.25</b>
062689-235.00-1-46	6674 Cleland			ACCT	26200	BILL	922
Hall Lynette R	Vac w/imprv	31,900					
PO Box 817	Cassadaga Valley	36,900					
Sinclairville, NY 14782	9-1-20.2						
	Acres: 30.00		Medicaid	36,900	197.10		
	East: 331883 North: 834925		County Tax	36,900	167.84		
	Deed Book: 2622 Page: 322		Community Colleges	36,900	44.20		
	Full Market Value:	45,953	Town Tax	36,900	344.79		
			Chargebacks	36,900	4.35		
			Charlotte fp 1	36,900	30.64		
							Delinquent: No
							Date Paid/Returned: 02/16/2011
							Amount Paid/Returned: \$788.92
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$788.92
							Reference: 147
							Due Date #1: 02/10/2011
							Amount Due: <b>\$788.92</b>
062689-235.00-1-47	Thornton Rd			ACCT	26200	BILL	923
tenPas Roger W	Vac farmland	28,100	AG DIST CO/TOWN/SCH	\$19,330.00			
4836 Young St	Cassadaga Valley	28,100					
PO Box 482	9-1-18.1						
Ellington, NY 14732							
	Acres: 34.70		Medicaid	8,770	46.84		
	East: 331801 North: 833324		County Tax	8,770	39.89		
	Deed Book: 2680 Page: 481		Community Colleges	8,770	10.50		
	Full Market Value:	34,994	Town Tax	8,770	81.95		
			Chargebacks	8,770	1.03		
			Charlotte fp 1	28,100	23.34		
							Delinquent: No
							Date Paid/Returned: 03/02/2011
							Amount Paid/Returned: \$205.59
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$205.59
							Reference: 19531
							Due Date #1: 02/10/2011
							Amount Due: <b>\$203.55</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-235.00-1-48	2103 Thornton Rd			ACCT	BILL	924	
Olmstead Kevin S PO Box 1058 Sinclairville, NY 14782	Mfg housing Cassadaga Valley 9-1-18.2	14,500 36,500					
	Acres: 5.30		Medicaid	36,500	194.96		Delinquent: No
	East: 331586 North: 832569		County Tax	36,500	166.02		Date Paid/Returned: 02/09/2011
	Deed Book: 2412 Page: 657		Community Colleges	36,500	43.72		Amount Paid/Returned: \$780.36
	Full Market Value: 45,455		Town Tax	36,500	341.05		Notes: Processed as Paid
			Chargebacks	36,500	4.30		Collected At: In-Person
			Charlotte fp 1	36,500	30.31		Method:
							Cash: \$0.00
							Check: \$780.36
							Reference: 3504
							Due Date #1: 02/10/2011
							Amount Due: <b>\$780.36</b>
062689-235.00-1-49	Thornton Rd			ACCT	BILL	925	
tenPas Roger W 4836 Young St PO Box 482 Ellington, NY 14732	Rural vacant Cassadaga Valley 9-1-19	24,700 24,700	AG DIST CO/TOWN/SCH	\$15,870.00	26200		
	Acres: 30.00		Medicaid	8,830	47.16		Delinquent: No
	East: 331265 North: 833063		County Tax	8,830	40.16		Date Paid/Returned: 03/02/2011
	Deed Book: 2680 Page: 481		Community Colleges	8,830	10.58		Amount Paid/Returned: \$203.98
	Full Market Value: 30,760		Town Tax	8,830	82.51		Notes: Processed as Paid
			Chargebacks	8,830	1.04		Collected At: Mail
			Charlotte fp 1	24,700	20.51		Method:
							Cash: \$2.00
							Check: \$201.98
							Reference: 19531
							Due Date #1: 02/10/2011
							Amount Due: <b>\$201.96</b>
062689-235.00-1-5	2329 East Rd			ACCT	BILL	881	
Gierlinger Frank X 2329 East Rd Sinclairville, NY 14782	Rural res Cassadaga Valley 8-1-16	39,400 79,300	War Vet CT COUNTY/TOWN	\$4,818.00	26200		
	Acres: 50.00		Medicaid	74,482	397.84		Delinquent: No
	East: 329411 North: 838115		County Tax	74,482	338.79		Date Paid/Returned: 02/08/2011
	Deed Book: Page:		Community Colleges	74,482	89.21		Amount Paid/Returned: \$1,596.43
	Full Market Value: 98,755		Town Tax	74,482	695.95		Notes: Processed as Paid
			Chargebacks	74,482	8.78		Collected At: In-Person
			Charlotte fp 1	79,300	65.86		Method:
							Cash: \$0.00
							Check: \$1,596.43
							Reference: 9658
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,596.43</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	926
Burkholder John J Jr	Rural vac>10	32,200					
Burkholder Fannie K	Cassadaga Valley	32,200					
7030 Kings Corners Rd	8-1-18						
Panama, NY 14767							
	Acres: 50.00		Medicaid		32,200	171.99	Delinquent: No
	East: 330602 North: 833864		County Tax		32,200	146.46	Date Paid/Returned: 03/16/2011
	Deed Book: 2644 Page: 248		Community Colleges		32,200	38.57	Amount Paid/Returned: \$702.20
	Full Market Value:	40,100	Town Tax		32,200	300.87	Notes: Processed as Paid
			Chargebacks		32,200	3.80	Collected At: In-Person
			Charlotte fp 1		32,200	26.74	Method:
							Cash: \$0.00
							Check: \$702.20
							Reference: 12227
							Due Date #1: 02/10/2011
							Amount Due: <b>\$688.43</b>
062689-235.00-1-54	Boutwell Hill Rd			ACCT	26200	BILL	927
Rowan Trust Nicholas S	Seasonal res	37,400					
3183 Lockport Olcott	Cassadaga Valley	53,500					
Newfane, NY 14108	8-1-20.1						
	Acres: 82.30		Medicaid		53,500	285.77	Delinquent: No
	East: 329339 North: 834995		County Tax		53,500	243.35	Date Paid/Returned: 02/16/2011
	Deed Book: 2671 Page: 244		Community Colleges		53,500	64.08	Amount Paid/Returned: \$1,155.28
	Full Market Value:	66,625	Town Tax		53,500	499.90	Notes: Processed as Paid
			Chargebacks		53,500	6.31	Collected At: Mail
			Charlotte fp 1		53,500	44.43	Method:
							Cash: \$0.00
							Check: \$1,155.28
							Reference: 132
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,143.84</b>
062689-235.00-1-55	Boutwell Hill Rd			ACCT	26200	BILL	928
Hall Ronald	Mfg housing	45,100					
Hall Anita	Cassadaga Valley	52,100					
5 Mill St Pob 446	8-1-20.2.2						
Sinclairville, NY 14782							
	Acres: 82.40		Medicaid		52,100	278.29	Delinquent: No
	East: 328536 North: 833495		County Tax		52,100	236.98	Date Paid/Returned: 01/27/2011
	Deed Book: 2014 Page: 00009		Community Colleges		52,100	62.40	Amount Paid/Returned: \$1,113.90
	Full Market Value:	64,882	Town Tax		52,100	486.82	Notes: Processed as Paid
			Chargebacks		52,100	6.14	Collected At: In-Person
			Charlotte fp 1		52,100	43.27	Method:
							Cash: \$0.00
							Check: \$1,113.90
							Reference: part of 6382
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,113.90</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	929
Hall Ronald M	Rural vac<10	8,500				
Hall Anita J	Cassadaga Valley	8,500				
PO Box 446	8-1-20.2.3					
Sinclairville, NY 14782						
	Acres: 7.00		Medicaid	8,500	45.40	Delinquent: No
	East: 328838 North: 833478		County Tax	8,500	38.66	Date Paid/Returned: 01/27/2011
	Deed Book: 2261 Page: 631		Community Colleges	8,500	10.18	Amount Paid/Returned: \$181.72
	Full Market Value:	10,585	Town Tax	8,500	79.42	Notes: Processed as Paid
			Chargebacks	8,500	1.00	Collected At: In-Person
			Charlotte fp 1	8,500	7.06	Method:
						Cash: \$0.00
						Check: \$181.72
						Reference: part of 6382
						Due Date #1: 02/10/2011
						Amount Due: <b>\$181.72</b>
062689-235.00-1-58	2273 Thornton Rd			ACCT	BILL	930
Miller Tina D	1 Family Res	13,500				
2273 Thornton Rd	Cassadaga Valley	107,000				
Sinclairville, NY 14782	11-1-13.2					
	Acres: 4.00		Medicaid	107,000	571.53	Delinquent: No
	East: 0 North: 0		County Tax	107,000	486.70	Date Paid/Returned: 02/08/2011
	Deed Book: 2560 Page: 673		Community Colleges	107,000	128.15	Amount Paid/Returned: \$2,287.66
	Full Market Value:	133,250	Town Tax	107,000	999.80	Notes: Processed as Paid
			Chargebacks	107,000	12.62	Collected At: Mail
			Charlotte fp 1	107,000	88.86	Method:
						Cash: \$0.00
						Check: \$2,287.66
						Reference: part of 640016
						Due Date #1: 02/10/2011
						Amount Due: <b>\$2,287.66</b>
062689-235.00-1-6	6783 Cleland Rd			ACCT	BILL	882
Ballner James	Seasonal res	21,100				
153 Wellington Ave	Cassadaga Valley	46,300				
Buffalo, NY 14223	8-1-17.3.1					
	Acres: 15.20		Medicaid	46,300	247.31	Delinquent: No
	East: 330114 North: 836363		County Tax	46,300	210.60	Date Paid/Returned: 01/18/2011
	Deed Book: 2492 Page: 560		Community Colleges	46,300	55.45	Amount Paid/Returned: \$989.89
	Full Market Value:	57,659	Town Tax	46,300	432.62	Notes: Processed as Paid
			Chargebacks	46,300	5.46	Collected At: Mail
			Charlotte fp 1	46,300	38.45	Method:
						Cash: \$0.00
						Check: \$989.89
						Reference: 1559
						Due Date #1: 02/10/2011
						Amount Due: <b>\$989.89</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-235.00-1-61	N.side Co. Hwy. No.#66			ACCT	BILL	931
Gelencser li Joseph S Rd#2 Box 412 -A1 Boutwell Hill Rd Sinclairville, NY 14782	Rural vac<10 Cassadaga Valley 8-1-21.3	7,000 7,000				
	Acres: 8.60		Medicaid	7,000	37.39	Delinquent: No
	East: 328184 North: 832706		County Tax	7,000	31.84	Date Paid/Returned: 02/15/2011
	Deed Book: 2300 Page: 866		Community Colleges	7,000	8.38	Amount Paid/Returned: \$149.66
	Full Market Value: 8,717		Town Tax	7,000	65.41	Notes: Processed as Paid
			Chargebacks	7,000	0.83	Collected At: Mail
			Charlotte fp 1	7,000	5.81	Method:
						Cash: \$0.00
						Check: \$149.66
						Reference: 2696470
						Due Date #1: 02/10/2011
						Amount Due: <b>\$149.66</b>
062689-235.00-1-62	Thorton Rd			ACCT	BILL	932
Jordan Jason R PO Box 793 Sinclairville, NY 14782	Rural res Cassadaga Valley 8-1-22.3	19,200 43,800				
	Acres: 12.60		Medicaid	43,800	233.95	Delinquent: No
	East: 327761 North: 832766		County Tax	43,800	199.23	Date Paid/Returned: 01/26/2011
	Deed Book: 2331 Page: 374		Community Colleges	43,800	52.46	Amount Paid/Returned: \$936.43
	Full Market Value: 54,545		Town Tax	43,800	409.26	Notes: Processed as Paid
			Chargebacks	43,800	5.16	Collected At: Mail
			Charlotte fp 1	43,800	36.37	Method:
						Cash: \$0.00
						Check: \$936.43
						Reference: 2383
						Due Date #1: 02/10/2011
						Amount Due: <b>\$936.43</b>
062689-235.00-1-63	S.side Boutwell Hill Rd			ACCT	BILL	933
Gelencser Alexandria Z 4412 Nelson Hill Rd Stockton, NY 14784	1 Family Res Cassadaga Valley 8-1-21.2	12,500 36,600				
	Acres: 4.00		Medicaid	36,600	195.50	Delinquent: No
	East: 328266 North: 833416		County Tax	36,600	166.48	Date Paid/Returned: 02/15/2011
	Deed Book: 2644 Page: 424		Community Colleges	36,600	43.84	Amount Paid/Returned: \$782.53
	Full Market Value: 45,579		Town Tax	36,600	341.99	Notes: Processed as Paid
			Chargebacks	36,600	4.32	Collected At: Mail
			Charlotte fp 1	36,600	30.40	Method:
						Cash: \$0.00
						Check: \$782.53
						Reference: 2696470
						Due Date #1: 02/10/2011
						Amount Due: <b>\$782.53</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-235.00-1-64.1	2406 Boutwell Hill Rd			ACCT	26200	BILL	934
Bardo Jonathan M	1 Family Res	1,500					
Bardo Laura	Cassadaga Valley	11,500					
2406 Boutwell Hill Rd	8-1-22.2						
Sinclairville, NY 14782							
	Acres: 1.00		Medicaid	11,500	61.43		Delinquent: No
	East: 327752 North: 833726		County Tax	11,500	52.31		Date Paid/Returned: 02/09/2011
	Deed Book: 2476 Page: 648		Community Colleges	11,500	13.77		Amount Paid/Returned: \$245.88
	Full Market Value:	14,321	Town Tax	11,500	107.46		Notes: Processed as Paid
			Chargebacks	11,500	1.36		Collected At: In-Person
			Charlotte fp 1	11,500	9.55		Method:
							Cash: \$0.00
							Check: \$245.88
							Reference: part of 3112
							Due Date #1: 02/10/2011
							Amount Due: <b>\$245.88</b>
062689-235.00-1-64.2	2406 Boutwell Hill Rd			ACCT	26200	BILL	935
Bardo Jonathan M	Rural res	16,200					
Bardo Laura	Cassadaga Valley	134,600					
2406 Boutwell Hill Rd	8-1-22.2						
Sinclairville, NY 14782							
	Acres: 7.40		Medicaid	134,600	718.96		Delinquent: No
	East: 327752 North: 833726		County Tax	134,600	612.24		Date Paid/Returned: 02/09/2011
	Deed Book: 2476 Page: 648		Community Colleges	134,600	161.21		Amount Paid/Returned: \$2,877.75
	Full Market Value:	167,621	Town Tax	134,600	1,257.69		Notes: Processed as Paid
			Chargebacks	134,600	15.87		Collected At: In-Person
			Charlotte fp 1	134,600	111.78		Method:
							Cash: \$0.00
							Check: \$2,877.75
							Reference: part of 3112
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,877.75</b>
062689-235.00-1-65	Boutwell Hill Rd			ACCT	26200	BILL	936
Greenawald William A	Rural vac>10	22,800					
Greenawald Dalia	Cassadaga Valley	23,300					
233 Pryor Ave	8-1-21.1						
Tonawanda, NY 14150-8320							
	Acres: 27.40		Medicaid	23,300	124.46		Delinquent: No
	East: 328231 North: 834241		County Tax	23,300	105.98		Date Paid/Returned: 03/02/2011
	Deed Book: 1840 Page: 00222		Community Colleges	23,300	27.91		Amount Paid/Returned: \$503.14
	Full Market Value:	29,016	Town Tax	23,300	217.71		Notes: Processed as Paid
			Chargebacks	23,300	2.75		Collected At: Mail
			Charlotte fp 1	23,300	19.35		Method:
							Cash: \$0.00
							Check: \$503.14
							Reference: 12921
							Due Date #1: 02/10/2011
							Amount Due: <b>\$498.16</b>

**2011 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		
062689-235.00-1-66	Boutwell Hill Rd			ACCT	26200	BILL	937
Greenawald William A	Rural vac>10	18,000					
Greenawald Dalia	Cassadaga Valley	18,000					
233 Pryor Ave	8-1-22.1						
Tonawanda, NY 14150-8320							
	Acres: 29.00		Medicaid	18,000	96.15		Delinquent: No
	East: 327805 North: 835173		County Tax	18,000	81.87		Date Paid/Returned: 03/02/2011
	Deed Book: 1840 Page: 00222		Community Colleges	18,000	21.56		Amount Paid/Returned: \$388.69
	Full Market Value: 22,416		Town Tax	18,000	168.19		Notes: Processed as Paid
			Chargebacks	18,000	2.12		Collected At: Mail
			Charlotte fp 1	18,000	14.95		Method:
							Cash: \$0.00
							Check: \$388.69
							Reference: 12921
							Due Date #1: 02/10/2011
							Amount Due: <b>\$384.84</b>
062689-235.00-1-7	6811 Cleland			ACCT		BILL	883
Cleland Timothy A	Mfg housing	20,900					
6811 Cleland Rd	Cassadaga Valley	30,000					
Sinclairville, NY 14782	8-1-17.4						
	Acres: 15.00		Medicaid	30,000	160.24		Delinquent: No
	East: 330500 North: 839967		County Tax	30,000	136.46		Date Paid/Returned: 02/08/2011
	Deed Book: 2489 Page: 670		Community Colleges	30,000	35.93		Amount Paid/Returned: \$641.40
	Full Market Value: 37,360		Town Tax	30,000	280.32		Notes: Processed as Paid
			Chargebacks	30,000	3.54		Collected At: In-Person
			Charlotte fp 1	30,000	24.91		Method:
							Cash: \$641.40
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: <b>\$641.40</b>
062689-235.00-1-8	6841 Cleland Rd			ACCT		BILL	884
Pomietlasz Michael N	Seasonal res	18,100					
Pomietlasz Jonathon M	Cassadaga Valley	51,900					
3285 East Lake Rd	8-1-17.3.2						
Dunkirk, NY 14048							
	Acres: 21.10		Medicaid	51,900	277.22		Delinquent: No
	East: 330302 North: 837426		County Tax	51,900	236.07		Date Paid/Returned: 02/10/2011
	Deed Book: 2483 Page: 713		Community Colleges	51,900	62.16		Amount Paid/Returned: \$1,109.62
	Full Market Value: 64,633		Town Tax	51,900	484.95		Notes: Processed as Paid
			Chargebacks	51,900	6.12		Collected At: Mail
			Charlotte fp 1	51,900	43.10		Method:
							Cash: \$0.00
							Check: \$1,109.62
							Reference: 499
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,109.62</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	885
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-235.00-1-9	6889 Cleland Rd			ACCT	BILL	885
Sischo Frank A	1 Family Res	16,100				
Sischo Rebecca	Cassadaga Valley	70,000				
6889 Cleland Rd	8-1-17.3.4					
Sinclairville, NY 14782						
	Acres: 7.20		Medicaid	70,000	373.90	
	East: 330320 North: 838006		County Tax	70,000	318.40	
	Deed Book: 2490 Page: 750		Community Colleges	70,000	83.84	
Bank: 0232	Full Market Value:	87,173	Town Tax	70,000	654.08	
			Chargebacks	70,000	8.25	
			Charlotte fp 1	70,000	58.13	
						Delinquent: No
						Date Paid/Returned: 01/19/2011
						Amount Paid/Returned: \$1,496.60
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,496.60
						Reference: part of 205702
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,496.60</b>
062689-250.00-2-1	6362 Rt 60			ACCT	BILL	938
Farnsworth David A	1 Family Res	18,700				
6362 Rt 60	Cassadaga Valley	65,200				
Sinclairville, NY 14782	10-1-1.4					
	Acres: 11.90		Medicaid	65,200	348.26	
	East: 308032 North: 830975		County Tax	65,200	296.57	
	Deed Book: 2345 Page: 372		Community Colleges	65,200	78.09	
	Full Market Value:	81,196	Town Tax	65,200	609.22	
			Chargebacks	65,200	7.69	
			Charlotte fp 1	65,200	54.15	
						Delinquent: No
						Date Paid/Returned: 01/21/2011
						Amount Paid/Returned: \$1,393.98
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,393.98
						Reference: 900185.542
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,393.98</b>
062689-250.00-2-10.1	3160 Charlotte Hill Rd			ACCT	BILL	947
Fisher Donald	Dairy farm	62,500	AG DIST CO/TOWN/SCH	\$4,400.00		
Fisher Gertrude	Cassadaga Valley	289,300	FARM SILOS CO/TOWN/SC	\$500.00		
3160 Charlotte Hill Rd	10-1-14					
Sinclairville, NY 14782						
	Acres: 149.50		Medicaid	284,400	1,519.10	
	East: 312926 North: 826894		County Tax	284,400	1,293.62	
	Deed Book: Page:		Community Colleges	284,400	340.63	
	Full Market Value:	360,274	Town Tax	284,400	2,657.41	
			Chargebacks	284,400	33.53	
			Charlotte fp 1	288,800	239.84	
						Delinquent: No
						Date Paid/Returned: 01/11/2011
						Amount Paid/Returned: \$6,084.13
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$6,084.13
						Reference: 5067
						Due Date #1: 02/10/2011
						Amount Due: <b>\$6,084.13</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

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			
062689-250.00-2-10.2	3179 Charlotte Hill Rd			ACCT	BILL	948
Gennuso Sarah L	Mfg housing	4,000				
3179 Charlotte Hill Rd	Cassadaga Valley	70,000				
Sinclairville, NY 14782	10-1-14.2					
	Lot Dimensions 122.00 x 195.00		Medicaid	70,000	373.90	
	East: 0 North: 0		County Tax	70,000	318.40	
	Deed Book: 2574 Page: 26		Community Colleges	70,000	83.84	
	Full Market Value:	87,173	Town Tax	70,000	654.08	
			Chargebacks	70,000	8.25	
			Charlotte fp 1	70,000	58.13	
						Delinquent: No
						Date Paid/Returned: 02/15/2011
						Amount Paid/Returned: \$1,496.60
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,496.60
						Reference: 840157
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,496.60</b>
062689-250.00-2-11	Sinclair Drive - Rear			ACCT	BILL	949
Sylvester Charles	Rural vac>10	36,900				
PO Box 801	Cassadaga Valley	36,900				
Sinclairville, NY 14782-0801	10-1-15					
	Acres: 80.60		Medicaid	36,900	197.10	
	East: 313712 North: 825604		County Tax	36,900	167.84	
	Deed Book: 2411 Page: 413		Community Colleges	36,900	44.20	
	Full Market Value:	45,953	Town Tax	36,900	344.79	
			Chargebacks	36,900	4.35	
			Charlotte fp 1	36,900	30.64	
						Delinquent: No
						Date Paid/Returned: 01/25/2011
						Amount Paid/Returned: \$788.92
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$788.92
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2011
						Amount Due: <b>\$788.92</b>
062689-250.00-2-12	Rt 60 Rear			ACCT	BILL	950
Wilson Nathan	Vac farmland	38,400	AG COMMIT CO/TOWN/SCH	\$15,190.00		
Wilson Julia	Cassadaga Valley	38,400				
5900 Sylvester Rd	10-1-16					
Sinclairville, NY 14782						
	Acres: 86.00		Medicaid	23,210	123.97	
	East: 312151 North: 825480		County Tax	23,210	105.57	
	Deed Book: 2134 Page: 00257		Community Colleges	23,210	27.80	
	Full Market Value:	47,821	Town Tax	23,210	216.87	
			Chargebacks	23,210	2.74	
			Charlotte fp 1	38,400	31.89	
						Delinquent: No
						Date Paid/Returned: 03/09/2011
						Amount Paid/Returned: \$519.02
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$519.02
						Reference: 2268
						Due Date #1: 02/10/2011
						Amount Due: <b>\$508.84</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-250.00-2-13	N. Side Us 60			ACCT	26200	BILL	951
Kaszubowski John H	Rural vac>10	16,600					
Kaszubowski Col M	Cassadaga Valley	16,600					
7251 Sisson Hwy	10-1-17.1						
Hamburg, NY 14075							
Acres: 26.60			Medicaid	16,600	88.67	Delinquent: No	
East: 310530 North: 825054			County Tax	16,600	75.51	Date Paid/Returned: 01/26/2011	
Deed Book: 2459 Page: 282			Community Colleges	16,600	19.88	Amount Paid/Returned: \$354.92	
Full Market Value:		20,672	Town Tax	16,600	155.11	Notes: Processed as Paid	
			Chargebacks	16,600	1.96	Collected At: Mail	
			Charlotte fp 1	16,600	13.79	Method:	
						Cash: \$0.00	
						Check: \$354.92	
						Reference: 557	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$354.92</b>	
062689-250.00-2-14	N Side Us 60			ACCT		BILL	952
Scott Marjorie L	Rural vac<10	1,400					
6036 Rt 60	Cassadaga Valley	1,400					
Sinclairville, NY 14782	10-1-17.2						
Acres: 1.90			Medicaid	1,400	7.48	Delinquent: No	
East: 309736 North: 824653			County Tax	1,400	6.37	Date Paid/Returned: 01/25/2011	
Deed Book: 2495 Page: 177			Community Colleges	1,400	1.68	Amount Paid/Returned: \$29.94	
Full Market Value:		1,743	Town Tax	1,400	13.08	Notes: Processed as Paid	
			Chargebacks	1,400	0.17	Collected At: In-Person	
			Charlotte fp 1	1,400	1.16	Method:	
						Cash: \$0.00	
						Check: \$29.94	
						Reference: 3142	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$29.94</b>	
062689-250.00-2-16	6036 Rt 60			ACCT	26200	BILL	953
Scott Kenneth	Rural res	23,900	AGED C/T/S COUNTY	\$32,700.00			
Scott Marjorie	Cassadaga Valley	65,400	AGED C/T/S TOWN	\$32,700.00			
6036 Rt 60	10-1-18.1						
Sinclairville, NY 14782							
Acres: 19.10			Medicaid	32,700	174.66	Delinquent: No	
East: 309295 North: 824942			County Tax	32,700	148.74	Date Paid/Returned: 02/02/2011	
Deed Book: Page:			Community Colleges	32,700	39.16	Amount Paid/Returned: \$726.28	
Full Market Value:		81,445	Town Tax	32,700	305.55	Notes: Processed as Paid	
			Chargebacks	32,700	3.86	Collected At: Mail	
			Charlotte fp 1	65,400	54.31	Method:	
						Cash: \$0.00	
						Check: \$726.28	
						Reference: 4282	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$726.28</b>	

