

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------------|------------|----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-63.03-1-1 | E Lake Rd | | | ACCT | BILL | 1 |
| Farrell J. William | Res vac land | 120,000 | | | | |
| 3761 E Lake Rd | Dunkirk Csd | 120,000 | | | | |
| Dunkirk, NY 14048 | 12-1-2.1 | | | | | |
| | Lot Dimensions 1000.00 x 1394.00 | | Medicaid | 120,000 | 770.29 | Delinquent: No |
| | East: 953627 North: 913144 | | County Tax | 120,000 | 568.37 | Date Paid/Returned: 02/05/2013 |
| | Deed Book: Page: | | Community Colleges | 120,000 | 157.05 | Amount Paid/Returned: \$1,807.55 |
| | Full Market Value: 163,250 | | Town Tax | 120,000 | 60.13 | Notes: Processed as Paid |
| | | | Chargebacks | 120,000 | 3.63 | Collected At: Mail |
| | | | E dnk fire prot2 | 120,000 | 205.57 | Method: |
| | | | East lake rd sewer 1 | 1 | 25.00 | Cash: \$0.00 |
| | | | E lake rd water | 120,000 | 17.51 | Check: \$1,807.55 |
| | | | | | | Reference: 126143 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,807.55 |
| 063400-63.03-1-2 | 3700 E Lake Rd | | | ACCT | BILL | 2 |
| Corsoro Julie E | 1 Family Res | 6,300 | | | | |
| 3700 East Lake Rd | Dunkirk Csd | 37,000 | | | | |
| Dunkirk, NY 14048 | 12-1-3 | | | | | |
| | Lot Dimensions 90.00 x 231.00 | | Medicaid | 37,000 | 237.51 | Delinquent: No |
| | East: 954804 North: 912512 | | County Tax | 37,000 | 175.25 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 37,000 | 48.42 | Amount Paid/Returned: \$939.18 |
| | Full Market Value: 50,350 | | Town Tax | 37,000 | 18.54 | Notes: Processed as Paid |
| | | | Chargebacks | 37,000 | 1.12 | Collected At: Mail |
| | | | E dnk fire prot2 | 37,000 | 63.38 | Method: |
| | | | Miscellaneous charge | 0 | 320.10 | Cash: \$0.00 |
| | | | East lake rd sewer 2 | 1 | 69.46 | Check: \$939.18 |
| | | | E lake rd water | 37,000 | 5.40 | Reference: 122075481 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$939.18 |
| 063400-63.03-1-4 | Rt 5 | | | ACCT | BILL | 3 |
| Farrell J. William | Res vac land | 119,000 | | | | |
| 11593 Beachcliff Dr | Dunkirk Csd | 119,000 | | | | |
| Dunkirk, NY 14048 | 13-1-2 | | | | | |
| | Acres: 26.40 | | Medicaid | 119,000 | 763.87 | Delinquent: No |
| | East: 955413 North: 913415 | | County Tax | 119,000 | 563.64 | Date Paid/Returned: 02/05/2013 |
| | Deed Book: Page: | | Community Colleges | 119,000 | 155.74 | Amount Paid/Returned: \$1,767.70 |
| | Full Market Value: 161,900 | | Town Tax | 119,000 | 59.63 | Notes: Processed as Paid |
| | | | Chargebacks | 119,000 | 3.60 | Collected At: Mail |
| | | | E dnk fire prot2 | 119,000 | 203.85 | Method: |
| | | | E lake rd water | 119,000 | 17.37 | Cash: \$0.00 |
| | | | | | | Check: \$1,767.70 |
| | | | | | | Reference: 126143 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,767.70 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-63.03-1-7 | E Lake Rd | | | ACCT | BILL | 4 |
| Payne Fred V | Vac w/imprv | 6,800 | | | | |
| 3050 Kings Rd | Dunkirk Csd | 19,400 | | | | |
| Saint Augustine, FL 32086 | 13-3-11.1 | | | | | |
| | Acres: 1.40 | | Medicaid | 19,400 | 124.53 | Delinquent: No |
| | East: 956246 North: 913066 | | County Tax | 19,400 | 91.89 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: Page: | | Community Colleges | 19,400 | 25.39 | Amount Paid/Returned: \$288.18 |
| | Full Market Value: 26,400 | | Town Tax | 19,400 | 9.72 | Notes: Processed as Paid |
| | | | Chargebacks | 19,400 | 0.59 | Collected At: Mail |
| | | | E dnk fire prot2 | 19,400 | 33.23 | Method: |
| | | | E lake rd water | 19,400 | 2.83 | Cash: \$0.00 |
| | | | | | | Check: \$288.18 |
| | | | | | | Reference: 4454857 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$288.18 |
| 063400-63.03-1-8 | E Lake Rd | | | ACCT | BILL | 5 |
| Trinity Circle LLC | Truck termnl | 14,400 | | | | |
| 3761 East Lake Rd | Dunkirk Csd | 34,000 | | | | |
| Dunkirk, NY 14048 | 13-3-11.2.1 | | | | | |
| | Lot Dimensions 100.00 x 682.00 | | Medicaid | 34,000 | 218.25 | Delinquent: No |
| | East: 956175 North: 913007 | | County Tax | 34,000 | 161.04 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: 1957 Page: 00079 | | Community Colleges | 34,000 | 44.50 | Amount Paid/Returned: \$505.06 |
| | Full Market Value: 46,250 | | Town Tax | 34,000 | 17.04 | Notes: Processed as Paid |
| | | | Chargebacks | 34,000 | 1.03 | Collected At: Mail |
| | | | E dnk fire prot2 | 34,000 | 58.24 | Method: |
| | | | E lake rd water | 34,000 | 4.96 | Cash: \$0.00 |
| | | | | | | Check: \$505.06 |
| | | | | | | Reference: 86 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$505.06 |
| 063400-63.03-1-9 | E Lake Rd | | | ACCT | BILL | 6 |
| Trinity Circle LLC | Truck termnl | 20,400 | | | | |
| 3761 East Lake Rd | Dunkirk Csd | 107,900 | | | | |
| Dunkirk, NY 14048 | 13-3-11.2.2 | | | | | |
| | Acres: 1.70 | | Medicaid | 107,900 | 692.62 | Delinquent: No |
| | East: 956096 North: 912942 | | County Tax | 107,900 | 511.06 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: 1957 Page: 00079 | | Community Colleges | 107,900 | 141.21 | Amount Paid/Returned: \$1,602.82 |
| | Full Market Value: 146,800 | | Town Tax | 107,900 | 54.07 | Notes: Processed as Paid |
| | | | Chargebacks | 107,900 | 3.27 | Collected At: In-Person |
| | | | E dnk fire prot2 | 107,900 | 184.84 | Method: |
| | | | E lake rd water | 107,900 | 15.75 | Cash: \$0.00 |
| | | | | | | Check: \$1,602.82 |
| | | | | | | Reference: 86 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,602.82 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|-----------------------------|------------|----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-63.03-1-10 | 3653 E Lake Rd | | | ACCT | BILL | 7 |
| Trinity Circle LLC | Truck termnl | 8,500 | | | | |
| 3761 East Lake Rd | Dunkirk Csd | 346,930 | | | | |
| Dunkirk, NY 14048 | 13-3-10 | | | | | |
| | Acres: 1.40 | | Medicaid | 346,930 | 2,226.98 | Delinquent: No |
| | East: 956011 North: 912880 | | County Tax | 346,930 | 1,643.21 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: Page: | | Community Colleges | 346,930 | 454.04 | Amount Paid/Returned: \$5,153.52 |
| | Full Market Value: 472,000 | | Town Tax | 346,930 | 173.85 | Notes: Processed as Paid |
| | | | Chargebacks | 346,930 | 10.50 | Collected At: In-Person |
| | | | E dnk fire prot2 | 346,930 | 594.31 | Method: |
| | | | E lake rd water | 346,930 | 50.63 | Cash: \$0.00 |
| | | | | | | Check: \$5,153.52 |
| | | | | | | Reference: 86 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$5,153.52 |
| 063400-63.03-1-11 | 3661 E Lake Rd | | | ACCT | BILL | 8 |
| Trinity Circle LLC | Res vac land | 9,800 | | | | |
| 3761 East Lake Rd | Dunkirk Csd | 9,800 | | | | |
| Dunkirk, NY 14048 | 13-3-9 | | | | | |
| | Acres: 2.50 | | Medicaid | 9,800 | 62.91 | Delinquent: No |
| | East: 955880 North: 912804 | | County Tax | 9,800 | 46.42 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: Page: | | Community Colleges | 9,800 | 12.83 | Amount Paid/Returned: \$145.59 |
| | Full Market Value: 13,350 | | Town Tax | 9,800 | 4.91 | Notes: Processed as Paid |
| | | | Chargebacks | 9,800 | 0.30 | Collected At: In-Person |
| | | | E dnk fire prot2 | 9,800 | 16.79 | Method: |
| | | | E lake rd water | 9,800 | 1.43 | Cash: \$0.00 |
| | | | | | | Check: \$145.59 |
| | | | | | | Reference: 86 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$145.59 |
| 063400-63.03-1-12 | 3667 E Lake Rd | | | ACCT | BILL | 9 |
| Ferrante Kathleen M | Res vac land | 9,600 | | | | |
| Greene Kenneth D | Dunkirk Csd | 9,600 | | | | |
| 104 Spencer Rd | 13-3-8 | | | | | |
| Basking Ridge, NJ 07920 | | | | | | |
| | Acres: 2.30 | | Medicaid | 9,600 | 61.62 | Delinquent: No |
| | East: 955717 North: 912678 | | County Tax | 9,600 | 45.47 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: 1696 Page: 00210 | | Community Colleges | 9,600 | 12.56 | Amount Paid/Returned: \$245.06 |
| | Full Market Value: 13,050 | | Town Tax | 9,600 | 4.81 | Notes: Processed as Paid |
| | | | Chargebacks | 9,600 | 0.29 | Collected At: Mail |
| | | | E dnk fire prot2 | 9,600 | 16.45 | Method: |
| | | | Miscellaneous charge | 0 | 33.00 | Cash: \$0.00 |
| | | | East lake rd sewer 2 | 1 | 69.46 | Check: \$245.06 |
| | | | E lake rd water | 9,600 | 1.40 | Reference: 705 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$245.06 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-63.03-1-13 | 3673 E Lake Rd | | | ACCT | BILL | 10 |
| Salgado Feliciano | 1 Family Res | 8,200 | | | | |
| Salgado Noelia | Dunkirk Csd | 67,000 | | | | |
| 3673 East Lake Rd | 13-3-7 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 1.20 | | Medicaid | 67,000 | 430.08 | Delinquent: No |
| | East: 955604 North: 912581 | | County Tax | 67,000 | 317.34 | Date Paid/Returned: 01/24/2013 |
| | Deed Book: Page: | | Community Colleges | 67,000 | 87.69 | Amount Paid/Returned: \$1,064.73 |
| | Full Market Value: 91,150 | | Town Tax | 67,000 | 33.58 | Notes: Processed as Paid |
| | | | Chargebacks | 67,000 | 2.03 | Collected At: Mail |
| | | | E dnk fire prot2 | 67,000 | 114.77 | Method: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Cash: \$0.00 |
| | | | E lake rd water | 67,000 | 9.78 | Check: \$1,064.73 |
| | | | | | | Reference: 2313 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,064.73 |
| 063400-63.03-1-14 | 3677 E Lake Rd | | | ACCT | BILL | 11 |
| Wisniewski James J | 1 Family Res | 8,100 | VETS 15% C COUNTY | \$4,890.00 | | |
| Wisniewski Carolyn S | Dunkirk Csd | 82,500 | | | | |
| 3677 East Lake Rd | 13-3-6 | | | | | |
| PO Box 506 | | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 1.10 | | Medicaid | 77,610 | 498.19 | Delinquent: No |
| | East: 955525 North: 912520 | | County Tax | 77,610 | 367.59 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 77,610 | 101.57 | Amount Paid/Returned: \$1,340.17 |
| | Full Market Value: 112,250 | | Town Tax | 82,500 | 41.34 | Notes: Processed as Paid |
| | | | Chargebacks | 82,500 | 2.50 | Collected At: Mail |
| | | | E dnk fire prot2 | 82,500 | 141.33 | Method: |
| | | | Miscellaneous charge | 0 | 106.15 | Cash: \$0.00 |
| | | | East lake rd sewer 2 | 1 | 69.46 | Check: \$1,340.17 |
| | | | E lake rd water | 82,500 | 12.04 | Reference: 6138337 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,340.17 |
| 063400-63.03-1-15 | 3681 E Lake Rd | | | ACCT | BILL | 12 |
| Wisniewski James J | Res vac land | 8,100 | | | | |
| Wisniewski Carolyn S | Dunkirk Csd | 8,100 | | | | |
| 3677 East Lake Rd | 13-3-5 | | | | | |
| PO Box 506 | | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 1.10 | | Medicaid | 8,100 | 51.99 | Delinquent: No |
| | East: 955450 North: 912455 | | County Tax | 8,100 | 38.37 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 1958 Page: 00078 | | Community Colleges | 8,100 | 10.60 | Amount Paid/Returned: \$145.33 |
| | Full Market Value: 11,000 | | Town Tax | 8,100 | 4.06 | Notes: Processed as Paid |
| | | | Chargebacks | 8,100 | 0.25 | Collected At: Mail |
| | | | E dnk fire prot2 | 8,100 | 13.88 | Method: |
| | | | East lake rd sewer 1 | 1 | 25.00 | Cash: \$0.00 |
| | | | E lake rd water | 8,100 | 1.18 | Check: \$145.33 |
| | | | | | | Reference: 6138337 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$145.33 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-63.03-1-16 | 3685 E Lake Rd | | | ACCT | BILL | 13 |
| Lakeside Park LLC | Vacant comm | 13,200 | | | | |
| 6523 S Transit Rd | Dunkirk Csd | 13,200 | | | | |
| Lockport, NY 14094 | 13-3-4 | | | | | |
| | Acres: 1.10 | | Medicaid | 13,200 | 84.73 | Delinquent: No |
| | East: 955370 North: 912404 | | County Tax | 13,200 | 62.52 | Date Paid/Returned: 02/07/2013 |
| | Deed Book: 1978 Page: 00399 | | Community Colleges | 13,200 | 17.28 | Amount Paid/Returned: \$221.08 |
| | Full Market Value: | 17,950 | Town Tax | 13,200 | 6.61 | Notes: Processed as Paid |
| | | | Chargebacks | 13,200 | 0.40 | Collected At: In-Person |
| | | | E dnk fire prot2 | 13,200 | 22.61 | Method: |
| | | | East lake rd sewer 1 | 1 | 25.00 | Cash: \$0.00 |
| | | | E lake rd water | 13,200 | 1.93 | Check: \$221.08 |
| | | | | | | Reference: 5785 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$221.08 |
| 063400-63.03-1-17 | 3689 E Lake Rd | | | ACCT | BILL | 14 |
| Gizowski David J | 1 Family Res | 10,400 | | | | |
| Gizowski Jeanenne H | Dunkirk Csd | 57,370 | | | | |
| 3689 East Lake Rd | 13-3-3 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 1.03 | | Medicaid | 57,370 | 368.26 | Delinquent: Yes |
| | East: 955270 North: 912370 | | County Tax | 57,370 | 271.73 | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 57,370 | 75.08 | Amount Paid/Returned: |
| | Full Market Value: | 78,050 | Town Tax | 57,370 | 28.75 | Notes: Processed as Delinquent |
| | | | Chargebacks | 57,370 | 1.74 | Collected At: System |
| | | | E dnk fire prot2 | 57,370 | 98.28 | Method: System |
| | | | Miscellaneous charge | 0 | 132.00 | Cash: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Check: |
| | | | E lake rd water | 57,370 | 8.37 | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,053.67 |
| 063400-63.03-1-18 | 3693 E Lake Rd | | | ACCT | BILL | 15 |
| Tampio James A | 1 Family Res | 8,100 | P-RATA VET TOWN | \$2,400.00 | | |
| 3693 East Lake Rd | Dunkirk Csd | 53,970 | VETS 25% C COUNTY | \$8,150.00 | | |
| Dunkirk, NY 14048 | 13-3-2 | | VETS DIS C COUNTY | \$8,096.00 | | |
| | Lot Dimensions 60.00 x 391.00 | | Medicaid | 37,724 | 242.15 | Delinquent: No |
| | East: 955183 North: 912344 | | County Tax | 37,724 | 178.68 | Date Paid/Returned: 01/14/2013 |
| | Deed Book: Page: | | Community Colleges | 37,724 | 49.37 | Amount Paid/Returned: \$667.39 |
| | Full Market Value: | 73,450 | Town Tax | 51,570 | 25.84 | Notes: Processed as Paid |
| | | | Chargebacks | 51,570 | 1.56 | Collected At: Mail |
| | | | E dnk fire prot2 | 53,970 | 92.45 | Method: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Cash: \$0.00 |
| | | | E lake rd water | 53,970 | 7.88 | Check: \$667.39 |
| | | | | | | Reference: 1268 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$667.39 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-63.03-1-19 | 3695 E Lake Rd | | | ACCT | BILL | 16 |
| Brinkman Helen P | 2 Family Res | 10,100 | | | | |
| 3695 East Lake Rd | Dunkirk Csd | 88,500 | | | | |
| Dunkirk, NY 14048 | 13-3-1 | | | | | |
| | Acres: 1.10 | | Medicaid | 88,500 | 568.09 | Delinquent: No |
| | East: 955060 North: 912329 | | County Tax | 88,500 | 419.17 | Date Paid/Returned: 01/17/2013 |