**2011 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		
062689-250.00-2-17	6029 Route 60			ACCT	26200	BILL	954
Scott Kurt W	Rural res	37,000					
6029 Route 60	Cassadaga Valley	110,000					
Sinclairville, NY 14782	10-1-18.3						
	Acres: 35.90		Medicaid	110,000	587.56		
	East: 308289 North: 824777		County Tax	110,000	500.34		
	Deed Book: 2619 Page: 739		Community Colleges	110,000	131.75		
	Full Market Value:	136,986	Town Tax	110,000	1,027.83		
			Chargebacks	110,000	12.97		
			Charlotte fp 1	110,000	91.35		
							Delinquent: No
							Date Paid/Returned: 03/23/2011
							Amount Paid/Returned: \$2,398.84
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,398.84
							Reference: 6082
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,351.80</b>
062689-250.00-2-18	6048 Route 60			ACCT	26200	BILL	955
Johnson Fred A	Mfg housing	49,000					
Johnson Diana D	Cassadaga Valley	68,000					
6048 Rt 60	10-1-19.2.1						
PO Box 813							
Sinclairville, NY 14782-0813							
	Acres: 68.80		Medicaid	68,000	363.22		
	East: 309484 North: 825844		County Tax	68,000	309.30		
	Deed Book: 2294 Page: 780		Community Colleges	68,000	81.44		
	Full Market Value:	84,682	Town Tax	68,000	635.39		
			Chargebacks	68,000	8.02		
			School Relevy		1,508.13		
			Charlotte fp 1	68,000	56.47		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,961.97</b>
062689-250.00-2-19	Rt. 60			ACCT		BILL	956
Johnson Dixie	1 Family Res	15,900					
6076 Rt 60	Cassadaga Valley	64,500					
Sinclairville, NY 14782	10-1-19.1						
	Acres: 6.70		Medicaid	64,500	344.52		
	East: 308884 North: 826233		County Tax	64,500	293.38		
	Deed Book: 2430 Page: 603		Community Colleges	64,500	77.25		
	Full Market Value:	80,324	Town Tax	64,500	602.68		
			Chargebacks	64,500	7.60		
			Charlotte fp 1	64,500	53.57		
							Delinquent: No
							Date Paid/Returned: 02/09/2011
							Amount Paid/Returned: \$1,379.00
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,379.00
							Reference: 3412
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,379.00</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-250.00-2-2	6346 Rt 60			ACCT	26200	BILL	939
Kress Eric R	Rural res	18,800					
Kress Natalie C	Cassadaga Valley	95,000					
6346 Rt 60	10-1-1.2						
Sinclairville, NY 14782							
	Acres: 12.10		Medicaid	95,000	507.43		
	East: 307803 North: 830563		County Tax	95,000	432.12		
	Deed Book: 2605 Page: 720		Community Colleges	95,000	113.78		
	Full Market Value:	118,306	Town Tax	95,000	887.67		
			Chargebacks	95,000	11.20		
			Charlotte fp 1	95,000	78.90		
							Delinquent: No
							Date Paid/Returned: 02/15/2011
							Amount Paid/Returned: \$2,031.10
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,031.10
							Reference: 6002231
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,031.10</b>
062689-250.00-2-20	6088 Rt 60			ACCT		BILL	957
Meacham Mark A	Mfg housing	12,500					
6088 Rt 60	Cassadaga Valley	62,400					
Sinclairville, NY 14782	10-1-19.3						
	Acres: 4.00		Medicaid	62,400	333.30		
	East: 308213 North: 826278		County Tax	62,400	283.83		
	Deed Book: 2430 Page: 606		Community Colleges	62,400	74.74		
	Full Market Value:	77,709	Town Tax	62,400	583.06		
			Chargebacks	62,400	7.36		
			Charlotte fp 1	62,400	51.82		
							Delinquent: No
							Date Paid/Returned: 03/30/2011
							Amount Paid/Returned: \$1,360.79
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,360.79
							Reference: 1247
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,334.11</b>
062689-250.00-2-21	6105 Route 60			ACCT	26200	BILL	958
Krzyzanowski Arthur A	Mfg housing	12,500					
6105 Route 60	Cassadaga Valley	19,500					
Sinclairville, NY 14782	10-1-19.2.2						
	Acres: 4.00		Medicaid	19,500	104.16		
	East: 307527 North: 826346		County Tax	19,500	88.70		
	Deed Book: 2540 Page: 646		Community Colleges	19,500	23.36		
	Full Market Value:	24,284	Town Tax	19,500	182.21		
			Chargebacks	19,500	2.30		
			Charlotte fp 1	19,500	16.19		
							Delinquent: No
							Date Paid/Returned: 02/01/2011
							Amount Paid/Returned: \$416.92
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$416.92
							Reference: 1009
							Due Date #1: 02/10/2011
							Amount Due: <b>\$416.92</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	959
Fisher David L	Mfg housing	14,200					
6111 Rt 60	Cassadaga Valley	22,200					
Sinclairville, NY 14782	10-1-20.13.2						
	Acres: 5.09		Medicaid	22,200	118.58		Delinquent: No
	East: 307592 North: 826618		County Tax	22,200	100.98		Date Paid/Returned: 03/09/2011
	Deed Book: 2197 Page: 00076		Community Colleges	22,200	26.59		Amount Paid/Returned: \$484.14
	Full Market Value: 27,646		Town Tax	22,200	207.44		Notes: Processed as Paid
			Chargebacks	22,200	2.62		Collected At: Mail
			Charlotte fp 1	22,200	18.44		Method:
							Cash: \$0.00
							Check: \$484.14
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: <b>\$474.65</b>
062689-250.00-2-23	Rt 60			ACCT	26200	BILL	960
Bruyer John D Jr	Mfg housing	17,200					
6139 Rt 60	Cassadaga Valley	51,300					
Sinclairville, NY 14782	10-1-20.13.1						
	Acres: 9.30		Medicaid	51,300	274.01		Delinquent: Yes
	East: 307346 North: 827186		County Tax	51,300	233.34		Date Paid/Returned:
	Deed Book: Page:		Community Colleges	51,300	61.44		Amount Paid/Returned:
	Full Market Value: 63,885		Town Tax	51,300	479.34		Notes: Processed as Delinquent
			Chargebacks	51,300	6.05		Collected At: System
			School Relevy		604.81		Method: System
			Charlotte fp 1	51,300	42.60		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,701.59</b>
062689-250.00-2-24	Rt 60			ACCT	26200	BILL	961
Washington Savitri C	1 Family Res	12,500					
21414 Ganton Dr	Cassadaga Valley	56,900					
Katy, TX 77450	10-1-20.5.2						
	Acres: 4.00		Medicaid	56,900	303.93		Delinquent: Yes
	East: 307552 North: 827176		County Tax	56,900	258.81		Date Paid/Returned:
	Deed Book: 2688 Page: 625		Community Colleges	56,900	68.15		Amount Paid/Returned:
	Full Market Value: 70,859		Town Tax	56,900	531.67		Notes: Processed as Delinquent
			Chargebacks	56,900	6.71		Collected At: System
			School Relevy		1,261.96		Method: System
			Charlotte fp 1	56,900	47.25		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,478.48</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	962
Washington Savitri C	Vac w/imprv	6,100					
21414 Ganton Dr	Cassadaga Valley	21,100					
Katy, TX 77450	10-1-20.5.1						
	Acres: 6.10		Medicaid	21,100	112.70		
	East: 307984 North: 827188		County Tax	21,100	95.98		
	Deed Book: 2688 Page: 799		Community Colleges	21,100	25.27		
	Full Market Value:	26,276	Town Tax	21,100	197.16		
			Chargebacks	21,100	2.49		
			School Relevy		467.96		
			Charlotte fp 1	21,100	17.52		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$919.08</b>
062689-250.00-2-26	Rt 60 Rear			ACCT	26200	BILL	963
Washington Savitri C	Rural vac<10	3,600					
21414 Ganton Dr	Cassadaga Valley	3,600					
Katy, TX 77450	10-1-20.10						
	Acres: 2.40		Medicaid	3,600	19.23		
	East: 308389 North: 827250		County Tax	3,600	16.37		
	Deed Book: 2688 Page: 801		Community Colleges	3,600	4.31		
	Full Market Value:	4,483	Town Tax	3,600	33.64		
			Chargebacks	3,600	0.42		
			School Relevy		79.84		
			Charlotte fp 1	3,600	2.99		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$156.80</b>
062689-250.00-2-27	Rt 60			ACCT	26200	BILL	964
Washington Savitri C	Other Storaq	30,500					
21414 Ganton Dr	Cassadaga Valley	48,800					
Katy, TX 77450	10-1-20.14						
	Acres: 28.10		Medicaid	48,800	260.66		
	East: 308482 North: 826691		County Tax	48,800	221.97		
	Deed Book: 2688 Page: 803		Community Colleges	48,800	58.45		
	Full Market Value:	60,772	Town Tax	48,800	455.98		
			Chargebacks	48,800	5.75		
			School Relevy		1,082.31		
			Charlotte fp 1	48,800	40.53		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,125.65</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	965
Anderson Arthur A 3429 Charlotte Hill Rd Sinclairville, NY 14782	Rural vac>10 Cassadaga Valley 10-1-20.8	14,300 14,300					
	Acres: 35.29		Medicaid	14,300	76.38		Delinquent: No
	East: 310325 North: 827056		County Tax	14,300	65.04		Date Paid/Returned: 01/26/2011
	Deed Book: 2495 Page: 711		Community Colleges	14,300	17.13		Amount Paid/Returned: \$305.74
	Full Market Value:	17,808	Town Tax	14,300	133.62		Notes: Processed as Paid
			Chargebacks	14,300	1.69		Collected At: In-Person
			Charlotte fp 1	14,300	11.88		Method:
							Cash: \$0.00
							Check: \$305.74
							Reference: part of 2111
							Due Date #1: 02/10/2011
							Amount Due: <b>\$305.74</b>
062689-250.00-2-29	Rear Charlotte Hill Rd			ACCT	26200	BILL	966
Coon Mary J Peterson Jack 2350 Lakeview Dr W Haines City, FL 33844	Rural vac<10 Cassadaga Valley 10-1-20.4.4	2,900 2,900					
	Acres: 2.60		Medicaid	2,900	15.49		Delinquent: No
	East: 310072 North: 827776		County Tax	2,900	13.19		Date Paid/Returned: 03/23/2011
	Deed Book: 2199 Page: 00317		Community Colleges	2,900	3.47		Amount Paid/Returned: \$63.24
	Full Market Value:	3,611	Town Tax	2,900	27.10		Notes: Processed as Paid
			Chargebacks	2,900	0.34		Collected At: In-Person
			Charlotte fp 1	2,900	2.41		Method:
							Cash: \$63.24
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: <b>\$62.00</b>
062689-250.00-2-3	Rt 60 Rear			ACCT	26200	BILL	940
Hadley James K 3570 Hadley Dr Sinclairville, NY 14782-9685	1 Family Res Cassadaga Valley 10-1-2.3	5,700 47,700	Combat Vet COUNTY/TOWN	\$8,030.00			
	Acres: 0.71		Medicaid	39,670	211.89		Delinquent: No
	East: 307494 North: 830176		County Tax	39,670	180.44		Date Paid/Returned: 02/04/2011
	Deed Book: 1994 Page: 00029		Community Colleges	39,670	47.51		Amount Paid/Returned: \$854.80
	Full Market Value:	59,402	Town Tax	39,670	370.67		Notes: Processed as Paid
			Chargebacks	39,670	4.68		Collected At: In-Person
			Charlotte fp 1	47,700	39.61		Method:
							Cash: \$0.00
							Check: \$854.80
							Reference: 1595
							Due Date #1: 02/10/2011
							Amount Due: <b>\$854.80</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-250.00-2-30	Charlotte Hill Rd			ACCT	26200	BILL	967
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	15.49	Delinquent: No	
	East: 310388 North: 827777		County Tax	2,900	13.19	Date Paid/Returned: 02/15/2011	
	Deed Book: 2476 Page: 24		Community Colleges	2,900	3.47	Amount Paid/Returned: \$62.00	
	Full Market Value:	3,611	Town Tax	2,900	27.10	Notes: Processed as Paid	
			Chargebacks	2,900	0.34	Collected At: Mail	
			Charlotte fp 1	2,900	2.41	Method:	
						Cash: \$0.00	
						Check: \$62.00	
						Reference: 6388424	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$62.00</b>	
062689-250.00-2-31	Prospect Rd Rear			ACCT	26200	BILL	968
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	15.49	Delinquent: No	
	East: 310760 North: 827775		County Tax	2,900	13.19	Date Paid/Returned: 02/16/2011	
	Deed Book: 2692 Page: 937		Community Colleges	2,900	3.47	Amount Paid/Returned: \$62.00	
	Full Market Value:	3,611	Town Tax	2,900	27.10	Notes: Processed as Paid	
			Chargebacks	2,900	0.34	Collected At: Mail	
			Charlotte fp 1	2,900	2.41	Method:	
						Cash: \$0.00	
						Check: \$62.00	
						Reference: 5334	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$62.00</b>	
062689-250.00-2-32	Prospect Rd			ACCT	26200	BILL	969
Frost William B	Mfg housing	16,600					
Frost Lucile C	Cassadaga Valley	27,600					
39 Prospect St	10-1-20.3.1						
Sinclairville, NY 14782							
	Acres: 3.40		Medicaid	27,600	147.42	Delinquent: No	
	East: 310747 North: 828107		County Tax	27,600	125.54	Date Paid/Returned: 02/16/2011	
	Deed Book: 2692 Page: 937		Community Colleges	27,600	33.06	Amount Paid/Returned: \$590.08	
	Full Market Value:	34,371	Town Tax	27,600	257.89	Notes: Processed as Paid	
			Chargebacks	27,600	3.25	Collected At: Mail	
			Charlotte fp 1	27,600	22.92	Method:	
						Cash: \$0.00	
						Check: \$590.08	
						Reference: 5334	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$590.08</b>	

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-250.00-2-33	3395 Prospect Hill Rd			ACCT	26200	BILL	970
Runge Trevor J	1 Family Res	11,600					
3395 Charlotte Hill Rd	Cassadaga Valley	63,100					
Sinclairville, NY 14782	10-1-20.3.3						
	Acres: 3.40		Medicaid	63,100	337.04		
	East: 310403 North: 828101		County Tax	63,100	287.02		
	Deed Book: 2476 Page: 24		Community Colleges	63,100	75.57		
	Full Market Value:	78,580	Town Tax	63,100	589.60		
			Chargebacks	63,100	7.44		
			Charlotte fp 1	63,100	52.40		
							Delinquent: No
							Date Paid/Returned: 02/15/2011
							Amount Paid/Returned: \$1,349.07
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,349.07
							Reference: 6388424
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,349.07</b>
062689-250.00-2-34	Prospect Hill Rd			ACCT	26200	BILL	971
Coon Mary J	Mfg housing	11,600					
Peterson Jack	Cassadaga Valley	18,600					
2350 Lakeview Dr W	10-1-20.3.4						
Haines City, FL 33844							
	Acres: 3.40		Medicaid	18,600	99.35		
	East: 310055 North: 828100		County Tax	18,600	84.60		
	Deed Book: 2409 Page: 761		Community Colleges	18,600	22.28		
	Full Market Value:	23,163	Town Tax	18,600	173.80		
			Chargebacks	18,600	2.19		
			Charlotte fp 1	18,600	15.45		
							Delinquent: No
							Date Paid/Returned: 03/23/2011
							Amount Paid/Returned: \$405.62
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$405.62
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: <b>\$397.67</b>
062689-250.00-2-35	Prospect Hill Rd			ACCT	26200	BILL	972
Anderson Arthur A	1 Family Res	10,700					
3429 Charlotte Hill Rd	Cassadaga Valley	48,500					
Sinclairville, NY 14782	10-1-20.3.2						
	Acres: 2.80		Medicaid	48,500	259.06		
	East: 309758 North: 828038		County Tax	48,500	220.61		
	Deed Book: 2495 Page: 711		Community Colleges	48,500	58.09		
	Full Market Value:	60,399	Town Tax	48,500	453.18		
			Chargebacks	48,500	5.72		
			Charlotte fp 1	48,500	40.28		
							Delinquent: No
							Date Paid/Returned: 02/15/2011
							Amount Paid/Returned: \$1,036.94
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,036.94
							Reference: 2696470
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,036.94</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-250.00-2-36	Charlotte Hill Rd			ACCT	26200	BILL	973
Anderson Arthur A	Rural vac<10	4,800					
3429 Charlotte Hill Rd	Cassadaga Valley	4,800					
Sinclairville, NY 14782	10-1-20.4.2						
	Acres: 3.20		Medicaid	4,800	25.64		Delinquent: No
	East: 309460 North: 828240		County Tax	4,800	21.83		Date Paid/Returned: 02/15/2011
	Deed Book: 2495 Page: 711		Community Colleges	4,800	5.75		Amount Paid/Returned: \$102.63
Bank: 4980	Full Market Value:	5,978	Town Tax	4,800	44.85		Notes: Processed as Paid
			Chargebacks	4,800	0.57		Collected At: Mail
			Charlotte fp 1	4,800	3.99		Method:
							Cash: \$0.00
							Check: \$102.63
							Reference: 2696470
							Due Date #1: 02/10/2011
							Amount Due: <b>\$102.63</b>
062689-250.00-2-37	3429 Charlotte hill Rd			ACCT	26200	BILL	974
Anderson Arthur A	Rural vac>10	10,400					
Hammond Elwood J	Cassadaga Valley	10,400					
3429 Charlotte Hill Rd	10-1-20.7						
Sinclairville, NY 14782							
	Acres: 10.50		Medicaid	10,400	55.55		Delinquent: No
	East: 309409 North: 827518		County Tax	10,400	47.31		Date Paid/Returned: 01/26/2011
	Deed Book: 1999 Page: 00141		Community Colleges	10,400	12.46		Amount Paid/Returned: \$222.37
	Full Market Value:	12,951	Town Tax	10,400	97.18		Notes: Processed as Paid
			Chargebacks	10,400	1.23		Collected At: In-Person
			Charlotte fp 1	10,400	8.64		Method:
							Cash: \$0.00
							Check: \$222.37
							Reference: part of 2111
							Due Date #1: 02/10/2011
							Amount Due: <b>\$222.37</b>
062689-250.00-2-38	3465 Charlotte Hill Rd			ACCT	26200	BILL	975
Risley Luke R	Mfg housings	20,600					
Pocobello-Risley Tami L	Cassadaga Valley	65,000					
3465 Charlotte Hill Rd	10-1-20.11						
Sinclairville, NY 14782							
	Acres: 9.19		Medicaid	65,000	347.19		Delinquent: No
	East: 308728 North: 827332		County Tax	65,000	295.66		Date Paid/Returned: 02/16/2011
	Deed Book: 2652 Page: 742		Community Colleges	65,000	77.85		Amount Paid/Returned: \$1,389.70
	Full Market Value:	80,946	Town Tax	65,000	607.36		Notes: Processed as Paid
			Chargebacks	65,000	7.66		Collected At: Mail
			Charlotte fp 1	65,000	53.98		Method:
							Cash: \$0.00
							Check: \$1,389.70
							Reference: 100493421
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,389.70</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-250.00-2-39	Prospect Hill Rd			ACCT	26200	BILL	976
Brown Bryan	Rural res	17,900					
Landon Linda	Cassadaga Valley	92,000					
3479 Charlotte Hill Rd	10-1-20.12						
Sinclairville, NY 14782							
	Acres: 10.70		Medicaid	92,000	491.41		
	East: 308453 North: 827816		County Tax	92,000	418.47		
	Deed Book: 2453 Page: 248		Community Colleges	92,000	110.19		
	Full Market Value:	114,570	Town Tax	92,000	859.64		
			Chargebacks	92,000	10.85		
			Charlotte fp 1	92,000	76.40		
							Delinquent: No
							Date Paid/Returned: 02/15/2011
							Amount Paid/Returned: \$1,966.96
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,966.96
							Reference: 9344525
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,966.96</b>
062689-250.00-2-4	Rt 60			ACCT	26200	BILL	941
Hadley Grace	Rural vac>10	53,600					
29 Gideon Rd	Cassadaga Valley	53,600					
Maranatha Vlg	10-1-2.1						
Sebring, FL 33870-6855							
	Acres: 157.10		Medicaid	53,600	286.30		
	East: 308760 North: 830203		County Tax	53,600	243.80		
	Deed Book: Page:		Community Colleges	53,600	64.20		
	Full Market Value:	66,750	Town Tax	53,600	500.83		
			Chargebacks	53,600	6.32		
			Charlotte fp 1	53,600	44.51		
							Delinquent: No
							Date Paid/Returned: 01/18/2011
							Amount Paid/Returned: \$1,145.96
							Notes: Processed as Paid
							Collected At: undefined
							Method:
							Cash: \$0.00
							Check: \$1,145.96
							Reference: 755
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,145.96</b>
062689-250.00-2-40	Prospect Hill Rd			ACCT	26200	BILL	977
Swanson Shirley	Mfg housings	15,900					
3501 Charlotte Hill Rd	Cassadaga Valley	25,900					
Sinclarville, NY 14782	10-1-20.6						
	Acres: 5.60		Medicaid	25,900	138.34		
	East: 308043 North: 827736		County Tax	25,900	117.81		
	Deed Book: 2293 Page: 914		Community Colleges	25,900	31.02		
	Full Market Value:	32,254	Town Tax	25,900	242.01		
			Chargebacks	25,900	3.05		
			Charlotte fp 1	25,900	21.51		
							Delinquent: No
							Date Paid/Returned: 03/09/2011
							Amount Paid/Returned: \$564.81
							Notes: Processed as Paid
							Collected At: undefined
							Method:
							Cash: \$0.00
							Check: \$564.81
							Reference: 4110
							Due Date #1: 02/10/2011
							Amount Due: <b>\$553.74</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-250.00-2-41	Prospect Hill Rd			ACCT	26200	BILL	978
Zrimsek Anthony	Mfg housing	15,600					
3519 Charlotte Hill Rd	Cassadaga Valley	31,600					
Sinclairville, NY 14782	10-1-20.17						
	Acres: 6.60		Medicaid	31,600	168.79		
	East: 307402 North: 827846		County Tax	31,600	143.74		
	Deed Book: 2132 Page: 00145		Community Colleges	31,600	37.85		
	Full Market Value:	39,352	Town Tax	31,600	295.27		
			Chargebacks	31,600	3.73		
			School Relevy		700.84		
			Charlotte fp 1	31,600	26.24		
							Delinquent: No
							Date Paid/Returned: 01/25/2011
							Amount Paid/Returned: \$1,376.46
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,376.46
							Reference: 3034
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,376.46</b>
062689-250.00-2-42	Rt 60			ACCT	26200	BILL	979
Olmstead Brenda Lee	Mfg housing	11,600					
6175 Rt 60	Cassadaga Valley	33,700					
Sinclairville, NY 14782	10-1-20.16						
	Acres: 3.40		Medicaid	33,700	180.01		
	East: 307217 North: 827491		County Tax	33,700	153.29		
	Deed Book: 2311 Page: 420		Community Colleges	33,700	40.36		
	Full Market Value:	41,968	Town Tax	33,700	314.89		
			Chargebacks	33,700	3.97		
			School Relevy		214.46		
			Charlotte fp 1	33,700	27.99		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$934.97</b>
062689-250.00-2-43	Route 60			ACCT	26200	BILL	980
Marsh Joel	1 Family Res	9,500					
Jo Ann	Cassadaga Valley	83,200					
6183 Rt 60	10-1-20.1						
Sinclairville, NY 14782-9664							
	Acres: 2.00		Medicaid	83,200	444.41		
	East: 307209 North: 828119		County Tax	83,200	378.44		
	Deed Book: 2140 Page: 00557		Community Colleges	83,200	99.65		
	Full Market Value:	103,611	Town Tax	83,200	777.41		
			Chargebacks	83,200	9.81		
			School Relevy		1,312.30		
			Charlotte fp 1	83,200	69.10		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$3,091.12</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-250.00-2-44	Rt 60			ACCT	26200	BILL	981
Mason Ronald	Res vac land	1,500					
Mason Nancy	Cassadaga Valley	1,500					
6192 Rt 60	10-1-20.9						
Sinclairville, NY 14782							
	Acres: 1.00		Medicaid	1,500	8.01		
	East: 307656 North: 828087		County Tax	1,500	6.82		
	Deed Book: 1915 Page: 00142		Community Colleges	1,500	1.80		
	Full Market Value: 1,868		Town Tax	1,500	14.02		
			Chargebacks	1,500	0.18		
			Charlotte fp 1	1,500	1.25		
							Delinquent: No
							Date Paid/Returned: 03/30/2011
							Amount Paid/Returned: \$32.72
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$32.72
							Reference: 5760
							Due Date #1: 02/10/2011
							Amount Due: <b>\$32.08</b>
062689-250.00-2-45	6192 Rt 60			ACCT	26200	BILL	982
Mason Ronald	1 Family Res	5,600					
Mason Nancy	Cassadaga Valley	51,700					
6192 Rt 60	10-1-20.2						
Sinclairville, NY 14782							
	Acres: 0.70		Medicaid	51,700	276.15		
	East: 307478 North: 828056		County Tax	51,700	235.16		
	Deed Book: Page:		Community Colleges	51,700	61.92		
	Full Market Value: 64,384		Town Tax	51,700	483.08		
			Chargebacks	51,700	6.10		
			Charlotte fp 1	51,700	42.94		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,105.35</b>
062689-250.00-2-46	6194 Rt 60			ACCT	26200	BILL	983
Witt Donna L	1 Family Res	8,000	Combat Vet COUNTY/TOWN	\$8,030.00			
3393 Old Fluvanna Rd.	Cassadaga Valley	83,100					
PO Box 205	10-1-21						
Greenhurst, NY 14742							
	Acres: 1.00		Medicaid	75,070	400.98		
	East: 307564 North: 828275		County Tax	75,070	341.46		
	Deed Book: 2568 Page: 407		Community Colleges	75,070	89.91		
	Full Market Value: 103,487		Town Tax	75,070	701.45		
			Chargebacks	75,070	8.85		
			Charlotte fp 1	83,100	69.01		
							Delinquent: No
							Date Paid/Returned: 02/04/2011
							Amount Paid/Returned: \$1,611.66
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,611.66
							Reference: 6778
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,611.66</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-250.00-2-47	6221 Route 60			ACCT	26200	BILL	984
Kidd Michael D	1 Family Res	8,000					
6221 Rt 60	Cassadaga Valley	48,600					
PO Box 886	10-1-22						
Sinclairville, NY 14782							
	Acres: 1.00		Medicaid	48,600	259.59		Delinquent: Yes
	East: 0 North: 0		County Tax	48,600	221.06		Date Paid/Returned:
	Deed Book: 2316 Page: 648		Community Colleges	48,600	58.21		Amount Paid/Returned:
	Full Market Value:	60,523	Town Tax	48,600	454.11		Notes: Processed as Delinquent
			Chargebacks	48,600	5.73		Collected At: System
			School Relevy		544.93		Method: System
			Charlotte fp 1	48,600	40.36		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,583.99</b>
062689-250.00-2-48	Rt 60			ACCT	26200	BILL	985
Bigney Joyce A	1 Family Res	8,000	Combat Vet COUNTY/TOWN	\$8,030.00			
6233 Rt 60	Cassadaga Valley	63,800					
Sinclairville, NY 14782-9668	10-1-20.15						
	Acres: 1.00		Medicaid	55,770	297.89		Delinquent: No
	East: 0 North: 0		County Tax	55,770	253.67		Date Paid/Returned: 02/02/2011
	Deed Book: 2107 Page: 00130		Community Colleges	55,770	66.80		Amount Paid/Returned: \$1,199.03
	Full Market Value:	79,452	Town Tax	55,770	521.11		Notes: Processed as Paid
			Chargebacks	55,770	6.58		Collected At: Mail
			Charlotte fp 1	63,800	52.98		Method:
							Cash: \$0.00
							Check: \$1,199.03
							Reference: 1072
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,199.03</b>
062689-250.00-2-49	6230 Rt 60			ACCT	26200	BILL	986
Ceci Jennifer S	1 Family Res	5,000					
6230 Rt 60	Cassadaga Valley	52,000					
Sinclairville, NY 14782	10-1-2.4						
	Acres: 1.00		Medicaid	52,000	277.75		Delinquent: No
	East: 307363 North: 828697		County Tax	52,000	236.53		Date Paid/Returned: 02/08/2011
	Deed Book: 2633 Page: 783		Community Colleges	52,000	62.28		Amount Paid/Returned: \$1,111.75
	Full Market Value:	64,757	Town Tax	52,000	485.88		Notes: Processed as Paid
			Chargebacks	52,000	6.13		Collected At: Mail
			Charlotte fp 1	52,000	43.18		Method:
							Cash: \$0.00
							Check: \$1,111.75
							Reference: part of 2011036411
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,111.75</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-250.00-2-5				ACCT	26200	BILL	942
Allenbrand Anthony J 6525 Andrews Rd Sinclairville, NY 14782	Rural vac>10 Cassadaga Valley 10-1-3	46,600 46,600					
	Acres: 115.00		Medicaid	46,600	248.91		Delinquent: Yes
	East: 310457 North: 830485		County Tax	46,600	211.96		Date Paid/Returned:
	Deed Book: Page:		Community Colleges	46,600	55.81		Amount Paid/Returned:
	Full Market Value: 58,032		Town Tax	46,600	435.43		Notes: Processed as Delinquent
			Chargebacks	46,600	5.49		Collected At: System
			School Relevy		1,033.51		Method: System
			Charlotte fp 1	46,600	38.70		Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,029.81</b>
062689-250.00-2-50				ACCT	26200	BILL	987
Hanson Alden Hanson Irma 6250 Rt 60 Sinclairville, NY 14782	6250 Rt 60 1 Family Res Cassadaga Valley 10-1-2.2.1	14,200 67,700	Combat Vet COUNTY/TOWN	\$8,030.00			
	Acres: 5.09		Medicaid	59,670	318.72		Delinquent: No
	East: 307664 North: 829338		County Tax	59,670	271.41		Date Paid/Returned: 02/10/2011
	Deed Book: Page:		Community Colleges	59,670	71.47		Amount Paid/Returned: \$1,282.41
	Full Market Value: 84,309		Town Tax	59,670	557.55		Notes: Processed as Paid
			Chargebacks	59,670	7.04		Collected At: Mail
			Charlotte fp 1	67,700	56.22		Method:
							Cash: \$0.00
							Check: \$1,282.41
							Reference: 2391
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,282.41</b>
062689-250.00-2-51				ACCT	26200	BILL	988
Tarbell Roberta Johnson Leroy F 6282 Rt 60 Sinclairville, NY 14782	Rt 60 1 Family Res Cassadaga Valley 10-1-2.2.2	14,000 70,300	War Vet CT COUNTY/TOWN Disabled V COUNTY/TOWN	\$4,818.00 \$16,060.00			
	Acres: 5.00		Medicaid	49,422	263.98		Delinquent: No
	East: 307564 North: 829654		County Tax	49,422	224.80		Date Paid/Returned: 02/10/2011
	Deed Book: 2403 Page: 958		Community Colleges	49,422	59.19		Amount Paid/Returned: \$1,073.98
	Full Market Value: 87,547		Town Tax	49,422	461.80		Notes: Processed as Paid
			Chargebacks	49,422	5.83		Collected At: Mail
			Charlotte fp 1	70,300	58.38		Method:
							Cash: \$0.00
							Check: \$1,073.98
							Reference: 2741
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,073.98</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	989
Allenbrand Anthony J	Seasonal res	13,400					
Allenbrand Diane L	Cassadaga Valley	25,600					
6525 Andrews Rd	10-1-6.2						
Sinclairville, NY 14782							
	Acres: 4.59		Medicaid	25,600	136.74		
	East: 315125 North: 830510		County Tax	25,600	116.44		
	Deed Book: 2370 Page: 321		Community Colleges	25,600	30.66		
	Full Market Value:	31,880	Town Tax	25,600	239.20		
			Chargebacks	25,600	3.02		
			School Relevy		567.76		
			Charlotte fp 1	25,600	21.26		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,115.08</b>
062689-250.00-2-53	6454 Andrews Rd			ACCT	26200	BILL	990
Smith Kenneth P	1 Family Res	15,000					
Smith Annette	Cassadaga Valley	109,200					
6454 Andrews Rd	10-1-7.2						
PO Box 535							
Sinclairville, NY 14782							
	Acres: 3.00		Medicaid	109,200	583.28		
	East: 315300 North: 830864		County Tax	109,200	496.71		
	Deed Book: 2547 Page: 263		Community Colleges	109,200	130.79		
	Full Market Value:	135,990	Town Tax	109,200	1,020.36		
			Chargebacks	109,200	12.87		
			Charlotte fp 1	109,200	90.69		
							Delinquent: No
							Date Paid/Returned: 02/08/2011
							Amount Paid/Returned: \$2,334.70
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,334.70
							Reference: 2394
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,334.70</b>
062689-250.00-2-6	6525 Andrews Rd			ACCT	26200	BILL	943
Allenbrand Anthony J	Dairy farm	50,100	FARM SILOS CO/TOWN/SC	\$4,400.00			
Diane L	Cassadaga Valley	78,000	Combat Vet COUNTY/TOWN	\$8,030.00			
6525 Andrews Rd	10-1-4		AG COMMIT CO/TOWN/SCH	\$15,740.00			
Sinclairville, NY 14782							
	Acres: 100.00		Medicaid	49,830	266.16		
	East: 312909 North: 830542		County Tax	49,830	226.66		
	Deed Book: Page:		Community Colleges	49,830	59.68		
	Full Market Value:	97,136	Town Tax	49,830	465.61		
			Chargebacks	49,830	5.87		
			School Relevy		750.29		
			Charlotte fp 1	73,600	61.12		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,835.39</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	944
Carlson Keith D	Rural vacant	34,600	AG DIST CO/TOWN/SCH	\$17,430.00			
Morley Kenneth A	Cassadaga Valley	34,600					
2962 Hooker Rd	10-1-12						
Sinclairville, NY 14782							
	Acres: 72.50		Medicaid	17,170	91.71		Delinquent: No
	East: 314498 North: 829022		County Tax	17,170	78.10		Date Paid/Returned: 01/21/2011
	Deed Book: 2635 Page: 362		Community Colleges	17,170	20.56		Amount Paid/Returned: \$381.56
	Full Market Value:	43,088	Town Tax	17,170	160.44		Notes: Processed as Paid
			Chargebacks	17,170	2.02		Collected At: Mail
			Charlotte fp 1	34,600	28.73		Method:
							Cash: \$0.00
							Check: \$381.56
							Reference: part of 3250
							Due Date #1: 02/10/2011
							Amount Due: <b>\$381.56</b>
062689-250.00-2-8	Prospect Rd			ACCT	26200	BILL	945
Frost William	Vac farmland	41,600					
Frost Lucille	Cassadaga Valley	41,600					
39 Prospect St	10-1-13.1						
Sinclairville, NY 14782							
	Acres: 97.30		Medicaid	41,600	222.20		Delinquent: No
	East: 312713 North: 828729		County Tax	41,600	189.22		Date Paid/Returned: 02/16/2011
	Deed Book: 2014 Page: 00075		Community Colleges	41,600	49.82		Amount Paid/Returned: \$889.40
	Full Market Value:	51,806	Town Tax	41,600	388.71		Notes: Processed as Paid
			Chargebacks	41,600	4.90		Collected At: Mail
			Charlotte fp 1	41,600	34.55		Method:
							Cash: \$0.00
							Check: \$889.40
							Reference: 5334
							Due Date #1: 02/10/2011
							Amount Due: <b>\$889.40</b>
062689-250.00-2-9	3238 Charlotte Hill Rd			ACCT	26200	BILL	946
Hopkins Gregory A	1 Family Res	9,500					
3238 Charlotte Hill Rd	Cassadaga Valley	60,000					
Sinclairville, NY 14782	10-1-13.2						
	Acres: 2.00		Medicaid	60,000	320.49		Delinquent: No
	East: 313424 North: 827691		County Tax	60,000	272.92		Date Paid/Returned: 02/15/2011
	Deed Book: 2704 Page: 188		Community Colleges	60,000	71.86		Amount Paid/Returned: \$1,282.81
	Full Market Value:	74,720	Town Tax	60,000	560.64		Notes: Processed as Paid
			Chargebacks	60,000	7.07		Collected At: Mail
			Charlotte fp 1	60,000	49.83		Method:
							Cash: \$0.00
							Check: \$1,282.81
							Reference: 206213
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,282.81</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-251.00-1-1.1	Thornton Rd			ACCT	26200	BILL	991
Swanson John C	Dairy farm	60,500	AG DIST CO/TOWN/SCH	\$8,850.00			
Thornton Rd	Cassadaga Valley	97,700	FARM SILOS CO/TOWN/SC	\$7,900.00			
PO Box 533	11-1-5.1						
Sinclairville, NY 14782							
	Acres: 151.10		Medicaid	80,950	432.39		Delinquent: No
	East: 321256 North: 829759		County Tax	80,950	368.21		Date Paid/Returned: 04/01/2011
	Deed Book: Page:		Community Colleges	80,950	96.95		Amount Paid/Returned: \$1,772.82
	Full Market Value: 121,669		Town Tax	80,950	756.39		Notes: Processed as Paid
			Chargebacks	80,950	9.54		Collected At: Mail
			Charlotte fp 1	89,800	74.58		Method:
							Cash: \$0.00
							Check: \$1,772.82
							Reference: 2977
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,738.06</b>
062689-251.00-1-1.2	Harper Rd			ACCT		BILL	992
Myles Marc C	1 Family Res	11,600					
Myles Amanda L	Cassadaga Valley	135,000					
Harper Rd							
PO Box 783							
Sinclairville, NY 14782							
	Acres: 3.40		Medicaid	135,000	721.09		Delinquent: No
	East: 0 North: 0		County Tax	135,000	614.06		Date Paid/Returned: 02/15/2011
	Deed Book: 2569 Page: 854		Community Colleges	135,000	161.69		Amount Paid/Returned: \$2,886.30
	Full Market Value: 168,120		Town Tax	135,000	1,261.43		Notes: Processed as Paid
			Chargebacks	135,000	15.92		Collected At: Mail
			Charlotte fp 1	135,000	112.11		Method:
							Cash: \$0.00
							Check: \$2,886.30
							Reference: 60801293
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,886.30</b>
062689-251.00-1-10	Johnson Rd			ACCT	26200	BILL	1001
Robert Carpenter	Rural vac>10	15,700					
40 Cass St	Cassadaga Valley	15,700					
Westfield, NY 14787-1136	11-1-11.6						
	Acres: 17.80		Medicaid	15,700	83.86		Delinquent: No
	East: 325343 North: 828876		County Tax	15,700	71.41		Date Paid/Returned: 02/02/2011
	Deed Book: 2362 Page: 103		Community Colleges	15,700	18.80		Amount Paid/Returned: \$335.66
	Full Market Value: 19,552		Town Tax	15,700	146.70		Notes: Processed as Paid
			Chargebacks	15,700	1.85		Collected At: Mail
			Charlotte fp 1	15,700	13.04		Method:
							Cash: \$0.00
							Check: \$335.66
							Reference: 1881
							Due Date #1: 02/10/2011
							Amount Due: <b>\$335.66</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-251.00-1-11	2632 Johnson Rd			ACCT	26200	BILL 1002
Fredrickson Allen A	Rural res	54,000				
Fredrickson Hope L	Cassadaga Valley	133,000				
Pob 430	11-1-10					
Sinclairville, NY 14782						
	Acres: 114.00		Medicaid	133,000	710.41	Delinquent: No
	East: 324256 North: 828623		County Tax	133,000	604.96	Date Paid/Returned: 02/08/2011
	Deed Book: 2196 Page: 00170		Community Colleges	133,000	159.29	Amount Paid/Returned: \$2,843.53
	Full Market Value:	165,629	Town Tax	133,000	1,242.74	Notes: Processed as Paid
			Chargebacks	133,000	15.68	Collected At: In-Person
			Charlotte fp 1	133,000	110.45	Method:
						Cash: \$0.00
						Check: \$2,843.53
						Reference: part of 4555
						Due Date #1: 02/10/2011
						Amount Due: <b>\$2,843.53</b>
062689-251.00-1-13	2495 Johnson Rd			ACCT		BILL 1003
Benson Judy K	Mfg housing	10,200				
2495 Johnson Rd	Cassadaga Valley	20,200				
Sinclairville, NY 14782	11-1-11.2.203					
	Acres: 2.70		Medicaid	20,200	107.90	Delinquent: No
	East: 326286 North: 827842		County Tax	20,200	91.88	Date Paid/Returned: 02/09/2011
	Deed Book: 2480 Page: 541		Community Colleges	20,200	24.19	Amount Paid/Returned: \$431.88
	Full Market Value:	25,156	Town Tax	20,200	188.75	Notes: Processed as Paid
			Chargebacks	20,200	2.38	Collected At: In-Person
			Charlotte fp 1	20,200	16.78	Method:
						Cash: \$0.00
						Check: \$431.88
						Reference: 1014
						Due Date #1: 02/10/2011
						Amount Due: <b>\$431.88</b>
062689-251.00-1-14	Johnson Rd			ACCT	26200	BILL 1004
Drozdowski Gerald	Seasonal res	13,300				
Drozdowski Linda	Cassadaga Valley	15,300				
3472 Heatherwood Dr	11-1-11.2.4					
Hamburg, NY 14075						
	Acres: 14.50		Medicaid	15,300	81.72	Delinquent: No
	East: 326633 North: 827979		County Tax	15,300	69.59	Date Paid/Returned: 03/30/2011
	Deed Book: Page:		Community Colleges	15,300	18.32	Amount Paid/Returned: \$679.76
	Full Market Value:	19,054	Town Tax	15,300	142.96	Notes: Processed as Paid
			Chargebacks	15,300	1.80	Collected At: Mail
			School Relevy		339.33	Method:
			Charlotte fp 1	15,300	12.71	Cash: \$0.00
						Check: \$679.76
						Reference: 354
						Due Date #1: 02/10/2011
						Amount Due: <b>\$666.43</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-251.00-1-15	2503 Johnson Rd			ACCT	26200	BILL	1005
Bailey David B	Mfg housing	19,600					
575 Hunt Rd	Cassadaga Valley	44,600					
Jamestown, NY 14701-5744	11-1-11.2.201						
	Acres: 13.80		Medicaid		44,600	238.23	Delinquent: Yes
	East: 326403 North: 827373		County Tax		44,600	202.87	Date Paid/Returned:
	Deed Book: 2601 Page: 652		Community Colleges		44,600	53.42	Amount Paid/Returned:
	Full Market Value:	55,542	Town Tax		44,600	416.74	Notes: Processed as Delinquent
			Chargebacks		44,600	5.26	Collected At: System
			School Relevy			456.21	Method: System
			Charlotte fp 1		44,600	37.04	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$1,409.77
062689-251.00-1-16	Johnson Rd			ACCT	26200	BILL	1006
Troutner Bradley D	Rural vac<10	6,600					
Troutner Julie K	Cassadaga Valley	6,600					
2513 Johnson Rd	11-1-11.2.202						
Sinclairville, NY 14782							
	Acres: 7.70		Medicaid		6,600	35.25	Delinquent: No
	East: 326641 North: 827973		County Tax		6,600	30.02	Date Paid/Returned: 01/21/2011
	Deed Book: 2358 Page: 919		Community Colleges		6,600	7.90	Amount Paid/Returned: \$141.10
	Full Market Value:	8,219	Town Tax		6,600	61.67	Notes: Processed as Paid
			Chargebacks		6,600	0.78	Collected At: Mail
			Charlotte fp 1		6,600	5.48	Method:
							Cash: \$0.00
							Check: \$141.10
							Reference: part of 4000410955
							Due Date #1: 02/10/2011
							Amount Due: \$141.10
062689-251.00-1-18	Sincl-Ellington Rd			ACCT	26200	BILL	1007
Crossley Jeffrey S	Res Multiple	41,200	AG COMMIT CO/TOWN/SCH	\$13,480.00			
Crossley Wanda	Cassadaga Valley	128,500					
2478 Edson Rd	11-1-18.2						
Sinclairville, NY 14782							
	Acres: 50.00		Medicaid		115,020	614.37	Delinquent: No
	East: 326236 North: 825061		County Tax		115,020	523.18	Date Paid/Returned: 03/09/2011
	Deed Book: 1892 Page: 00359		Community Colleges		115,020	137.76	Amount Paid/Returned: \$2,519.74
	Full Market Value:	160,025	Town Tax		115,020	1,074.74	Notes: Processed as Paid
			Chargebacks		115,020	13.56	Collected At: Mail
			Charlotte fp 1		128,500	106.72	Method:
							Cash: \$0.00
							Check: \$2,519.74
							Reference: 1029
							Due Date #1: 02/10/2011
							Amount Due: \$2,470.33

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-251.00-1-2	Harper Rd			ACCT	26200	BILL	993
Martin Kevin	1 Family Res	9,500					
Martin Vicki	Cassadaga Valley	91,900					
6454 Harper Rd	11-1-8.3						
Sinclairville, NY 14782							
	Acres: 2.00		Medicaid	91,900	490.88		
	East: 322921 North: 830652		County Tax	91,900	418.02		
	Deed Book: 2013 Page: 00334		Community Colleges	91,900	110.07		
	Full Market Value:	114,446	Town Tax	91,900	858.71		
			Chargebacks	91,900	10.83		
			Charlotte fp 1	91,900	76.32		
							Delinquent: No
							Date Paid/Returned: 02/10/2011
							Amount Paid/Returned: \$1,964.83
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,964.83
							Reference: 1024
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,964.83</b>
062689-251.00-1-21	2513 Johnson Rd			ACCT	26200	BILL	1008
Troutner Bradley D	Mfg housing	16,500					
Troutner Julie A	Cassadaga Valley	35,400					
2513 Johnson Rd	11-1-11.2.1						
Sinclairville, NY 14782							
	Acres: 8.00		Medicaid	35,400	189.09		
	East: 325999 North: 827365		County Tax	35,400	161.02		
	Deed Book: 2358 Page: 919		Community Colleges	35,400	42.40		
	Full Market Value:	44,085	Town Tax	35,400	330.78		
			Chargebacks	35,400	4.17		
			Charlotte fp 1	35,400	29.40		
							Delinquent: No
							Date Paid/Returned: 01/21/2011
							Amount Paid/Returned: \$756.86
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$756.86
							Reference: part of 404410955
							Due Date #1: 02/10/2011
							Amount Due: <b>\$756.86</b>
062689-251.00-1-22	2513 Johnson Rd			ACCT	26200	BILL	1009
Norberg Preston W	1 Family Res	14,800					
4204 Mt Pleasant Rd	Cassadaga Valley	144,200					
Sherman, NY 14781	11-1-11.2.6						
	Acres: 7.80		Medicaid	144,200	770.23		
	East: 325838 North: 827315		County Tax	144,200	655.91		
	Deed Book: 2656 Page: 192		Community Colleges	144,200	172.71		
	Full Market Value:	179,577	Town Tax	144,200	1,347.39		
			Chargebacks	144,200	17.00		
			School Relevy		3,198.13		
			Charlotte fp 1	144,200	119.75		
							Delinquent: No
							Date Paid/Returned: 02/18/2011
							Amount Paid/Returned: \$6,343.93
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$6,343.93
							Reference: 122
							Due Date #1: 02/10/2011
							Amount Due: <b>\$6,281.12</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1010
Norberg Preston W 4204 Mt Pleasant Rd Sherman, NY 14781	Rural vac>10 Cassadaga Valley 11-1-11.2.5	13,400 13,400					
	Acres: 14.60		Medicaid	13,400	71.58	Delinquent: No	
	East: 325636 North: 826665		County Tax	13,400	60.95	Date Paid/Returned: 02/18/2011	
	Deed Book: 2656 Page: 192		Community Colleges	13,400	16.05	Amount Paid/Returned: \$589.53	
	Full Market Value:	16,687	Town Tax	13,400	125.21	Notes: Processed as Paid	
			Chargebacks	13,400	1.58	Collected At: In-Person	
			School Relevy		297.19	Method:	
			Charlotte fp 1	13,400	11.13	Cash: \$0.00	
						Check: \$589.53	
						Reference: 122	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$583.69</b>	
062689-251.00-1-24	Johnson Rd			ACCT	26200	BILL	1011
Burngasser Holly 8402 Fitzwater Rd Brecksville Ohio, 44141	1 Family Res Cassadaga Valley 11-1-11.2.3	34,900 81,500					
	Acres: 34.00		Medicaid	81,500	435.33	Delinquent: No	
	East: 324936 North: 827472		County Tax	81,500	370.71	Date Paid/Returned: 02/23/2011	
	Deed Book: 2476 Page: 951		Community Colleges	81,500	97.61	Amount Paid/Returned: \$1,759.89	
	Full Market Value:	101,494	Town Tax	81,500	761.53	Notes: Processed as Paid	
			Chargebacks	81,500	9.61	Collected At: Mail	
			Charlotte fp 1	81,500	67.68	Method:	
						Cash: \$0.00	
						Check: \$1,759.89	
						Reference: 386	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$1,742.47</b>	
062689-251.00-1-25	2600 Edson Rd			ACCT	26200	BILL	1012
Bubba Farms, LLC PO Box 430 Sinclairville, NY 14782-0430	Rural res Cassadaga Valley 11-1-19.1	49,300 101,700					
	Acres: 97.20		Medicaid	101,700	543.22	Delinquent: No	
	East: 324551 North: 826188		County Tax	101,700	462.59	Date Paid/Returned: 02/08/2011	
	Deed Book: 2702 Page: 632		Community Colleges	101,700	121.81	Amount Paid/Returned: \$2,174.35	
	Full Market Value:	126,650	Town Tax	101,700	950.28	Notes: Processed as Paid	
			Chargebacks	101,700	11.99	Collected At: In-Person	
			Charlotte fp 1	101,700	84.46	Method:	
						Cash: \$0.00	
						Check: \$2,174.35	
						Reference: part of 4555	
						Due Date #1: 02/10/2011	
						Amount Due: <b>\$2,174.35</b>	

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1013
Cornell Donald	Rural vac<10	7,600				
Cornell Diane	Cassadaga Valley	7,600				
2541 Edson Rd	11-1-19.4					
Sinclairville, NY 14782						
Acres: 5.20			Medicaid	7,600	40.59	Delinquent: No
East: 0	North: 0		County Tax	7,600	34.57	Date Paid/Returned: 02/16/2011
Deed Book: 2404	Page: 700		Community Colleges	7,600	9.10	Amount Paid/Returned: \$162.48
Full Market Value:		9,465	Town Tax	7,600	71.01	Notes: Processed as Paid
			Chargebacks	7,600	0.90	Collected At: In-Person
			Charlotte fp 1	7,600	6.31	Method:
						Cash: \$0.00
						Check: \$162.48
						Reference: 2792
						Due Date #1: 02/10/2011
						Amount Due: <b>\$162.48</b>
062689-251.00-1-27	Co. Hgwy 64			ACCT	BILL	1014
Roorda Laurence A	Res vac land	400				
Roorda Helen A	Cassadaga Valley	400				
1038 Alleghany	11-1-21.1					
Darin Center, NY 14040						
Lot Dimensions 30.00 x 418.00			Medicaid	400	2.14	Delinquent: No
East: 323768	North: 824521		County Tax	400	1.82	Date Paid/Returned: 01/19/2011
Deed Book: 2336	Page: 893		Community Colleges	400	0.48	Amount Paid/Returned: \$8.56
Full Market Value:		498	Town Tax	400	3.74	Notes: Processed as Paid
			Chargebacks	400	0.05	Collected At: Mail
			Charlotte fp 1	400	0.33	Method:
						Cash: \$0.00
						Check: \$8.56
						Reference: 3859
						Due Date #1: 02/10/2011
						Amount Due: <b>\$8.56</b>
062689-251.00-1-28	2617 Nobles Rd			ACCT	BILL	1015
Kofod Craig A	Rural vac>10	10,700				
Kofod Rebecca C	Cassadaga Valley	10,700				
Pob 876	11-1-21.2					
3623 County Rd 64 Rd #1						
PO Box 876						
Sinclairville, NY 14782						
Acres: 10.90			Medicaid	10,700	57.15	Delinquent: No
East: 0	North: 0		County Tax	10,700	48.67	Date Paid/Returned: 04/01/2011
Deed Book: 2325	Page: 593		Community Colleges	10,700	12.82	Amount Paid/Returned: \$233.35
Full Market Value:		13,325	Town Tax	10,700	99.98	Notes: Processed as Paid
			Chargebacks	10,700	1.26	Collected At: In-Person
			Charlotte fp 1	10,700	8.89	Method:
						Cash: \$0.00
						Check: \$233.35
						Reference: 939
						Due Date #1: 02/10/2011
						Amount Due: <b>\$228.77</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-251.00-1-29	Cty Hwy 64			ACCT	26200	BILL	1016
Tranum Todd J	Res vac land	2,300	AG DIST CO/TOWN/SCH	\$1,870.00			
Tranum Sarah B	Cassadaga Valley	2,300					
345 Crossman St	11-1-20.1						
Jamestown, NY 14701							
Acres: 1.50			Medicaid	430	2.30	Delinquent: Yes	
East: 323647 North: 825082			County Tax	430	1.96	Date Paid/Returned:	
Deed Book: 2702 Page: 585			Community Colleges	430	0.52	Amount Paid/Returned:	
Full Market Value: 2,864			Town Tax	430	4.02	Notes: Processed as Delinquent	
			Chargebacks	430	0.05	Collected At: System	
			School Relevy		9.53	Method: System	
			Charlotte fp 1	2,300	1.91	Cash:	
						Check:	
						Reference: System	
						Due Date #1: 02/10/2011	
						Amount Due: \$20.29	
062689-251.00-1-3	2637 Thornton Rd			ACCT	26200	BILL	994
Bochmann Kenneth W	1 Family Res	9,100					
Bochmann Helen S	Cassadaga Valley	95,400					
2637 Thornton Rd	11-1-8.4						
Sinclairville, NY 14782							
Acres: 1.70			Medicaid	95,400	509.57	Delinquent: No	
East: 323844 North: 830411			County Tax	95,400	433.94	Date Paid/Returned: 02/10/2011	
Deed Book: 2539 Page: 306			Community Colleges	95,400	114.26	Amount Paid/Returned: \$2,039.66	
Full Market Value: 118,804			Town Tax	95,400	891.41	Notes: Processed as Paid	
			Chargebacks	95,400	11.25	Collected At: In-Person	
			Charlotte fp 1	95,400	79.23	Method:	
						Cash: \$0.00	
						Check: \$2,039.66	
						Reference: 1058	
						Due Date #1: 02/10/2011	
						Amount Due: \$2,039.66	
062689-251.00-1-30	Edson Rd			ACCT	26200	BILL	1017
Tranum Todd J	Rural vac>10	32,200	AG DIST CO/TOWN/SCH	\$16,820.00			
Tranum Sarah B	Cassadaga Valley	32,200					
345 Crossman St	11-1-20.2.1						
Jamestown, NY 14701							
Acres: 48.80			Medicaid	15,380	82.15	Delinquent: Yes	
East: 322985 North: 826226			County Tax	15,380	69.96	Date Paid/Returned:	
Deed Book: 2702 Page: 585			Community Colleges	15,380	18.42	Amount Paid/Returned:	
Full Market Value: 40,100			Town Tax	15,380	143.71	Notes: Processed as Delinquent	
			Chargebacks	15,380	1.81	Collected At: System	
			School Relevy		341.11	Method: System	
			Charlotte fp 1	32,200	26.74	Cash:	
						Check:	
						Reference: System	
						Due Date #1: 02/10/2011	
						Amount Due: \$683.90	

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-251.00-1-31	Edson Rd			ACCT	26200	BILL	1018
Tranum Todd J	Vac farmland	600	AG DIST CO/TOWN/SCH	\$150.00			
Tranum Sarah B	Cassadaga Valley	600					
345 Crossman St	11-1-27.3.1						
Jamestown, NY 14701							
	Acres: 1.60		Medicaid		450	2.40	Delinquent: Yes
	East: 322199 North: 826840		County Tax		450	2.05	Date Paid/Returned:
	Deed Book: 2702 Page: 585		Community Colleges		450	0.54	Amount Paid/Returned:
	Full Market Value:	747	Town Tax		450	4.20	Notes: Processed as Delinquent
			Chargebacks		450	0.05	Collected At: System
			School Relevy			9.97	Method: System
			Charlotte fp 1		600	0.50	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$19.71
062689-251.00-1-32	Edson Rd			ACCT	26200	BILL	1019
Blakey Don A	1 Family Res	16,900					
373 Price St	Cassadaga Valley	53,800					
Jamestown, NY 14701	11-1-27.2						
	Acres: 8.69		Medicaid		53,800	287.37	Delinquent: No
	East: 0 North: 0		County Tax		53,800	244.71	Date Paid/Returned: 02/17/2011
	Deed Book: 2208 Page: 00231		Community Colleges		53,800	64.44	Amount Paid/Returned: \$2,366.87
	Full Market Value:	66,999	Town Tax		53,800	502.70	Notes: Processed as Paid
			Chargebacks		53,800	6.34	Collected At: In-Person
			School Relevy			1,193.20	Method:
			Charlotte fp 1		53,800	44.68	Cash: \$2,366.87
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: \$2,343.44
062689-251.00-1-33	Edson Rd			ACCT	26200	BILL	1020
Shaffer Robert L	Rural vac<10	8,500					
2696 Edson Rd	Cassadaga Valley	8,500					
PO Box 856	11-1-27.3.2						
Sinclairville, NY 14782							
	Acres: 6.90		Medicaid		8,500	45.40	Delinquent: No
	East: 322068 North: 825810		County Tax		8,500	38.66	Date Paid/Returned: 02/15/2011
	Deed Book: 2463 Page: 619		Community Colleges		8,500	10.18	Amount Paid/Returned: \$181.72
	Full Market Value:	10,585	Town Tax		8,500	79.42	Notes: Processed as Paid
			Chargebacks		8,500	1.00	Collected At: Mail
			Charlotte fp 1		8,500	7.06	Method:
							Cash: \$0.00
							Check: \$181.72
							Reference: 60801293
							Due Date #1: 02/10/2011
							Amount Due: \$181.72