| | Deed Book: Page: | | Community Colleges | 88,500 | 115.82 | Amount Paid/Returned: \$1,523.01 |
| | Full Market Value: 120,400 | | Town Tax | 88,500 | 44.35 | Notes: Processed as Paid |
| | | | Chargebacks | 88,500 | 2.68 | Collected At: Mail |
| | | | E dnk fire prot2 | 88,500 | 151.60 | Method: |
| | | | East lake rd sewer 2 | 3 | 208.38 | Cash: \$0.00 |
| | | | E lake rd water | 88,500 | 12.92 | Check: \$1,523.01 |
| | | | | | | Reference: 1140 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,523.01 |
| 063400-63.03-1-20 | 3701 E Lake Rd | | | ACCT | BILL | 17 |
| Brinkman Helen P | Vac w/imprv | 600 | | | | |
| 3695 E Lake Rd | Dunkirk Csd | 2,100 | | | | |
| Dunkirk, NY 14048 | 6-1-26.1 | | | | | |
| | Acres: 0.90 | | Medicaid | 2,100 | 13.48 | Delinquent: No |
| | East: 955156 North: 912153 | | County Tax | 2,100 | 9.95 | Date Paid/Returned: 01/17/2013 |
| | Deed Book: 1864 Page: 00417 | | Community Colleges | 2,100 | 2.75 | Amount Paid/Returned: \$31.20 |
| | Full Market Value: 2,850 | | Town Tax | 2,100 | 1.05 | Notes: Processed as Paid |
| | | | Chargebacks | 2,100 | 0.06 | Collected At: Mail |
| | | | E dnk fire prot2 | 2,100 | 3.60 | Method: |
| | | | E lake rd water | 2,100 | 0.31 | Cash: \$0.00 |
| | | | | | | Check: \$31.20 |
| | | | | | | Reference: 1140 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$31.20 |
| 063400-63.03-1-21 | E Lake Rd | | | ACCT | BILL | 18 |
| Lakeside Park LLC | Res vac land | 1,300 | | | | |
| 6523 S Transit Rd | Dunkirk Csd | 1,300 | | | | |
| Lockport, NY 14094 | 6-1-26.3 | | | | | |
| | Acres: 1.10 | | Medicaid | 1,300 | 8.34 | Delinquent: No |
| | East: 955351 North: 912077 | | County Tax | 1,300 | 6.16 | Date Paid/Returned: 02/07/2013 |
| | Deed Book: 2253 Page: 147 | | Community Colleges | 1,300 | 1.70 | Amount Paid/Returned: \$19.31 |
| | Full Market Value: 1,750 | | Town Tax | 1,300 | 0.65 | Notes: Processed as Paid |
| | | | Chargebacks | 1,300 | 0.04 | Collected At: In-Person |
| | | | E dnk fire prot2 | 1,300 | 2.23 | Method: |
| | | | E lake rd water | 1,300 | 0.19 | Cash: \$0.00 |
| | | | | | | Check: \$19.31 |
| | | | | | | Reference: 5785 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$19.31 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-63.03-1-22 | E Lake Rd | | | ACCT | BILL | 19 |
| Payne Fred V | Abandoned ag | 6,200 | | | | |
| 3050 Kigns Rd | Dunkirk Csd | 6,200 | | | | |
| St Augustine, FL 32086 | 13-3-13 | | | | | |
| | Acres: 12.40 | | Medicaid | 6,200 | 39.80 | Delinquent: No |
| | East: 956213 North: 912439 | | County Tax | 6,200 | 29.37 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: Page: | | Community Colleges | 6,200 | 8.11 | Amount Paid/Returned: \$92.10 |
| | Full Market Value: 8,450 | | Town Tax | 6,200 | 3.11 | Notes: Processed as Paid |
| | | | Chargebacks | 6,200 | 0.19 | Collected At: Mail |
| | | | E dnk fire prot2 | 6,200 | 10.62 | Method: |
| | | | E lake rd water | 6,200 | 0.90 | Cash: \$0.00 |
| | | | | | | Check: \$92.10 |
| | | | | | | Reference: 4454857 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$92.10 |
| 063400-63.03-1-23 | E Lake Rd | | | ACCT | BILL | 20 |
| Lakeside Park LLC | Abandoned ag | 17,000 | | | | |
| 6523 Transit Dr S | Dunkirk Csd | 17,000 | | | | |
| Lockport, NY 14094 | 6-1-27 | | | | | |
| | Acres: 29.60 | | Medicaid | 17,000 | 109.12 | Delinquent: No |
| | East: 955826 North: 911411 | | County Tax | 17,000 | 80.52 | Date Paid/Returned: 02/07/2013 |
| | Deed Book: Page: | | Community Colleges | 17,000 | 22.25 | Amount Paid/Returned: \$252.52 |
| | Full Market Value: 23,150 | | Town Tax | 17,000 | 8.52 | Notes: Processed as Paid |
| | | | Chargebacks | 17,000 | 0.51 | Collected At: In-Person |
| | | | E dnk fire prot2 | 17,000 | 29.12 | Method: |
| | | | E lake rd water | 17,000 | 2.48 | Cash: \$0.00 |
| | | | | | | Check: \$252.52 |
| | | | | | | Reference: 5785 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$252.52 |
| 063400-63.03-1-24 | 3701 E Lake Rd | | | ACCT | BILL | 21 |
| Lakeside Park LLC | Mfg hsing pk | 41,600 | | | | |
| 6523 S Transit Rd | Dunkirk Csd | 443,200 | | | | |
| Lockport, NY 14094 | 6-1-26.2 | | | | | |
| | Acres: 3.20 | | Medicaid | 443,200 | 2,844.95 | Delinquent: No |
| | East: 955004 North: 912070 | | County Tax | 443,200 | 2,099.19 | Date Paid/Returned: 02/07/2013 |
| | Deed Book: 1864 Page: 00417 | | Community Colleges | 443,200 | 580.04 | Amount Paid/Returned: \$9,396.72 |
| | Full Market Value: 603,000 | | Town Tax | 443,200 | 222.10 | Notes: Processed as Paid |
| | | | Chargebacks | 443,200 | 13.42 | Collected At: In-Person |
| | | | E dnk fire prot2 | 443,200 | 759.22 | Method: |
| | | | East lake rd sewer 2 | 41 | 2,813.12 | Cash: \$0.00 |
| | | | E lake rd water | 443,200 | 64.68 | Check: \$9,396.72 |
| | | | | | | Reference: 5785 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$9,396.72 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| 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 | | | |
| 063400-63.17-1-2 | 3816 Lake Shore Dr E | | | ACCT | BILL | 22 |
| Strefeler Joseph | 1 Family Res | 3,300 | | | | |
| 3816 Lake Shore Dr E | Dunkirk Csd | 33,500 | | | | |
| Dunkirk, NY 14048 | 12-1-32.1 | | | | | |
| | Lot Dimensions 58.70 x 100.00 | | Medicaid | 33,500 | 215.04 | Delinquent: No |
| | East: 952572 North: 910863 | | County Tax | 33,500 | 158.67 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: Page: | | Community Colleges | 33,500 | 43.84 | Amount Paid/Returned: \$567.09 |
| | Full Market Value: 45,600 | | Town Tax | 33,500 | 16.79 | Notes: Processed as Paid |
| | | | Chargebacks | 33,500 | 1.01 | Collected At: In-Person |
| | | | E dnk fire prot2 | 33,500 | 57.39 | Method: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Cash: \$0.00 |
| | | | E lake rd water | 33,500 | 4.89 | Check: \$567.09 |
| | | | | | | Reference: 1771 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$567.09 |
| 063400-63.17-1-3 | E Lake Rd | | | ACCT | BILL | 23 |
| Woloszyn Nancy | 1 Family Res | 5,900 | | | | |
| 55 Ounce St | Dunkirk Csd | 41,500 | | | | |
| Dunkirk, NY 14048 | 12-1-31.1 | | | | | |
| | Acres: 0.38 | | Medicaid | 41,500 | 266.39 | Delinquent: No |
| | East: 952591 North: 910970 | | County Tax | 41,500 | 196.56 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 1955 Page: 00504 | | Community Colleges | 41,500 | 54.31 | Amount Paid/Returned: \$685.93 |
| | Full Market Value: 56,450 | | Town Tax | 41,500 | 20.80 | Notes: Processed as Paid |
| | | | Chargebacks | 41,500 | 1.26 | Collected At: In-Person |
| | | | E dnk fire prot2 | 41,500 | 71.09 | Method: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Cash: \$0.00 |
| | | | E lake rd water | 41,500 | 6.06 | Check: \$685.93 |
| | | | | | | Reference: 1411 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$685.93 |
| 063400-63.17-1-4 | 3808 E Lake Rd | | | ACCT | BILL | 24 |
| Mleczo Anthony | 1 Family Res | 7,400 | P-RATA VET TOWN | \$17,776.00 | | |
| Mleczo Bernice | Dunkirk Csd | 123,800 | VETS CNTY COUNTY | \$5,000.00 | | |
| 3808 East Lake Rd | 12-1-31.2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.73 | | Medicaid | 118,800 | 762.59 | Delinquent: No |
| | East: 952618 North: 911089 | | County Tax | 118,800 | 562.69 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: Page: | | Community Colleges | 118,800 | 155.48 | Amount Paid/Returned: \$1,906.17 |
| | Full Market Value: 168,450 | | Town Tax | 106,024 | 53.13 | Notes: Processed as Paid |
| | | | Chargebacks | 106,024 | 3.21 | Collected At: In-Person |
| | | | E dnk fire prot2 | 123,800 | 212.08 | Method: |
| | | | East lake rd sewer 2 | 2 | 138.92 | Cash: \$0.00 |
| | | | E lake rd water | 123,800 | 18.07 | Check: \$1,906.17 |
| | | | | | | Reference: 5372 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,906.17 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-63.17-1-5 | E Lake Rd | | | ACCT | BILL | 25 |
| Szalkowski Richard | Res vac land | 1,000 | | | | |
| 3804 E Lake Rd | Dunkirk Csd | 1,000 | | | | |
| Dunkirk, NY 14048 | 12-1-31.3 | | | | | |
| | Lot Dimensions 20.00 x 390.90 | | Medicaid | 1,000 | 6.42 | Delinquent: No |
| | East: 952663 North: 911137 | | County Tax | 1,000 | 4.74 | Date Paid/Returned: 02/05/2013 |
| | Deed Book: Page: | | Community Colleges | 1,000 | 1.31 | Amount Paid/Returned: \$14.86 |
| | Full Market Value: 1,350 | | Town Tax | 1,000 | 0.50 | Notes: Processed as Paid |
| | | | Chargebacks | 1,000 | 0.03 | Collected At: In-Person |
| | | | E dnk fire prot2 | 1,000 | 1.71 | Method: |
| | | | E lake rd water | 1,000 | 0.15 | Cash: \$0.00 |
| | | | | | | Check: \$14.86 |
| | | | | | | Reference: 629 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$14.86 |
| 063400-63.17-1-6 | 3804 E Lake Rd | | | ACCT | BILL | 26 |
| Szalkowski Richard E | 1 Family Res | 7,500 | P-RATA VET TOWN | \$2,755.00 | | |
| 3804 E Lake Rd | Dunkirk Csd | 50,500 | VETS CNTY COUNTY | \$775.00 | | |
| Dunkirk, NY 14048 | 12-1-30 | | | | | |
| | Acres: 0.87 | | Medicaid | 49,725 | 319.19 | Delinquent: No |
| | East: 952672 North: 911212 | | County Tax | 49,725 | 235.52 | Date Paid/Returned: 02/05/2013 |
| | Deed Book: Page: | | Community Colleges | 49,725 | 65.08 | Amount Paid/Returned: \$808.51 |
| | Full Market Value: 68,700 | | Town Tax | 47,745 | 23.93 | Notes: Processed as Paid |
| | | | Chargebacks | 47,745 | 1.45 | Collected At: In-Person |
| | | | E dnk fire prot2 | 50,500 | 86.51 | Method: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Cash: \$0.00 |
| | | | E lake rd water | 50,500 | 7.37 | Check: \$808.51 |
| | | | | | | Reference: 629 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$808.51 |
| 063400-63.17-1-7 | 3792 E Lake Rd | | | ACCT | BILL | 27 |
| Koprowski Kenneth J | 1 Family Res | 11,800 | | | | |
| 3792 E Lake Road | Dunkirk Csd | 66,500 | | | | |
| Dunkirk, NY 14048 | 12-1-29 | | | | | |
| | Acres: 7.60 | | Medicaid | 66,500 | 426.87 | Delinquent: No |
| | East: 952690 North: 911659 | | County Tax | 66,500 | 314.97 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 66,500 | 87.03 | Amount Paid/Returned: \$1,057.28 |
| | Full Market Value: 90,500 | | Town Tax | 66,500 | 33.32 | Notes: Processed as Paid |
| | | | Chargebacks | 66,500 | 2.01 | Collected At: In-Person |
| | | | E dnk fire prot2 | 66,500 | 113.92 | Method: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Cash: \$0.00 |
| | | | E lake rd water | 66,500 | 9.70 | Check: \$1,057.28 |
| | | | | | | Reference: 1634 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,057.28 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-63.17-1-8 | 3788 E Lake Rd | | | ACCT | BILL | 28 |
| Anders Arthur J | 1 Family Res | 5,100 | P-RATA VET TOWN | \$17,776.00 | | |
| Anders A | Dunkirk Csd | 53,000 | VETS CNTY COUNTY | \$5,000.00 | | |
| 3788 E Lake Rd | 12-1-28 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 60.00 x 200.00 | | Medicaid | 48,000 | 308.12 | Delinquent: No |
| | East: 953104 North: 911305 | | County Tax | 48,000 | 227.35 | Date Paid/Returned: 01/16/2013 |
| | Deed Book: Page: | | Community Colleges | 48,000 | 62.82 | Amount Paid/Returned: \$784.99 |
| | Full Market Value: | 72,100 | Town Tax | 35,224 | 17.65 | Notes: Processed as Paid |
| | | | Chargebacks | 35,224 | 1.07 | Collected At: In-Person |
| | | | E dnk fire prot2 | 53,000 | 90.79 | Method: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Cash: \$0.00 |
| | | | E lake rd water | 53,000 | 7.73 | Check: \$784.99 |
| | | | | | | Reference: 3269 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$784.99 |
| 063400-63.17-1-9 | 3786 E Lake Rd | | | ACCT | BILL | 29 |
| Deszcz John B III | 1 Family Res | 7,400 | | | | |
| 3786 East Lake Rd | Dunkirk Csd | 56,000 | | | | |
| Dunkirk, NY 14048 | 12-1-27 | | | | | |
| | Acres: 2.00 | | Medicaid | 56,000 | 359.47 | Delinquent: No |
| | East: 953025 North: 911519 | | County Tax | 56,000 | 265.24 | Date Paid/Returned: 01/17/2013 |
| | Deed Book: Page: | | Community Colleges | 56,000 | 73.29 | Amount Paid/Returned: \$901.32 |
| | Full Market Value: | 76,200 | Town Tax | 56,000 | 28.06 | Notes: Processed as Paid |
| | | | Chargebacks | 56,000 | 1.70 | Collected At: In-Person |
| | | | E dnk fire prot2 | 56,000 | 95.93 | Method: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Cash: \$0.00 |
| | | | E lake rd water | 56,000 | 8.17 | Check: \$901.32 |
| | | | | | | Reference: 1993 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$901.32 |
| 063400-63.17-1-10 | E Lake Rd | | | ACCT | BILL | 30 |
| Bromberg Matthew K | Rurl res&rec | 26,500 | | | | |
| 638 Central Ave | Dunkirk Csd | 69,500 | | | | |
| Dunkirk, NY 14048 | 12-1-26 | | | | | |
| | Acres: 20.40 | | Medicaid | 69,500 | 446.13 | Delinquent: No |
| | East: 952972 North: 912175 | | County Tax | 69,500 | 329.18 | Date Paid/Returned: 01/16/2013 |
| | Deed Book: Page: | | Community Colleges | 69,500 | 90.96 | Amount Paid/Returned: \$1,709.22 |
| | Full Market Value: | 94,550 | Town Tax | 69,500 | 34.83 | Notes: Processed as Paid |
| | | | Chargebacks | 69,500 | 2.10 | Collected At: Mail |
| | | | E dnk fire prot2 | 69,500 | 119.06 | Method: |
| | | | Miscellaneous charge | 0 | 537.90 | Cash: \$0.00 |
| | | | East lake rd sewer 2 | 2 | 138.92 | Check: \$1,709.22 |
| | | | E lake rd water | 69,500 | 10.14 | Reference: 1029 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,709.22 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-63.17-1-11 | 11616 Cedar Cliff Dr | | | ACCT | BILL | 31 |
| Forbes Lukas P | 1 Family Res | 40,100 | P-RATA VET TOWN | \$17,776.00 | | |
| 11616 Cedar Cliff Dr | Dunkirk Csd | 132,210 | VETS CNTY COUNTY | \$5,000.00 | | |
| Dunkirk, NY 14048 | 12-1-1 | | | | | |
| | Acres: 6.30 | | Medicaid | 127,210 | 816.58 | Delinquent: No |
| | East: 952960 North: 912965 | | County Tax | 127,210 | 602.52 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 127,210 | 166.49 | Amount Paid/Returned: \$1,892.17 |
| | Full Market Value: | 179,900 | Town Tax | 114,434 | 57.35 | Notes: Processed as Paid |
| | | | Chargebacks | 114,434 | 3.46 | Collected At: Mail |
| | | | E dnk fire prot2 | 132,210 | 226.48 | Method: |
| | | | E lake rd water | 132,210 | 19.29 | Cash: \$0.00 |
| | | | | | | Check: \$1,892.17 |
| | | | | | | Reference: 2078 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,892.17 |
| 063400-63.17-1-12 | 11579 Cedar Cliff Dr | | | ACCT | BILL | 32 |