**2011 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		
062689-251.00-1-34	2696 Edson Rd			ACCT	26200	BILL	1021
Shaffer Robert L	Rural res	19,500					
2696 Edson Rd	Cassadaga Valley	76,500					
PO Box 856	11-1-20.2.2						
Sinclairville, NY 14782							
	Acres: 13.10		Medicaid	76,500	408.62		
	East: 322439 North: 825566		County Tax	76,500	347.97		
	Deed Book: 2463 Page: 619		Community Colleges	76,500	91.62		
	Full Market Value:	95,268	Town Tax	76,500	714.81		
			Chargebacks	76,500	9.02		
			Charlotte fp 1	76,500	63.53		
							Delinquent: No
							Date Paid/Returned: 02/15/2011
							Amount Paid/Returned: \$1,635.57
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,635.57
							Reference: part of 60801293
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,635.57</b>
062689-251.00-1-36	Sincl-Ellington Rd			ACCT	26200	BILL	1022
Koterass Bruce M	1 Family Res	11,000					
Koterass Mona K	Cassadaga Valley	53,200					
PO Box 1020	11-1-23						
Sinclairville, NY 14782							
	Acres: 3.00		Medicaid	53,200	284.16		
	East: 0 North: 0		County Tax	53,200	241.98		
	Deed Book: 1845 Page: 00159		Community Colleges	53,200	63.72		
	Full Market Value:	66,252	Town Tax	53,200	497.10		
			Chargebacks	53,200	6.27		
			School Relevy		646.95		
			Charlotte fp 1	53,200	44.18		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,784.36</b>
062689-251.00-1-39	Sincl-Ellington Rd			ACCT		BILL	1023
Peterson David L	Mfg housing	9,100	War Vet CT COUNTY/TOWN	\$4,818.00			
Peterson Janice	Cassadaga Valley	60,000					
2780 Edson Rd	11-1-26.3						
Sinclairville, NY 14782-9714							
	Acres: 1.80		Medicaid	55,182	294.75		
	East: 321013 North: 825249		County Tax	55,182	251.00		
	Deed Book: Page:		Community Colleges	55,182	66.09		
	Full Market Value:	74,720	Town Tax	55,182	515.62		
			Chargebacks	55,182	6.51		
			Charlotte fp 1	60,000	49.83		
							Delinquent: No
							Date Paid/Returned: 01/11/2011
							Amount Paid/Returned: \$1,183.80
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,183.80
							Reference: 278
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,183.80</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	995
Swanson John C	Dairy farm	40,500	AG DIST CO/TOWN/SCH	\$13,090.00			
Thornton Rd	Cassadaga Valley	86,500					
PO Box 533	11-1-8.1						
Sinclairville, NY 14782							
	Acres: 63.60		Medicaid		73,410	392.11	Delinquent: No
	East: 325055 North: 830063		County Tax		73,410	333.91	Date Paid/Returned: 04/01/2011
	Deed Book: 2013 Page: 00334		Community Colleges		73,410	87.92	Amount Paid/Returned: \$1,611.98
	Full Market Value:	107,721	Town Tax		73,410	685.94	Notes: Processed as Paid
			Chargebacks		73,410	8.65	Collected At: Mail
			Charlotte fp 1		86,500	71.84	Method:
							Cash: \$0.00
							Check: \$1,611.98
							Reference: 2977
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,580.37</b>
062689-251.00-1-4.2	6436 Harper Rd			ACCT	26200	BILL	996
Martin Lauren L	1 Family Res	10,600					
6436 Harper Rd	Cassadaga Valley	44,000					
Sinclairville, NY 14782	11-1-8.1						
	Acres: 2.70		Medicaid		44,000	235.02	Delinquent: No
	East: 325055 North: 830063		County Tax		44,000	200.14	Date Paid/Returned: 02/09/2011
	Deed Book: 2649 Page: 562		Community Colleges		44,000	52.70	Amount Paid/Returned: \$940.72
	Full Market Value:	54,795	Town Tax		44,000	411.13	Notes: Processed as Paid
			Chargebacks		44,000	5.19	Collected At: In-Person
			Charlotte fp 1		44,000	36.54	Method:
							Cash: \$0.00
							Check: \$940.72
							Reference: 1155
							Due Date #1: 02/10/2011
							Amount Due: <b>\$940.72</b>
062689-251.00-1-40	Reed St Ext			ACCT	26200	BILL	1024
Lind Richard Jr	Mfg housing	8,000					
2139 Edson Rd	Cassadaga Valley	25,000					
Sinclairville, NY 14782-9715	11-1-25						
	Acres: 1.00		Medicaid		25,000	133.54	Delinquent: No
	East: 320741 North: 825268		County Tax		25,000	113.71	Date Paid/Returned: 03/02/2011
	Deed Book: 1881 Page: 00053		Community Colleges		25,000	29.94	Amount Paid/Returned: \$539.85
	Full Market Value:	31,133	Town Tax		25,000	233.60	Notes: Processed as Paid
			Chargebacks		25,000	2.95	Collected At: In-Person
			Charlotte fp 1		25,000	20.76	Method:
							Cash: \$5.35
							Check: \$534.50
							Reference: 1116
							Due Date #1: 02/10/2011
							Amount Due: <b>\$534.50</b>

**2011 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	1025
Lanphere Matthew	Rural vac<10	3,800					
Lanphere Lisa	Cassadaga Valley	3,800					
2841 Reed St	11-1-26.4.1						
Sinclairville, NY 14782							
	Acres: 2.50		Medicaid	3,800	20.30		
	East: 320356 North: 825128		County Tax	3,800	17.28		
	Deed Book: 2444 Page: 500		Community Colleges	3,800	4.55		
	Full Market Value:	4,732	Town Tax	3,800	35.51		
			Chargebacks	3,800	0.45		
			School Relevy		84.27		
			Charlotte fp 1	3,800	3.16		
							Delinquent: No
							Date Paid/Returned: 02/23/2011
							Amount Paid/Returned: \$167.18
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$167.18
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: <b>\$165.52</b>
062689-251.00-1-42	W. Of Reed St			ACCT		BILL	1026
Lanphere Lisa	Mfg housing	8,500					
2841 Reed St	Cassadaga Valley	24,500					
Sinclairville, NY 14782	11-1-26.4.2						
	Acres: 1.30		Medicaid	24,500	130.86		
	East: 320235 North: 825401		County Tax	24,500	111.44		
	Deed Book: 2364 Page: 703		Community Colleges	24,500	29.34		
	Full Market Value:	30,511	Town Tax	24,500	228.93		
			Chargebacks	24,500	2.89		
			School Relevy		10.42		
			Charlotte fp 1	24,500	20.35		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$534.23</b>
062689-251.00-1-43	2762 Edson Rd			ACCT	26200	BILL	1027
Hulett Wm H	Rural res	40,100					
Hulett Judy A	Cassadaga Valley	70,100					
2762 Edson Rd	11-1-26.1						
Sinclairville, NY 14782							
	Acres: 43.86		Medicaid	70,100	374.43		
	East: 320763 North: 826220		County Tax	70,100	318.86		
	Deed Book: Page:		Community Colleges	70,100	83.96		
	Full Market Value:	87,298	Town Tax	70,100	655.01		
			Chargebacks	70,100	8.26		
			Charlotte fp 1	70,100	58.22		
							Delinquent: No
							Date Paid/Returned: 01/19/2011
							Amount Paid/Returned: \$1,498.74
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,498.74
							Reference: 6773
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,498.74</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	1028
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-251.00-1-44	Edson Rd			ACCT	26200	BILL 1028
Pisarcik Anthony J	Rural res	23,100				
Pisarcik Kathleen A	Cassadaga Valley	99,100				
2750 Edson Rd	11-1-27.1					
Sinclairville, NY 14782						
	Acres: 15.80		Medicaid	99,100	529.33	Delinquent: Yes
	East: 321627 North: 826243		County Tax	99,100	450.76	Date Paid/Returned:
	Deed Book: 2328 Page: 127		Community Colleges	99,100	118.69	Amount Paid/Returned:
	Full Market Value:	123,412	Town Tax	99,100	925.98	Notes: Processed as Delinquent
			Chargebacks	99,100	11.68	Collected At: System
			Charlotte fp 1	99,100	82.30	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$2,118.74</b>
062689-251.00-1-45	2715 C.johnson Rd			ACCT		BILL 1029
Reich Thomas Hans	Mfg housing	9,500				
2715 C Johnson Rd	Cassadaga Valley	35,000				
Sinclairville, NY 14782	11-1-28.3					
	Acres: 2.00		Medicaid	35,000	186.95	Delinquent: Yes
	East: 322330 North: 828142		County Tax	35,000	159.20	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	35,000	41.92	Amount Paid/Returned:
	Full Market Value:	43,587	Town Tax	35,000	327.04	Notes: Processed as Delinquent
			Chargebacks	35,000	4.13	Collected At: System
			Charlotte fp 1	35,000	29.07	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$748.31</b>
062689-251.00-1-46	2741 Johnson Rd			ACCT	26200	BILL 1030
Pavlock Ronald W	Rural vac>10	26,900				
Pavlock Julie A	Cassadaga Valley	26,900				
2768 Hooker Rd	11-1-28.1					
Sinclairville, NY 14782						
	Acres: 33.00		Medicaid	26,900	143.68	Delinquent: No
	East: 322056 North: 827904		County Tax	26,900	122.36	Date Paid/Returned: 02/25/2011
	Deed Book: 2676 Page: 757		Community Colleges	26,900	32.22	Amount Paid/Returned: \$580.87
	Full Market Value:	33,499	Town Tax	26,900	251.35	Notes: Processed as Paid
			Chargebacks	26,900	3.17	Collected At: In-Person
			Charlotte fp 1	26,900	22.34	Method:
						Cash: \$0.00
						Check: \$580.87
						Reference: 1985
						Due Date #1: 02/10/2011
						Amount Due: <b>\$575.12</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-251.00-1-47	Park St.ext.			ACCT	26200	BILL 1031
Mazurkiewicz Gary A	Rural res	39,900				
Mazurkiewicz Kimberly	Cassadaga Valley	122,900				
185 Hillpine Rd	11-1-28.2					
Cheektowaga, NY 14227						
	Acres: 40.80		Medicaid	122,900	656.46	Delinquent: No
	East: 320801 North: 827615		County Tax	122,900	559.02	Date Paid/Returned: 01/12/2011
	Deed Book: 2647 Page: 764		Community Colleges	122,900	147.20	Amount Paid/Returned: \$2,627.61
	Full Market Value:	153,051	Town Tax	122,900	1,148.37	Notes: Processed as Paid
			Chargebacks	122,900	14.49	Collected At: Mail
			Charlotte fp 1	122,900	102.07	Method:
						Cash: \$0.00
						Check: \$2,627.61
						Reference: 579
						Due Date #1: 02/10/2011
						Amount Due: <b>\$2,627.61</b>
062689-251.00-1-49	2823 Thornton Rd			ACCT		BILL 1032
Erb Mark D	1 Family Res	14,600				
Erb Karin L	Cassadaga Valley	83,800				
2823 Thornton Rd	11-1-29.2					
Sinclairville, NY 14782						
	Acres: 5.40		Medicaid	83,800	447.61	Delinquent: Yes
	East: 320675 North: 828108		County Tax	83,800	381.17	Date Paid/Returned:
	Deed Book: 2641 Page: 753		Community Colleges	83,800	100.37	Amount Paid/Returned:
	Full Market Value:	104,359	Town Tax	83,800	783.02	Notes: Processed as Delinquent
			Chargebacks	83,800	9.88	Collected At: System
			Charlotte fp 1	83,800	69.59	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,791.64</b>
062689-251.00-1-5	C. Johnson Rd			ACCT	26200	BILL 997
Ryerse Paul E Jr	Seasonal res	32,100				
Ryerse David S	Cassadaga Valley	50,100				
6666 Wellington Dr	11-1-8.2					
Derby, NY 14047						
	Acres: 44.00		Medicaid	50,100	267.61	Delinquent: No
	East: 326252 North: 830151		County Tax	50,100	227.88	Date Paid/Returned: 01/27/2011
	Deed Book: 2672 Page: 415		Community Colleges	50,100	60.00	Amount Paid/Returned: \$1,071.14
	Full Market Value:	62,391	Town Tax	50,100	468.13	Notes: Processed as Paid
			Chargebacks	50,100	5.91	Collected At: Mail
			Charlotte fp 1	50,100	41.61	Method:
						Cash: \$0.00
						Check: \$1,071.14
						Reference: 6074
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,071.14</b>

**2011 TOWN TAX ROLL**  
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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		
062689-251.00-1-50	2828 Thornton Rd			ACCT 00000	BILL 1033		
Runge David	1 Family Res	9,100					
Runge Emily	Cassadaga Valley	83,700					
2828 Thornton Rd	11-1-5.4						
Sinclairville, NY 14782-9679							
	Acres: 1.70		Medicaid	83,700	447.08	Delinquent: No	
	East: 320577 North: 828398		County Tax	83,700	380.72	Date Paid/Returned: 02/04/2011	
	Deed Book: Page:		Community Colleges	83,700	100.25	Amount Paid/Returned: \$1,789.52	
	Full Market Value: 104,234		Town Tax	83,700	782.09	Notes: Processed as Paid	
			Chargebacks	83,700	9.87	Collected At: In-Person	
			Charlotte fp 1	83,700	69.51	Method:	
						Cash: \$0.00	
						Check: \$1,789.52	
						Reference: 3570	
						Due Date #1: 02/10/2011	
						Amount Due: \$1,789.52	
062689-251.00-1-51	Cherry Creek Rd			ACCT 26200	BILL 1034		
Gane Greg B	Rural vac<10	7,000	AG DIST CO/TOWN/SCH	\$4,130.00			
5481 Hodge Rd	Cassadaga Valley	7,000					
Sinclairville, NY 14782	11-1-30						
	Acres: 7.00		Medicaid	2,870	15.33	Delinquent: No	
	East: 320249 North: 829121		County Tax	2,870	13.05	Date Paid/Returned: 01/19/2011	
	Deed Book: Page:		Community Colleges	2,870	3.44	Amount Paid/Returned: \$64.79	
	Full Market Value: 8,717		Town Tax	2,870	26.82	Notes: Processed as Paid	
			Chargebacks	2,870	0.34	Collected At: Mail	
			Charlotte fp 1	7,000	5.81	Method:	
						Cash: \$0.00	
						Check: \$64.79	
						Reference: part of 3014	
						Due Date #1: 02/10/2011	
						Amount Due: \$64.79	
062689-251.00-1-7	2468 Johnson Rd			ACCT 26200	BILL 998		
Troutner Bradley D	Rural vac<10	9,000					
21 Market St	Cassadaga Valley	9,000					
Westfield, NY 14787	11-1-11.4						
	Acres: 8.00		Medicaid	9,000	48.07	Delinquent: No	
	East: 326575 North: 828895		County Tax	9,000	40.94	Date Paid/Returned: 01/12/2011	
	Deed Book: 2694 Page: 275		Community Colleges	9,000	10.78	Amount Paid/Returned: \$192.42	
	Full Market Value: 11,208		Town Tax	9,000	84.10	Notes: Processed as Paid	
			Chargebacks	9,000	1.06	Collected At: Mail	
			Charlotte fp 1	9,000	7.47	Method:	
						Cash: \$0.00	
						Check: \$192.42	
						Reference: 1017	
						Due Date #1: 02/10/2011	
						Amount Due: \$192.42	

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-251.00-1-8	2500 Johnson Rd			ACCT	26200	BILL	999
Provorse Diane M	Mfg housing	17,300					
2500 Johnson Rd	Cassadaga Valley	30,000					
Sinclairville, NY 14782	11-1-11.5						
	Acres: 9.60		Medicaid		30,000	160.24	Delinquent: Yes
	East: 326244 North: 828772		County Tax		30,000	136.46	Date Paid/Returned:
	Deed Book: 2552 Page: 775		Community Colleges		30,000	35.93	Amount Paid/Returned:
	Full Market Value:	37,360	Town Tax		30,000	280.32	Notes: Processed as Delinquent
			Chargebacks		30,000	3.54	Collected At: System
			School Relevy			132.41	Method: System
			Charlotte fp 1		30,000	24.91	Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$773.81
062689-251.00-1-9	Johnson Rd			ACCT	26200	BILL	1000
Estus Arthur A	Vac w/imprv	13,000					
304 E Elmwood Ave Lot 16	Cassadaga Valley	14,000					
Falconer, NY 14733	11-1-11.1						
	Acres: 4.30		Medicaid		14,000	74.78	Delinquent: Yes
	East: 326047 North: 828925		County Tax		14,000	63.68	Date Paid/Returned:
	Deed Book: 2570 Page: 88		Community Colleges		14,000	16.77	Amount Paid/Returned:
	Full Market Value:	17,435	Town Tax		14,000	130.82	Notes: Processed as Delinquent
			Chargebacks		14,000	1.65	Collected At: System
			Charlotte fp 1		14,000	11.63	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$299.33
062689-252.00-1-1	Gilbert Rd			ACCT	26200	BILL	1035
Sass Revocable Living Trust Wi	Rural vac>10	57,900					
Sass Revocable Living Trust Be	Cassadaga Valley	57,900					
16 Maple St	11-1-13.1						
St. Peters, MO 63376							
	Acres: 186.00		Medicaid		57,900	309.27	Delinquent: No
	East: 328341 North: 830297		County Tax		57,900	263.36	Date Paid/Returned: 01/27/2011
	Deed Book: 2679 Page: 321		Community Colleges		57,900	69.35	Amount Paid/Returned: \$1,237.90
	Full Market Value:	72,105	Town Tax		57,900	541.01	Notes: Processed as Paid
			Chargebacks		57,900	6.83	Collected At: Mail
			Charlotte fp 1		57,900	48.08	Method:
							Cash: \$0.00
							Check: \$1,237.90
							Reference: 557
							Due Date #1: 02/10/2011
							Amount Due: \$1,237.90



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-252.00-1-10.1	Thornton Rd			ACCT	26200	BILL	1044
Cochran Chris R	Rural vac>10	39,000					
Zandi Daniel L	Cassadaga Valley	39,000					
Cochran & Zandi Lumber Co.	12-1-7.1						
PO Box 547							
Sheffield, PA 16347							
	Acres: 88.10		Medicaid	39,000	208.32		
	East: 340242 North: 829864		County Tax	39,000	177.39		
	Deed Book: 2664 Page: 693		Community Colleges	39,000	46.71		
	Full Market Value:	48,568	Town Tax	39,000	364.41		
			Chargebacks	39,000	4.60		
			Charlotte fp 1	39,000	32.39		
							Delinquent: No
							Date Paid/Returned: 01/18/2011
							Amount Paid/Returned: \$833.82
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$833.82
							Reference: 51098
							Due Date #1: 02/10/2011
							Amount Due: <b>\$833.82</b>
062689-252.00-1-10.2	Thornton Rd			ACCT	26200	BILL	1045
Stearns Jay E	Rural vac>10	11,100					
Austin Brenda	Cassadaga Valley	11,100					
1744 Thornton Rd	12-1-7.2						
Cherry Creek, NY 14723							
	Acres: 11.50		Medicaid	11,100	59.29		
	East: 340242 North: 829864		County Tax	11,100	50.49		
	Deed Book: 2527 Page: 496		Community Colleges	11,100	13.29		
	Full Market Value:	13,823	Town Tax	11,100	103.72		
			Chargebacks	11,100	1.31		
			Charlotte fp 1	11,100	9.22		
							Delinquent: No
							Date Paid/Returned: 02/16/2011
							Amount Paid/Returned: \$239.69
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$239.69
							Reference: 2064
							Due Date #1: 02/10/2011
							Amount Due: <b>\$237.32</b>
062689-252.00-1-10.3	Thornton Rd			ACCT		BILL	1046
Overend Eric R	Rural vac>10	16,200					
1804 Thornton Rd	Cassadaga Valley	16,200					
Cherry Creek, NY 14723	12-1-7.3						
	Acres: 18.39		Medicaid	16,200	86.53		
	East: 0 North: 0		County Tax	16,200	73.69		
	Deed Book: 528 Page: 743		Community Colleges	16,200	19.40		
	Full Market Value:	20,174	Town Tax	16,200	151.37		
			Chargebacks	16,200	1.91		
			Charlotte fp 1	16,200	13.45		
							Delinquent: No
							Date Paid/Returned: 02/08/2011
							Amount Paid/Returned: \$346.35
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$346.35
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: <b>\$346.35</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-252.00-1-11	Green Highland Inc 1493 Thornton Rd Cherry Creek, NY 14723	18,600 18,600	AG COMMIT CO/TOWN/SCH	ACCT \$8,670.00	26200	BILL	1047
	Rural vac>10 Cassadaga Valley 12-1-8						
	Acres: 31.00 East: 340597 North: 825904 Deed Book: Page: Full Market Value:	23,163	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	9,930 9,930 9,930 9,930 9,930 18,600	53.04 45.17 11.89 92.79 1.17 15.45		
							Delinquent: No Date Paid/Returned: 03/30/2011 Amount Paid/Returned: \$223.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$223.90 Reference: 5015 Due Date #1: 02/10/2011 Amount Due: <b>\$219.51</b>
062689-252.00-1-12	Boehler Craig A 1998 Shadyside Rd Lakewood, NY 14750	8,000 22,400	Seasonal res	ACCT	26200	BILL	1048
	Engdahl Rd Cassadaga Valley 12-1-9						
	Acres: 1.00 East: 340415 North: 824350 Deed Book: 2355 Page: 279 Full Market Value:	27,895	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	22,400 22,400 22,400 22,400 22,400 22,400	119.65 101.89 26.83 209.30 2.64 18.60		
							Delinquent: No Date Paid/Returned: 02/23/2011 Amount Paid/Returned: \$483.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$483.70 Reference: 4546 Due Date #1: 02/10/2011 Amount Due: <b>\$478.91</b>
062689-252.00-1-13	Meerboth Kenneth A Meerboth Paul C 2077 Townline Rd Alden, NY 14004	14,000 18,000	Mfg housing	ACCT		BILL	1049
	Engdahl Rd Cassadaga Valley 12-1-10.1						
	Acres: 5.00 East: 340011 North: 824350 Deed Book: 2572 Page: 219 Full Market Value:	22,416	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	18,000 18,000 18,000 18,000 18,000 18,000	96.15 81.87 21.56 168.19 2.12 14.95		
							Delinquent: No Date Paid/Returned: 02/23/2011 Amount Paid/Returned: \$388.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$388.69 Reference: 9118/4766 Due Date #1: 02/10/2011 Amount Due: <b>\$384.84</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-252.00-1-14	Green Highlands Inc 1493 Thornton Rd Cherry Creek, NY 14723	41,000 41,000	AG COMMIT CO/TOWN/SCH	ACCT \$8,870.00	26200	BILL	1050
	Rural vac>10 Cassadaga Valley 12-1-10.2						
	Acres: 95.00 East: 339665 North: 826681 Deed Book: Page: Full Market Value:	51,059	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	32,130 32,130 32,130 32,130 32,130 41,000	171.62 146.15 38.48 300.22 3.79 34.05		
							Delinquent: No Date Paid/Returned: 03/30/2011 Amount Paid/Returned: \$708.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$708.20 Reference: 5015 Due Date #1: 02/10/2011 Amount Due: <b>\$694.31</b>
062689-252.00-1-15	Green Highlands Inc 1493 Thornton Rd Cherry Creek, NY 14723	73,700 73,700	AG COMMIT CO/TOWN/SCH	ACCT \$6,160.00	26200	BILL	1051
	Engdahl Rd Rural vac>10 Cassadaga Valley 12-1-11						
	Acres: 239.00 East: 337960 North: 826650 Deed Book: Page: Full Market Value:	91,781	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	67,540 67,540 67,540 67,540 67,540 73,700	360.76 307.21 80.89 631.09 7.96 61.21		
							Delinquent: No Date Paid/Returned: 03/30/2011 Amount Paid/Returned: \$1,478.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,478.10 Reference: 1051 Due Date #1: 02/10/2011 Amount Due: <b>\$1,449.12</b>
062689-252.00-1-16	Lind Kristine M Lind David R 2092 Engdahl Rd Sinclairville, NY 14782-9715	58,900 143,800	AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SC	ACCT \$9,610.00 \$7,400.00	26200	BILL	1052
	Sincl-Ellington Rd Dairy farm Cassadaga Valley 12-1-12						
	Acres: 140.00 East: 335792 North: 826623 Deed Book: 2398 Page: 428 Full Market Value:	179,078	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	126,790 126,790 126,790 126,790 126,790 136,400	677.24 576.72 151.86 1,184.72 14.95 113.28		
							Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2011 Amount Due: <b>\$2,718.77</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062689-252.00-1-17	Sincl-Ellington Rd			ACCT	26200	BILL	1053
Edson Alan R	Vac farmland	32,400	AG DIST CO/TOWN/SCH	\$16,940.00			
Edson Norman	Cassadaga Valley	32,400					
2208 Edson Rd	12-1-13.1						
Sinclairville, NY 14782							
	Acres: 58.80		Medicaid		15,460	82.58	Delinquent: No
	East: 334623 North: 826341		County Tax		15,460	70.32	Date Paid/Returned: 03/02/2011
	Deed Book: 2305 Page: 769		Community Colleges		15,460	18.52	Amount Paid/Returned: \$348.06
	Full Market Value:	40,349	Town Tax		15,460	144.46	Notes: Processed as Paid
			Chargebacks		15,460	1.82	Collected At: Mail
			Charlotte fp 1		32,400	26.91	Method:
							Cash: \$0.00
							Check: \$348.06
							Reference: 5335
							Due Date #1: 02/10/2011
							Amount Due: <b>\$344.61</b>
062689-252.00-1-18	Sincl-Ellington Rd			ACCT	26200	BILL	1054
Range Resources-Appalachia LLC	Gas Trans Im	9,100					
125 State Rt 45	Cassadaga Valley	18,700					
Hartville, OH 44632	12-1-13.2						
	Acres: 1.70		Medicaid		18,700	99.88	Delinquent: Yes
	East: 334824 North: 825425		County Tax		18,700	85.06	Date Paid/Returned:
	Deed Book: 2305 Page: 293		Community Colleges		18,700	22.40	Amount Paid/Returned:
	Full Market Value:	23,288	Town Tax		18,700	174.73	Notes: Processed as Delinquent
			Chargebacks		18,700	2.20	Collected At: System
			Charlotte fp 1		18,700	15.53	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: <b>\$399.80</b>
062689-252.00-1-2	Johnson Rd			ACCT	26200	BILL	1036
Blum Lucinda R	Rural res	38,500					
6266 C Johnson Rd	Cassadaga Valley	149,500					
Sinclairville, NY 14782	11-1-15.1						
	Acres: 39.00		Medicaid		149,500	798.54	Delinquent: No
	East: 329131 North: 828861		County Tax		149,500	680.01	Date Paid/Returned: 02/09/2011
	Deed Book: 2507 Page: 12		Community Colleges		149,500	179.06	Amount Paid/Returned: \$3,196.32
	Full Market Value:	186,177	Town Tax		149,500	1,396.92	Notes: Processed as Paid
			Chargebacks		149,500	17.63	Collected At: In-Person
			Charlotte fp 1		149,500	124.16	Method:
							Cash: \$0.00
							Check: \$3,196.32
							Reference: 1860
							Due Date #1: 02/10/2011
							Amount Due: <b>\$3,196.32</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1055
Lind Kristine M	1 Family Res	8,000				
Lind David R	Cassadaga Valley	33,700				
2092 Engdahl Rd	12-1-14					
Sinclairville, NY 14782						
	Acres: 1.00		Medicaid	33,700	180.01	
	East: 334599 North: 824400		County Tax	33,700	153.29	
	Deed Book: 2398 Page: 428		Community Colleges	33,700	40.36	
	Full Market Value:	41,968	Town Tax	33,700	314.89	
			Chargebacks	33,700	3.97	
			Charlotte fp 1	33,700	27.99	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$720.51
062689-252.00-1-21	Edson Rd			ACCT	BILL	1056
Emmott Lukas A	1 Family Res	7,500				
PO Box 689	Cassadaga Valley	8,000				
Celoron, NY 14720	12-1-15.1					
	Acres: 5.00		Medicaid	8,000	42.73	
	East: 333771 North: 824426		County Tax	8,000	36.39	
	Deed Book: 2697 Page: 900		Community Colleges	8,000	9.58	
	Full Market Value:	9,963	Town Tax	8,000	74.75	
			Chargebacks	8,000	0.94	
			Charlotte fp 1	8,000	6.64	
						Delinquent: No
						Date Paid/Returned: 02/04/2011
						Amount Paid/Returned: \$171.03
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$171.03
						Reference: 1027
						Due Date #1: 02/10/2011
						Amount Due: \$171.03
062689-252.00-1-22	Sincl-Ellington Rd			ACCT	BILL	1057
Edson Alan R	Rural res	55,900	AG DIST CO/TOWN/SCH	\$16,980.00		
Edson Norman	Cassadaga Valley	92,900				
2208 Edson Rd	12-1-15.2					
Sinclairville, NY 14782						
	Acres: 120.50		Medicaid	75,920	405.52	
	East: 333632 North: 826631		County Tax	75,920	345.33	
	Deed Book: 2305 Page: 769		Community Colleges	75,920	90.93	
	Full Market Value:	115,691	Town Tax	75,920	709.39	
			Chargebacks	75,920	8.95	
			Charlotte fp 1	92,900	77.15	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2011
						Amount Due: \$1,637.27

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 1058
Davis Alton	Livestock	61,900				
Davis Lydia	Cassadaga Valley	142,300				
2242 Edson Rd	11-1-15.2.1					
Sinclairville, NY 14782						
	Acres: 160.60		Medicaid	142,300	760.08	Delinquent: No
	East: 329711 North: 826312		County Tax	142,300	647.26	Date Paid/Returned: 02/04/2011
	Deed Book: Page:		Community Colleges	142,300	170.43	Amount Paid/Returned: \$3,042.37
	Full Market Value:	177,210	Town Tax	142,300	1,329.64	Notes: Processed as Paid
			Chargebacks	142,300	16.78	Collected At: In-Person
			Charlotte fp 1	142,300	118.18	Method:
						Cash: \$0.00
						Check: \$3,042.37
						Reference: 1093
						Due Date #1: 02/10/2011
						Amount Due: <b>\$3,042.37</b>
062689-252.00-1-24	Sinclairville-Ellington			ACCT		BILL 1059
Davis Roger	1 Family Res	9,400				
Davis Lynn	Cassadaga Valley	75,600				
2258 Edson Rd	11-1-15.2.2					
Sinclairville, NY 14782						
	Acres: 1.90		Medicaid	75,600	403.81	Delinquent: No
	East: 330199 North: 824588		County Tax	75,600	343.87	Date Paid/Returned: 02/04/2011
	Deed Book: Page:		Community Colleges	75,600	90.55	Amount Paid/Returned: \$1,616.32
	Full Market Value:	94,147	Town Tax	75,600	706.40	Notes: Processed as Paid
			Chargebacks	75,600	8.91	Collected At: In-Person
			Charlotte fp 1	75,600	62.78	Method:
						Cash: \$0.00
						Check: \$1,616.32
						Reference: 3396
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,616.32</b>
062689-252.00-1-25	6011 Johnson Rd			ACCT	26200	BILL 1060
Rockey Mary C	1 Family Res	14,000				
Rockey Schrock	Cassadaga Valley	62,500				
6011 Johnson Rd	11-1-17.3					
Sinclairville, NY 14782						
	Acres: 5.00		Medicaid	62,500	333.84	Delinquent: No
	East: 328685 North: 824598		County Tax	62,500	284.29	Date Paid/Returned: 02/16/2011
	Deed Book: 2249 Page: 458		Community Colleges	62,500	74.86	Amount Paid/Returned: \$1,336.26
Bank: 8345	Full Market Value:	77,833	Town Tax	62,500	584.00	Notes: Processed as Paid
			Chargebacks	62,500	7.37	Collected At: Mail
			Charlotte fp 1	62,500	51.90	Method:
						Cash: \$0.00
						Check: \$1,336.26
						Reference: 3090
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,336.26</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1061
Holland Roy M	Rural res	24,600	AG DIST CO/TOWN/SCH	\$9,850.00			
2382 Edson Rd	Cassadaga Valley	114,600					
Sinclairville, NY 14782	11-1-17.2						
	Acres: 20.00		Medicaid	104,750	559.51		
	East: 327556 North: 824785		County Tax	104,750	476.46		
	Deed Book: 2546 Page: 952		Community Colleges	104,750	125.46		
	Full Market Value:	142,715	Town Tax	104,750	978.78		
			Chargebacks	104,750	12.35		
			Charlotte fp 1	114,600	95.17		
							Delinquent: No
							Date Paid/Returned: 02/08/2011
							Amount Paid/Returned: \$2,247.73
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$2,247.73
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: \$2,247.73
062689-252.00-1-27	Johnson Rd			ACCT	26200	BILL	1062
Passinger May	Mfg housing	17,500					
C Johnson Rd	Cassadaga Valley	51,100					
PO Box 411	11-1-17.1						
Sinclairville, NY 14782							
	Acres: 10.00		Medicaid	51,100	272.95		
	East: 327945 North: 825297		County Tax	51,100	232.43		
	Deed Book: 1844 Page: 00341		Community Colleges	51,100	61.20		
	Full Market Value:	63,636	Town Tax	51,100	477.47		
			Chargebacks	51,100	6.02		
			School Relevy		600.37		
			Charlotte fp 1	51,100	42.44		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2011
							Amount Due: \$1,692.88
062689-252.00-1-28	6061 Johnson Rd			ACCT	26200	BILL	1063
Olson Timothy R	Rural res	20,900					
Olson Linda J	Cassadaga Valley	70,500					
6061 Johnson Rd	11-1-17.4						
Sinclairville, NY 14782							
	Acres: 15.00		Medicaid	70,500	376.57		
	East: 328020 North: 825198		County Tax	70,500	320.68		
	Deed Book: 2336 Page: 314		Community Colleges	70,500	84.44		
	Full Market Value:	87,796	Town Tax	70,500	658.75		
			Chargebacks	70,500	8.31		
			Charlotte fp 1	70,500	58.55		
							Delinquent: No
							Date Paid/Returned: 02/25/2011
							Amount Paid/Returned: \$1,522.37
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,522.37
							Reference: 2294
							Due Date #1: 02/10/2011
							Amount Due: \$1,507.30



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1064
Rennie Grace	Rural vac>10	13,700					
182 Bernhart Dr	Cassadaga Valley	13,700					
Snyder, NY 14226	11-1-17.6						
	Acres: 15.00		Medicaid	13,700	73.18		
	East: 327993 North: 825463		County Tax	13,700	62.32		
	Deed Book: 1842 Page: 00220		Community Colleges	13,700	16.41		
	Full Market Value:	17,061	Town Tax	13,700	128.01		
			Chargebacks	13,700	1.62		
			Charlotte fp 1	13,700	11.38		
							Delinquent: No
							Date Paid/Returned: 02/16/2011
							Amount Paid/Returned: \$292.92
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$292.92
							Reference: 126
							Due Date #1: 02/10/2011
							Amount Due: <b>\$292.92</b>
062689-252.00-1-3	Sincl-Ch Crk Rd			ACCT	26200	BILL	1037
Newton William R	Res Multiple	59,100	AG BLDG CO/TOWN/SCH	\$5,000.00			
Newton Roslin D	Cassadaga Valley	236,700	AG DIST CO/TOWN/SCH	\$17,300.00			
2205 Thornton Rd	11-1-14						
Sinclairville, NY 14782							
	Acres: 105.00		Medicaid	214,400	1,145.20		
	East: 330291 North: 830469		County Tax	214,400	975.22		
	Deed Book: 2298 Page: 35		Community Colleges	214,400	256.79		
	Full Market Value:	294,770	Town Tax	214,400	2,003.34		
			Chargebacks	214,400	25.28		
			Charlotte fp 1	236,700	196.57		
							Delinquent: No
							Date Paid/Returned: 02/16/2011
							Amount Paid/Returned: \$4,602.40
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$4,602.40
							Reference: 7067
							Due Date #1: 02/10/2011
							Amount Due: <b>\$4,602.40</b>
062689-252.00-1-30	Johnson Rd			ACCT	26200	BILL	1065
Davidhazy Albert	Rural vac>10	13,600					
Davidhazy Delores	Cassadaga Valley	13,600					
3985 Lockport Rd	11-1-17.5						
Sanborn, NY 14132							
	Acres: 14.90		Medicaid	13,600	72.64		
	East: 328058 North: 825825		County Tax	13,600	61.86		
	Deed Book: 1842 Page: 00218		Community Colleges	13,600	16.29		
	Full Market Value:	16,936	Town Tax	13,600	127.08		
			Chargebacks	13,600	1.60		
			Charlotte fp 1	13,600	11.29		
							Delinquent: No
							Date Paid/Returned: 01/28/2011
							Amount Paid/Returned: \$290.76
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$290.76
							Reference: 480
							Due Date #1: 02/10/2011
							Amount Due: <b>\$290.76</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-252.00-1-31.1.1	Johnson Rd			ACCT	26200	BILL	1066
Chase Stanley A III	Rural vac10		EXEMPTION COUNTY	\$0.00			
Chase Chris S	Cassadaga Valley	31,700	EXEMPTION TOWN	\$0.00			
11807 Archer Hill Rd	11-1-16.1						
Randolph NY 14772							
	Lot Dimensions 0.00 x 0.00		Medicaid		31,700		169.32
	East: North:		County Tax		31,700		169.32
	Deed Book: Page:		Community Colleges		31,700		37.96
	Full Market Value:		Town Tax		31,700		296.20
			Chargebacks		31,700		3.73
			Charlotte fp 1		31,700		26.32
							Delinquent: No
							Date Paid/Returned: 02/01/2011
							Amount Paid/Returned: \$677.75
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$677.75
							Reference: part of 404
							Due Date #1: 02/10/2011
							Amount Due: <b>\$677.75</b>
062689-252.00-1-31.1.2	Johnson Rd			ACCT	26200	BILL	1240
LUCIINDA BLUM	Rural vac10		EXEMPTION COUNTY	\$0.00			
6266 JOHNSON RD.	Cassadaga Valley	5,200	EXEMPTION TOWN	\$0.00			
SINCLAIRVILLE NY 14782	11-1-16.1						
	Lot Dimensions 0.00 x 0.00		Medicaid		5,200		23.67
	East: North:		County Tax		5,200		27.78
	Deed Book: Page:		Community Colleges		5,200		6.22
	Full Market Value:		Town Tax		5,200		48.58
			Chargebacks		5,200		0.61
			Charlotte fp 1		5,200		4.31
							Delinquent: No
							Date Paid/Returned: 02/09/2011
							Amount Paid/Returned: \$111.17
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$111.17
							Reference: 1859
							Due Date #1: 02/10/2011
							Amount Due: <b>\$111.17</b>
062689-252.00-1-31.2.a	2399 Johnson Rd			ACCT		BILL	1067
Finnigan Larry E	Rural res	17,600					
Finnigan Eileen E	Cassadaga Valley	95,000					
2399 Johnson Rd	11-1-16.3..						
PO Box 463							
Sinclairville, NY 14782							
	Acres: 10.10		Medicaid		95,000		507.43
	East: 0 North: 0		County Tax		95,000		432.12
	Deed Book: 2523 Page: 613		Community Colleges		95,000		113.78
	Full Market Value:	118,306	Town Tax		95,000		887.67
			Chargebacks		95,000		11.20
			Charlotte fp 1		95,000		78.90
							Delinquent: No
							Date Paid/Returned: 02/09/2011
							Amount Paid/Returned: \$2,031.10
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,031.10
							Reference: 4158302
							Due Date #1: 02/10/2011
							Amount Due: <b>\$2,031.10</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-252.00-1-31.3	Johnson Rd			ACCT	BILL	1068
Betcher Ryan M	Rural vac>10	13,700				
11031 Edinboro Rd	Cassadaga Valley	13,700				
McKean, PA 16426						
	Acres: 15.00		Medicaid	13,700	73.18	Delinquent: No
	East: 0 North: 0		County Tax	13,700	62.32	Date Paid/Returned: 02/02/2011
	Deed Book: 2638 Page: 946		Community Colleges	13,700	16.41	Amount Paid/Returned: \$292.92
	Full Market Value:	17,061	Town Tax	13,700	128.01	Notes: Processed as Paid
			Chargebacks	13,700	1.62	Collected At: Mail
			Charlotte fp 1	13,700	11.38	Method:
						Cash: \$0.00
						Check: \$292.92
						Reference: 2591
						Due Date #1: 02/10/2011
						Amount Due: <b>\$292.92</b>
062689-252.00-1-31.4	Johnson Rd			ACCT	BILL	1069
Lindquist Duanne R	Rural vac>10	13,700				
Lindquist Ruth E	Cassadaga Valley	13,700				
9057 Roundtop Rd	11-1-16.1					
Forestville, NY 14062						
	Acres: 15.00		Medicaid	13,700	73.18	Delinquent: No
	East: 327953 North: 827112		County Tax	13,700	62.32	Date Paid/Returned: 02/23/2011
	Deed Book: 2696 Page: 65		Community Colleges	13,700	16.41	Amount Paid/Returned: \$295.85
	Full Market Value:	17,061	Town Tax	13,700	128.01	Notes: Processed as Paid
			Chargebacks	13,700	1.62	Collected At: Mail
			Charlotte fp 1	13,700	11.38	Method:
						Cash: \$0.00
						Check: \$295.85
						Reference: 3112
						Due Date #1: 02/10/2011
						Amount Due: <b>\$292.92</b>
062689-252.00-1-32	Johnson Rd			ACCT	BILL	1070
Carson Shaun B	1 Family Res	11,000				
Carson Linda	Cassadaga Valley	80,000				
Pob 951	11-1-16.2					
Sinclairville, NY 14782						
	Acres: 3.00		Medicaid	80,000	427.31	Delinquent: No
	East: 326954 North: 828019		County Tax	80,000	363.89	Date Paid/Returned: 03/25/2011
	Deed Book: 2459 Page: 909		Community Colleges	80,000	95.82	Amount Paid/Returned: \$3,010.76
	Full Market Value:	99,626	Town Tax	80,000	747.51	Notes: Processed as Paid
			Chargebacks	80,000	9.43	Collected At: In-Person
			School Relevy		1,241.33	Method:
			Charlotte fp 1	80,000	66.44	Cash: \$0.00
						Check: \$3,010.76
						Reference: 442
						Due Date #1: 02/10/2011
						Amount Due: <b>\$2,951.73</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-252.00-1-4	Sincl-Ch Crk Rd			ACCT	26200	BILL	1038
Newton William R	Vac farmland	44,900	AG DIST CO/TOWN/SCH	\$18,790.00			
Newton Roslin D	Cassadaga Valley	44,900					
2205 Thornton Rd	12-1-1						
Sinclairville, NY 14782							
	Acres: 109.00		Medicaid		26,110	139.46	Delinquent: No
	East: 333464 North: 829844		County Tax		26,110	118.76	Date Paid/Returned: 02/16/2011
	Deed Book: 2298 Page: 35		Community Colleges		26,110	31.27	Amount Paid/Returned: \$573.83
	Full Market Value:	55,915	Town Tax		26,110	243.97	Notes: Processed as Paid
			Chargebacks		26,110	3.08	Collected At: Mail
			Charlotte fp 1		44,900	37.29	Method:
							Cash: \$0.00
							Check: \$573.83
							Reference: 7067
							Due Date #1: 02/10/2011
							Amount Due: \$573.83
062689-252.00-1-5	2103 Thornton Rd			ACCT	26200	BILL	1039
tenPas Roger W	Dairy farm	66,400	AG DIST CO/TOWN/SCH	\$12,810.00			
4836 Young St	Cassadaga Valley	220,000	FARM SILOS CO/TOWN/SC	\$18,600.00			
PO Box 482	12-1-2						
Ellington, NY 14732							
	Acres: 190.50		Medicaid		188,590	1,007.34	Delinquent: No
	East: 335184 North: 829851		County Tax		188,590	857.82	Date Paid/Returned: 03/02/2011
	Deed Book: 2680 Page: 481		Community Colleges		188,590	225.87	Amount Paid/Returned: \$4,083.12
	Full Market Value:	273,973	Town Tax		188,590	1,762.17	Notes: Processed as Paid
			Chargebacks		188,590	22.23	Collected At: Mail
			Charlotte fp 1		201,400	167.26	Method:
							Cash: \$0.00
							Check: \$4,083.12
							Reference: 19531
							Due Date #1: 02/10/2011
							Amount Due: \$4,042.69
062689-252.00-1-6	Rural vac>10			ACCT	26200	BILL	1040
Green Highlands Inc	Cassadaga Valley	55,700	AG COMMIT CO/TOWN/SCH	\$2,110.00			
1493 Thornton Rd	12-1-3	55,700					
Cherry Creek, NY 14723							
	Acres: 171.00		Medicaid		53,590	286.25	Delinquent: No
	East: 337076 North: 829861		County Tax		53,590	243.76	Date Paid/Returned: 03/30/2011
	Deed Book: Page:		Community Colleges		53,590	64.18	Amount Paid/Returned: \$1,170.46
	Full Market Value:	69,365	Town Tax		53,590	500.74	Notes: Processed as Paid
			Chargebacks		53,590	6.32	Collected At: In-Person
			Charlotte fp 1		55,700	46.26	Method:
							Cash: \$0.00
							Check: \$1,170.46
							Reference: 5015
							Due Date #1: 02/10/2011
							Amount Due: \$1,147.51

**2011 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		
062689-252.00-1-7	1945 Thornton Rd			ACCT	26200	BILL	1041
Davis Benjamin J	1 Family Res	4,000					
Davis Jocelyn L	Cassadaga Valley	31,500					
1945 Thornton Rd	12-1-4						
Cherry Creek, NY 14723							
	Acres: 0.05		Medicaid	31,500	168.25		
	East: 338112 North: 831973		County Tax	31,500	143.28		
	Deed Book: 2700 Page: 594		Community Colleges	31,500	37.73		
Bank: 8000	Full Market Value:	39,228	Town Tax	31,500	294.33		
			Chargebacks	31,500	3.71		
			Charlotte fp 1	31,500	26.16		
							Delinquent: No
							Date Paid/Returned: 02/15/2011
							Amount Paid/Returned: \$673.46
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$673.46
							Reference: 6002231
							Due Date #1: 02/10/2011
							Amount Due: <b>\$673.46</b>
062689-252.00-1-8	Thornton Rd			ACCT		BILL	1042
Green Highlands Inc	Rural vac>10	36,900					
1493 Thornton Rd	Cassadaga Valley	36,900					
Cherry Creek, NY 14723	12-1-5.1						
	Acres: 123.00		Medicaid	36,900	197.10		
	East: 338610 North: 830090		County Tax	36,900	167.84		
	Deed Book: Page:		Community Colleges	36,900	44.20		
	Full Market Value:	45,953	Town Tax	36,900	344.79		
			Chargebacks	36,900	4.35		
			Charlotte fp 1	36,900	30.64		
							Delinquent: No
							Date Paid/Returned: 03/30/2011
							Amount Paid/Returned: \$804.70
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$804.70
							Reference: 5015
							Due Date #1: 02/10/2011
							Amount Due: <b>\$788.92</b>
062689-252.00-1-9	Cherry Creek Rd			ACCT	26200	BILL	1043
Overend Eric R	1 Family Res	4,000					
1804 Thornton Rd	Cassadaga Valley	47,900					
Cherry Creek, NY 14723	12-1-6						
	Acres: 0.50		Medicaid	47,900	255.85		
	East: 340667 North: 830808		County Tax	47,900	217.88		
	Deed Book: 2068 Page: 00503		Community Colleges	47,900	57.37		
	Full Market Value:	59,651	Town Tax	47,900	447.57		
			Chargebacks	47,900	5.65		
			Charlotte fp 1	47,900	39.78		
							Delinquent: No
							Date Paid/Returned: 02/08/2011
							Amount Paid/Returned: \$1,024.10
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$1,024.10
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2011
							Amount Due: <b>\$1,024.10</b>

**2011 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	
062689-800-1-1	Town Of Charlotte			ACCT	BILL	1071
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: 02/10/2011
						Amount Due: \$0.00
062689-800-3-1	Town Of Charlotte			ACCT	BILL	1072
Range Resources-Appalachia LLC	Gas well	0				
KE Andrews	Cassadaga Valley	37,188				
PO Box 870849	Oil & Gas Well On 9-1-13.					
Mesquite, TX 75187	J Bolibrzuck - U #1					
	800-3-1					
	Lot Dimensions 0.00 x 0.00		Medicaid	37,188	198.64	Delinquent: No
	East: 0 North: 0		County Tax	37,188	169.15	Date Paid/Returned: 03/02/2011
	Deed Book: Page:		Community Colleges	37,188	44.54	Amount Paid/Returned: \$803.02
	Full Market Value:	46,311	Town Tax	37,188	347.48	Notes: Processed as Paid
			Chargebacks	37,188	4.38	Collected At: Mail
			Charlotte fp 1	37,188	30.88	Method:
						Cash: \$0.00
						Check: \$803.02
						Reference: 7459
						Due Date #1: 02/10/2011
						Amount Due: \$795.07
062689-900.00-1-13	NYSRA #1-13			ACCT	BILL	1073
REI	Gas well	0				
3500 Massillon Rd Ste 100	Cassadaga Valley	7,287				
Uniontown, OH 44685	NYSRA #1-13					
	013-22582					
	900-1-13					
	Lot Dimensions 0.00 x 0.00		Medicaid	7,287	38.92	Delinquent: No
	East: 0 North: 0		County Tax	7,287	33.15	Date Paid/Returned: 02/02/2011
	Deed Book: Page:		Community Colleges	7,287	8.73	Amount Paid/Returned: \$155.80
	Full Market Value:	9,075	Town Tax	7,287	68.09	Notes: Processed as Paid
			Chargebacks	7,287	0.86	Collected At: Mail
			Charlotte fp 1	7,287	6.05	Method:
						Cash: \$0.00
						Check: \$155.80
						Reference: part of 232142
						Due Date #1: 02/10/2011
						Amount Due: \$155.80

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
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**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1074
REI	Gas well	0				
3500 Massillon Rd Ste 100	Cassadaga Valley	1,040				
Uniontown, OH 44685	NYSRA #1-18					
	31-013-22590					
	900-1-18					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,040	5.56	Delinquent: No
	East: 0 North: 0		County Tax	1,040	4.73	Date Paid/Returned: 02/02/2011
	Deed Book: Page:		Community Colleges	1,040	1.25	Amount Paid/Returned: \$22.24
	Full Market Value:	1,295	Town Tax	1,040	9.72	Notes: Processed as Paid
			Chargebacks	1,040	0.12	Collected At: Mail
			Charlotte fp 1	1,040	0.86	Method:
						Cash: \$0.00
						Check: \$22.24
						Reference: part of 232142
						Due Date #1: 02/10/2011
						Amount Due: <b>\$22.24</b>
062689-900.00-1-435	On 1-1-22			ACCT	BILL	1075
Range Resources-Appalachia LLC	Gas well	0				
KE Andrews	Cassadaga Valley	22,838				
PO Box 870849	Gas Well On 1-1-22					
Mesquite, TX 75187	Dec 013-11909					
	900-1-435					
	Lot Dimensions 0.00 x 0.00		Medicaid	22,838	121.99	Delinquent: No
	East: 0 North: 0		County Tax	22,838	103.88	Date Paid/Returned: 03/02/2011
	Deed Book: Page:		Community Colleges	22,838	27.35	Amount Paid/Returned: \$493.16
	Full Market Value:	28,441	Town Tax	22,838	213.40	Notes: Processed as Paid
			Chargebacks	22,838	2.69	Collected At: Mail
			Charlotte fp 1	22,838	18.97	Method:
						Cash: \$0.00
						Check: \$493.16
						Reference: 7459
						Due Date #1: 02/10/2011
						Amount Due: <b>\$488.28</b>
062689-900.00-1-436				ACCT	BILL	1076
Range Resources-Appalachia LLC	Gas well	0				
KE Andrews	Cassadaga Valley	3,800				
PO Box 870849	Gas Well On 1-1-20					
Mesquite, TX 75187	Api 013-11910					
	900-1-436					
	Lot Dimensions 0.00 x 0.00		Medicaid	3,800	20.30	Delinquent: No
	East: 0 North: 0		County Tax	3,800	17.28	Date Paid/Returned: 03/02/2011
	Deed Book: Page:		Community Colleges	3,800	4.55	Amount Paid/Returned: \$82.06
	Full Market Value:	4,732	Town Tax	3,800	35.51	Notes: Processed as Paid
			Chargebacks	3,800	0.45	Collected At: Mail
			Charlotte fp 1	3,800	3.16	Method:
						Cash: \$0.00
						Check: \$82.06
						Reference: 7459
						Due Date #1: 02/10/2011
						Amount Due: <b>\$81.25</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1077
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 6,866      8,550	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	6,866 6,866 6,866 6,866 6,866 6,866	36.67 31.23 8.22 64.16 0.81 5.70	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$146.79 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$146.79 Reference: 2858 Due Date #1: 02/10/2011 Amount Due: <b>\$146.79</b>
062689-900.00-1-439				ACCT	BILL	1078
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:	0 359      447	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	359 359 359 359 359 359	1.92 1.63 0.43 3.35 0.04 0.30	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$7.67 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$7.67 Reference: 2858 Due Date #1: 02/10/2011 Amount Due: <b>\$7.67</b>
062689-900.00-1-440				ACCT	BILL	1079
Range Resources-Appalachia LLC KE Andrews PO Box 870849 Mesquite, TX 75187	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 6,462      8,047	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	6,462 6,462 6,462 6,462 6,462 6,462	34.52 29.39 7.74 60.38 0.76 5.37	Delinquent: No Date Paid/Returned: 03/02/2011 Amount Paid/Returned: \$139.54 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$139.54 Reference: 7459 Due Date #1: 02/10/2011 Amount Due: <b>\$138.16</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	Range Resources-Appalachia LLC Gas well	0		ACCT	BILL	1080
KE Andrews	Cassadaga Valley	7,995				
PO Box 870849	Gas Well On 4-1-33					
Mesquite, TX 75187	Dec 013-11915					
	900-1-441					
	Lot Dimensions 0.00 x 0.00		Medicaid	7,995	42.70	Delinquent: No
	East: 0 North: 0		County Tax	7,995	36.37	Date Paid/Returned: 03/02/2011
	Deed Book: Page:		Community Colleges	7,995	9.58	Amount Paid/Returned: \$172.64
	Full Market Value:	9,956	Town Tax	7,995	74.70	Notes: Processed as Paid
			Chargebacks	7,995	0.94	Collected At: Mail
			Charlotte fp 1	7,995	6.64	Method:
						Cash: \$0.00
						Check: \$172.64
						Reference: 7459
						Due Date #1: 02/10/2011
						Amount Due: <b>\$170.93</b>
062689-900.00-1-442	Range Resources-Appalachia LLC Gas well	0		ACCT	BILL	1081
KE Andrews	Cassadaga Valley	5,369				
PO Box 870849	Gas Well On 4-1-29					
Mesquite, TX 75187	Api 013-11916					
	900-1-442					
	Lot Dimensions 0.00 x 0.00		Medicaid	5,369	28.68	Delinquent: No
	East: 0 North: 0		County Tax	5,369	24.42	Date Paid/Returned: 03/02/2011
	Deed Book: Page:		Community Colleges	5,369	6.43	Amount Paid/Returned: \$115.94
	Full Market Value:	6,686	Town Tax	5,369	50.17	Notes: Processed as Paid
			Chargebacks	5,369	0.63	Collected At: Mail
			Charlotte fp 1	5,369	4.46	Method:
						Cash: \$0.00
						Check: \$115.94
						Reference: 1081
						Due Date #1: 02/10/2011
						Amount Due: <b>\$114.79</b>
062689-900.00-1-443	Rangr Resources-Appalachia LLC Gas well	0		ACCT	BILL	1082
125 State Rt 45	Cassadaga Valley	0				
Hartville, OH 44632	Gas Well On 7-1-25					
	Api 013-11917					
	900-1-443					
	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: 02/10/2011
						Amount Due: <b>\$0.00</b>