| Farrell Cathleen | 1 Family Res | 6,500 | | | | |
| 11579 Cedar Cliff Dr | Dunkirk Csd | 76,430 | | | | |
| Dunkirk, NY 14048 | 12-1-19 | | | | | |
| | Lot Dimensions 120.00 x 100.00 | | Medicaid | 76,430 | 490.61 | Delinquent: No |
| | East: 953254 North: 912300 | | County Tax | 76,430 | 362.01 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: Page: | | Community Colleges | 76,430 | 100.03 | Amount Paid/Returned: \$1,204.80 |
| | Full Market Value: | 104,000 | Town Tax | 76,430 | 38.30 | Notes: Processed as Paid |
| | | | Chargebacks | 76,430 | 2.31 | Collected At: Mail |
| | | | E dnk fire prot2 | 76,430 | 130.93 | Method: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Cash: \$0.00 |
| | | | E lake rd water | 76,430 | 11.15 | Check: \$1,204.80 |
| | | | | | | Reference: 2405 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,204.80 |
| 063400-63.17-1-13 | 11565 Cedar Cliff Dr | | | ACCT | BILL | 33 |
| Szocki Agnes | 1 Family Res | 6,500 | P-RATA VET TOWN | \$1,395.00 | | |
| 11565 Cedar Cliff Dr | Dunkirk Csd | 80,000 | VETS CNTY COUNTY | \$450.00 | | |
| Dunkirk, NY 14048 | 12-1-20 | | | | | |
| | Lot Dimensions 120.00 x 100.00 | | Medicaid | 79,550 | 510.64 | Delinquent: No |
| | East: 953414 North: 912116 | | County Tax | 79,550 | 376.78 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: Page: | | Community Colleges | 79,550 | 104.11 | Amount Paid/Returned: \$1,251.47 |
| | Full Market Value: | 108,850 | Town Tax | 78,605 | 39.39 | Notes: Processed as Paid |
| | | | Chargebacks | 78,605 | 2.38 | Collected At: In-Person |
| | | | E dnk fire prot2 | 80,000 | 137.04 | Method: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Cash: \$0.00 |
| | | | E lake rd water | 80,000 | 11.67 | Check: \$1,251.47 |
| | | | | | | Reference: 5248 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,251.47 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| 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 | | | | |
| 063400-63.17-1-14 Penfold Priscilla N 11557 Cedar Cliff Dr Dunkirk, NY 14048 | 11557 Cedar Cliff Dr 1 Family Res Dunkirk Csd 12-1-21 Lot Dimensions 100.00 x 120.00 East: 953488 North: 912029 Deed Book: Page: Full Market Value: | 6,600 79,250 107,800 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 East lake rd sewer 2 E lake rd water | 79,250 79,250 79,250 79,250 79,250 79,250 1 79,250 | ACCT | BILL 34 508.71 375.36 103.72 39.71 2.40 135.76 69.46 11.57 | Delinquent: No Date Paid/Returned: 02/08/2013 Amount Paid/Returned: \$1,246.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,246.69 Reference: 1687715 Due Date #1: 02/10/2013 Amount Due: \$1,246.69 |
| 063400-63.17-1-15 Favata Christine M 11553 Cedar Cliff Dr Dunkirk, NY 14048 | 11553 Cedar Cliff Dr 1 Family Res Dunkirk Csd 12-1-22 Lot Dimensions 120.00 x 100.00 East: 953568 North: 911938 Deed Book: 2675 Page: 444 Full Market Value: | 6,500 59,970 81,600 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 East lake rd sewer 2 E lake rd water | 59,970 59,970 59,970 59,970 59,970 59,970 1 59,970 | ACCT | BILL 35 384.95 284.04 78.49 30.05 1.82 102.73 69.46 8.75 | Delinquent: No Date Paid/Returned: 02/08/2013 Amount Paid/Returned: \$960.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$960.29 Reference: 130479379 Due Date #1: 02/10/2013 Amount Due: \$960.29 |
| 063400-63.17-1-16 Mctigue Thomas M Mctigue Maureen 11545 Cedar Cliff Dr Dunkirk, NY 14048 | 11545 Cedar Cliff Dr 1 Family Res Dunkirk Csd 12-1-23 Lot Dimensions 151.90 x 113.80 East: 953655 North: 911838 Deed Book: 2114 Page: 00453 Full Market Value: | 7,500 61,500 83,650 | VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 East lake rd sewer 2 E lake rd water | \$4,890.00 56,610 56,610 56,610 61,500 61,500 61,500 1 61,500 | ACCT | BILL 36 363.39 268.13 74.09 30.82 1.86 105.35 69.46 8.98 | Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: \$922.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$922.08 Reference: 5322 Due Date #1: 02/10/2013 Amount Due: \$922.08 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-----------------|--|--|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-63.17-1-17 | 11535 Cedar Cliff Dr | | | ACCT | BILL | 37 |
| Medina Carlos A Ameno Yvonne 11535 Cedar Cliff Dr Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 12-1-24 | 5,900 52,500 | | | | |
| | Lot Dimensions 100.00 x 150.00 East: 953748 North: 911726 Deed Book: Page: Full Market Value: | 71,450 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 East lake rd sewer 2 E lake rd water | 52,500 52,500 52,500 52,500 52,500 52,500 1 52,500 | 337.00 248.66 68.71 26.31 1.59 89.94 69.46 7.66 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2013 Amount Paid/Returned: \$849.33 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$849.33 Reference: 7021597333 Due Date #1: 02/10/2013 Amount Due: \$849.33 |
| 063400-63.17-1-18 | 3760 E Lake Rd | | | ACCT | BILL | 38 |
| Shevlin Jeffrey 3760 Lake Shore Dr Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 12-1-25 | 8,800 53,000 | | | | |
| | Lot Dimensions 100.00 x 183.00 East: 953661 North: 911667 Deed Book: 1701 Page: 00127 Full Market Value: | 72,100 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Miscellaneous charge East lake rd sewer 2 E lake rd water | 53,000 53,000 53,000 53,000 53,000 53,000 0 1 53,000 | 340.21 251.03 69.36 26.56 1.60 90.79 12.50 69.46 7.73 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: \$869.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$869.24 Reference: 4068729 Due Date #1: 02/10/2013 Amount Due: \$869.24 |
| 063400-63.17-1-19 | E Lake Rd | | | ACCT | BILL | 39 |
| Lawhon Susan Lawhon Wallace 3773 E Lake Rd Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 6-1-12 | 6,100 68,000 | P-RATA VET TOWN VETS CNTY COUNTY AGED C/S COUNTY | \$2,755.00 \$775.00 \$33,613.00 | | |
| | Acres: 0.40 East: 953545 North: 911306 Deed Book: Page: Full Market Value: | 92,500 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 East lake rd sewer 2 E lake rd water | 33,612 33,612 33,612 65,245 65,245 68,000 1 68,000 | 215.76 159.20 43.99 32.70 1.98 116.49 69.46 9.92 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2013 Amount Paid/Returned: \$649.50 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$649.50 Reference: 1455 Due Date #1: 02/10/2013 Amount Due: \$649.50 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-63.17-1-20 | S.e. Of Rt5 | | | ACCT | BILL | 40 |
| Lawhon Susan | Res vac land | 600 | | | | |
| Wallace Gerald | Dunkirk Csd | 600 | | | | |
| 3773 E Lake Rd | 6-1-5.2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.80 | | Medicaid | 600 | 3.85 | Delinquent: No |
| | East: 953617 North: 911129 | | County Tax | 600 | 2.84 | Date Paid/Returned: 01/31/2013 |
| | Deed Book: Page: | | Community Colleges | 600 | 0.79 | Amount Paid/Returned: \$8.83 |
| | Full Market Value: 800 | | Town Tax | 600 | 0.30 | Notes: Processed as Paid |
| | | | Chargebacks | 600 | 0.02 | Collected At: Mail |
| | | | E dnk fire prot2 | 600 | 1.03 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$8.83 |
| | | | | | | Reference: 1455 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$8.83 |
| 063400-63.17-1-21 | 3775 E Lake Rd | | | ACCT | BILL | 41 |
| Mekus Craig E | 1 Family Res | 5,000 | P-RATA VET TOWN | \$1,778.00 | | |
| Mekus Judy L | Dunkirk Csd | 49,000 | VETS CNTY COUNTY | \$500.00 | | |
| 3775 East Lake Rd | 6-1-11 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.24 | | Medicaid | 48,500 | 311.33 | Delinquent: No |
| | East: 953468 North: 911264 | | County Tax | 48,500 | 229.72 | Date Paid/Returned: 01/16/2013 |
| | Deed Book: Page: | | Community Colleges | 48,500 | 63.47 | Amount Paid/Returned: \$790.16 |
| | Full Market Value: 66,650 | | Town Tax | 47,222 | 23.66 | Notes: Processed as Paid |
| | | | Chargebacks | 47,222 | 1.43 | Collected At: Mail |
| | | | E dnk fire prot2 | 49,000 | 83.94 | Method: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Cash: \$0.00 |
| | | | E lake rd water | 49,000 | 7.15 | Check: \$790.16 |
| | | | | | | Reference: 10220 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$790.16 |
| 063400-63.17-1-22 | 3779 E Lake Rd | | | ACCT | BILL | 42 |
| Crowell Samantha M | 1 Family Res | 5,000 | | | | |
| 3779 E Lake Rd | Dunkirk Csd | 51,000 | | | | |
| Dunkirk, NY 14048 | 6-1-10 | | | | | |
| | Acres: 0.24 | | Medicaid | 51,000 | 327.37 | Delinquent: No |
| | East: 953410 North: 911223 | | County Tax | 51,000 | 241.56 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 51,000 | 66.75 | Amount Paid/Returned: \$1,009.35 |
| | Full Market Value: 69,400 | | Town Tax | 51,000 | 25.56 | Notes: Processed as Paid |
| | | | Chargebacks | 51,000 | 1.54 | Collected At: Mail |
| | | | E dnk fire prot2 | 51,000 | 87.37 | Method: |
| | | | Miscellaneous charge | 0 | 182.30 | Cash: \$0.00 |
| | | | East lake rd sewer 2 | 1 | 69.46 | Check: \$1,009.35 |
| | | | E lake rd water | 51,000 | 7.44 | Reference: 890156 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,009.35 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-63.17-1-23 | 3783 E Lake Rd | | | ACCT | BILL | 43 |
| Panfil Carl P | 1 Family Res | 4,900 | | | | |
| Maryanne Lee | Dunkirk Csd | 73,660 | | | | |
| 3783 East Lake Rd | 6-1-9 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 70.00 x 145.00 | | Medicaid | 73,660 | 472.83 | Delinquent: No |
| | East: 953351 North: 911183 | | County Tax | 73,660 | 348.89 | Date Paid/Returned: 02/07/2013 |
| | Deed Book: 2132 Page: 00419 | | Community Colleges | 73,660 | 96.40 | Amount Paid/Returned: \$1,163.65 |
| | Full Market Value: | 100,200 | Town Tax | 73,660 | 36.91 | Notes: Processed as Paid |
| | | | Chargebacks | 73,660 | 2.23 | Collected At: In-Person |
| | | | E dnk fire prot2 | 73,660 | 126.18 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,163.65 |
| | | | East lake rd sewer 2 | 1 | 69.46 | Reference: 851 |
| | | | E lake rd water | 73,660 | 10.75 | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,163.65 |
| 063400-63.17-1-24 | E Lake Rd | | | ACCT | BILL | 44 |
| Miner Philip B | 1 Family Res | 4,900 | VETS 15% C COUNTY | \$4,890.00 | | |
| Miner Kathleen L | Dunkirk Csd | 56,000 | VETS 15% C COUNTY | \$4,890.00 | | |
| 3785 E Lake Rd | 6-1-8 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 70.00 x 145.00 | | Medicaid | 46,220 | 296.69 | Delinquent: No |
| | East: 953292 North: 911144 | | County Tax | 46,220 | 218.92 | Date Paid/Returned: 01/16/2013 |
| | Deed Book: 2684 Page: 598 | | Community Colleges | 46,220 | 60.49 | Amount Paid/Returned: \$779.42 |
| | Full Market Value: | 76,200 | Town Tax | 56,000 | 28.06 | Notes: Processed as Paid |
| | | | Chargebacks | 56,000 | 1.70 | Collected At: Mail |
| | | | E dnk fire prot2 | 56,000 | 95.93 | Method: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Cash: \$0.00 |
| | | | E lake rd water | 56,000 | 8.17 | Check: \$779.42 |
| | | | | | | Reference: 1495 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$779.42 |
| 063400-63.17-1-25 | E Lake Rd | | | ACCT | BILL | 45 |
| Normand Michael S | 1 Family Res | 4,900 | | | | |
| Normand Jennifer L | Dunkirk Csd | 52,020 | | | | |
| 3797 East Lake Rd | 6-1-7 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.23 | | Medicaid | 52,020 | 333.92 | Delinquent: No |
| | East: 953070 North: 910988 | | County Tax | 52,020 | 246.39 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 52,020 | 68.08 | Amount Paid/Returned: \$842.19 |
| | Full Market Value: | 70,800 | Town Tax | 52,020 | 26.07 | Notes: Processed as Paid |
| | | | Chargebacks | 52,020 | 1.57 | Collected At: Mail |
| | | | E dnk fire prot2 | 52,020 | 89.11 | Method: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Cash: \$0.00 |
| | | | E lake rd water | 52,020 | 7.59 | Check: \$842.19 |
| | | | | | | Reference: 130479379 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$842.19 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-63.17-1-26 | 3799 E Lake Rd | | | ACCT | BILL | 46 |
| Bekeleski Diane M | 1 Family Res | 5,100 | | | | |
| 3799 E Lake Rd | Dunkirk Csd | 49,500 | | | | |
| Dunkirk, NY 14048 | 6-1-6 | | | | | |
| | Lot Dimensions 76.30 x 146.00 | | Medicaid | 49,500 | 317.75 | Delinquent: No |
| | East: 953008 North: 910945 | | County Tax | 49,500 | 234.45 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: Page: | | Community Colleges | 49,500 | 64.78 | Amount Paid/Returned: \$804.77 |
| | Full Market Value: 67,350 | | Town Tax | 49,500 | 24.81 | Notes: Processed as Paid |
| | | | Chargebacks | 49,500 | 1.50 | Collected At: In-Person |
| | | | E dnk fire prot2 | 49,500 | 84.80 | Method: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Cash: \$804.77 |
| | | | E lake rd water | 49,500 | 7.22 | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$804.77 |
| 063400-63.17-2-1 | Wildwood Dr | | | ACCT | BILL | 47 |
| Kahabka Loyd J | Res vac land | 6,900 | | | | |
| Kahabka Judith A | Dunkirk Csd | 6,900 | | | | |
| 3758 Wildwood Dr | 12-1-18 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 110.00 x 120.00 | | Medicaid | 6,900 | 44.29 | Delinquent: No |
| | East: 953435 North: 912328 | | County Tax | 6,900 | 32.68 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 1878 Page: 00199 | | Community Colleges | 6,900 | 9.03 | Amount Paid/Returned: \$127.50 |
| | Full Market Value: 9,400 | | Town Tax | 6,900 | 3.46 | Notes: Processed as Paid |
| | | | Chargebacks | 6,900 | 0.21 | Collected At: Mail |
| | | | E dnk fire prot2 | 6,900 | 11.82 | Method: |
| | | | East lake rd sewer 1 | 1 | 25.00 | Cash: \$0.00 |
| | | | E lake rd water | 6,900 | 1.01 | Check: \$127.50 |
| | | | | | | Reference: 7021597332 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$127.50 |
| 063400-63.17-2-2 | 3758 Wildwood Dr | | | ACCT | BILL | 48 |
| Kahabka Loyd J | 1 Family Res | 6,500 | VETS 15% C COUNTY | \$4,890.00 | | |
| Kahabka Judith A | Dunkirk Csd | 70,500 | | | | |
| 3758 Wildwood Dr | 12-1-17 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 100.00 x 120.00 | | Medicaid | 65,610 | 421.16 | Delinquent: No |
| | East: 953507 North: 912239 | | County Tax | 65,610 | 310.76 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 1878 Page: 00199 | | Community Colleges | 65,610 | 85.87 | Amount Paid/Returned: \$1,055.77 |
| | Full Market Value: 95,900 | | Town Tax | 70,500 | 35.33 | Notes: Processed as Paid |
| | | | Chargebacks | 70,500 | 2.13 | Collected At: Mail |