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

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

PAGE: 361  
 VALUATION DATE: July 1, 2009  
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	1083
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-900.00-1-536	Charlotte			ACCT	BILL	1083
P & H Gas, LLC	Gas well	0				
PO Box 348	Cassadaga Valley	17,084				
Fredonia, NY 14063-0348	Gas Well On 2-1-3 Dec 013-12979 900-1-536		Medicaid	17,084	91.25	
	Lot Dimensions 0.00 x 0.00		County Tax	17,084	77.71	
	East: 0 North: 0		Community Colleges	17,084	20.46	
	Deed Book: Page:		Town Tax	17,084	159.63	
	Full Market Value: 21,275		Chargebacks	17,084	2.01	
			Charlotte fp 1	17,084	14.19	
						Delinquent: No
						Date Paid/Returned: 02/16/2011
						Amount Paid/Returned: \$365.25
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$365.25
						Reference: 2858
						Due Date #1: 02/10/2011
						Amount Due: \$365.25
062689-900.00-1-539				ACCT	BILL	1084
Range Resources-Appalachia LLC	Gas well	0				
KE Andrews	Cassadaga Valley	4,007				
PO Box 870849	Gas Well On 7-1-23.1 Dec 013-13080 900-1-539		Medicaid	4,007	21.40	
Mesquite, TX 75187	Lot Dimensions 0.00 x 0.00		County Tax	4,007	18.23	
	East: 0 North: 0		Community Colleges	4,007	4.80	
	Deed Book: Page:		Town Tax	4,007	37.44	
	Full Market Value: 4,990		Chargebacks	4,007	0.47	
			Charlotte fp 1	4,007	3.33	
						Delinquent: No
						Date Paid/Returned: 03/02/2011
						Amount Paid/Returned: \$86.53
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$86.53
						Reference: 7459
						Due Date #1: 02/10/2011
						Amount Due: \$85.67
062689-900.00-1-545				ACCT	BILL	1085
Range Resources-Appalachia LLC	Gas well	0				
125 State Rt 45	Cassadaga Valley	0				
Hartville, OH 44632	Gas Well On 7-1-5 Dec 013-13079 900-1-545					
	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: 02/10/2011
						Amount Due: \$0.00

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-1-546				ACCT	BILL	1086
P & H Gas, LLC	Gas well	0				
PO Box 348	Cassadaga Valley	0				
Fredonia, NY 14063-0348	Gas Well On 4-1-49					
	Dec 013-13273					
	900-1-546					
	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: 02/10/2011
						Amount Due: <b>\$0.00</b>
062689-900.00-1-548				ACCT	BILL	1087
P & H Gas, LLC	Gas well	0				
PO Box 348	Cassadaga Valley	5,826				
Fredonia, NY 14063-0348	Gas Well On 7-1-21					
	Dec 013-13279					
	900-1-548					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	7,255				
			Medicaid	5,826	31.12	Delinquent: No
			County Tax	5,826	26.50	Date Paid/Returned: 02/16/2011
			Community Colleges	5,826	6.98	Amount Paid/Returned: \$124.57
			Town Tax	5,826	54.44	Notes: Processed as Paid
			Chargebacks	5,826	0.69	Collected At: Mail
			Charlotte fp 1	5,826	4.84	Method:
						Cash: \$0.00
						Check: \$124.57
						Reference: 2858
						Due Date #1: 02/10/2011
						Amount Due: <b>\$124.57</b>
062689-900.00-1-753				ACCT	BILL	1088
Range Resources-Appalachia LLC	Gas well	0				
KE Andrews	Cassadaga Valley	15,408				
PO Box 870849	Gas Well On 11-1-15.2					
Mesquite, TX 75187	Api 013-18661					
	900-1-753					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	19,188				
			Medicaid	15,408	82.30	Delinquent: No
			County Tax	15,408	70.08	Date Paid/Returned: 03/02/2011
			Community Colleges	15,408	18.45	Amount Paid/Returned: \$332.71
			Town Tax	15,408	143.97	Notes: Processed as Paid
			Chargebacks	15,408	1.82	Collected At: Mail
			Charlotte fp 1	15,408	12.80	Method:
						Cash: \$0.00
						Check: \$332.71
						Reference: 7459
						Due Date #1: 02/10/2011
						Amount Due: <b>\$329.42</b>

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

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

PAGE: 363  
 VALUATION DATE: July 1, 2009  
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	Range Resources-Appalachia LLC Gas well	0		ACCT	BILL	1089
KE Andrews	Cassadaga Valley	6,122				
PO Box 870849	Gas Well On 11-1-15.2					
Mesquite, TX 75187	Api 013-19394					
	900-1-767					
	Lot Dimensions 0.00 x 0.00		Medicaid	6,122	32.70	Delinquent: No
	East: 0 North: 0		County Tax	6,122	27.85	Date Paid/Returned: 03/02/2011
	Deed Book: Page:		Community Colleges	6,122	7.33	Amount Paid/Returned: \$132.19
	Full Market Value:	7,624	Town Tax	6,122	57.20	Notes: Processed as Paid
			Chargebacks	6,122	0.72	Collected At: Mail
			Charlotte fp 1	6,122	5.08	Method:
						Cash: \$0.00
						Check: \$132.19
						Reference: 7459
						Due Date #1: 02/10/2011
						Amount Due: <b>\$130.88</b>
062689-900.00-1-773	Range Resources-Appalachia LLC Gas well	0		ACCT	BILL	1090
KE Andrews	Cassadaga Valley	9,116				
PO Box 870849	Gas Well On 11-1-20.2					
Mesquite, TX 75187	Api 013-18292					
	900-1-773					
	Lot Dimensions 0.00 x 0.00		Medicaid	9,116	48.69	Delinquent: No
	East: 0 North: 0		County Tax	9,116	41.46	Date Paid/Returned: 03/02/2011
	Deed Book: Page:		Community Colleges	9,116	10.92	Amount Paid/Returned: \$196.84
	Full Market Value:	11,352	Town Tax	9,116	85.18	Notes: Processed as Paid
			Chargebacks	9,116	1.07	Collected At: Mail
			Charlotte fp 1	9,116	7.57	Method:
						Cash: \$0.00
						Check: \$196.84
						Reference: 7459
						Due Date #1: 02/10/2011
						Amount Due: <b>\$194.89</b>
062689-900.00-1-788	Range Resources-Appalachia LLC Gas well	0		ACCT	BILL	1091
KE Andrews	Cassadaga Valley	28,180				
PO Box 870849	Gas Well On 11-1-15.2					
Mesquite, TX 75187	Api 013-18700					
	900-1-788					
	Lot Dimensions 0.00 x 0.00		Medicaid	28,180	150.52	Delinquent: No
	East: 0 North: 0		County Tax	28,180	128.18	Date Paid/Returned: 03/02/2011
	Deed Book: Page:		Community Colleges	28,180	33.75	Amount Paid/Returned: \$608.50
	Full Market Value:	35,093	Town Tax	28,180	263.31	Notes: Processed as Paid
			Chargebacks	28,180	3.32	Collected At: Mail
			Charlotte fp 1	28,180	23.40	Method:
						Cash: \$0.00
						Check: \$608.50
						Reference: 7459
						Due Date #1: 02/10/2011
						Amount Due: <b>\$602.48</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-10-1				ACCT	BILL	1195
Matrix Energy Develop. PO Box 092 South Wales, NY 14139	Gas well Pine Valley 013-22542 G. Hadley #1 900-10-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,774     4,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	3,774 3,774 3,774 3,774 3,774 3,774	20.16 17.17 4.52 35.26 0.44 3.13	Delinquent: No Date Paid/Returned: 03/02/2011 Amount Paid/Returned: \$81.49 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$81.49 Reference: 6484 Due Date #1: 02/10/2011 Amount Due: <b>\$80.68</b>
062689-900.00-11-1				ACCT	BILL	1196
US Energy Development Corp. Co Inc 2350 North Forest Rd Getzville, NY 14068	Town Of Charlotte Gas well Cassadaga Valley Gas Wells On 1-1-26.2.1 Dec 13209 & 14182 900-11-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 12,673     15,782	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	12,673 12,673 12,673 12,673 12,673 12,673	67.69 57.64 15.18 118.42 1.49 10.52	Delinquent: No Date Paid/Returned: 02/01/2011 Amount Paid/Returned: \$270.94 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$270.94 Reference: part of 32021 Due Date #1: 02/10/2011 Amount Due: <b>\$270.94</b>
062689-900.00-11-10				ACCT	BILL	1205
US Energy Development Corp Co Inc 2350 North Forest Rd Getzville, NY 14068	Town Of Charlotte Gas well Cassadaga Valley Green Highlands 7 013-24863 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 31,864     39,681	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	31,864 31,864 31,864 31,864 31,864 31,864	170.20 144.94 38.16 297.73 3.76 26.46	Delinquent: No Date Paid/Returned: 02/01/2011 Amount Paid/Returned: \$681.25 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$681.25 Reference: part of 32021 Due Date #1: 02/10/2011 Amount Due: <b>\$681.25</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1197
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 36,247      45,139	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	36,247 36,247 36,247 36,247 36,247 36,247	193.61 164.87 43.41 338.69 4.27 30.10	Delinquent: No Date Paid/Returned: 02/01/2011 Amount Paid/Returned: \$774.95 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$774.95 Reference: part of 32021 Due Date #1: 02/10/2011 Amount Due: <b>\$774.95</b>
062689-900.00-11-3	Town Of Charlotte			ACCT	BILL	1198
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 9,895      12,323	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	9,895 9,895 9,895 9,895 9,895 9,895	52.85 45.01 11.85 92.46 1.17 8.22	Delinquent: No Date Paid/Returned: 02/01/2011 Amount Paid/Returned: \$211.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$211.56 Reference: part of 32021 Due Date #1: 02/10/2011 Amount Due: <b>\$211.56</b>
062689-900.00-11-4	Town Of Charlotte			ACCT	BILL	1199
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 9,098      11,330	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	9,098 9,098 9,098 9,098 9,098 9,098	48.60 41.38 10.90 85.01 1.07 7.56	Delinquent: No Date Paid/Returned: 02/01/2011 Amount Paid/Returned: \$194.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$194.52 Reference: part of 32021 Due Date #1: 02/10/2011 Amount Due: <b>\$194.52</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	1200
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-900.00-11-5	Town Of Charlotte			ACCT	BILL	1200
US Energy Development Corp Co Inc 2350 North Forest Rd Getzville, NY 14068	Gas well Cassadaga Valley green highlands 6 013-24862	0 19,298				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	24,032	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	19,298 19,298 19,298 19,298 19,298 19,298	103.08 87.78 23.11 180.32 2.28 16.03	Delinquent: No Date Paid/Returned: 02/01/2011 Amount Paid/Returned: \$412.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$412.60 Reference: part of 32021 Due Date #1: 02/10/2011 Amount Due: <b>\$412.60</b>
062689-900.00-11-6	Town Of Charlotte			ACCT	BILL	1201
US Energy Development Corp Co Inc 2350 North Forest Rd Getzville, NY 14068	Gas well Cassadaga Valley green highlands 8 013-24902	0 44,484				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	55,397	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	44,484 44,484 44,484 44,484 44,484 44,484	237.61 202.34 53.28 415.66 5.24 36.94	Delinquent: No Date Paid/Returned: 02/01/2011 Amount Paid/Returned: \$951.07 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$951.07 Reference: part of 32021 Due Date #1: 02/10/2011 Amount Due: <b>\$951.07</b>
062689-900.00-11-7	Town Of Charlotte			ACCT	BILL	1202
US Energy Development Corp Co Inc 2350 North Forest Rd Getzville, NY 14068	Gas well Cassadaga Valley Scott 1 013-25061	0 33,504				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	41,724	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	33,504 33,504 33,504 33,504 33,504 33,504	178.96 152.40 40.13 313.06 3.95 27.82	Delinquent: No Date Paid/Returned: 02/01/2011 Amount Paid/Returned: \$716.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$716.32 Reference: part of 32021 Due Date #1: 02/10/2011 Amount Due: <b>\$716.32</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1203
US Energy Development Corp Co Inc 2350 North Forest Rd Getzville, NY 14068	Gas well Cassadaga Valley Fisher 1 013-25106	0 32,276				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	40,194	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	32,276 32,276 32,276 32,276 32,276 32,276	172.40 146.81 38.66 301.58 3.81 26.80	Delinquent: No Date Paid/Returned: 02/01/2011 Amount Paid/Returned: \$690.06 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$690.06 Reference: part of 32021 Due Date #1: 02/10/2011 Amount Due: <b>\$690.06</b>
062689-900.00-11-9	Town Of Charlotte			ACCT	BILL	1204
US Energy Development Corp Co Inc 2350 North Forest Rd Getzville, NY 14068	Gas well Cassadaga Valley Fisher 2 013-25107	0 32,545				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	40,529	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	32,545 32,545 32,545 32,545 32,545 32,545	173.84 148.03 38.98 304.10 3.84 27.03	Delinquent: No Date Paid/Returned: 02/01/2011 Amount Paid/Returned: \$695.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$695.82 Reference: part of 32021 Due Date #1: 02/10/2011 Amount Due: <b>\$695.82</b>
062689-900.00-12-1				ACCT	BILL	1206
Chautauqua Energy, Inc. Main Rd PO Box 100 Westfield, NY 14787	Gas well Cassadaga Valley Gas Well Villa 2-1 900-12-1	0 0				
	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: 02/10/2011 Amount Due: <b>\$0.00</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-18-40	Lind 1			ACCT	BILL	1207
Chautauqua Energy, Inc.	Gas well	0				
Main Rd	Cassadaga Valley	0				
PO Box 100	lind 1					
Westfield, NY 14787	31-013-16590					
	900-18-40					
	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: 02/10/2011
						Amount Due: <b>\$0.00</b>
062689-900.00-2-10	Town Of Charlotte			ACCT	BILL	1100
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	20,275				
Dunkirk, NY 14048	Gas Well Dec 16840					
	Gilbert #1					
	900-2-10					
	Lot Dimensions 0.00 x 0.00		Medicaid	20,275	108.30	Delinquent: No
	East: 0 North: 0		County Tax	20,275	92.22	Date Paid/Returned: 02/16/2011
	Deed Book: Page:		Community Colleges	20,275	24.28	Amount Paid/Returned: \$433.48
	Full Market Value:	25,249	Town Tax	20,275	189.45	Notes: Processed as Paid
			Chargebacks	20,275	2.39	Collected At: Mail
			Charlotte fp 1	20,275	16.84	Method:
						Cash: \$0.00
						Check: \$433.48
						Reference: 15772
						Due Date #1: 02/10/2011
						Amount Due: <b>\$433.48</b>
062689-900.00-2-11	Gas well	0		ACCT	BILL	1101
Universal Resources Holdings Inc	Cassadaga Valley	4,069				
3152 East Main Rd	Woncki #2					
Dunkirk, NY 14048	013-18170					
	900-2-11					
	Lot Dimensions 0.00 x 0.00		Medicaid	4,069	21.73	Delinquent: No
	East: 0 North: 0		County Tax	4,069	18.51	Date Paid/Returned: 02/16/2011
	Deed Book: Page:		Community Colleges	4,069	4.87	Amount Paid/Returned: \$86.99
	Full Market Value:	5,067	Town Tax	4,069	38.02	Notes: Processed as Paid
			Chargebacks	4,069	0.48	Collected At: Mail
			Charlotte fp 1	4,069	3.38	Method:
						Cash: \$0.00
						Check: \$86.99
						Reference: 15772
						Due Date #1: 02/10/2011
						Amount Due: <b>\$86.99</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-12				ACCT	BILL	1102
Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Gas well 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:	0 932	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	932 932 932 932 932 932	4.98 4.24 1.12 8.71 0.11 0.77	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$19.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$19.93 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$19.93</b>
062689-900.00-2-13				ACCT	BILL	1103
Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Gas well 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:	0 8,228	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	8,228 8,228 8,228 8,228 8,228 8,228	43.95 37.43 9.85 76.88 0.97 6.83	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$175.91 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$175.91 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$175.91</b>
062689-900.00-2-14				ACCT	BILL	1104
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 2,062	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	2,062 2,062 2,062 2,062 2,062 2,062	11.01 9.38 2.47 19.27 0.24 1.71	Delinquent: No Date Paid/Returned: 02/02/2011 Amount Paid/Returned: \$44.08 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$44.08 Reference: part of 29386 Due Date #1: 02/10/2011 Amount Due: <b>\$44.08</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-15				ACCT	BILL	1105
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 2,626     3,270	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	2,626 2,626 2,626 2,626 2,626 2,626	14.03 11.94 3.15 24.54 0.31 2.18	Delinquent: No Date Paid/Returned: 02/02/2011 Amount Paid/Returned: \$56.15 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$56.15 Reference: part of 29386 Due Date #1: 02/10/2011 Amount Due: <b>\$56.15</b>
062689-900.00-2-16				ACCT	BILL	1106
Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Pattysyn 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 6,167     7,680	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	6,167 6,167 6,167 6,167 6,167 6,167	32.94 28.05 7.39 57.62 0.73 5.12	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$131.85 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$131.85 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$131.85</b>
062689-900.00-2-17				ACCT	BILL	1107
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 1,515     1,887	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	1,515 1,515 1,515 1,515 1,515 1,515	8.09 6.89 1.81 14.16 0.18 1.26	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$32.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$32.39 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$32.39</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-18	Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	0 4,733	Gas well Cassadaga Valley Willson #3 013-18011 900-2-18	ACCT	BILL	1108
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	5,894	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	4,733 4,733 4,733 4,733 4,733 4,733	25.28 21.53 5.67 44.22 0.56 3.93	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$101.19 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$101.19 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$101.19</b>
062689-900.00-2-19	Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	0 4,921	Gas well Cassadaga Valley Spaulding #3 013-18127 900-2-19	ACCT	BILL	1109
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	6,128	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	4,921 4,921 4,921 4,921 4,921 4,921	26.29 22.38 5.89 45.98 0.58 4.09	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$105.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$105.21 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$105.21</b>
062689-900.00-2-2	Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	0 2,295	Town Of Charlotte Gas well Cassadaga Valley Gas Well Dec 17894 F Gierlinger #3 900-2-2	ACCT	BILL	1092
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	2,858	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	2,295 2,295 2,295 2,295 2,295 2,295	12.26 10.44 2.75 21.44 0.27 1.91	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$49.07 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$49.07 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$49.07</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-20	Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	0 11,105	Gas well Cassadaga Valley Horton #7 013-18227 900-2-20	ACCT	BILL	1110
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	13,829	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	11,105 11,105 11,105 11,105 11,105 11,105	59.32 50.51 13.30 103.76 1.31 9.22	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$237.42 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$237.42 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$237.42</b>
062689-900.00-2-21	Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	0 0	Gas well Cassadaga Valley Saxton #5 013-18055 900-2-21	ACCT	BILL	1111
	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: 02/10/2011 Amount Due: <b>\$0.00</b>
062689-900.00-2-22	Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	0 0	Gas well Cassadaga Valley Saxton #6 013-18551 900-2-22	ACCT	BILL	1112
	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: 02/10/2011 Amount Due: <b>\$0.00</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1113
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 6,550    8,157	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	6,550 6,550 6,550 6,550 6,550 6,550	34.99 29.79 7.84 61.20 0.77 5.44	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$140.03 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$140.03 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$140.03</b>
062689-900.00-2-24				ACCT	BILL	1114
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    0				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2011 Amount Due: <b>\$0.00</b>
062689-900.00-2-25				ACCT	BILL	1115
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 59,838    74,518	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	59,838 59,838 59,838 59,838 59,838 59,838	319.62 272.18 71.67 559.12 7.05 49.69	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$1,279.33 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,279.33 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$1,279.33</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1116
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	3,352				
Dunkirk, NY 14048	Gas Well Higgs #1					
	013-19172					
	900-2-26					
	Lot Dimensions 0.00 x 0.00		Medicaid	3,352	17.90	Delinquent: No
	East: 0 North: 0		County Tax	3,352	15.25	Date Paid/Returned: 02/16/2011
	Deed Book: Page:		Community Colleges	3,352	4.01	Amount Paid/Returned: \$71.66
	Full Market Value:	4,174	Town Tax	3,352	31.32	Notes: Processed as Paid
			Chargebacks	3,352	0.40	Collected At: Mail
			Charlotte fp 1	3,352	2.78	Method:
						Cash: \$0.00
						Check: \$71.66
						Reference: 15772
						Due Date #1: 02/10/2011
						Amount Due: <b>\$71.66</b>
062689-900.00-2-27	Charlotte			ACCT	BILL	1117
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: 02/10/2011
						Amount Due: <b>\$0.00</b>
062689-900.00-2-28	Charlotte			ACCT	BILL	1118
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	2,922				
Dunkirk, NY 14048	Gas Well Mcadam #1					
	013-18900					
	900-2-28					
	Lot Dimensions 0.00 x 0.00		Medicaid	2,922	15.61	Delinquent: No
	East: 0 North: 0		County Tax	2,922	13.29	Date Paid/Returned: 02/16/2011
	Deed Book: Page:		Community Colleges	2,922	3.50	Amount Paid/Returned: \$62.47
	Full Market Value:	3,639	Town Tax	2,922	27.30	Notes: Processed as Paid
			Chargebacks	2,922	0.34	Collected At: Mail
			Charlotte fp 1	2,922	2.43	Method:
						Cash: \$0.00
						Check: \$62.47
						Reference: 15772
						Due Date #1: 02/10/2011
						Amount Due: <b>\$62.47</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1119
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	5,252				
Dunkirk, NY 14048	Gas Well Ulrich #4					
	013-18850					
	900-2-29					
	Lot Dimensions 0.00 x 0.00		Medicaid	5,252	28.05	Delinquent: No
	East: 0 North: 0		County Tax	5,252	23.89	Date Paid/Returned: 02/16/2011
	Deed Book: Page:		Community Colleges	5,252	6.29	Amount Paid/Returned: \$112.28
	Full Market Value:	6,540	Town Tax	5,252	49.07	Notes: Processed as Paid
			Chargebacks	5,252	0.62	Collected At: Mail
			Charlotte fp 1	5,252	4.36	Method:
						Cash: \$0.00
						Check: \$112.28
						Reference: 15772
						Due Date #1: 02/10/2011
						Amount Due: \$112.28
<hr/>						
062689-900.00-2-3	Town Of Charlotte			ACCT	BILL	1093
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	350				
Dunkirk, NY 14048	Gas Well On 11-1-19					
	Dec 013-16834					
	900-2-3					
	Lot Dimensions 0.00 x 0.00		Medicaid	350	1.87	Delinquent: No
	East: 0 North: 0		County Tax	350	1.59	Date Paid/Returned: 02/16/2011
	Deed Book: Page:		Community Colleges	350	0.42	Amount Paid/Returned: \$7.48
	Full Market Value:	436	Town Tax	350	3.27	Notes: Processed as Paid
			Chargebacks	350	0.04	Collected At: Mail
			Charlotte fp 1	350	0.29	Method:
						Cash: \$0.00
						Check: \$7.48
						Reference: 15772
						Due Date #1: 02/10/2011
						Amount Due: \$7.48
<hr/>						
062689-900.00-2-30	Charlotte			ACCT	BILL	1120
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	0				
Dunkirk, NY 14048	Gas Well N Smith #1					
	013-19709					
	900-2-30					
	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: 02/10/2011
						Amount Due: \$0.00

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

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			
062689-900.00-2-31	Charlotte			ACCT	BILL	1121
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	0				
Dunkirk, NY 14048	Gas Well B Johnson #1					
	013-19774					
	900-2-31					
	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: 02/10/2011
						Amount Due: \$0.00
062689-900.00-2-32	Charlotte			ACCT	BILL	1122
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	3,585				
Dunkirk, NY 14048	Gas Well Pattyson #2					
	013-19017					
	900-2-32					
	Lot Dimensions 0.00 x 0.00		Medicaid	3,585	19.15	Delinquent: No
	East: 0 North: 0		County Tax	3,585	16.31	Date Paid/Returned: 02/16/2011
	Deed Book: Page:		Community Colleges	3,585	4.29	Amount Paid/Returned: \$76.65
	Full Market Value:	4,465	Town Tax	3,585	33.50	Notes: Processed as Paid
			Chargebacks	3,585	0.42	Collected At: Mail
			Charlotte fp 1	3,585	2.98	Method:
						Cash: \$0.00
						Check: \$76.65
						Reference: 15772
						Due Date #1: 02/10/2011
						Amount Due: \$76.65
062689-900.00-2-33	Charlotte			ACCT	BILL	1123
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	5,638				
Dunkirk, NY 14048	Gas Well Pattyson #3					
	013-18964					
	900-2-33					
	Lot Dimensions 0.00 x 0.00		Medicaid	5,638	30.11	Delinquent: No
	East: 0 North: 0		County Tax	5,638	25.64	Date Paid/Returned: 02/16/2011
	Deed Book: Page:		Community Colleges	5,638	6.75	Amount Paid/Returned: \$120.52
	Full Market Value:	7,021	Town Tax	5,638	52.68	Notes: Processed as Paid
			Chargebacks	5,638	0.66	Collected At: Mail
			Charlotte fp 1	5,638	4.68	Method:
						Cash: \$0.00
						Check: \$120.52
						Reference: 15772
						Due Date #1: 02/10/2011
						Amount Due: \$120.52

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-34	Charlotte			ACCT	BILL	1124
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	251				
Dunkirk, NY 14048	Gas Well Pattyson #6					
	013-18965					
	900-2-34					
	Lot Dimensions 0.00 x 0.00		Medicaid	251	1.34	Delinquent: No
	East: 0 North: 0		County Tax	251	1.14	Date Paid/Returned: 02/16/2011
	Deed Book: Page:		Community Colleges	251	0.30	Amount Paid/Returned: \$5.37
	Full Market Value:	313	Town Tax	251	2.35	Notes: Processed as Paid
			Chargebacks	251	0.03	Collected At: Mail
			Charlotte fp 1	251	0.21	Method:
						Cash: \$0.00
						Check: \$5.37
						Reference: 15772
						Due Date #1: 02/10/2011
						Amount Due: \$5.37
062689-900.00-2-35				ACCT	BILL	1125
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	8,004				
Dunkirk, NY 14048	Gas Well					
	Boettcher Unit #6 1985					
	900-2-35					
	Lot Dimensions 0.00 x 0.00		Medicaid	8,004	42.75	Delinquent: No
	East: 0 North: 0		County Tax	8,004	36.41	Date Paid/Returned: 02/16/2011
	Deed Book: Page:		Community Colleges	8,004	9.59	Amount Paid/Returned: \$171.13
	Full Market Value:	9,968	Town Tax	8,004	74.79	Notes: Processed as Paid
			Chargebacks	8,004	0.94	Collected At: Mail
			Charlotte fp 1	8,004	6.65	Method:
						Cash: \$0.00
						Check: \$171.13
						Reference: 15772
						Due Date #1: 02/10/2011
						Amount Due: \$171.13
062689-900.00-2-36				ACCT	BILL	1126
Gfs Energy Inc.	Gas well	0				
7021 Big Tree Rd	Cassadaga Valley	125				
Pavilion, NY 14525-9138	Api # 31-013-19964					
	Well Name - Frost					
	900-2-36					
	Lot Dimensions 0.00 x 0.00		Medicaid	125	0.67	Delinquent: No
	East: 0 North: 0		County Tax	125	0.57	Date Paid/Returned: 02/02/2011
	Deed Book: Page:		Community Colleges	125	0.15	Amount Paid/Returned: \$2.67
	Full Market Value:	156	Town Tax	125	1.17	Notes: Processed as Paid
			Chargebacks	125	0.01	Collected At: Mail
			Charlotte fp 1	125	0.10	Method:
						Cash: \$0.00
						Check: \$2.67
						Reference: part of 29386
						Due Date #1: 02/10/2011
						Amount Due: \$2.67

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-37				ACCT	BILL	1127
Universal Resources Holdings Inc	Gas well Cassadaga Valley	0 0				
3152 East Main Rd Dunkirk, NY 14048	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				
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2011 Amount Due: <b>\$0.00</b>		
062689-900.00-2-38				ACCT	BILL	1128
Universal Resources Holdings Inc	Gas well Cassadaga Valley	0 224				
3152 East Main Rd Dunkirk, NY 14048	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:	279	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	224 224 224 224 224 224	1.20 1.02 0.27 2.09 0.03 0.19	
				Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$4.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$4.80 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$4.80</b>		
062689-900.00-2-39				ACCT	BILL	1129
Universal Resources Holding Inc	Gas well Cassadaga Valley	0 4,768				
3152 East Main Rd Dunkirk, NY 14048	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:	5,938	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	4,768 4,768 4,768 4,768 4,768 4,768	25.47 21.69 5.71 44.55 0.56 3.96	
				Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$101.94 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$101.94 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$101.94</b>		

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-4	Town Of Charlotte			ACCT	BILL	1094
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	583				
Dunkirk, NY 14048	Gas Well Dec 16989					
	Benedict #3					
	900-2-4					
	Lot Dimensions 0.00 x 0.00		Medicaid	583	3.11	Delinquent: No
	East: 0 North: 0		County Tax	583	2.65	Date Paid/Returned: 02/16/2011
	Deed Book: Page:		Community Colleges	583	0.70	Amount Paid/Returned: \$12.46
	Full Market Value:	726	Town Tax	583	5.45	Notes: Processed as Paid
			Chargebacks	583	0.07	Collected At: Mail
			Charlotte fp 1	583	0.48	Method:
						Cash: \$0.00
						Check: \$12.46
						Reference: 15772
						Due Date #1: 02/10/2011
						Amount Due: <b>\$12.46</b>
062689-900.00-2-40	Gas well	0		ACCT	BILL	1130
Universal Resources Holdings Inc	Cassadaga Valley	3,074				
3152 East Main Rd	Gas Well					
Dunkirk, NY 14048	Lebaron 1					
	900-2-40					
	Lot Dimensions 0.00 x 0.00		Medicaid	3,074	16.42	Delinquent: No
	East: 0 North: 0		County Tax	3,074	13.98	Date Paid/Returned: 02/16/2011
	Deed Book: Page:		Community Colleges	3,074	3.68	Amount Paid/Returned: \$65.71
	Full Market Value:	3,828	Town Tax	3,074	28.72	Notes: Processed as Paid
			Chargebacks	3,074	0.36	Collected At: Mail
			Charlotte fp 1	3,074	2.55	Method:
						Cash: \$0.00
						Check: \$65.71
						Reference: 15772
						Due Date #1: 02/10/2011
						Amount Due: <b>\$65.71</b>
062689-900.00-2-41	Gas well	0		ACCT	BILL	1131
Universal Resources Holdings Inc	Cassadaga Valley	8,049				
3152 East Main Rd	Gas Well					
Dunkirk, NY 14048	Husarek					
	900-2-41					
	Lot Dimensions 0.00 x 0.00		Medicaid	8,049	42.99	Delinquent: No
	East: 0 North: 0		County Tax	8,049	36.61	Date Paid/Returned: 02/16/2011
	Deed Book: Page:		Community Colleges	8,049	9.64	Amount Paid/Returned: \$172.08
	Full Market Value:	10,024	Town Tax	8,049	75.21	Notes: Processed as Paid
			Chargebacks	8,049	0.95	Collected At: Mail
			Charlotte fp 1	8,049	6.68	Method:
						Cash: \$0.00
						Check: \$172.08
						Reference: 15772
						Due Date #1: 02/10/2011
						Amount Due: <b>\$172.08</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-42	Universal Resources Holdings 3152 East Main Rd Dunkirk, NY 14048	0 12,988	Gas well Cassadaga Valley Gas Well Dec 013-20966 900-2-42	ACCT	BILL	1132
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	16,174	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	12,988 12,988 12,988 12,988 12,988 12,988	69.37 59.08 15.56 121.36 1.53 10.79	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$277.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$277.69 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$277.69</b>
062689-900.00-2-43	Universal Resources Holdings 3152 East Main Rd Dunkirk, NY 14048	0 3,039	Gas well Cassadaga Valley Gas Well On 2-1-17 Dec 013-21826 900-2-43	ACCT	BILL	1133
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	3,785	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	3,039 3,039 3,039 3,039 3,039 3,039	16.23 13.82 3.64 28.40 0.36 2.52	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$64.97 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$64.97 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$64.97</b>
062689-900.00-2-44	Universal Resources Holdings 3152 East Main Rd Dunkirk, NY 14048	0 2,295	Gas well Cassadaga Valley Gas Well On 6-1-1.1 Dec 013-21827 900-2-44	ACCT	BILL	1134
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	2,858	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	2,295 2,295 2,295 2,295 2,295 2,295	12.26 10.44 2.75 21.44 0.27 1.91	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$49.07 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$49.07 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$49.07</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-45				ACCT	BILL	1135
Universal Resources Holdings 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Gas Well On 2-1-20 Dec 013-21886 900-2-45 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 17,030      21,208	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	17,030 17,030 17,030 17,030 17,030 17,030	90.96 77.46 20.40 159.13 2.01 14.14	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$364.10 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$364.10 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$364.10</b>
062689-900.00-2-46				ACCT	BILL	1136
Universal Resources Holdings 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Gas Well On 2-1-10 Dec 013-21157 900-2-46 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 5,683      7,077	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	5,683 5,683 5,683 5,683 5,683 5,683	30.36 25.85 6.81 53.10 0.67 4.72	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$121.51 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$121.51 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$121.51</b>
062689-900.00-2-47				ACCT	BILL	1137
Universal Resources Holdings 3152 East Main Rd Dunkirk, NY 14048	On 5-1-7 Gas well Cassadaga Valley Gas Well On 5-1-7 Dec 013-22022 900-2-47 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 7,287      9,075	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	7,287 7,287 7,287 7,287 7,287 7,287	38.92 33.15 8.73 68.09 0.86 6.05	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$155.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$155.80 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$155.80</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-48	On 5-1-8			ACCT	BILL	1138
Universal Resources Holdings	Gas well	0				
3152 East Main Rd	Cassadaga Valley	4,697				
Dunkirk, NY 14048	Gas Well On 5-1-8					
	Dec 013-22024					
	900-2-48					
	Acres: 0.01		Medicaid	4,697	25.09	Delinquent: No
	East: 0 North: 0		County Tax	4,697	21.36	Date Paid/Returned: 02/16/2011
	Deed Book: Page:		Community Colleges	4,697	5.63	Amount Paid/Returned: \$100.42
	Full Market Value:	5,849	Town Tax	4,697	43.89	Notes: Processed as Paid
			Chargebacks	4,697	0.55	Collected At: Mail
			Charlotte fp 1	4,697	3.90	Method:
						Cash: \$0.00
						Check: \$100.42
						Reference: 15772
						Due Date #1: 02/10/2011
						Amount Due: <b>\$100.42</b>
062689-900.00-2-49	On 13-3-6.1			ACCT	BILL	1139
Universal Resources Holdings	Gas well	0				
3152 East Main Rd	Cassadaga Valley	0				
Dunkirk, NY 14048	Gas Well On 13-3-6.1					
	Dec 013-22017					
	900-2-49					
	Acres: 0.01					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: 02/10/2011
						Amount Due: <b>\$0.00</b>
062689-900.00-2-5	Town Of Charlotte			ACCT	BILL	1095
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	1,963				
Dunkirk, NY 14048	Gas Well On 11-1-16					
	Dec 013-16841					
	900-2-5					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,963	10.49	Delinquent: No
	East: 0 North: 0		County Tax	1,963	8.93	Date Paid/Returned: 02/16/2011
	Deed Book: Page:		Community Colleges	1,963	2.35	Amount Paid/Returned: \$41.97
	Full Market Value:	2,445	Town Tax	1,963	18.34	Notes: Processed as Paid
			Chargebacks	1,963	0.23	Collected At: Mail
			Charlotte fp 1	1,963	1.63	Method:
						Cash: \$0.00
						Check: \$41.97
						Reference: 15772
						Due Date #1: 02/10/2011
						Amount Due: <b>\$41.97</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1140
Universal Resources Holdings	Gas well	0				
3152 East Main Rd	Cassadaga Valley	3,675				
Dunkirk, NY 14048	Gas Well On 2-1-15					
	Dec 013-22032					
	900-2-50					
	Acres: 0.01		Medicaid	3,675	19.63	Delinquent: No
	East: 0 North: 0		County Tax	3,675	16.72	Date Paid/Returned: 02/16/2011
	Deed Book: Page:		Community Colleges	3,675	4.40	Amount Paid/Returned: \$78.57
	Full Market Value:	4,577	Town Tax	3,675	34.34	Notes: Processed as Paid
			Chargebacks	3,675	0.43	Collected At: Mail
			Charlotte fp 1	3,675	3.05	Method:
						Cash: \$0.00
						Check: \$78.57
						Reference: 15772
						Due Date #1: 02/10/2011
						Amount Due: <b>\$78.57</b>
062689-900.00-2-51	On 2-1-6.1			ACCT	BILL	1141
Universal Resources Holdings	Gas well	0				
3152 East Main Rd	Cassadaga Valley	2,062				
Dunkirk, NY 14048	Gas Well On 2-1-6.1					
	Dec 013-18814					
	900-2-51					
	Acres: 0.01		Medicaid	2,062	11.01	Delinquent: No
	East: 0 North: 0		County Tax	2,062	9.38	Date Paid/Returned: 02/16/2011
	Deed Book: Page:		Community Colleges	2,062	2.47	Amount Paid/Returned: \$44.08
	Full Market Value:	2,568	Town Tax	2,062	19.27	Notes: Processed as Paid
			Chargebacks	2,062	0.24	Collected At: Mail
			Charlotte fp 1	2,062	1.71	Method:
						Cash: \$0.00
						Check: \$44.08
						Reference: 15772
						Due Date #1: 02/10/2011
						Amount Due: <b>\$44.08</b>
062689-900.00-2-52	On 2-1-18			ACCT	BILL	1142
Universal Resources Holdings	Gas well	0				
3152 East Main Rd	Cassadaga Valley	5,566				
Dunkirk, NY 14048	Gas Well On 2-1-18					
	Dec 013-22021					
	900-2-52					
	Acres: 0.01		Medicaid	5,566	29.73	Delinquent: No
	East: 0 North: 0		County Tax	5,566	25.32	Date Paid/Returned: 02/16/2011
	Deed Book: Page:		Community Colleges	5,566	6.67	Amount Paid/Returned: \$119.01
	Full Market Value:	6,932	Town Tax	5,566	52.01	Notes: Processed as Paid
			Chargebacks	5,566	0.66	Collected At: Mail
			Charlotte fp 1	5,566	4.62	Method:
						Cash: \$0.00
						Check: \$119.01
						Reference: 15772
						Due Date #1: 02/10/2011
						Amount Due: <b>\$119.01</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1143
Universal Resources Holdings	Gas well	0				
3152 East Main Rd	Cassadaga Valley	16,698				
Dunkirk, NY 14048	Gas Well On 5-1-24.1					
	Dec 013-22018					
	900-2-53					
	Acres: 0.01		Medicaid	16,698	89.19	Delinquent: No
	East: 0 North: 0		County Tax	16,698	75.95	Date Paid/Returned: 02/16/2011
	Deed Book: Page:		Community Colleges	16,698	20.00	Amount Paid/Returned: \$357.00
	Full Market Value:	20,795	Town Tax	16,698	156.02	Notes: Processed as Paid
			Chargebacks	16,698	1.97	Collected At: undefined
			Charlotte fp 1	16,698	13.87	Method:
						Cash: \$0.00
						Check: \$357.00
						Reference: 15772
						Due Date #1: 02/10/2011
						Amount Due: <b>\$357.00</b>
062689-900.00-2-54	On 5-1-28			ACCT	BILL	1144
Universal Resources Holdings	Gas well	0				
3152 East Main Rd	Cassadaga Valley	17,765				
Dunkirk, NY 14048	Gas Well On 5-1-28					
	Dec 013-22019					
	900-2-54					
	Acres: 0.01		Medicaid	17,765	94.89	Delinquent: No
	East: 0 North: 0		County Tax	17,765	80.81	Date Paid/Returned: 02/16/2011
	Deed Book: Page:		Community Colleges	17,765	21.28	Amount Paid/Returned: \$379.81
	Full Market Value:	22,123	Town Tax	17,765	165.99	Notes: Processed as Paid
			Chargebacks	17,765	2.09	Collected At: Mail
			Charlotte fp 1	17,765	14.75	Method:
						Cash: \$0.00
						Check: \$379.81
						Reference: 15772
						Due Date #1: 02/10/2011
						Amount Due: <b>\$379.81</b>
062689-900.00-2-55	Gas well	0		ACCT	BILL	1145
Universal Resources Holdings	Cassadaga Valley	3,316				
3152 East Main Rd	013-22153					
Dunkirk, NY 14048	penhollow drillin					
	900-2-55					
	Lot Dimensions 0.00 x 0.00		Medicaid	3,316	17.71	Delinquent: No
	East: 0 North: 0		County Tax	3,316	15.08	Date Paid/Returned: 02/16/2011
	Deed Book: Page:		Community Colleges	3,316	3.97	Amount Paid/Returned: \$70.88
	Full Market Value:	4,130	Town Tax	3,316	30.98	Notes: Processed as Paid
			Chargebacks	3,316	0.39	Collected At: Mail
			Charlotte fp 1	3,316	2.75	Method:
						Cash: \$0.00
						Check: \$70.88
						Reference: 15772
						Due Date #1: 02/10/2011
						Amount Due: <b>\$70.88</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-56				ACCT	BILL	1146
Universal Resources Inc. 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-22245 900-2-56	0 11,329				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	14,108	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	11,329 11,329 11,329 11,329 11,329 11,329	60.51 51.53 13.57 105.86 1.34 9.41	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$242.22 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$242.22 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$242.22</b>
062689-900.00-2-57				ACCT	BILL	1147
Universal Resources Holdi 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Horton # 6 31-013-23495 900-2-57	0 75,802				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	94,399	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	75,802 75,802 75,802 75,802 75,802 75,802	404.89 344.79 90.79 708.29 8.94 62.95	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$1,620.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,620.65 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$1,620.65</b>
062689-900.00-2-58				ACCT	BILL	1148
Universal Resources Holdi 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Horton # 5 31-013-23496 900-2-58	0 14,153				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	17,625	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	14,153 14,153 14,153 14,153 14,153 14,153	75.60 64.38 16.95 132.24 1.67 11.75	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$302.59 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$302.59 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$302.59</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-59				ACCT	BILL	1149
Universal Resources Holdi 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Horton #3 31-013-23493 900-2-59 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 13,059     16,263	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	13,059 13,059 13,059 13,059 13,059 13,059	69.75 59.40 15.64 122.02 1.54 10.85	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$279.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$279.20 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$279.20</b>
062689-900.00-2-6				ACCT	BILL	1096
Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Town Of Charlotte Gas well Cassadaga Valley Gas Well Dec 16845 Sass #1 900-2-6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 10,227     12,736	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	10,227 10,227 10,227 10,227 10,227 10,227	54.63 46.52 12.25 95.56 1.21 8.49	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$218.66 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$218.66 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$218.66</b>
062689-900.00-2-60				ACCT	BILL	1150
Universal Resources, Inc. 3152 E Main Rd Dunkirk, NY 14048	spaulding unit #4 Gas well Cassadaga Valley 013-24167 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 49,280     61,370	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	49,280 49,280 49,280 49,280 49,280 49,280	263.23 224.15 59.02 460.47 5.81 40.93	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$1,053.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,053.61 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$1,053.61</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-61	Ulrich #7			ACCT	BILL	1151
Universal Resources, Inc. 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24170	0 21,682				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	27,001	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	21,682 21,682 21,682 21,682 21,682 21,682	115.81 98.62 25.97 202.60 2.56 18.01	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$463.57 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$463.57 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$463.57</b>
062689-900.00-2-62	Gierlinger #7			ACCT	BILL	1152
Universal Resources, Inc. 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24168	0 8,004				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	9,968	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	8,004 8,004 8,004 8,004 8,004 8,004	42.75 36.41 9.59 74.79 0.94 6.65	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$171.13 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$171.13 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$171.13</b>
062689-900.00-2-63	Lapp Unit 5			ACCT	BILL	1153
Universal Resources, Inc. 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24169	0 39,797				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	49,560	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	39,797 39,797 39,797 39,797 39,797 39,797	212.57 181.02 47.66 371.86 4.69 33.05	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$850.85 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$850.85 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$850.85</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-64	Smith Unit 3			ACCT	BILL	1154
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24166	0 8,856				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	11,029	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	8,856 8,856 8,856 8,856 8,856 8,856	47.30 40.28 10.61 82.75 1.04 7.35	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$189.33 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$189.33 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$189.33</b>
062689-900.00-2-65	Ames 1			ACCT	BILL	1155
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 4-1-10.2.3 013-24297	0 0				
	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: 02/10/2011 Amount Due: <b>\$0.00</b>
062689-900.00-2-66	Gierlinger 4			ACCT	BILL	1156
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24280	0 6,651				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	8,283	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	6,651 6,651 6,651 6,651 6,651 6,651	35.53 30.25 7.97 62.15 0.78 5.52	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$142.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$142.20 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$142.20</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-67	Lapp 2			ACCT	BILL	1157
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24288	0 30,600				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	38,107	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	30,600 30,600 30,600 30,600 30,600 30,600	163.45 139.19 36.65 285.92 3.61 25.41	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$654.23 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$654.23 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$654.23</b>
062689-900.00-2-68	Lapp 3			ACCT	BILL	1158
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24289	0 94,669				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	117,894	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	94,669 94,669 94,669 94,669 94,669 94,669	505.67 430.61 113.39 884.58 11.16 78.62	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$2,024.03 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,024.03 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$2,024.03</b>
062689-900.00-2-69	Lapp 4			ACCT	BILL	1159
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24307	0 54,684				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	68,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	54,684 54,684 54,684 54,684 54,684 54,684	292.09 248.73 65.50 510.96 6.45 45.41	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$1,169.14 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,169.14 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$1,169.14</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-7	Town Of Charlotte			ACCT	BILL	1097
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	2,411				
Dunkirk, NY 14048	Gas Well Dec 16846					
	Sass #2					
	900-2-7					
	Lot Dimensions 0.00 x 0.00		Medicaid	2,411	12.88	Delinquent: No
	East: 0 North: 0		County Tax	2,411	10.97	Date Paid/Returned: 02/16/2011
	Deed Book: Page:		Community Colleges	2,411	2.89	Amount Paid/Returned: \$51.55
	Full Market Value:	3,002	Town Tax	2,411	22.53	Notes: Processed as Paid
			Chargebacks	2,411	0.28	Collected At: Mail
			Charlotte fp 1	2,411	2.00	Method:
						Cash: \$0.00
						Check: \$51.55
						Reference: 15772
						Due Date #1: 02/10/2011
						Amount Due: <b>\$51.55</b>
062689-900.00-2-70	Lapp 6			ACCT	BILL	1160
Universal Resources, Inc.,	Gas well	0				
3152 E Main Rd	Cassadaga Valley	16,474				
Dunkirk, NY 14048	013-24275					
	Lot Dimensions 0.00 x 0.00		Medicaid	16,474	87.99	Delinquent: No
	East: 0 North: 0		County Tax	16,474	74.93	Date Paid/Returned: 02/16/2011
	Deed Book: Page:		Community Colleges	16,474	19.73	Amount Paid/Returned: \$352.20
	Full Market Value:	20,516	Town Tax	16,474	153.93	Notes: Processed as Paid
			Chargebacks	16,474	1.94	Collected At: Mail
			Charlotte fp 1	16,474	13.68	Method:
						Cash: \$0.00
						Check: \$352.20
						Reference: 15772
						Due Date #1: 02/10/2011
						Amount Due: <b>\$352.20</b>
062689-900.00-2-71	Lapp 7			ACCT	BILL	1161
Universal Resources, Inc.,	Gas well	0				
3152 E Main Rd	Cassadaga Valley	62,491				
Dunkirk, NY 14048	013-24276					
	Lot Dimensions 0.00 x 0.00		Medicaid	62,491	333.79	Delinquent: No
	East: 0 North: 0		County Tax	62,491	284.25	Date Paid/Returned: 02/16/2011
	Deed Book: Page:		Community Colleges	62,491	74.85	Amount Paid/Returned: \$1,336.07
	Full Market Value:	77,822	Town Tax	62,491	583.91	Notes: Processed as Paid
			Chargebacks	62,491	7.37	Collected At: Mail
			Charlotte fp 1	62,491	51.90	Method:
						Cash: \$0.00
						Check: \$1,336.07
						Reference: 15772
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,336.07</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-72	Lapp unit 8			ACCT	BILL	1162
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24434	0 108,159				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	134,694	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	108,159 108,159 108,159 108,159 108,159 108,159	577.72 491.97 129.54 1,010.63 12.75 89.82	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$2,312.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,312.43 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$2,312.43</b>
062689-900.00-2-73	Hoisington 2			ACCT	BILL	1163
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24295	0 19,988				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	24,892	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	19,988 19,988 19,988 19,988 19,988 19,988	106.76 90.92 23.94 186.77 2.36 16.60	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$427.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$427.35 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$427.35</b>
062689-900.00-2-74	Hoisington 6			ACCT	BILL	1164
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24294	0 53,591				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	66,738	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	53,591 53,591 53,591 53,591 53,591 53,591	286.25 243.76 64.19 500.75 6.32 44.51	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$1,145.78 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,145.78 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$1,145.78</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-75	Hoisington 8			ACCT	BILL	1165
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: 0					
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2011 Amount Due: <b>\$0.00</b>
062689-900.00-2-76	Horton 1			ACCT	BILL	1166
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24278	0 42,934				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: 53,467		Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	42,934 42,934 42,934 42,934 42,934 42,934	229.33 195.29 51.42 401.17 5.06 35.66	
						Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$917.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$917.93 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$917.93</b>
062689-900.00-2-77	Horton 2			ACCT	BILL	1167
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24279	0 77,800				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: 96,887		Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	77,800 77,800 77,800 77,800 77,800 77,800	415.56 353.88 93.18 726.96 9.17 64.61	
						Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$1,663.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,663.36 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$1,663.36</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-78	Penhollow 3			ACCT	BILL	1168
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24296	0 21,655				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	26,968	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	21,655 21,655 21,655 21,655 21,655 21,655	115.67 98.50 25.94 202.34 2.55 17.98	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$462.98 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$462.98 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$462.98</b>
062689-900.00-2-79	Penhollow unit 1			ACCT	BILL	1169
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24435	0 6,229				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	7,757	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	6,229 6,229 6,229 6,229 6,229 6,229	33.27 28.33 7.46 58.20 0.73 5.17	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$133.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$133.16 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$133.16</b>
062689-900.00-2-8	Town Of Charlotte			ACCT	BILL	1098
Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Gas Well Dec 16988 Drozdowski #1 900-2-8	0 959				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	1,194	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	959 959 959 959 959 959	5.12 4.36 1.15 8.96 0.11 0.80	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$20.50 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$20.50 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$20.50</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1170
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24282	0 14,538				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	18,105	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	14,538 14,538 14,538 14,538 14,538 14,538	77.65 66.13 17.41 135.84 1.71 12.07	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$310.81 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$310.81 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$310.81</b>
062689-900.00-2-81	Woncki 5			ACCT	BILL	1171
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24277	0 23,215				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	28,910	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	23,215 23,215 23,215 23,215 23,215 23,215	124.00 105.60 27.80 216.92 2.74 19.28	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$496.34 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$496.34 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$496.34</b>
062689-900.00-2-82	Smith 6			ACCT	BILL	1172
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24309	0 26,486				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	32,984	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	26,486 26,486 26,486 26,486 26,486 26,486	141.47 120.47 31.72 247.48 3.12 22.00	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$566.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$566.26 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$566.26</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1173
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24281	0 14,520				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	18,082	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	14,520 14,520 14,520 14,520 14,520 14,520	77.56 66.05 17.39 135.67 1.71 12.06	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$310.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$310.44 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$310.44</b>
062689-900.00-2-84	Ulrich 2			ACCT	BILL	1174
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24308	0 7,197				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	8,963	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	7,197 7,197 7,197 7,197 7,197 7,197	38.44 32.74 8.62 67.25 0.85 5.98	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$153.88 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$153.88 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$153.88</b>
062689-900.00-2-85	wilson 5			ACCT	BILL	1175
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley wilson 5 013-25616	0 79,199				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	98,629	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	79,199 79,199 79,199 79,199 79,199 79,199	423.04 360.24 94.86 740.03 9.34 65.77	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$1,693.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,693.28 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$1,693.28</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1176
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-25618 boettcher 5	0 37,619				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	46,848	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	37,619 37,619 37,619 37,619 37,619 37,619	200.94 171.11 45.06 351.51 4.44 31.24	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$804.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$804.30 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$804.30</b>
062689-900.00-2-87	Lebaron 6			ACCT	BILL	1177
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Lebaron 6 013-25653	0 87,660				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	109,166	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	87,660 87,660 87,660 87,660 87,660 87,660	468.23 398.73 104.99 819.09 10.34 72.80	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$1,874.18 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,874.18 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$1,874.18</b>
062689-900.00-2-89	Horton Unit 4			ACCT	BILL	1178
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Horton Unit 4 013-24433	0 7,637				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	9,511	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	7,637 7,637 7,637 7,637 7,637 7,637	40.79 34.74 9.15 71.36 0.90 6.34	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$163.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$163.28 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: <b>\$163.28</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-9	Town Of Charlotte			ACCT	BILL	1099
Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Gas Well Dec 16832 Newton Bros #4 900-2-9 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 5,602      6,976	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	5,602 5,602 5,602 5,602 5,602 5,602	29.92 25.48 6.71 52.34 0.66 4.65	Delinquent: No Date Paid/Returned: 02/16/2011 Amount Paid/Returned: \$119.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$119.76 Reference: 15772 Due Date #1: 02/10/2011 Amount Due: \$119.76
062689-900.00-2-90	19 Ivy St			ACCT	BILL	1179
Nornew, Inc. 2500 Tanglewood St Ste 250 Houston, TX 77063	Gas well Cassadaga Valley 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 0      0				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2011 Amount Due: \$0.00
062689-900.00-3-2	Town Of Charlotte			ACCT	BILL	1180
Chautauqua Energy, Inc. Main Rd PO Box 100 Westfield, NY 14787	Gas well Cassadaga Valley Gas Well J Muscarella - U #1 900-3-2 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: 02/10/2011 Amount Due: \$0.00