| | | | E dnk fire prot2 | 70,500 | 120.77 | Method: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Cash: \$0.00 |
| | | | E lake rd water | 70,500 | 10.29 | Check: \$1,055.77 |
| | | | | | | Reference: 7021597331 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,055.77 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-63.17-2-3 | 3754 Wildwood Dr | | | ACCT | BILL | 49 |
| Mcgraw Christine L | 1 Family Res | 6,600 | | | | |
| 3754 Wildwood Dr | Dunkirk Csd | 61,000 | | | | |
| Dunkirk, NY 14048 | 12-1-16 | | | | | |
| | Lot Dimensions 100.00 x 120.00 | | Medicaid | 61,000 | 391.57 | Delinquent: No |
| | East: 953595 North: 912297 | | County Tax | 61,000 | 288.92 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: Page: | | Community Colleges | 61,000 | 79.83 | Amount Paid/Returned: \$975.60 |
| | Full Market Value: 83,000 | | Town Tax | 61,000 | 30.57 | Notes: Processed as Paid |
| | | | Chargebacks | 61,000 | 1.85 | Collected At: In-Person |
| | | | E dnk fire prot2 | 61,000 | 104.50 | Method: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Cash: \$0.00 |
| | | | E lake rd water | 61,000 | 8.90 | Check: \$975.60 |
| | | | | | | Reference: 3359 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$975.60 |
| 063400-63.17-2-4 | 3750 Wildwood Dr | | | ACCT | BILL | 50 |
| Szczublewski Walter | 1 Family Res | 6,600 | | | | |
| Szczublewski Maryann | Dunkirk Csd | 82,500 | | | | |
| 3750 Wildwood Dr | 12-1-15 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 100.00 x 120.00 | | Medicaid | 82,500 | 529.58 | Delinquent: No |
| | East: 953675 North: 912355 | | County Tax | 82,500 | 390.76 | Date Paid/Returned: 01/24/2013 |
| | Deed Book: Page: | | Community Colleges | 82,500 | 107.97 | Amount Paid/Returned: \$1,294.98 |
| | Full Market Value: 112,250 | | Town Tax | 82,500 | 41.34 | Notes: Processed as Paid |
| | | | Chargebacks | 82,500 | 2.50 | Collected At: In-Person |
| | | | E dnk fire prot2 | 82,500 | 141.33 | Method: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Cash: \$0.00 |
| | | | E lake rd water | 82,500 | 12.04 | Check: \$1,294.98 |
| | | | | | | Reference: 1007 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,294.98 |
| 063400-63.17-2-5 | 3748 Wildwood Dr | | | ACCT | BILL | 51 |
| Szczublewski Walter S | Res vac land | 6,600 | | | | |
| Szczublewski Mary Ann | Dunkirk Csd | 6,600 | | | | |
| 3750 Wildwood Dr | 12-1-14 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 100.00 x 120.00 | | Medicaid | 6,600 | 42.37 | Delinquent: No |
| | East: 953758 North: 912412 | | County Tax | 6,600 | 31.26 | Date Paid/Returned: 01/24/2013 |
| | Deed Book: Page: | | Community Colleges | 6,600 | 8.64 | Amount Paid/Returned: \$123.05 |
| | Full Market Value: 9,000 | | Town Tax | 6,600 | 3.31 | Notes: Processed as Paid |
| | | | Chargebacks | 6,600 | 0.20 | Collected At: In-Person |
| | | | E dnk fire prot2 | 6,600 | 11.31 | Method: |
| | | | East lake rd sewer 1 | 1 | 25.00 | Cash: \$0.00 |
| | | | E lake rd water | 6,600 | 0.96 | Check: \$123.05 |
| | | | | | | Reference: 1007 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$123.05 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-63.17-2-6 | 11593 Beach Cliff Dr | | | ACCT | BILL | 52 |
| Farrell J. William | 1 Family Res | 8,800 | | | | |
| 11593 Beach Cliff Dr | Dunkirk Csd | 105,860 | | | | |
| Dunkirk, NY 14048 | 12-1-12 | | | | | |
| | Lot Dimensions 120.00 x 203.00 | | Medicaid | 105,860 | 679.53 | Delinquent: No |
| | East: 953718 North: 912539 | | County Tax | 105,860 | 501.40 | Date Paid/Returned: 02/05/2013 |
| | Deed Book: Page: | | Community Colleges | 105,860 | 138.54 | Amount Paid/Returned: \$1,641.97 |
| | Full Market Value: 144,050 | | Town Tax | 105,860 | 53.05 | Notes: Processed as Paid |
| | | | Chargebacks | 105,860 | 3.20 | Collected At: Mail |
| | | | E dnk fire prot2 | 105,860 | 181.34 | Method: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Cash: \$0.00 |
| | | | E lake rd water | 105,860 | 15.45 | Check: \$1,641.97 |
| | | | | | | Reference: 126143 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,641.97 |
| 063400-63.17-2-7 | 11593 Beach Cliff Dr | | | ACCT | BILL | 53 |
| Farrell J. William | Vac w/imprv | 6,000 | | | | |
| 11593 Beach Cliff Dr | Dunkirk Csd | 13,100 | | | | |
| Dunkirk, NY 14048 | 12-1-2.2 | | | | | |
| | Lot Dimensions 49.50 x 190.00 | | Medicaid | 13,100 | 84.09 | Delinquent: No |
| | East: 953661 North: 912599 | | County Tax | 13,100 | 62.05 | Date Paid/Returned: 02/05/2013 |
| | Deed Book: Page: | | Community Colleges | 13,100 | 17.14 | Amount Paid/Returned: \$194.59 |
| | Full Market Value: 17,800 | | Town Tax | 13,100 | 6.56 | Notes: Processed as Paid |
| | | | Chargebacks | 13,100 | 0.40 | Collected At: Mail |
| | | | E dnk fire prot2 | 13,100 | 22.44 | Method: |
| | | | E lake rd water | 13,100 | 1.91 | Cash: \$0.00 |
| | | | | | | Check: \$194.59 |
| | | | | | | Reference: 126143 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$194.59 |
| 063400-63.17-2-8 | 3742 Wildwood Dr | | | ACCT | BILL | 54 |
| Bartkowiak Charles E | 1 Family Res | 7,700 | | | | |
| Bartkowiak Claire M | Dunkirk Csd | 72,500 | | | | |
| 3742 Wildwood Dr | 12-1-13 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 135.00 x 120.00 | | Medicaid | 72,500 | 465.39 | Delinquent: No |
| | East: 953848 North: 912483 | | County Tax | 72,500 | 343.39 | Date Paid/Returned: 02/05/2013 |
| | Deed Book: Page: | | Community Colleges | 72,500 | 94.88 | Amount Paid/Returned: \$1,146.42 |
| | Full Market Value: 98,650 | | Town Tax | 72,500 | 36.33 | Notes: Processed as Paid |
| | | | Chargebacks | 72,500 | 2.19 | Collected At: In-Person |
| | | | E dnk fire prot2 | 72,500 | 124.20 | Method: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Cash: \$0.00 |
| | | | E lake rd water | 72,500 | 10.58 | Check: \$1,146.42 |
| | | | | | | Reference: 2767 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,146.42 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-63.17-2-9 | 3732 Wildwood Dr | | | ACCT | BILL | 55 |
| Thomas James Jr | 1 Family Res | 9,400 | | | | |
| 3732 Wildwood Dr | Dunkirk Csd | 90,700 | | | | |
| Dunkirk, NY 14048 | 12-1-10 | | | | | |
| | Lot Dimensions 185.50 x 120.00 | | Medicaid | 90,700 | 582.21 | Delinquent: No |
| | East: 953993 North: 912640 | | County Tax | 90,700 | 429.59 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 2131 Page: 00113 | | Community Colleges | 90,700 | 118.70 | Amount Paid/Returned: \$1,627.42 |
| | Full Market Value: | 123,400 | Town Tax | 90,700 | 45.45 | Notes: Processed as Paid |
| | | | Chargebacks | 90,700 | 2.75 | Collected At: Mail |
| | | | E dnk fire prot2 | 90,700 | 155.37 | Method: |
| | | | Miscellaneous charge | 0 | 210.65 | Cash: \$0.00 |
| | | | East lake rd sewer 2 | 1 | 69.46 | Check: \$1,627.42 |
| | | | E lake rd water | 90,700 | 13.24 | Reference: 890156 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,627.42 |
| 063400-63.17-2-10 | 11594 Beach Cliff Dr | | | ACCT | BILL | 56 |
| Hallmark Joseph E | 1 Family Res | 9,200 | | | | |
| Hallmark Michele J | Dunkirk Csd | 135,000 | | | | |
| 11594 Beachcliff Dr | 12-1-11 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 120.00 x 250.00 | | Medicaid | 135,000 | 866.58 | Delinquent: No |
| | East: 953912 North: 912736 | | County Tax | 135,000 | 639.42 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 135,000 | 176.68 | Amount Paid/Returned: \$2,107.84 |
| | Full Market Value: | 183,650 | Town Tax | 135,000 | 67.65 | Notes: Processed as Paid |
| | | | Chargebacks | 135,000 | 4.09 | Collected At: Mail |
| | | | E dnk fire prot2 | 135,000 | 231.26 | Method: |
| | | | Miscellaneous charge | 0 | 33.00 | Cash: \$0.00 |
| | | | East lake rd sewer 2 | 1 | 69.46 | Check: \$2,107.84 |
| | | | E lake rd water | 135,000 | 19.70 | Reference: 06006909 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,107.84 |
| 063400-63.17-2-11 | Breezwood Dr | | | ACCT | BILL | 57 |
| Hallmark Joseph E | Res vac land | 1,300 | | | | |
| Hallmark Michele J | Dunkirk Csd | 1,300 | | | | |
| 11594 Beachcliff Dr | 12-1-2.4 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.27 | | Medicaid | 1,300 | 8.34 | Delinquent: No |
| | East: 954013 North: 912860 | | County Tax | 1,300 | 6.16 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 1,300 | 1.70 | Amount Paid/Returned: \$19.31 |
| | Full Market Value: | 1,750 | Town Tax | 1,300 | 0.65 | Notes: Processed as Paid |
| | | | Chargebacks | 1,300 | 0.04 | Collected At: Mail |
| | | | E dnk fire prot2 | 1,300 | 2.23 | Method: |
| | | | E lake rd water | 1,300 | 0.19 | Cash: \$0.00 |
| | | | | | | Check: \$19.31 |
| | | | | | | Reference: 06006909 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$19.31 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-63.17-2-12 | 3729 Breezewood Dr | | | ACCT | BILL | 58 |
| Stegle Edward | Res vac land | 1,300 | | | | |
| Stegle Maureen A | Dunkirk Csd | 1,300 | | | | |
| 3730 Wildwood Dr | 12-1-2.5 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 100.00 x 120.00 | | Medicaid | 1,300 | 8.34 | Delinquent: No |
| | East: 954080 North: 912934 | | County Tax | 1,300 | 6.16 | Date Paid/Returned: 01/16/2013 |
| | Deed Book: 2052 Page: 00187 | | Community Colleges | 1,300 | 1.70 | Amount Paid/Returned: \$19.31 |
| | Full Market Value: | 1,750 | Town Tax | 1,300 | 0.65 | Notes: Processed as Paid |
| | | | Chargebacks | 1,300 | 0.04 | Collected At: In-Person |
| | | | E dnk fire prot2 | 1,300 | 2.23 | Method: |
| | | | E lake rd water | 1,300 | 0.19 | Cash: \$0.00 |
| | | | | | | Check: \$19.31 |
| | | | | | | Reference: 4295 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$19.31 |
| 063400-63.17-2-13 | Wildwood Dr | | | ACCT | BILL | 59 |
| Stegle Edward H III | Res vac land | 7,200 | | | | |
| Stegle Maureen A | Dunkirk Csd | 7,200 | | | | |
| 3736 Wildwood Dr | 12-1-2.9 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 120.00 x 120.00 | | Medicaid | 7,200 | 46.22 | Delinquent: No |
| | East: 954226 North: 912900 | | County Tax | 7,200 | 34.10 | Date Paid/Returned: 01/16/2013 |
| | Deed Book: 2126 Page: 00215 | | Community Colleges | 7,200 | 9.42 | Amount Paid/Returned: \$106.95 |
| | Full Market Value: | 9,800 | Town Tax | 7,200 | 3.61 | Notes: Processed as Paid |
| | | | Chargebacks | 7,200 | 0.22 | Collected At: In-Person |
| | | | E dnk fire prot2 | 7,200 | 12.33 | Method: |
| | | | E lake rd water | 7,200 | 1.05 | Cash: \$0.00 |
| | | | | | | Check: \$106.95 |
| | | | | | | Reference: 4295 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$106.95 |
| 063400-63.17-2-14 | 3730 Wildwood Dr | | | ACCT | BILL | 60 |
| Stegle Edward J | 1 Family Res | 9,800 | | | | |
| Stegle Maureen A | Dunkirk Csd | 179,130 | | | | |
| 3730 Wildwood Dr | 12-1-2.3 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 200.00 x 120.00 | | Medicaid | 179,130 | 1,149.86 | Delinquent: No |
| | East: 954116 North: 912785 | | County Tax | 179,130 | 848.44 | Date Paid/Returned: 01/16/2013 |
| | Deed Book: 2052 Page: 00187 | | Community Colleges | 179,130 | 234.44 | Amount Paid/Returned: \$2,730.39 |
| | Full Market Value: | 243,700 | Town Tax | 179,130 | 89.77 | Notes: Processed as Paid |
| | | | Chargebacks | 179,130 | 5.42 | Collected At: In-Person |
| | | | E dnk fire prot2 | 179,130 | 306.86 | Method: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Cash: \$0.00 |
| | | | E lake rd water | 179,130 | 26.14 | Check: \$2,730.39 |
| | | | | | | Reference: 4295 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,730.39 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-63.17-2-15 | 3727 Wildwood Dr | | | ACCT | BILL | 61 |
| Szach Ronald | 1 Family Res | 6,600 | | | | |
| Szach Mary Jane | Dunkirk Csd | 74,500 | | | | |
| 3727 Wildwood Dr | 12-1-2.8 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 100.00 x 120.00 | | Medicaid | 74,500 | 478.22 | Delinquent: No |
| | East: 954272 North: 912707 | | County Tax | 74,500 | 352.86 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: 2113 Page: 00527 | | Community Colleges | 74,500 | 97.50 | Amount Paid/Returned: \$1,176.12 |
| | Full Market Value: | 101,350 | Town Tax | 74,500 | 37.33 | Notes: Processed as Paid |
| | | | Chargebacks | 74,500 | 2.26 | Collected At: In-Person |
| | | | E dnk fire prot2 | 74,500 | 127.62 | Method: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Cash: \$0.00 |
| | | | E lake rd water | 74,500 | 10.87 | Check: \$1,176.12 |
| | | | | | | Reference: 617 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,176.12 |
| 063400-63.17-2-16 | 3729 Wildwood Dr | | | ACCT | BILL | 62 |
| Hellwig Timothy | 1 Family Res | 6,600 | P-RATA VET TOWN | \$17,776.00 | | |
| Hellwig Lisa A | Dunkirk Csd | 100,000 | VETS CNTY COUNTY | \$5,000.00 | | |
| 3729 Wildwood Dr | 12-1-2.7 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 100.00 x 120.00 | | Medicaid | 95,000 | 609.82 | Delinquent: No |
| | East: 954204 North: 912632 | | County Tax | 95,000 | 449.96 | Date Paid/Returned: 01/24/2013 |
| | Deed Book: 2113 Page: 00525 | | Community Colleges | 95,000 | 124.33 | Amount Paid/Returned: \$1,483.15 |
| | Full Market Value: | 136,050 | Town Tax | 82,224 | 41.20 | Notes: Processed as Paid |
| | | | Chargebacks | 82,224 | 2.49 | Collected At: Mail |
| | | | E dnk fire prot2 | 100,000 | 171.30 | Method: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Cash: \$0.00 |
| | | | E lake rd water | 100,000 | 14.59 | Check: \$1,483.15 |
| | | | | | | Reference: 4859 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,483.15 |
| 063400-63.17-2-17 | 3731 Wildwood Dr | | | ACCT | BILL | 63 |
| Smith Robert L | 1 Family Res | 6,600 | | | | |
| Smith Patricia L | Dunkirk Csd | 94,000 | | | | |
| 3731 Wildwood Dr | 12-1-2.6 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 100.00 x 120.00 | | Medicaid | 94,000 | 603.40 | Delinquent: No |
| | East: 954141 North: 912556 | | County Tax | 94,000 | 445.22 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: 2013 Page: 00268 | | Community Colleges | 94,000 | 123.02 | Amount Paid/Returned: \$1,465.81 |
| | Full Market Value: | 127,900 | Town Tax | 94,000 | 47.11 | Notes: Processed as Paid |
| | | | Chargebacks | 94,000 | 2.85 | Collected At: In-Person |
| | | | E dnk fire prot2 | 94,000 | 161.03 | Method: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Cash: \$0.00 |
| | | | E lake rd water | 94,000 | 13.72 | Check: \$1,465.81 |