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-3-3				ACCT	BILL	1181
Chautauqua Energy, Inc. Main Rd PO Box 100 Westfield, NY 14787	Gas well Cassadaga Valley Dec 013-19214 900-3-3	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: 02/10/2011 Amount Due: <b>\$0.00</b>
062689-900.00-3-4	Charlotte			ACCT	BILL	1182
Range Resources-Appalachia LLC KE Andrews PO Box 870849 Mesquite, TX 75187	Gas well Cassadaga Valley Gas Well On 12-1-12 Dec 013-16591 900-3-4	0 16,143				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: 20,103	20,103	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	16,143 16,143 16,143 16,143 16,143 16,143	86.23 73.43 19.33 150.84 1.90 13.41	Delinquent: No Date Paid/Returned: 03/02/2011 Amount Paid/Returned: \$348.59 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$348.59 Reference: 7459 Due Date #1: 02/10/2011 Amount Due: <b>\$345.14</b>
062689-900.00-42-1				ACCT	BILL	1208
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	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: 02/10/2011 Amount Due: <b>\$0.00</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	1209
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-900.00-42-2	Gas well	0		ACCT	BILL	1209
Ardent Resources Inc	Cassadaga Valley	0				
Brookside Office Park Two	Gas Well					
61 McMurray Rd Ste 204	Dec 013-21822					
Pittsburgh, PA 15241	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: 02/10/2011
						Amount Due: \$0.00
062689-900.00-5-1	Charlotte			ACCT	BILL	1183
Stedman Energy Inc.	Gas well	0				
PO Box 1006	Cassadaga Valley	24,747				
Chautauqua, NY 14722	Gas Well					
	Dec 013-18212					
	900-5-1					
	Lot Dimensions 0.00 x 0.00		Medicaid	24,747	132.18	Delinquent: No
	East: 0 North: 0		County Tax	24,747	112.56	Date Paid/Returned: 02/15/2011
	Deed Book: Page:		Community Colleges	24,747	29.64	Amount Paid/Returned: \$529.08
	Full Market Value:	30,818	Town Tax	24,747	231.23	Notes: Processed as Paid
			Chargebacks	24,747	2.92	Collected At: Mail
			Charlotte fp 1	24,747	20.55	Method:
						Cash: \$0.00
						Check: \$529.08
						Reference: 17972
						Due Date #1: 02/10/2011
						Amount Due: \$529.08
062689-900.00-5-10	Gas well	0		ACCT	BILL	1187
Stedman Energy Inc.	Cassadaga Valley	0				
PO Box 1006	Gas Well					
Chautauqua, NY 14722	Edson Unit #2					
	900-5-10					
	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: 02/10/2011
						Amount Due: \$0.00

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1188
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: 02/10/2011 Amount Due: <b>\$0.00</b>
062689-900.00-5-2	Charlotte			ACCT	BILL	1184
Stedman Energy Inc. PO Box 1006 Chautauqua, NY 14722	Gas well Cassadaga Valley Gas Well Korbas #1 Dec 013-19066 900-5-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,434      1,786	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1			
						Delinquent: No Date Paid/Returned: 02/15/2011 Amount Paid/Returned: \$30.66 Notes: Processed as Paid Collected At: undefined Method: Cash: \$0.00 Check: \$30.66 Reference: 17972 Due Date #1: 02/10/2011 Amount Due: <b>\$30.66</b>
062689-900.00-5-3	Charlotte			ACCT	BILL	1185
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 2,617      3,259	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1			
						Delinquent: No Date Paid/Returned: 02/15/2011 Amount Paid/Returned: \$55.94 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$55.94 Reference: 17972 Due Date #1: 02/10/2011 Amount Due: <b>\$55.94</b>



**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-5-6	Charlotte			ACCT	BILL	1186
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 7,610	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	7,610 7,610 7,610 7,610 7,610 7,610	40.65 34.61 9.11 71.11 0.90 6.32	Delinquent: No Date Paid/Returned: 02/15/2011 Amount Paid/Returned: \$162.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$162.70 Reference: 17972 Due Date #1: 02/10/2011 Amount Due: <b>\$162.70</b>
062689-900.00-6-1	Charlotte			ACCT	BILL	1189
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 1,550	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	1,550 1,550 1,550 1,550 1,550 1,550	8.28 7.05 1.86 14.48 0.18 1.29	Delinquent: No Date Paid/Returned: 03/09/2011 Amount Paid/Returned: \$33.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$33.80 Reference: 1390 Due Date #1: 02/10/2011 Amount Due: <b>\$33.14</b>
062689-900.00-9-1	Charlotte			ACCT	BILL	1190
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: 02/10/2011 Amount Due: <b>\$0.00</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-9-2	Charlotte			ACCT	BILL	1191
Range Resources-Appalachia LLC	Gas well	0				
125 State Rt 45	Cassadaga Valley	0				
Hartville, OH 44632	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: 02/10/2011
						Amount Due: \$0.00
062689-900.00-9-3	Charlotte			ACCT	BILL	1192
Stedman Energy Inc	Gas well	0				
PO Box 1006	Cassadaga Valley	1,273				
Chautauqua, NY 14722	Gas Well Edson #1					
	Dec 013-16054					
	900-9-3					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,273	6.80	Delinquent: No
	East: 0 North: 0		County Tax	1,273	5.79	Date Paid/Returned: 02/15/2011
	Deed Book: Page:		Community Colleges	1,273	1.52	Amount Paid/Returned: \$27.21
	Full Market Value:	1,585	Town Tax	1,273	11.89	Notes: Processed as Paid
			Chargebacks	1,273	0.15	Collected At: Mail
			Charlotte fp 1	1,273	1.06	Method:
						Cash: \$0.00
						Check: \$27.21
						Reference: 17972
						Due Date #1: 02/10/2011
						Amount Due: \$27.21
062689-900.00-9-4	Charlotte			ACCT	BILL	1193
Range Resources-Appalachia LLC	Gas well	0				
125 State Rt 45	Cassadaga Valley	0				
Hartville, OH 44632	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: 02/10/2011
						Amount Due: \$0.00

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

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

PAGE: 403  
 VALUATION DATE: July 1, 2009  
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-9-5				ACCT	BILL	1194
Range Resources-Appalachia LLC	Gas well	0				
KE Andrews	Pine Valley	11,634				
PO Box 870849	013-22586					
Mesquite, TX 75187	Healy #2					
	900-9-5					
	Lot Dimensions 0.00 x 0.00		Medicaid	11,634	62.14	
	East: 0 North: 0		County Tax	11,634	52.92	
	Deed Book: Page:		Community Colleges	11,634	13.93	
	Full Market Value:	14,488	Town Tax	11,634	108.71	
			Chargebacks	11,634	1.37	
			Charlotte fp 1	11,634	9.66	

Delinquent: No  
 Date Paid/Returned: 03/02/2011  
 Amount Paid/Returned: \$251.22  
 Notes: Processed as Paid  
 Collected At: Mail  
 Method:  
 Cash: \$0.00  
 Check: \$251.22  
 Reference: 7459  
 Due Date #1: 02/10/2011  
 Amount Due: **\$248.73**

**SWIS TOTAL:**

**\$1,125,207.80**

**SECTION OF THE ROLL TOTAL:**

**\$1,125,207.80**

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 3**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-201.00-1-10	Off Lewis Rd			ACCT	BILL	1212
State Of New York	Forest s532b	646,600	ST REFOR COUNTY	\$646,600.00		
Attn: Finance Dept	Cassadaga Valley	646,600				
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:	805,230	Town Tax	646,600	6,041.78	
			Chargebacks	646,600	76.23	
			Charlotte fp 1	646,600	536.98	
						Delinquent: No
						Date Paid/Returned: 02/14/2011
						Amount Paid/Returned: \$6,654.99
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$6,654.99
						Reference: Direct Deposit
						Due Date #1: 02/10/2011
						Amount Due: <b>\$6,654.99</b>
062689-201.00-1-11	Housington Rd			ACCT	BILL	1213
State Of New York	Forest s532b	184,800	ST REFOR COUNTY	\$184,800.00		
Attn: Finance Dept	Cassadaga Valley	184,800				
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:	230,137	Town Tax	184,800	1,726.76	
			Chargebacks	184,800	21.79	
			Charlotte fp 1	184,800	153.47	
						Delinquent: No
						Date Paid/Returned: 02/14/2011
						Amount Paid/Returned: \$1,902.02
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$1,902.02
						Reference: Direct Deposit
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,902.02</b>
062689-201.00-1-31	Off Lewis Rd			ACCT	BILL	1214
State Of New York	Forest s532b	30,500	ST REFOR COUNTY	\$30,500.00		
Attn: Finance Dept	Cassadaga Valley	30,500				
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:	37,983	Town Tax	30,500	284.99	
			Chargebacks	30,500	3.60	
			Charlotte fp 1	30,500	25.33	
						Delinquent: No
						Date Paid/Returned: 02/14/2011
						Amount Paid/Returned: \$313.92
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$313.92
						Reference: Direct Deposit
						Due Date #1: 02/10/2011
						Amount Due: <b>\$313.92</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 3**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1210
State Of New York	Forest s532b	164,600	ST REFOR COUNTY	\$164,600.00		
Attn: Finance Dept	Cassadaga Valley	164,600				
Gerace Office Bldg	Chautauqua Reforest					
Mayville, NY 14757	Lot 16 Prop A					
	3-1-1					
	Acres: 204.84					
	East: 332443 North: 854977					
	Deed Book: Page:					
Bank: 9999999	Full Market Value:	204,981	Town Tax	164,600	1,538.01	
			Chargebacks	164,600	19.41	
			Charlotte fp 1	164,600	136.70	
						Delinquent: No
						Date Paid/Returned: 02/14/2011
						Amount Paid/Returned: \$1,694.12
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$1,694.12
						Reference: Direct Deposit
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,694.12</b>
062689-201.00-1-9	Off Lewis Rd			ACCT	BILL	1211
State Of New York	Forest s532b	204,900	ST REFOR COUNTY	\$204,900.00		
Attn: Finance Dept	Cassadaga Valley	204,900				
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:	255,168	Town Tax	204,900	1,914.57	
			Chargebacks	204,900	24.16	
			Charlotte fp 1	204,900	170.16	
						Delinquent: No
						Date Paid/Returned: 02/14/2011
						Amount Paid/Returned: \$2,108.89
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$2,108.89
						Reference: Direct Deposit
						Due Date #1: 02/10/2011
						Amount Due: <b>\$2,108.89</b>
062689-218.00-2-1	Lewis Rd			ACCT	BILL	1215
State Of New York	Forest s532b	93,100	ST REFOR COUNTY	\$93,100.00		
Attn: Finance Dept	Cassadaga Valley	93,100				
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:	115,940	Town Tax	93,100	869.92	
			Chargebacks	93,100	10.98	
			Charlotte fp 1	93,100	77.32	
						Delinquent: No
						Date Paid/Returned: 02/14/2011
						Amount Paid/Returned: \$958.22
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$958.22
						Reference: Direct Deposit
						Due Date #1: 02/10/2011
						Amount Due: <b>\$958.22</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 3**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

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			
062689-218.00-2-21	Mill Creek Rd			ACCT	BILL	1219
State Of New York	Forest s532b	126,300	ST REFOR COUNTY	\$126,300.00		
Attn: Finance Dept	Pine Valley	126,300				
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:	157,285	Town Tax	126,300	1,180.14	
			Chargebacks	126,300	14.89	
			Charlotte fp 1	126,300	104.89	
						Delinquent: No
						Date Paid/Returned: 02/14/2011
						Amount Paid/Returned: \$1,299.92
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$1,299.92
						Reference: Direct Deposit
						Due Date #1: 02/10/2011
						Amount Due: \$1,299.92
062689-218.00-2-3	Housington Rd			ACCT	BILL	1216
State Of New York	Forest s532b	55,600	ST REFOR COUNTY	\$55,600.00		
Attn: Finance Dept	Cassadaga Valley	55,600				
Gerace Office Bldg	Chautauqua Reforest					
Mayville, NY 14757	Lot 6 Prop E					
	6-1-6					
	Acres: 73.56					
	East: 335649 North: 846646					
	Deed Book: Page:					
Bank: 9999999	Full Market Value:	69,240	Town Tax	55,600	519.52	
			Chargebacks	55,600	6.56	
			Charlotte fp 1	55,600	46.17	
						Delinquent: No
						Date Paid/Returned: 02/14/2011
						Amount Paid/Returned: \$572.25
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$572.25
						Reference: Direct Deposit
						Due Date #1: 02/10/2011
						Amount Due: \$572.25
062689-218.00-2-7	Mill Creek Rd			ACCT	BILL	1217
State Of New York	Forest s532b	33,500	ST REFOR COUNTY	\$33,500.00		
Attn: Finance Dept	Pine Valley	33,500				
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:	41,719	Town Tax	33,500	313.02	
			Chargebacks	33,500	3.95	
			Charlotte fp 1	33,500	27.82	
						Delinquent: No
						Date Paid/Returned: 02/14/2011
						Amount Paid/Returned: \$344.79
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$344.79
						Reference: Direct Deposit
						Due Date #1: 02/10/2011
						Amount Due: \$344.79

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

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 3**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

PAGE: 407  
 VALUATION DATE: July 1, 2009  
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-218.00-2-8	Mill Creek Rd			ACCT	BILL	1218
State Of New York	Forest s532b	95,200	ST REFOR COUNTY	\$95,200.00		
Attn: Finance Dept	Pine Valley	95,200				
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:	118,555	Town Tax	95,200	889.54	
			Chargebacks	95,200	11.22	
			Charlotte fp 1	95,200	79.06	
						Delinquent: No
						Date Paid/Returned: 02/14/2011
						Amount Paid/Returned: \$979.82
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$979.82
						Reference: Direct Deposit
						Due Date #1: 02/10/2011
						Amount Due: \$979.82
062689-235.00-1-23	Boutwell Hill Rd			ACCT	BILL	1220
State Of New York	Forest s532b	64,700	ST REFOR COUNTY	\$64,700.00		
Attn: Finance Dept	Pine Valley	64,700				
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:	80,573	Town Tax	64,700	604.55	
			Chargebacks	64,700	7.63	
			Charlotte fp 1	64,700	53.73	
						Delinquent: No
						Date Paid/Returned: 02/14/2011
						Amount Paid/Returned: \$665.91
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$665.91
						Reference: Direct Deposit
						Due Date #1: 02/10/2011
						Amount Due: \$665.91
062689-235.00-1-24	Boutwell Hill Rd			ACCT	BILL	1221
State Of New York	Forest s532b	50,100	ST REFOR COUNTY	\$50,100.00		
Attn: Finance Dept	Pine Valley	50,100				
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:	62,391	Town Tax	50,100	468.13	
			Chargebacks	50,100	5.91	
			Charlotte fp 1	50,100	41.61	
						Delinquent: No
						Date Paid/Returned: 02/14/2011
						Amount Paid/Returned: \$515.65
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$515.65
						Reference: Direct Deposit
						Due Date #1: 02/10/2011
						Amount Due: \$515.65



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

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 3**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

PAGE: 408  
 VALUATION DATE: July 1, 2009  
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1222
State Of New York	Forest s532b	159,800	ST REFOR COUNTY	\$159,800.00		
Attn: Finance Dept	Pine Valley	159,800				
County Office Bldg	Chautauqua Reforest					
Mayville, NY 14757	Lot 3 Prop A					
	9-1-10					
	Acres: 107.77					
	East: 337629 North: 834165					
	Deed Book: Page:					
Bank: 9999999	Full Market Value:	199,004	Town Tax	159,800	1,493.16	
			Chargebacks	159,800	18.84	
			Charlotte fp 1	159,800	132.71	
						Delinquent: No
						Date Paid/Returned: 02/14/2011
						Amount Paid/Returned: \$1,644.71
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$1,644.71
						Reference: Direct Deposit
						Due Date #1: 02/10/2011
						Amount Due: <b>\$1,644.71</b>
062689-235.00-1-27	Swanson Rd			ACCT	BILL	1223
State Of New York	Forest s532b	62,200	ST REFOR COUNTY	\$62,200.00		
Attn: Finance Dept	Pine Valley	62,200				
County Office Bldg	Chautauqua Reforest					
Mayville, NY 14757	Lot 3 Prop O					
	9-1-11					
	Acres: 55.00					
	East: 337749 North: 832749					
	Deed Book: Page:					
Bank: 9999999	Full Market Value:	77,460	Town Tax	62,200	581.19	
			Chargebacks	62,200	7.33	
			Charlotte fp 1	62,200	51.66	
						Delinquent: No
						Date Paid/Returned: 02/14/2011
						Amount Paid/Returned: \$640.18
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$640.18
						Reference: Direct Deposit
						Due Date #1: 02/10/2011
						Amount Due: <b>\$640.18</b>
<b>SWIS TOTAL:</b>					<b>\$20,295.39</b>	
<b>SECTION OF THE ROLL TOTAL:</b>					<b>\$20,295.39</b>	

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

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 5**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

PAGE: 409  
 VALUATION DATE: July 1, 2009  
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	243
Natl Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221-9880	Pipeline Cassadaga Valley 666-6-66..SF1	0 9,544				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Chargebacks	9,544 9,544 9,544 9,544 9,544	50.98 43.41 11.43 80.26 1.13	
Bank: 9999999		11,885				Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$187.21 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$187.21 Reference: 0000182208 & 000008440 Due Date #1: 02/10/2011 Amount Due: <b>\$187.21</b>
062601-777-7-77..SF1				ACCT	BILL	244
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	0 109,035				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Chargebacks	109,035 109,035 109,035 109,035 109,035	582.40 495.96 130.59 916.94 12.86	
Bank: 9999999		135,785				Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$2,138.75 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$2,138.75 Reference: PART OF CHECK 3600343 Due Date #1: 02/10/2011 Amount Due: <b>\$2,138.75</b>
062601-888-8-88..SF1				ACCT	BILL	245
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 84,072				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Chargebacks	84,072 84,072 84,072 84,072 84,072	449.06 382.41 100.69 707.01 9.91	
Bank: 9999999		104,697				Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$1,649.08 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$1,649.08 Reference: PART OF CHECK 78000 Due Date #1: 02/10/2011 Amount Due: <b>\$1,649.08</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 5**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1224
Cassadaga Telephone Co PO Box 209 Fredonia, NY 14063-0209	Telephone Cassadaga Valley 22-2-21..SF1	0 7,616				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	9,484	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	7,616 7,616 7,616 7,616 7,616 7,616	40.68 34.64 9.12 71.16 0.90 6.32	Delinquent: No Date Paid/Returned: 02/04/2011 Amount Paid/Returned: \$162.82 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$162.82 Reference: PART OF CHECK 119045 Due Date #1: 02/10/2011 Amount Due: <b>\$162.82</b>
Bank: 9999999						
062689-44-4-44..SF1				ACCT	BILL	1225
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:	0				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2011 Amount Due: <b>\$0.00</b>
Bank: 9999999						
062689-66-6-66..SF1				ACCT	BILL	1226
Natl Fuel Gas Dist Corp Real Property Tax Servic 6363 Main St Williamsville, NY 14221	Pipeline Cassadaga Valley 66-6-66..SF1	0 1,681				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	2,093	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	1,681 1,681 1,681 1,681 1,681 1,681	8.98 7.65 2.01 15.71 0.20 1.40	Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$35.95 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$35.95 Reference: 0000182208 & 000008440 Due Date #1: 02/10/2011 Amount Due: <b>\$35.95</b>
Bank: 9999999						

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

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 5**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

PAGE: 411  
 VALUATION DATE: July 1, 2009  
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	Niagara Mohawk Power Corp dba National Grid Real Estate Tax Dept 300 Erie Blvd West Syracuse, NY 13202	0 449,120		ACCT	BILL	1227
Bank: 9999999	Elec & gas Cassadaga Valley 77-7-77..SF1  Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	559,303	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	449,120 449,120 449,120 449,120 449,120 449,120	2,398.94 2,042.86 537.91 4,196.55 52.95 372.98	Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$9,602.19 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$9,602.19 Reference: PART OF CHECK 3600343 Due Date #1: 02/10/2011 Amount Due: <b>\$9,602.19</b>
062689-88-8-88..SF1	Windstream New York, Inc. Attn: Rash & Associates #503-52-1130 PO Box 260888 Plano, TX 75026-0888	0 148,957		ACCT	BILL	1228
Bank: 9999999	Telephone Cassadaga Valley 88-8-88..SF1  Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	185,501	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	148,957 148,957 148,957 148,957 148,957 148,957	795.64 677.54 178.41 1,391.84 17.56 123.70	Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$3,184.69 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$3,184.69 Reference: PART OF CHECK 78000 Due Date #1: 02/10/2011 Amount Due: <b>\$3,184.69</b>
062689-99-9-99..SF1	At&t Interstate Division Property Tax Unit PO Box 1329 Morristown N J, 07962-9902	0 0		ACCT	BILL	1229
Bank: 9999999	Telephone Cassadaga Valley 99-9-99..SF1  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: 02/10/2011 Amount Due: <b>\$0.00</b>

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

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 5**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

PAGE: 412  
 VALUATION DATE: July 1, 2009  
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
<b>SWIS TOTAL:</b>				<b>\$16,960.69</b>
<b>SECTION OF THE ROLL TOTAL:</b>				<b>\$16,960.69</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 6**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	1,000 88,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 26100	BILL 246	
	Tele Comm Cassadaga Valley 103-6-10					Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$1,726.15 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$1,726.15 Reference: PART OF CHECK 78000 Due Date #1: 02/10/2011 Amount Due: <b>\$1,726.15</b>
	Acres: 0.12 East: 316354 North: 825088 Deed Book: Page: Full Market Value:	109,589				
Bank: 9999999						
062601-626-1-999.123.700	National Fuel Gas Distrib Corp Real Property Tax Dept. 6363 Main St Williamsville, NY 14221-5887	0 80,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT	BILL 247	
	Gas Trans Im Cassadaga Valley A/k/a 666-6-66..Ps2 626-1-999.123.700					Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$1,575.11 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$1,575.11 Reference: 0000182208 & 000008440 Due Date #1: 02/10/2011 Amount Due: <b>\$1,575.11</b>
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	100,000				
Bank: 9999999						
062601-626-1-999.132.350	Niagara Mohawk Power Corp dba National Grid Real Estate Tax Dept 300 Erie Blvd West Syracuse, NY 13202	0 48,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT	BILL 248	
	Elec Trans I Cassadaga Valley 777-7-77..Ps1 626-1-999.132.350					Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$951.35 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$951.35 Reference: PART OF CHECK 3600343 Due Date #1: 02/10/2011 Amount Due: <b>\$951.35</b>
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	60,399				
Bank: 9999999						

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 6**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	249
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062601-626-1-999.629.000	Windstream New York, Inc. Rash #503-32-1130 PO Box 260888 Plano, TX 75026-0888	0 12,300	Tele Comm Cassadaga Valley 888-8-88..Ps1 626-1-999.629.000	ACCT	BILL	249
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	15,318	Medicaid County Tax Community Colleges Town Tax Chargebacks	12,300 12,300 12,300 12,300 12,300	65.70 55.95 14.73 103.44 1.45	Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$241.27 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$241.27 Reference: PART OF CHECK 78000 Due Date #1: 02/10/2011 Amount Due: \$241.27
062601-666-6-66..PS1	Natl Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221-9880	0 81,500	Gas Trans Im Cassadaga Valley 666-6-66..PS1	ACCT	BILL	250
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	101,494	Medicaid County Tax Community Colleges Town Tax Chargebacks	81,500 81,500 81,500 81,500 81,500	435.33 370.71 97.61 685.38 9.61	Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$1,598.64 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$1,598.64 Reference: 0000182208 & 000008440 Due Date #1: 02/10/2011 Amount Due: \$1,598.64
062689-234.00-1-31	New York Telephone Verizon PO Box 152206 Irving, TX 75015-2206	600 600	Center Rd Tele Comm Cassadaga Valley 10-1-23	ACCT	BILL	1233
	Lot Dimensions 50.00 x 60.00 East: 318589 North: 830442 Deed Book: Page: Full Market Value:	747	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	600 600 600 600 600 600	3.20 2.73 0.72 5.61 0.07 0.50	Delinquent: No Date Paid/Returned: 01/25/2011 Amount Paid/Returned: \$12.83 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$12.83 Reference: Pt of 8263828 Due Date #1: 02/10/2011 Amount Due: \$12.83



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

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 6**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

PAGE: 415  
 VALUATION DATE: July 1, 2009  
 TAXABLE STATUS DATE: March 1, 2010

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-33-3-33..PS1				ACCT	BILL	1230
Dunkirk Fredonia Telephone Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	Tele Comm Cassadaga Valley 33-3-33..PS1	0 400				
Bank: 9999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	498	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	400 400 400 400 400 400	2.14 1.82 0.48 3.74 0.05 0.33	Delinquent: No Date Paid/Returned: 02/04/2011 Amount Paid/Returned: \$8.56 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$8.56 Reference: PART OF 119045 Due Date #1: 02/10/2011 Amount Due: <b>\$8.56</b>
062689-626-89-999.123.700				ACCT	BILL	1234
National Fuel Gas Distrib Corp Real Property Tax Dept. 6363 Main St Williamsville, NY 14221-5887	Gas Trans Im Cassadaga Valley 626-89-999.123.700	0 5,700				
Bank: 9999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	7,098	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	5,700 5,700 5,700 5,700 5,700 5,700	30.45 25.93 6.83 53.26 0.67 4.73	Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$121.87 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$121.87 Reference: 0000182208 & 000008440 Due Date #1: 02/10/2011 Amount Due: <b>\$121.87</b>
062689-626-89-999.132.350				ACCT	BILL	1235
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	0 733,375				
Bank: 9999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	913,294	Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	733,375 733,375 733,375 733,375 733,375 733,375	3,917.26 3,335.82 878.36 6,852.60 86.46 609.05	Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$15,679.55 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$15,679.55 Reference: PART OF CHECK 3600343 Due Date #1: 02/10/2011 Amount Due: <b>\$15,679.55</b>

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 6**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-626-89-999.629.000				ACCT	BILL	1236
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	0 206,400				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	206,400 206,400 206,400 206,400 206,400 206,400	1,102.47 938.83 247.21 1,928.59 24.33 171.41	Delinquent: No Date Paid/Returned: 02/10/2011 Amount Paid/Returned: \$4,412.84 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$4,412.84 Reference: PART OF CHECK 78000 Due Date #1: 02/10/2011 Amount Due: <b>\$4,412.84</b>
Bank: 9999999		257,036				
062689-626-89-999.643.900				ACCT	BILL	1237
Cassadaga Telephone Co Pob 209 Fredonia, NY 14063-0209	Tele Comm Cassadaga Valley 22-2-21..Ps1 626-89-999.643.900	0 34,900				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	34,900 34,900 34,900 34,900 34,900 34,900	186.42 158.75 41.80 326.10 4.11 28.98	Delinquent: No Date Paid/Returned: 02/04/2011 Amount Paid/Returned: \$746.16 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$746.16 Reference: PART OF CHECK 119045 Due Date #1: 02/10/2011 Amount Due: <b>\$746.16</b>
Bank: 9999999		43,462				
062689-626-89-999.810.500				ACCT	BILL	1238
Norse Pipeline Llc 2501 Palermo Dr., Suite B Erie, PA 16506	Gas pipeline Cassadaga Valley 66-6-68..Ps1 626-89-999.810.500	0 26,480				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	26,480 26,480 26,480 26,480 26,480 26,480	141.44 120.45 31.72 247.43 3.12 21.99	Delinquent: No Date Paid/Returned: 02/02/2011 Amount Paid/Returned: \$566.15 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$566.15 Reference: 108190 Due Date #1: 02/10/2011 Amount Due: <b>\$566.15</b>
Bank: 9999999		32,976				

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

**2011 TOWN TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 6**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

PAGE: 417  
 VALUATION DATE: July 1, 2009  
 TAXABLE STATUS DATE: March 1, 2010

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			
062689-66-6-66..PS1				ACCT	BILL	1231
Natl Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221-9880	Gas Trans Im Cassadaga Valley 66-6-66..PS1	0 86,000				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Chargebacks Charlotte fp 1	86,000 86,000 86,000 86,000 86,000 86,000	459.36 391.18 103.00 803.58 10.14 71.42	
Bank: 9999999		107,098				Delinquent: No Date Paid/Returned: 02/09/2011 Amount Paid/Returned: \$1,838.68 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$1,838.68 Reference: 0000182208 & 000008440 Due Date #1: 02/10/2011 Amount Due: <b>\$1,838.68</b>
062689-99-9-99..PS2	Town Outside			ACCT	BILL	1232
At&t Interstate Division Property Tax Unit PO Box 1329 Morristown, NJ 07962-9902	Telecom. eq. Cassadaga Valley Central Office Equipment Initial 7300 99-9-99..PS2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				
Bank: 9999999		0				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2011 Amount Due: <b>\$0.00</b>
<b>SWIS TOTAL:</b>					<b>\$29,479.16</b>	
<b>SECTION OF THE ROLL TOTAL:</b>					<b>\$29,479.16</b>	
<b>COUNTY/TOWN TOTAL:</b>					<b>\$1,191,943.04</b>	