| | | | | | | Reference: 1327 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,465.81 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-63.17-2-18 | 3733 Wildwood Dr | | | ACCT | BILL | 64 |
| Smoczynski Harry D | 1 Family Res | 6,600 | | | | |
| 3733 Wildwood Dr | Dunkirk Csd | 75,390 | | | | |
| Dunkirk, NY 14048 | 12-1-9 | | | | | |
| | Lot Dimensions 100.00 x 120.00 | | Medicaid | 75,390 | 483.94 | Delinquent: No |
| | East: 954075 North: 912483 | | County Tax | 75,390 | 357.08 | Date Paid/Returned: 01/17/2013 |
| | Deed Book: 2057 Page: 00109 | | Community Colleges | 75,390 | 98.67 | Amount Paid/Returned: \$1,189.36 |
| | Full Market Value: | 102,550 | Town Tax | 75,390 | 37.78 | Notes: Processed as Paid |
| | | | Chargebacks | 75,390 | 2.28 | Collected At: In-Person |
| | | | E dnk fire prot2 | 75,390 | 129.15 | Method: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Cash: \$0.00 |
| | | | E lake rd water | 75,390 | 11.00 | Check: \$1,189.36 |
| | | | | | | Reference: 2033 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,189.36 |
| 063400-63.17-2-19 | 3743 Wildwood Dr | | | ACCT | BILL | 65 |
| Levandoski Frank | 1 Family Res | 7,200 | | | | |
| Levandoski Patricia | Dunkirk Csd | 81,000 | | | | |
| PO Box 135 | 12-2-1.3 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 120.00 x 120.00 | | Medicaid | 81,000 | 519.95 | Delinquent: No |
| | East: 953968 North: 912357 | | County Tax | 81,000 | 383.65 | Date Paid/Returned: 01/14/2013 |
| | Deed Book: Page: | | Community Colleges | 81,000 | 106.01 | Amount Paid/Returned: \$1,272.69 |
| | Full Market Value: | 110,200 | Town Tax | 81,000 | 40.59 | Notes: Processed as Paid |
| | | | Chargebacks | 81,000 | 2.45 | Collected At: In-Person |
| | | | E dnk fire prot2 | 81,000 | 138.76 | Method: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Cash: \$1,272.69 |
| | | | E lake rd water | 81,000 | 11.82 | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,272.69 |
| 063400-63.17-2-20 | 3747 Wildwood Dr | | | ACCT | BILL | 66 |
| Johnson Susan M | 1 Family Res | 6,600 | | | | |
| 3747 Wildwood Dr | Dunkirk Csd | 73,000 | | | | |
| Dunkirk, NY 14048 | 12-2-1.2 | | | | | |
| | Lot Dimensions 100.00 x 120.00 | | Medicaid | 73,000 | 468.60 | Delinquent: No |
| | East: 953878 North: 912294 | | County Tax | 73,000 | 345.76 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: Page: | | Community Colleges | 73,000 | 95.54 | Amount Paid/Returned: \$1,153.85 |
| | Full Market Value: | 99,300 | Town Tax | 73,000 | 36.58 | Notes: Processed as Paid |
| | | | Chargebacks | 73,000 | 2.21 | Collected At: Mail |
| | | | E dnk fire prot2 | 73,000 | 125.05 | Method: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Cash: \$0.00 |
| | | | E lake rd water | 73,000 | 10.65 | Check: \$1,153.85 |
| | | | | | | Reference: 1881 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,153.85 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-63.17-2-21 | 3749 Wildwood Dr | | | ACCT | BILL | 67 |
| Szalkowski James Richard | Res vac land | 6,600 | | | | |
| Poweski Wendy | Dunkirk Csd | 6,600 | | | | |
| 3746 Crestwood Dr | 12-2-1.5 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 100.00 x 120.00 | | Medicaid | 6,600 | 42.37 | Delinquent: No |
| | East: 953800 North: 912233 | | County Tax | 6,600 | 31.26 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 2092 Page: 00213 | | Community Colleges | 6,600 | 8.64 | Amount Paid/Returned: \$123.05 |
| | Full Market Value: | 9,000 | Town Tax | 6,600 | 3.31 | Notes: Processed as Paid |
| | | | Chargebacks | 6,600 | 0.20 | Collected At: In-Person |
| | | | E dnk fire prot2 | 6,600 | 11.31 | Method: |
| | | | East lake rd sewer 1 | 1 | 25.00 | Cash: \$0.00 |
| | | | E lake rd water | 6,600 | 0.96 | Check: \$123.05 |
| | | | | | | Reference: 2106 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$123.05 |
| 063400-63.17-2-22 | Wildwood Dr | | | ACCT | BILL | 68 |
| Farrell J. William | Res vac land | 11,200 | | | | |
| 3761 E Lake Rd | Dunkirk Csd | 11,200 | | | | |
| Dunkirk, NY 14048 | 12-2-1.1 | | | | | |
| | Lot Dimensions 240.00 x 120.00 | | Medicaid | 11,200 | 71.89 | Delinquent: No |
| | East: 953668 North: 912141 | | County Tax | 11,200 | 53.05 | Date Paid/Returned: 02/05/2013 |
| | Deed Book: Page: | | Community Colleges | 11,200 | 14.66 | Amount Paid/Returned: \$191.37 |
| | Full Market Value: | 15,250 | Town Tax | 11,200 | 5.61 | Notes: Processed as Paid |
| | | | Chargebacks | 11,200 | 0.34 | Collected At: Mail |
| | | | E dnk fire prot2 | 11,200 | 19.19 | Method: |
| | | | East lake rd sewer 1 | 1 | 25.00 | Cash: \$0.00 |
| | | | E lake rd water | 11,200 | 1.63 | Check: \$191.37 |
| | | | | | | Reference: 126143 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$191.37 |
| 063400-63.17-2-23 | 3754 Crestwood Dr | | | ACCT | BILL | 69 |
| Dolce Jordyn B | 1 Family Res | 6,500 | | | | |
| Crane Benjamin E | Dunkirk Csd | 61,500 | | | | |
| Crane David & Jean | 12-2-5 | | | | | |
| 3754 Crestwood Dr | | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 120.00 x 100.00 | | Medicaid | 61,500 | 394.78 | Delinquent: No |
| | East: 953699 North: 912032 | | County Tax | 61,500 | 291.29 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 1830 Page: 00239 | | Community Colleges | 61,500 | 80.49 | Amount Paid/Returned: \$983.03 |
| | Full Market Value: | 83,650 | Town Tax | 61,500 | 30.82 | Notes: Processed as Paid |
| | | | Chargebacks | 61,500 | 1.86 | Collected At: Mail |
| | | | E dnk fire prot2 | 61,500 | 105.35 | Method: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Cash: \$0.00 |
| | | | E lake rd water | 61,500 | 8.98 | Check: \$983.03 |
| | | | | | | Reference: 640391 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$983.03 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-63.17-2-24 | 3750 Crestwood Dr | | | ACCT | BILL | 70 |
| Bailey Sylvia | 1 Family Res | 6,200 | | | | |
| 3750 Crestwood Dr | Dunkirk Csd | 58,500 | | | | |
| Dunkirk, NY 14048 | 12-2-4 | | | | | |
| | Acres: 0.25 | | Medicaid | 58,500 | 375.52 | |
| | East: 953798 North: 912095 | | County Tax | 58,500 | 277.08 | Delinquent: No |
| | Deed Book: Page: | | Community Colleges | 58,500 | 76.56 | Date Paid/Returned: 01/16/2013 |
| | Full Market Value: 79,600 | | Town Tax | 58,500 | 29.32 | Amount Paid/Returned: \$938.46 |
| | | | Chargebacks | 58,500 | 1.77 | Notes: Processed as Paid |
| | | | E dnk fire prot2 | 58,500 | 100.21 | Collected At: Mail |
| | | | East lake rd sewer 2 | 1 | 69.46 | Method: |
| | | | E lake rd water | 58,500 | 8.54 | Cash: \$0.00 |
| | | | | | | Check: \$938.46 |
| | | | | | | Reference: 2707 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$938.46 |
| 063400-63.17-2-25 | 3746 Crestwood Dr | | | ACCT | BILL | 71 |
| Szalkowski James Richard | 1 Family Res | 5,900 | VETS 25% C COUNTY | \$8,150.00 | | |
| Poweski Wendy | Dunkirk Csd | 64,000 | | | | |
| 3746 Crestwood Dr | 12-2-3 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 55,850 | 358.51 | Delinquent: No |
| | East: 953883 North: 912156 | | County Tax | 55,850 | 264.53 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 55,850 | 73.09 | Amount Paid/Returned: \$918.58 |
| | Full Market Value: 87,100 | | Town Tax | 64,000 | 32.07 | Notes: Processed as Paid |
| | | | Chargebacks | 64,000 | 1.94 | Collected At: In-Person |
| | | | E dnk fire prot2 | 64,000 | 109.64 | Method: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Cash: \$0.00 |
| | | | E lake rd water | 64,000 | 9.34 | Check: \$918.58 |
| | | | | | | Reference: 2106 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$918.58 |
| 063400-63.17-2-26 | 3742 Crestwood Dr | | | ACCT | BILL | 72 |
| Ganey Marie A | 1 Family Res | 5,900 | | | | |
| 3742 Crestwood Dr | Dunkirk Csd | 58,000 | | | | |
| Dunkirk, NY 14048 | 12-2-2 | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 58,000 | 372.31 | Delinquent: No |
| | East: 953964 North: 912217 | | County Tax | 58,000 | 274.71 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: Page: | | Community Colleges | 58,000 | 75.91 | Amount Paid/Returned: \$931.03 |
| | Full Market Value: 78,900 | | Town Tax | 58,000 | 29.06 | Notes: Processed as Paid |
| | | | Chargebacks | 58,000 | 1.76 | Collected At: Mail |
| | | | E dnk fire prot2 | 58,000 | 99.36 | Method: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Cash: \$0.00 |
| | | | E lake rd water | 58,000 | 8.46 | Check: \$931.03 |
| | | | | | | Reference: 1034 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$931.03 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-----------------|--|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-63.17-2-27 | 3743 Crestwood Dr | | | ACCT | BILL | 73 |
| Levandoski Frank J PO Box 135 Dunkirk, NY 14048 | Res vac land Dunkirk Csd 12-2-1.4 | 7,700 7,700 | | | | |
| | Lot Dimensions 160.10 x 100.00 East: 954050 North: 912280 Deed Book: 1760 Page: 00096 Full Market Value: | 10,500 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 East lake rd sewer 1 E lake rd water | 7,700 7,700 7,700 7,700 7,700 7,700 1 7,700 | 49.43 36.47 10.08 3.86 0.23 13.19 25.00 1.12 | Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: \$139.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$139.38 Check: \$0.00 Reference: Due Date #1: 02/10/2013 Amount Due: \$139.38 |
| 063400-63.17-2-28 | 3737 Crestwood Dr | | | ACCT | BILL | 74 |
| Hansen Walter R 3737 Crestwood Dr Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 12-3-4.2 | 6,500 57,000 | VETS 15% C COUNTY | \$4,890.00 | | |
| | Lot Dimensions 100.00 x 126.00 East: 954165 North: 912174 Deed Book: 1835 Page: 00555 Full Market Value: | 77,550 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 East lake rd sewer 2 E lake rd water | 52,110 52,110 52,110 57,000 57,000 57,000 1 57,000 | 334.50 246.82 68.20 28.56 1.73 97.64 69.46 8.32 | Delinquent: No Date Paid/Returned: 01/16/2013 Amount Paid/Returned: \$855.23 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$855.23 Reference: 801 Due Date #1: 02/10/2013 Amount Due: \$855.23 |
| 063400-63.17-2-29 | 3739 Crestwood Dr | | | ACCT | BILL | 75 |
| Hansen Walter R 3737 Crestwood Dr Dunkirk, NY 14048 | Res vac land Dunkirk Csd 12-3-4.3 | 4,700 4,700 | | | | |
| | Lot Dimensions 50.00 x 110.00 East: 954100 North: 912126 Deed Book: 1835 Page: 00555 Full Market Value: | 6,400 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 E lake rd water | 4,700 4,700 4,700 4,700 4,700 4,700 4,700 | 30.17 22.26 6.15 2.36 0.14 8.05 0.69 | Delinquent: No Date Paid/Returned: 01/16/2013 Amount Paid/Returned: \$69.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$69.82 Reference: 801 Due Date #1: 02/10/2013 Amount Due: \$69.82 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| 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 | | | |
| 063400-63.17-2-30 | 3741 Crestwood Dr | | | ACCT | BILL | 76 |
| Grzegorzewski Larry M Krystofik Deborah A 3743 Crestwood Dr Dunkirk, NY 14048 | Res vac land Dunkirk Csd 12-3-4.1 | 4,400 4,400 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 954061 North: 912095 Deed Book: 1651 Page: 00289 Full Market Value: | 6,000 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 E lake rd water | 4,400 4,400 4,400 4,400 4,400 4,400 4,400 | 28.24 20.84 5.76 2.20 0.13 7.54 0.64 | Delinquent: No Date Paid/Returned: 01/22/2013 Amount Paid/Returned: \$65.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$65.35 Reference: 1022 Due Date #1: 02/10/2013 Amount Due: \$65.35 |
| 063400-63.17-2-31 | 3743 Crestwood Dr | | | ACCT | BILL | 77 |
| Grzegorzewski Larry M Krystofik Deborah A 3743 Crestwood Dr Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 12-3-3 | 5,900 66,500 | | | | |
| | Lot Dimensions 100.00 x 100.00 East: 953999 North: 912053 Deed Book: Page: Full Market Value: | 90,500 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 East lake rd sewer 2 E lake rd water | 66,500 66,500 66,500 66,500 66,500 66,500 1 66,500 | 426.87 314.97 87.03 33.32 2.01 113.92 69.46 9.70 | Delinquent: No Date Paid/Returned: 01/22/2013 Amount Paid/Returned: \$1,057.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,057.28 Reference: 1021 Due Date #1: 02/10/2013 Amount Due: \$1,057.28 |
| 063400-63.17-2-32 | 3749 Crestwood Dr | | | ACCT | BILL | 78 |
| Kozlowski Michael P Kozlowski Angela 3749 Crestwood Dr Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 12-3-2 | 6,500 85,000 | P-RATA VET TOWN VETS 15% C COUNTY VETS DIS C COUNTY | \$5,000.00 \$4,890.00 \$12,750.00 | | |
| | Lot Dimensions 120.00 x 100.00 East: 953893 North: 911965 Deed Book: 2438 Page: 630 Full Market Value: | 115,650 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 East lake rd sewer 2 E lake rd water | 67,360 67,360 67,360 80,000 80,000 85,000 1 85,000 | 432.39 319.05 88.16 40.09 2.42 145.61 69.46 12.40 | Delinquent: No Date Paid/Returned: 02/08/2013 Amount Paid/Returned: \$1,109.58 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,109.58 Reference: 06006906 Due Date #1: 02/10/2013 Amount Due: \$1,109.58 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-63.17-2-33 | 3750 E Lake Rd | | | ACCT | BILL | 79 |
| Kozlowski Michael P | Vac w/imprv | 10,700 | P-RATA VET TOWN | \$3,111.00 | | |
| Kozlowski Angela | Dunkirk Csd | 12,400 | VETS CNTY COUNTY | \$875.00 | | |
| 3749 Crestwood Dr | 12-3-1 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.83 | | Medicaid | 11,525 | 73.98 | Delinquent: No |
| | East: 953874 North: 911854 | | County Tax | 11,525 | 54.59 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: 2438 Page: 627 | | Community Colleges | 11,525 | 15.08 | Amount Paid/Returned: \$196.63 |
| | Full Market Value: | 16,850 | Town Tax | 9,289 | 4.65 | Notes: Processed as Paid |
| | | | Chargebacks | 9,289 | 0.28 | Collected At: In-Person |
| | | | E dnk fire prot2 | 12,400 | 21.24 | Method: |
| | | | East lake rd sewer 1 | 1 | 25.00 | Cash: \$196.63 |
| | | | E lake rd water | 12,400 | 1.81 | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$196.63 |
| 063400-63.17-2-34 | 3744 E Lake Rd | | | ACCT | BILL | 80 |
| Hernandez Samuel Jr | 1 Family Res | 6,200 | | | | |
| 3744 E Lake Rd | Dunkirk Csd | 61,900 | | | | |
| Dunkirk, NY 14048 | 12-3-8 | | | | | |
| | Lot Dimensions 110.00 x 150.00 | | Medicaid | 61,900 | 397.34 | Delinquent: No |
| | East: 954003 North: 911902 | | County Tax | 61,900 | 293.19 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 1761 Page: 00242 | | Community Colleges | 61,900 | 81.01 | Amount Paid/Returned: \$1,189.16 |
| | Full Market Value: | 84,200 | Town Tax | 61,900 | 31.02 | Notes: Processed as Paid |
| | | | Chargebacks | 61,900 | 1.87 | Collected At: Mail |
| | | | E dnk fire prot2 | 61,900 | 106.04 | Method: |
| | | | Miscellaneous charge | 0 | 200.20 | Cash: \$0.00 |
| | | | East lake rd sewer 2 | 1 | 69.46 | Check: \$1,189.16 |
| | | | E lake rd water | 61,900 | 9.03 | Reference: 9005316660 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,189.16 |
| 063400-63.17-2-35 | 3738 E Lake Rd | | | ACCT | BILL | 81 |
| Koczwarra David | 1 Family Res | 7,400 | | | | |
| 3738 E Lake Rd | Dunkirk Csd | 63,000 | | | | |
| Dunkirk, NY 14048 | 12-3-7 | | | | | |
| | Lot Dimensions 150.00 x 150.00 | | Medicaid | 63,000 | 404.40 | Delinquent: No |
| | East: 954111 North: 911978 | | County Tax | 63,000 | 298.40 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: 2681 Page: 469 | | Community Colleges | 63,000 | 82.45 | Amount Paid/Returned: \$1,005.30 |
| | Full Market Value: | 85,700 | Town Tax | 63,000 | 31.57 | Notes: Processed as Paid |
| | | | Chargebacks | 63,000 | 1.91 | Collected At: Mail |
| | | | E dnk fire prot2 | 63,000 | 107.92 | Method: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Cash: \$0.00 |
| | | | E lake rd water | 63,000 | 9.19 | Check: \$1,005.30 |
| | | | | | | Reference: 1035 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,005.30 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-63.17-2-36 | 3734 E Lake Rd | | | ACCT | BILL | 82 |
| Deszcz Robert M | 1 Family Res | 5,100 | P-RATA VET TOWN | \$1,955.00 | | |
| 3734 East Lake Rd | Dunkirk Csd | 40,000 | VETS 25% C COUNTY | \$8,150.00 | | |
| Dunkirk, NY 14048 | 12-3-6 | | | | | |
| | Lot Dimensions 75.00 x 150.00 | | Medicaid | 31,850 | 204.45 | Delinquent: No |
| | East: 954203 North: 912042 | | County Tax | 31,850 | 150.86 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: Page: | | Community Colleges | 31,850 | 41.68 | Amount Paid/Returned: \$561.03 |
| | Full Market Value: 54,400 | | Town Tax | 38,045 | 19.07 | Notes: Processed as Paid |
| | | | Chargebacks | 38,045 | 1.15 | Collected At: In-Person |
| | | | E dnk fire prot2 | 40,000 | 68.52 | Method: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Cash: \$561.03 |
| | | | E lake rd water | 40,000 | 5.84 | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$561.03 |
| 063400-63.17-2-37 | 3730 E Lake Rd | | | ACCT | BILL | 83 |
| Jackson Gregory A | 1 Family Res | 5,200 | | | | |
| 3730 E Lake Rd | Dunkirk Csd | 47,150 | | | | |
| Dunkirk, NY 14048 | 12-3-5 | | | | | |
| | Lot Dimensions 75.00 x 150.00 | | Medicaid | 47,150 | 302.66 | Delinquent: No |
| | East: 954262 North: 912082 | | County Tax | 47,150 | 223.32 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 2098 Page: 00349 | | Community Colleges | 47,150 | 61.71 | Amount Paid/Returned: \$769.86 |
| | Full Market Value: 64,150 | | Town Tax | 47,150 | 23.63 | Notes: Processed as Paid |
| | | | Chargebacks | 47,150 | 1.43 | Collected At: Mail |
| | | | E dnk fire prot2 | 47,150 | 80.77 | Method: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Cash: \$0.00 |
| | | | E lake rd water | 47,150 | 6.88 | Check: \$769.86 |
| | | | | | | Reference: 06006909 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$769.86 |
| 063400-63.17-2-38 | 3724 E Lake Rd | | | ACCT | BILL | 84 |
| Raczek Leo J | 1 Family Res | 5,900 | | | | |
| Trustee | Dunkirk Csd | 63,000 | | | | |
| 3724 East Lake Rd | 12-1-8 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 100.00 x 150.00 | | Medicaid | 63,000 | 404.40 | Delinquent: No |
| | East: 954380 North: 912167 | | County Tax | 63,000 | 298.40 | Date Paid/Returned: 02/05/2013 |
| | Deed Book: Page: | | Community Colleges | 63,000 | 82.45 | Amount Paid/Returned: \$1,005.30 |
| | Full Market Value: 85,700 | | Town Tax | 63,000 | 31.57 | Notes: Processed as Paid |
| | | | Chargebacks | 63,000 | 1.91 | Collected At: Mail |
| | | | E dnk fire prot2 | 63,000 | 107.92 | Method: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Cash: \$0.00 |
| | | | E lake rd water | 63,000 | 9.19 | Check: \$1,005.30 |
| | | | | | | Reference: 2055 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,005.30 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-63.17-2-39 | 3720 E Lake Rd | | | ACCT | BILL | 85 |
| Kosciuszko Susan M | 1 Family Res | 5,900 | VETS 15% C COUNTY | \$4,890.00 | | |
| 3720 East Lake Rd | Dunkirk Csd | 69,000 | | | | |
| Dunkirk, NY 14048 | 12-1-7 | | | | | |
| | Lot Dimensions 100.00 x 150.00 | | Medicaid | 64,110 | 411.53 | Delinquent: No |
| | East: 954458 North: 912221 | | County Tax | 64,110 | 303.65 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: Page: | | Community Colleges | 64,110 | 83.90 | Amount Paid/Returned: \$1,033.48 |
| | Full Market Value: | 93,900 | Town Tax | 69,000 | 34.58 | Notes: Processed as Paid |
| | | | Chargebacks | 69,000 | 2.09 | Collected At: In-Person |
| | | | E dnk fire prot2 | 69,000 | 118.20 | Method: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Cash: \$0.00 |
| | | | E lake rd water | 69,000 | 10.07 | Check: \$1,033.48 |
| | | | | | | Reference: 1369 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,033.48 |
| 063400-63.17-2-40 | 3716 E Lake Rd | | | ACCT | BILL | 86 |
| Johnson Rexford P | 1 Family Res | 5,400 | | | | |
| Johnson W | Dunkirk Csd | 61,000 | | | | |
| 3716 E Lake Rd | 12-1-6 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 86.40 x 150.00 | | Medicaid | 61,000 | 391.57 | Delinquent: No |
| | East: 954533 North: 912269 | | County Tax | 61,000 | 288.92 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 61,000 | 79.83 | Amount Paid/Returned: \$975.60 |
| | Full Market Value: | 83,000 | Town Tax | 61,000 | 30.57 | Notes: Processed as Paid |
| | | | Chargebacks | 61,000 | 1.85 | Collected At: Mail |
| | | | E dnk fire prot2 | 61,000 | 104.50 | Method: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Cash: \$0.00 |
| | | | E lake rd water | 61,000 | 8.90 | Check: \$975.60 |
| | | | | | | Reference: 1320 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$975.60 |
| 063400-63.17-2-41 | 3714 E Lake Rd | | | ACCT | BILL | 87 |
| Johnson Rexford P | Vac w/imprv | 6,300 | | | | |
| Johnson J | Dunkirk Csd | 21,400 | | | | |
| 3716 E Lake Rd | 12-1-5 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 115.00 x 150.00 | | Medicaid | 21,400 | 137.37 | Delinquent: No |
| | East: 954611 North: 912327 | | County Tax | 21,400 | 101.36 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 21,400 | 28.01 | Amount Paid/Returned: \$317.89 |
| | Full Market Value: | 29,100 | Town Tax | 21,400 | 10.72 | Notes: Processed as Paid |
| | | | Chargebacks | 21,400 | 0.65 | Collected At: Mail |
| | | | E dnk fire prot2 | 21,400 | 36.66 | Method: |
| | | | E lake rd water | 21,400 | 3.12 | Cash: \$0.00 |
| | | | | | | Check: \$317.89 |
| | | | | | | Reference: 1320 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$317.89 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|--|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-63.17-2-42 | 3712 E Lake Rd | | | ACCT | BILL | 88 |
| Nowak Peter R 1372 Courthouse Rd Stafford, VA 22554 | Res vac land Dunkirk Csd 12-1-4 | 5,900 5,900 | | | | |
| | Lot Dimensions 115.00 x 150.00 East: 954704 North: 912395 Deed Book: Page: Full Market Value: | 8,050 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 East lake rd sewer 1 E lake rd water | 5,900 5,900 5,900 5,900 5,900 5,900 1 5,900 | 37.87 27.94 7.72 2.96 0.18 10.11 25.00 0.86 | Delinquent: No Date Paid/Returned: 01/17/2013 Amount Paid/Returned: \$112.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$112.64 Reference: 158 Due Date #1: 02/10/2013 Amount Due: \$112.64 |
| 063400-63.17-2-43 | 3711 E Lake Rd | | | ACCT | BILL | 89 |
| Lakeside Park LLC 6523 S Transit Rd Lockport, NY 14094 | Mfg hsing pk Dunkirk Csd 6-1-25 | 61,100 263,000 | | | | |
| | Acres: 4.70 East: 954755 North: 911917 Deed Book: 1864 Page: 00417 Full Market Value: | 357,800 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 East lake rd sewer 2 E lake rd water | 263,000 263,000 263,000 263,000 263,000 263,000 2 263,000 | 1,688.23 1,245.68 344.20 131.79 7.96 450.53 104.19 38.38 | Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: \$4,010.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$4,010.96 Reference: 5785 Due Date #1: 02/10/2013 Amount Due: \$4,010.96 |
| 063400-63.17-2-44 | 3701 E Lake Rd | | | ACCT | BILL | 90 |
| Lakeside Park LLC 6523 S Transit Dr Lockport, NY 14094 | Mfg hsing pk Dunkirk Csd 6-1-24 | 8,300 29,000 | | | | |
| | Lot Dimensions 100.00 x 156.00 East: 954608 North: 912059 Deed Book: 1864 Page: 00417 Full Market Value: | 39,450 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 East lake rd sewer 2 E lake rd water | 29,000 29,000 29,000 29,000 29,000 29,000 2 29,000 | 186.15 137.36 37.95 14.53 0.88 49.68 104.19 4.23 | Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: \$534.97 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$534.97 Reference: 5785 Due Date #1: 02/10/2013 Amount Due: \$534.97 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-63.17-2-45 | E Lake Rd | | | ACCT | BILL | 91 |
| Skyline Property Mgmt Corp ATTN: Paul Durward 107 Torry Dr Hamburg, NY 14075 | Auto body Dunkirk Csd 6-1-23 | 8,300 30,000 | | | | |
| | Lot Dimensions 100.00 x 150.00 East: 954483 North: 911968 Deed Book: 2019 Page: 00014 Full Market Value: | 40,800 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 East lake rd sewer 2 E lake rd water | 30,000 30,000 30,000 30,000 30,000 30,000 1 30,000 | 192.57 142.09 39.26 15.03 0.91 51.39 69.46 4.38 | Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: \$515.09 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$515.09 Reference: 140 Due Date #1: 02/10/2013 Amount Due: \$515.09 |
| 063400-63.17-2-46 | S Of Rt 5 | | | ACCT | BILL | 92 |
| Lakeside Park LLC 6523 S Transit Rd Lockport, NY 14094 | Res vac land Dunkirk Csd Rear Land 6-1-22.3 | 6,000 6,000 | | | | |
| | Acres: 0.21 East: 954593 North: 911703 Deed Book: 2194 Page: 00391 Full Market Value: | 8,150 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 E lake rd water | 6,000 6,000 6,000 6,000 6,000 6,000 6,000 | 38.51 28.42 7.85 3.01 0.18 10.28 0.88 | Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: \$89.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$89.13 Reference: 5785 Due Date #1: 02/10/2013 Amount Due: \$89.13 |
| 063400-63.17-2-47.1 | 3731 E Lake Rd | | | ACCT | BILL | 93 |
| Gajkowski Randall Gajkowski Karen 2088 Norfolk Dr Holiday, FL 43691 | Restaurant Dunkirk Csd 6-1-22.1 | 25,200 90,000 | | | | |
| | Acres: 4.20 East: 954382 North: 911867 Deed Book: 2109 Page: 00090 Full Market Value: | 122,450 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Miscellaneous charge East lake rd sewer 2 E lake rd water | 90,000 90,000 90,000 90,000 90,000 90,000 0 1 90,000 | 577.72 426.28 117.79 45.10 2.72 154.17 33.00 69.46 13.13 | Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: \$1,439.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,439.37 Reference: 1048 Due Date #1: 02/10/2013 Amount Due: \$1,439.37 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|-------------------------------|------------|----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-63.17-2-47.2 | E Lake Rd | | | ACCT | BILL | 94 |
| BK Equities LLS | Motel | 25,200 | | | | |
| 107 Bliss St | Dunkirk Csd | 96,530 | | | | |
| Westfield, NY 14787 | 6-1-22.4 | | | | | |
| | Acres: 2.20 | | Medicaid | 96,530 | 619.64 | Delinquent: No |
| | East: 954401 North: 911570 | | County Tax | 96,530 | 457.21 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 2109 Page: 00090 | | Community Colleges | 96,530 | 126.33 | Amount Paid/Returned: \$1,850.68 |
| | Full Market Value: | 131,350 | Town Tax | 96,530 | 48.37 | Notes: Processed as Paid |
| | | | Chargebacks | 96,530 | 2.92 | Collected At: Mail |
| | | | E dnk fire prot2 | 96,530 | 165.36 | Method: |
| | | | East lake rd sewer 2 | 6 | 416.76 | Cash: \$0.00 |
| | | | E lake rd water | 96,530 | 14.09 | Check: \$1,850.68 |
| | | | | | | Reference: 130479379 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,850.68 |
| 063400-63.17-2-48 | E Lake Rd | | | ACCT | BILL | 95 |
| Farrell J. William | Res vac land | 5,000 | | | | |
| 3745 E Lake Rd | Dunkirk Csd | 5,000 | | | | |
| Dunkirk, NY 14048 | 6-1-22.2 | | | | | |
| | Acres: 0.12 | | Medicaid | 5,000 | 32.10 | Delinquent: No |
| | East: 954186 North: 911733 | | County Tax | 5,000 | 23.68 | Date Paid/Returned: 02/05/2013 |
| | Deed Book: 2194 Page: 00386 | | Community Colleges | 5,000 | 6.54 | Amount Paid/Returned: \$74.28 |
| | Full Market Value: | 6,800 | Town Tax | 5,000 | 2.51 | Notes: Processed as Paid |
| | | | Chargebacks | 5,000 | 0.15 | Collected At: Mail |
| | | | E dnk fire prot2 | 5,000 | 8.57 | Method: |
| | | | E lake rd water | 5,000 | 0.73 | Cash: \$0.00 |
| | | | | | | Check: \$74.28 |
| | | | | | | Reference: 126143 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$74.28 |
| 063400-63.17-2-49 | E Lake Rd | | | ACCT | BILL | 96 |
| Bartelo Joseph | Res vac land | 2,640 | | | | |
| Bartelo Sharon | Dunkirk Csd | 2,640 | | | | |
| 3745 Lake Shore Drive E | 6-1-20.3 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 65.00 x 150.00 | | Medicaid | 2,640 | 16.95 | Delinquent: No |
| | East: 954121 North: 911722 | | County Tax | 2,640 | 12.50 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 2,640 | 3.46 | Amount Paid/Returned: \$39.22 |
| | Full Market Value: | 3,600 | Town Tax | 2,640 | 1.32 | Notes: Processed as Paid |
| | | | Chargebacks | 2,640 | 0.08 | Collected At: Mail |
| | | | E dnk fire prot2 | 2,640 | 4.52 | Method: |
| | | | E lake rd water | 2,640 | 0.39 | Cash: \$0.00 |
| | | | | | | Check: \$39.22 |
| | | | | | | Reference: 61318337 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$39.22 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|------------------------------|------------|----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-63.17-2-50 | 3745 E Lake Rd | | | ACCT | BILL | 97 |
| Bartelo Joseph | 1 Family Res | 5,100 | P-RATA VET TOWN | \$5,000.00 | | |
| 3745 E Lake Rd | Dunkirk Csd | 73,000 | VETS 15% C COUNTY | \$4,890.00 | | |
| Dunkirk, NY 14048 | 6-1-19.1 | | | | | |
| | Acres: 0.25 | | Medicaid | 68,110 | 437.21 | Delinquent: No |
| | East: 954064 North: 911682 | | County Tax | 68,110 | 322.60 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 68,110 | 89.14 | Amount Paid/Returned: \$1,090.25 |
| | Full Market Value: 99,300 | | Town Tax | 68,000 | 34.08 | Notes: Processed as Paid |
| | | | Chargebacks | 68,000 | 2.06 | Collected At: Mail |
| | | | E dnk fire prot2 | 73,000 | 125.05 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,090.25 |
| | | | East lake rd sewer 2 | 1 | 69.46 | Reference: 61318337 |
| | | | E lake rd water | 73,000 | 10.65 | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,090.25 |
| 063400-63.17-2-51 | E Lake Rd | | | ACCT | BILL | 98 |
| Schwerk John | Res vac land | 100 | | | | |
| 3749 E Lake Rd | Dunkirk Csd | 100 | | | | |
| Dunkirk, NY 14048 | 6-1-19.2 | | | | | |
| | Lot Dimensions 5.00 x 150.00 | | Medicaid | 100 | 0.64 | Delinquent: No |
| | East: 954027 North: 911656 | | County Tax | 100 | 0.47 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: Page: | | Community Colleges | 100 | 0.13 | Amount Paid/Returned: \$1.47 |
| | Full Market Value: 150 | | Town Tax | 100 | 0.05 | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | E dnk fire prot2 | 100 | 0.17 | Method: |
| | | | E lake rd water | 100 | 0.01 | Cash: \$0.00 |
| | | | | | | Check: \$1.47 |
| | | | | | | Reference: 4068729 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1.47 |
| 063400-63.17-2-52 | 3745 E Lake Rd | | | ACCT | BILL | 99 |
| Farrell J. William | Other Storaq | 34,800 | | | | |
| 3745 E Lake Rd | Dunkirk Csd | 212,570 | | | | |
| Dunkirk, NY 14048 | 6-1-20.1 | | | | | |
| | Acres: 2.70 | | Medicaid | 212,570 | 1,364.51 | Delinquent: No |
| | East: 954155 North: 911493 | | County Tax | 212,570 | 1,006.82 | Date Paid/Returned: 02/05/2013 |
| | Deed Book: Page: | | Community Colleges | 212,570 | 278.20 | Amount Paid/Returned: \$3,227.11 |
| | Full Market Value: 289,200 | | Town Tax | 212,570 | 106.52 | Notes: Processed as Paid |
| | | | Chargebacks | 212,570 | 6.44 | Collected At: Mail |
| | | | E dnk fire prot2 | 212,570 | 364.14 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | East lake rd sewer 2 | 1 | 69.46 | Check: \$3,227.11 |
| | | | E lake rd water | 212,570 | 31.02 | Reference: 126143 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$3,227.11 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-63.17-2-53 | E Lake Rd | | | ACCT | BILL | 100 |
| Schwerk John | 1 Family Res | 5,400 | | | | |
| 3749 E Lake Rd | Dunkirk Csd | 60,000 | | | | |
| Dunkirk, NY 14048 | 6-1-18 | | | | | |
| | Acres: 0.30 | | Medicaid | 60,000 | 385.15 | Delinquent: No |
| | East: 954013 North: 911611 | | County Tax | 60,000 | 284.19 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: Page: | | Community Colleges | 60,000 | 78.53 | Amount Paid/Returned: \$1,644.16 |
| | Full Market Value: | 81,650 | Town Tax | 60,000 | 30.07 | Notes: Processed as Paid |
| | | | Chargebacks | 60,000 | 1.82 | Collected At: Mail |
| | | | E dnk fire prot2 | 60,000 | 102.78 | Method: |
| | | | Miscellaneous charge | 0 | 683.40 | Cash: \$0.00 |
| | | | East lake rd sewer 2 | 1 | 69.46 | Check: \$1,644.16 |
| | | | E lake rd water | 60,000 | 8.76 | Reference: 4068729 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,644.16 |
| 063400-63.17-2-54 | E Lake Rd | | | ACCT | BILL | 101 |
| Rosario Mario O | 1 Family Res | 4,900 | | | | |
| Rosario Dawn L | Dunkirk Csd | 54,000 | | | | |
| 3751 East Lake Rd | 6-1-17 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.22 | | Medicaid | 54,000 | 346.63 | Delinquent: No |
| | East: 953947 North: 911600 | | County Tax | 54,000 | 255.77 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: 2100 Page: 00013 | | Community Colleges | 54,000 | 70.67 | Amount Paid/Returned: \$871.60 |
| | Full Market Value: | 73,450 | Town Tax | 54,000 | 27.06 | Notes: Processed as Paid |
| | | | Chargebacks | 54,000 | 1.63 | Collected At: Mail |
| | | | E dnk fire prot2 | 54,000 | 92.50 | Method: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Cash: \$0.00 |
| | | | E lake rd water | 54,000 | 7.88 | Check: \$871.60 |
| | | | | | | Reference: 4770 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$871.60 |
| 063400-63.17-2-55 | 3757 E Lake Rd | | | ACCT | BILL | 102 |
| Wolcott Shirley | 1 Family Res | 5,900 | | | | |
| 3757 East Lake Rd | Dunkirk Csd | 42,780 | | | | |
| Dunkirk, NY 14048 | 6-1-16 | | | | | |
| | Acres: 0.34 | | Medicaid | 42,780 | 274.61 | Delinquent: Yes |
| | East: 953878 North: 911553 | | County Tax | 42,780 | 202.62 | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 42,780 | 55.99 | Amount Paid/Returned: |
| | Full Market Value: | 58,200 | Town Tax | 42,780 | 21.44 | Notes: Processed as Delinquent |
| | | | Chargebacks | 42,780 | 1.30 | Collected At: System |
| | | | E dnk fire prot2 | 42,780 | 73.28 | Method: System |
| | | | Miscellaneous charge | 0 | 581.35 | Cash: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Check: |
| | | | E lake rd water | 42,780 | 6.24 | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,286.29 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-63.17-2-56 | E Lake Rd | | | ACCT | BILL | 103 |
| Farrell J. William | Res vac land | 1,600 | | | | |
| 3761 E Lake Rd | Dunkirk Csd | 1,600 | | | | |
| Dunkirk, NY 14048 | 6-1-15 | | | | | |
| | Acres: 0.11 | | Medicaid | 1,600 | 10.27 | Delinquent: No |
| | East: 953939 North: 911466 | | County Tax | 1,600 | 7.58 | Date Paid/Returned: 02/05/2013 |
| | Deed Book: 1736 Page: 00252 | | Community Colleges | 1,600 | 2.09 | Amount Paid/Returned: \$23.76 |
| | Full Market Value: 2,200 | | Town Tax | 1,600 | 0.80 | Notes: Processed as Paid |
| | | | Chargebacks | 1,600 | 0.05 | Collected At: Mail |
| | | | E dnk fire prot2 | 1,600 | 2.74 | Method: |
| | | | E lake rd water | 1,600 | 0.23 | Cash: \$0.00 |
| | | | | | | Check: \$23.76 |
| | | | | | | Reference: 126143 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$23.76 |
| 063400-63.17-2-57 | E Lake Rd | | | ACCT | BILL | 104 |
| Farrell J. William | Res vac land | 1,900 | | | | |
| 3761 E Lake Rd | Dunkirk Csd | 1,900 | | | | |
| Dunkirk, NY 14048 | 6-1-20.2 | | | | | |
| | Acres: 1.60 | | Medicaid | 1,900 | 12.20 | Delinquent: No |
| | East: 954006 North: 911263 | | County Tax | 1,900 | 9.00 | Date Paid/Returned: 02/05/2013 |
| | Deed Book: 1736 Page: 00254 | | Community Colleges | 1,900 | 2.49 | Amount Paid/Returned: \$28.23 |
| | Full Market Value: 2,600 | | Town Tax | 1,900 | 0.95 | Notes: Processed as Paid |
| | | | Chargebacks | 1,900 | 0.06 | Collected At: Mail |
| | | | E dnk fire prot2 | 1,900 | 3.25 | Method: |
| | | | E lake rd water | 1,900 | 0.28 | Cash: \$0.00 |
| | | | | | | Check: \$28.23 |
| | | | | | | Reference: 126143 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$28.23 |
| 063400-63.17-2-58 | E Lake Rd | | | ACCT | BILL | 105 |
| Farrell J. William | Other Storaq | 9,100 | | | | |
| 3761 E Lake Rd | Dunkirk Csd | 303,000 | | | | |
| Dunkirk, NY 14048 | 6-1-14 | | | | | |
| | Lot Dimensions 100.00 x 200.00 | | Medicaid | 303,000 | 1,944.99 | Delinquent: No |
| | East: 953812 North: 911472 | | County Tax | 303,000 | 1,435.14 | Date Paid/Returned: 02/05/2013 |
| | Deed Book: 1736 Page: 00252 | | Community Colleges | 303,000 | 396.55 | Amount Paid/Returned: \$4,570.42 |
| | Full Market Value: 412,250 | | Town Tax | 303,000 | 151.84 | Notes: Processed as Paid |
| | | | Chargebacks | 303,000 | 9.17 | Collected At: Mail |
| | | | E dnk fire prot2 | 303,000 | 519.05 | Method: |
| | | | East lake rd sewer 2 | 1 | 69.46 | Cash: \$0.00 |
| | | | E lake rd water | 303,000 | 44.22 | Check: \$4,570.42 |
| | | | | | | Reference: 126143 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$4,570.42 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-78.04-1-1 | 4557 W Lake Rd | | | ACCT | BILL | 106 |
| Griffin Dan D | 1 Family Res | 11,400 | | | | |
| Griffin Gretchen | Dunkirk Csd | 72,000 | | | | |
| 4557 W Lake Rd | 3-3-1 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 1.07 | | Medicaid | 72,000 | 462.18 | Delinquent: No |
| | East: 938867 North: 904038 | | County Tax | 72,000 | 341.02 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 72,000 | 94.23 | Amount Paid/Returned: \$1,091.74 |
| | Full Market Value: 97,950 | | Town Tax | 72,000 | 36.08 | Notes: Processed as Paid |
| | | | Chargebacks | 72,000 | 2.18 | Collected At: Mail |
| | | | W dunk fire prot1 | 72,000 | 145.02 | Method: |
| | | | Shorewood water | 72,000 | 11.03 | Cash: \$0.00 |
| | | | | | | Check: \$1,091.74 |
| | | | | | | Reference: 1831386 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,091.74 |
| 063400-78.04-1-2 | W Lake Rd | | | ACCT | BILL | 107 |
| 447 Lake Shore Drive West LLC | Vacant comm | 45,000 | | | | |
| The ARBA Group Inc | Dunkirk Csd | 45,000 | | | | |
| c/o Scott Krieger | 3-3-2 | | | | | |
| 6380 Wiltshire Blvd Ste 800 | | | | | | |
| Los Angeles, CA 90048 | | | | | | |
| | Acres: 8.00 | | Medicaid | 45,000 | 288.86 | Delinquent: No |
| | East: 939573 North: 904074 | | County Tax | 45,000 | 213.14 | Date Paid/Returned: 01/31/2013 |
| | Deed Book: 2629 Page: 103 | | Community Colleges | 45,000 | 58.89 | Amount Paid/Returned: \$682.34 |
| | Full Market Value: 61,200 | | Town Tax | 45,000 | 22.55 | Notes: Processed as Paid |
| | | | Chargebacks | 45,000 | 1.36 | Collected At: Mail |
| | | | W dunk fire prot1 | 45,000 | 90.64 | Method: |
| | | | Shorewood water | 45,000 | 6.90 | Cash: \$0.00 |
| | | | | | | Check: \$682.34 |
| | | | | | | Reference: 5187 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$682.34 |
| 063400-78.04-1-3 | 4561 W Lake Rd | | | ACCT | BILL | 108 |
| Balzer Edward J | 1 Family Res | 15,900 | | | | |
| 4561 West Lake Rd | Dunkirk Csd | 74,000 | | | | |
| Dunkirk, NY 14048 | 3-3-3 | | | | | |
| | Acres: 9.80 | | Medicaid | 74,000 | 475.01 | Delinquent: No |
| | East: 939478 North: 903874 | | County Tax | 74,000 | 350.50 | Date Paid/Returned: 04/01/2013 |
| | Deed Book: 2110 Page: 00550 | | Community Colleges | 74,000 | 96.85 | Amount Paid/Returned: \$1,146.51 |
| | Full Market Value: 100,700 | | Town Tax | 74,000 | 37.08 | Notes: Processed as Paid |
| | | | Chargebacks | 74,000 | 2.24 | Collected At: Mail |
| | | | W dunk fire prot1 | 74,000 | 149.05 | Method: |
| | | | Shorewood water | 74,000 | 11.34 | Cash: \$0.00 |
| | | | | | | Check: \$1,146.51 |
| | | | | | | Reference: 935 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,122.07 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-78.04-1-5 | W Lake Rd | | | ACCT | BILL | 109 |
| Legrano Barbara 7 Bryant Pl Fredonia, NY 14063 | Rural vac>10 Dunkirk Csd 3-3-5.1 | 31,100 31,100 | | | | |
| | Acres: 53.30 | | Medicaid | 31,100 | 199.63 | Delinquent: No |
| | East: 939377 North: 903025 | | County Tax | 31,100 | 147.30 | Date Paid/Returned: 01/24/2013 |
| | Deed Book: Page: | | Community Colleges | 31,100 | 40.70 | Amount Paid/Returned: \$471.56 |
| | Full Market Value: 42,300 | | Town Tax | 31,100 | 15.58 | Notes: Processed as Paid |
| | | | Chargebacks | 31,100 | 0.94 | Collected At: In-Person |
| | | | W dunk fire prot1 | 31,100 | 62.64 | Method: |
| | | | Shorewood water | 31,100 | 4.77 | Cash: \$0.00 |
| | | | | | | Check: \$471.56 |
| | | | | | | Reference: 1953 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$471.56 |
| 063400-78.04-1-6 | W Lake Rd | | | ACCT | BILL | 110 |
| Jaffray James Jaffray Kristen 68 W 5Th St Dunkirk, NY 14048 | Vac w/imprv Dunkirk Csd 3-3-5.2 | 6,600 32,950 | | | | |
| | Acres: 0.82 | | Medicaid | 32,950 | 211.51 | Delinquent: No |
| | East: 938027 North: 903361 | | County Tax | 32,950 | 156.07 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: Page: | | Community Colleges | 32,950 | 43.12 | Amount Paid/Returned: \$499.63 |
| | Full Market Value: 44,850 | | Town Tax | 32,950 | 16.51 | Notes: Processed as Paid |
| | | | Chargebacks | 32,950 | 1.00 | Collected At: Mail |
| | | | W dunk fire prot1 | 32,950 | 66.37 | Method: |
| | | | Shorewood water | 32,950 | 5.05 | Cash: \$0.00 |
| | | | | | | Check: \$499.63 |
| | | | | | | Reference: 1156 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$499.63 |
| 063400-78.20-2-1 | W Lake Rd | | | ACCT | BILL | 111 |
| Munro Donald 1427 N Jasmine Ave Tarpon Springs, FL 34689 | Res vac land Dunkirk Csd 3-1-1.1 | 95,500 95,500 | | | | |
| | Acres: 4.90 | | Medicaid | 95,500 | 613.03 | Delinquent: No |
| | East: 936931 North: 903375 | | County Tax | 95,500 | 452.33 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: 2343 Page: 12 | | Community Colleges | 95,500 | 124.99 | Amount Paid/Returned: \$1,448.08 |
| | Full Market Value: 129,950 | | Town Tax | 95,500 | 47.86 | Notes: Processed as Paid |
| | | | Chargebacks | 95,500 | 2.89 | Collected At: Mail |
| | | | W dunk fire prot1 | 95,500 | 192.35 | Method: |
| | | | Shorewood water | 95,500 | 14.63 | Cash: \$0.00 |
| | | | | | | Check: \$1,448.08 |
| | | | | | | Reference: 4551501131 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,448.08 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT | |
|---|--|-------------------|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | BILL | 112 |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063400-78.20-2-2 Goldman Martin D 4620 West Lake Rd Dunkirk, NY 14048 | 4620 W Lake Rd 1 Family Res Dunkirk Csd 3-1-1.5 | 81,300 271,600 | | ACCT | BILL | 112 |
| | Acres: 2.30 East: 937050 North: 903532 Deed Book: Page: Full Market Value: | 369,500 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Shorewood water | 271,600 271,600 271,600 271,600 271,600 271,600 271,600 | 1,743.43 1,286.42 355.46 136.10 8.22 547.05 41.62 | Delinquent: No Date Paid/Returned: 01/31/2013 Amount Paid/Returned: \$4,118.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$4,118.30 Reference: 1110 Due Date #1: 02/10/2013 Amount Due: \$4,118.30 |
| 063400-78.20-2-3 Shutt Patrickson J Shutt Joyce K 4618 West Lake Rd Dunkirk, NY 14048 | W Lake Rd 1 Family Res Dunkirk Csd 3-1-1.3 | 66,300 265,000 | | ACCT | BILL | 113 |
| | Acres: 1.30 East: 937212 North: 903569 Deed Book: 2265 Page: 724 Full Market Value: | 360,550 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Shorewood water | 265,000 265,000 265,000 265,000 265,000 265,000 265,000 | 1,701.06 1,255.15 346.82 132.80 8.02 533.75 40.60 | Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: \$4,018.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$4,018.20 Reference: 8043 Due Date #1: 02/10/2013 Amount Due: \$4,018.20 |
| 063400-78.20-2-4 Burlett James R Burlett Helen M 4616 West Lake Rd Dunkirk, NY 14048 | 4616 W Lake Rd 1 Family Res Dunkirk Csd N Side Of Rt5 3-1-1.4 | 9,200 67,150 | VETS 25% C COUNTY VETS DIS C COUNTY VETS DIS T TOWN | ACCT | BILL | 114 |
| | Acres: 0.44 East: 937467 North: 903213 Deed Book: Page: Full Market Value: | 91,350 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Shorewood water | \$8,150.00 \$16,300.00 \$16,788.00 | 274.10 202.25 55.88 25.24 1.52 135.25 10.29 | Delinquent: No Date Paid/Returned: 01/28/2013 Amount Paid/Returned: \$704.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$704.53 Reference: 2004103 Due Date #1: 02/10/2013 Amount Due: \$704.53 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-78.20-2-5 | 4610 W Lake Rd | | | ACCT | BILL | 115 |
| Wheeler George | 1 Family Res | 84,200 | | | | |
| 4610 Lake Shore Dr W | Dunkirk Csd | 244,480 | | | | |
| Dunkirk, NY 14048 | 3-1-2 | | | | | |
| | Acres: 2.61 | | Medicaid | 244,480 | 1,569.34 | Delinquent: No |
| | East: 937346 North: 903594 | | County Tax | 244,480 | 1,157.96 | Date Paid/Returned: 01/24/2013 |
| | Deed Book: Page: | | Community Colleges | 244,480 | 319.96 | Amount Paid/Returned: \$3,707.05 |
| | Full Market Value: | 332,650 | Town Tax | 244,480 | 122.51 | Notes: Processed as Paid |
| | | | Chargebacks | 244,480 | 7.40 | Collected At: Mail |
| | | | W dunk fire prot1 | 244,480 | 492.42 | Method: |
| | | | Shorewood water | 244,480 | 37.46 | Cash: \$0.00 |
| | | | | | | Check: \$3,707.05 |
| | | | | | | Reference: 1813 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$3,707.05 |
| 063400-78.20-2-6 | 4608 W Lake Rd | | | ACCT | BILL | 116 |
| Wells Susan L | 1 Family Res | 103,600 | | | | |
| 4608 W Lake Rd | Dunkirk Csd | 235,000 | | | | |
| Dunkirk, NY 14048 | 3-1-3 | | | | | |
| | Acres: 2.50 | | Medicaid | 235,000 | 1,508.49 | Delinquent: No |
| | East: 937528 North: 903605 | | County Tax | 235,000 | 1,113.06 | Date Paid/Returned: 01/14/2013 |
| | Deed Book: Page: | | Community Colleges | 235,000 | 307.56 | Amount Paid/Returned: \$3,563.32 |
| | Full Market Value: | 319,750 | Town Tax | 235,000 | 117.76 | Notes: Processed as Paid |
| | | | Chargebacks | 235,000 | 7.11 | Collected At: Mail |
| | | | W dunk fire prot1 | 235,000 | 473.33 | Method: |
| | | | Shorewood water | 235,000 | 36.01 | Cash: \$0.00 |
| | | | | | | Check: \$3,563.32 |
| | | | | | | Reference: 298 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$3,563.32 |
| 063400-78.20-2-7 | 4509 W Lake Rd | | | ACCT | BILL | 117 |
| Star Family Limited Partnershi | 1 Family Res | 17,100 | | | | |
| 400 5th Ave S Ste 201 | Dunkirk Csd | 138,500 | | | | |
| Naples, FL 34102 | 3-1-4.1 | | | | | |
| | Acres: 1.10 | | Medicaid | 138,500 | 889.05 | Delinquent: No |
| | East: 937743 North: 903559 | | County Tax | 138,500 | 656.00 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: Page: | | Community Colleges | 138,500 | 181.26 | Amount Paid/Returned: \$2,100.09 |
| | Full Market Value: | 188,450 | Town Tax | 138,500 | 69.41 | Notes: Processed as Paid |
| | | | Chargebacks | 138,500 | 4.19 | Collected At: Mail |
| | | | W dunk fire prot1 | 138,500 | 278.96 | Method: |
| | | | Shorewood water | 138,500 | 21.22 | Cash: \$0.00 |
| | | | | | | Check: \$2,100.09 |
| | | | | | | Reference: 1029 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,100.09 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-78.20-2-8 | W Lake Rd | | | ACCT | BILL | 118 |
| Star Family Limited Partnershi 400 5th Ave S Ste 201 Naples, FL 34102 | Res vac land Dunkirk Csd 3-1-4.2 | 53,600 53,600 | | | | |
| | Acres: 0.70 | | Medicaid | 53,600 | 344.06 | Delinquent: No |
| | East: 937608 North: 903807 | | County Tax | 53,600 | 253.87 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: 2173 Page: 00046 | | Community Colleges | 53,600 | 70.15 | Amount Paid/Returned: \$812.73 |
| | Full Market Value: 72,950 | | Town Tax | 53,600 | 26.86 | Notes: Processed as Paid |
| | | | Chargebacks | 53,600 | 1.62 | Collected At: Mail |
| | | | W dunk fire prot1 | 53,600 | 107.96 | Method: |
| | | | Shorewood water | 53,600 | 8.21 | Cash: \$0.00 |
| | | | | | | Check: \$812.73 |
| | | | | | | Reference: 1029 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$812.73 |
| 063400-78.20-2-9 | W Lake Rd | | | ACCT | BILL | 119 |
| Star Family Limited Partnershi 400 5th Ave S Ste 201 Naples, FL 34102 | 1 Family Res Dunkirk Csd 3-1-5 | 67,900 644,000 | | | | |
| | Acres: 1.30 | | Medicaid | 644,000 | 4,133.91 | Delinquent: No |
| | East: 937728 North: 903928 | | County Tax | 644,000 | 3,050.26 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: 2137 Page: 00234 | | Community Colleges | 644,000 | 842.84 | Amount Paid/Returned: \$9,765.03 |
| | Full Market Value: 876,200 | | Town Tax | 644,000 | 322.72 | Notes: Processed as Paid |
| | | | Chargebacks | 644,000 | 19.50 | Collected At: Mail |
| | | | W dunk fire prot1 | 644,000 | 1,297.12 | Method: |
| | | | Shorewood water | 644,000 | 98.68 | Cash: \$0.00 |
| | | | | | | Check: \$9,765.03 |
| | | | | | | Reference: 1029 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$9,765.03 |
| 063400-78.20-2-10 | W Lake Rd | | | ACCT | BILL | 120 |
| Star Family Limited Partnershi 400 5th Ave S Ste 201 Naples, FL 34102 | Res vac land Dunkirk Csd 3-1-7.2 | 18,200 18,200 | | | | |
| | Acres: 2.00 | | Medicaid | 18,200 | 116.83 | Delinquent: No |
| | East: 937910 North: 903675 | | County Tax | 18,200 | 86.20 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: 2137 Page: 00234 | | Community Colleges | 18,200 | 23.82 | Amount Paid/Returned: \$275.97 |
| | Full Market Value: 24,750 | | Town Tax | 18,200 | 9.12 | Notes: Processed as Paid |
| | | | Chargebacks | 18,200 | 0.55 | Collected At: Mail |
| | | | W dunk fire prot1 | 18,200 | 36.66 | Method: |
| | | | Shorewood water | 18,200 | 2.79 | Cash: \$0.00 |
| | | | | | | Check: \$275.97 |
| | | | | | | Reference: 1029 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$275.97 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-78.20-2-11 | 4584 W Lake Rd | | | ACCT | BILL | 121 |
| Berner John D | 1 Family Res | 46,800 | | | | |
| 4584 West Lake Rd | Dunkirk Csd | 234,980 | | | | |
| Dunkirk, NY 14048 | 3-1-6 | | | | | |
| | Acres: 0.68 | | Medicaid | 234,980 | 1,508.36 | Delinquent: No |
| | East: 937847 North: 904014 | | County Tax | 234,980 | 1,112.97 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: 1783 Page: 00270 | | Community Colleges | 234,980 | 307.53 | Amount Paid/Returned: \$3,563.01 |
| | Full Market Value: | 319,700 | Town Tax | 234,980 | 117.75 | Notes: Processed as Paid |
| | | | Chargebacks | 234,980 | 7.11 | Collected At: Mail |
| | | | W dunk fire prot1 | 234,980 | 473.29 | Method: |
| | | | Shorewood water | 234,980 | 36.00 | Cash: \$0.00 |
| | | | | | | Check: \$3,563.01 |
| | | | | | | Reference: 8861 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$3,563.01 |
| 063400-78.20-2-12.1 | 4576 W Lake Rd | | | ACCT | BILL | 122 |
| Gotowka Walter J | 1 Family Res | 126,980 | | | | |
| Gotowka Carol A | Dunkirk Csd | 393,640 | | | | |
| 4576 West Lake Rd | 3-1-7.1 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 3.60 | | Medicaid | 393,640 | 2,526.82 | Delinquent: No |
| | East: 938093 North: 903937 | | County Tax | 393,640 | 1,864.45 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: Page: | | Community Colleges | 393,640 | 515.18 | Amount Paid/Returned: \$5,968.80 |
| | Full Market Value: | 535,550 | Town Tax | 393,640 | 197.26 | Notes: Processed as Paid |
| | | | Chargebacks | 393,640 | 11.92 | Collected At: In-Person |
| | | | W dunk fire prot1 | 393,640 | 792.86 | Method: |
| | | | Shorewood water | 393,640 | 60.31 | Cash: \$0.00 |
| | | | | | | Check: \$5,968.80 |
| | | | | | | Reference: 966 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$5,968.80 |
| 063400-78.20-2-12.2 | 4576 W Lake Rd | | | ACCT | BILL | 123 |
| Berner John D | Res vac land | 2,040 | | | | |
| 4584 West Lake Rd | Dunkirk Csd | 2,040 | | | | |
| Dunkirk, NY 14048 | 3-1-7.1 | | | | | |
| | Acres: 0.12 | | Medicaid | 2,040 | 13.09 | Delinquent: No |
| | East: 938019 North: 903770 | | County Tax | 2,040 | 9.66 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 2,040 | 2.67 | Amount Paid/Returned: \$30.92 |
| | Full Market Value: | 2,800 | Town Tax | 2,040 | 1.02 | Notes: Processed as Paid |
| | | | Chargebacks | 2,040 | 0.06 | Collected At: Mail |
| | | | W dunk fire prot1 | 2,040 | 4.11 | Method: |
| | | | Shorewood water | 2,040 | 0.31 | Cash: \$0.00 |
| | | | | | | Check: \$30.92 |
| | | | | | | Reference: 8861 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$30.92 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-78.20-2-13 | 4568 W Lake Rd | | | ACCT | BILL | 124 |
| Ippolito Louis Jr | 1 Family Res | 20,000 | | | | |
| 4568 W Lake Rd | Dunkirk Csd | 136,000 | | | | |
| Dunkirk, NY 14048 | 4568 W Lake Rd | | | | | |
| | 3-2-7 | | | | | |
| | Acres: 0.87 | | Medicaid | 136,000 | 873.00 | Delinquent: No |
| | East: 938345 North: 903932 | | County Tax | 136,000 | 644.15 | Date Paid/Returned: 01/17/2013 |
| | Deed Book: Page: | | Community Colleges | 136,000 | 177.99 | Amount Paid/Returned: \$2,062.18 |
| | Full Market Value: | 185,050 | Town Tax | 136,000 | 68.15 | Notes: Processed as Paid |
| | | | Chargebacks | 136,000 | 4.12 | Collected At: In-Person |
| | | | W dunk fire prot1 | 136,000 | 273.93 | Method: |
| | | | Shorewood water | 136,000 | 20.84 | Cash: \$2,062.18 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,062.18 |
| 063400-78.20-2-14 | 4568 W Lake Rd | | | ACCT | BILL | 125 |
| Burnside Ronald E | 1 Family Res | 14,300 | VETS 25% C COUNTY | \$8,150.00 | | |
| 4568 W Lake Rd | Dunkirk Csd | 95,000 | | | | |
| Dunkirk, NY 14048 | 3-2-8 | | | | | |
| | Acres: 0.40 | | Medicaid | 86,850 | 557.50 | Delinquent: No |
| | East: 938203 North: 904098 | | County Tax | 86,850 | 411.36 | Date Paid/Returned: 02/05/2013 |
| | Deed Book: 1717 Page: 00161 | | Community Colleges | 86,850 | 113.67 | Amount Paid/Returned: \$1,338.93 |
| | Full Market Value: | 129,250 | Town Tax | 95,000 | 47.61 | Notes: Processed as Paid |
| | | | Chargebacks | 95,000 | 2.88 | Collected At: In-Person |
| | | | W dunk fire prot1 | 95,000 | 191.35 | Method: |
| | | | Shorewood water | 95,000 | 14.56 | Cash: \$0.00 |
| | | | | | | Check: \$1,338.93 |
| | | | | | | Reference: 3915 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,338.93 |
| 063400-78.20-2-15 | 4568 W Lake Rd | | | ACCT | BILL | 126 |
| Spacciapolli Lawrence G | 1 Family Res | 14,500 | | | | |
| Spacciapolli Daryl B | Dunkirk Csd | 87,000 | | | | |
| 4568 W Lake Rd | 3-2-1 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.28 | | Medicaid | 87,000 | 558.46 | Delinquent: No |
| | East: 938209 North: 904191 | | County Tax | 87,000 | 412.07 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: Page: | | Community Colleges | 87,000 | 113.86 | Amount Paid/Returned: \$1,319.18 |
| | Full Market Value: | 118,350 | Town Tax | 87,000 | 43.60 | Notes: Processed as Paid |
| | | | Chargebacks | 87,000 | 2.63 | Collected At: In-Person |
| | | | W dunk fire prot1 | 87,000 | 175.23 | Method: |
| | | | Shorewood water | 87,000 | 13.33 | Cash: \$0.00 |
| | | | | | | Check: \$1,319.18 |
| | | | | | | Reference: 2032 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,319.18 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-78.20-2-16 | 4566 W Lake Rd | | | ACCT | BILL | 127 |
| Clement Kenneth A Krzal Edyta 4566 W Lake Rd Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 3-2-6 | 20,700 90,000 | | | | |
| | Acres: 1.02 | | Medicaid | 90,000 | 577.72 | Delinquent: No |
| | East: 938398 North: 904060 | | County Tax | 90,000 | 426.28 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 90,000 | 117.79 | Amount Paid/Returned: \$1,364.68 |
| | Full Market Value: 122,450 | | Town Tax | 90,000 | 45.10 | Notes: Processed as Paid |
| | | | Chargebacks | 90,000 | 2.72 | Collected At: Mail |
| | | | W dunk fire prot1 | 90,000 | 181.28 | Method: |
| | | | Shorewood water | 90,000 | 13.79 | Cash: \$0.00 |
| | | | | | | Check: \$1,364.68 |
| | | | | | | Reference: 61318337 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,364.68 |
| 063400-78.20-2-17 | W Lake Rd | | | ACCT | BILL | 128 |
| Randazzo Salvatore D Randazzo Barbara L 4558 Lake Shore Drive W Dunkirk, NY 14048 | Res vac land Dunkirk Csd 3-2-2.1 | 3,000 3,000 | | | | |
| | Lot Dimensions 65.00 x 65.00 | | Medicaid | 3,000 | 19.26 | Delinquent: No |
| | East: 938350 North: 904197 | | County Tax | 3,000 | 14.21 | Date Paid/Returned: 01/24/2013 |
| | Deed Book: 2086 Page: 00064 | | Community Colleges | 3,000 | 3.93 | Amount Paid/Returned: \$45.49 |
| | Full Market Value: 4,100 | | Town Tax | 3,000 | 1.50 | Notes: Processed as Paid |
| | | | Chargebacks | 3,000 | 0.09 | Collected At: Mail |
| | | | W dunk fire prot1 | 3,000 | 6.04 | Method: |
| | | | Shorewood water | 3,000 | 0.46 | Cash: \$0.00 |
| | | | | | | Check: \$45.49 |
| | | | | | | Reference: 1945 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$45.49 |
| 063400-78.20-2-18 | W Lake Rd | | | ACCT | BILL | 129 |
| Randazzo Salvatore D Randazzo Barbara L 4558 Lake Shore Dr West Dunkirk, NY 14048 | Res vac land Dunkirk Csd Back Land 3-2-2.2 | 11,800 11,800 | | | | |
| | Lot Dimensions 95.00 x 149.00 | | Medicaid | 11,800 | 75.75 | Delinquent: No |
| | East: 938419 North: 904167 | | County Tax | 11,800 | 55.89 | Date Paid/Returned: 01/24/2013 |
| | Deed Book: 2099 Page: 412 | | Community Colleges | 11,800 | 15.44 | Amount Paid/Returned: \$178.93 |
| | Full Market Value: 16,050 | | Town Tax | 11,800 | 5.91 | Notes: Processed as Paid |
| | | | Chargebacks | 11,800 | 0.36 | Collected At: Mail |
| | | | W dunk fire prot1 | 11,800 | 23.77 | Method: |
| | | | Shorewood water | 11,800 | 1.81 | Cash: \$0.00 |
| | | | | | | Check: \$178.93 |
| | | | | | | Reference: 1945 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$178.93 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-78.20-2-19 | 4558 W Lake Rd | | | ACCT | BILL | 130 |
| Randazzo Salvatore | 1 Family Res | 18,800 | P-RATA VET TOWN | \$17,776.00 | | |
| Randazzo Barbara L | Dunkirk Csd | 145,000 | VETS CNTY COUNTY | \$5,000.00 | | |
| 4558 W Lake Rd | 3-2-5 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.70 | | Medicaid | 140,000 | 898.68 | Delinquent: No |
| | East: 938541 North: 904104 | | County Tax | 140,000 | 663.10 | Date Paid/Returned: 01/24/2013 |
| | Deed Book: Page: | | Community Colleges | 140,000 | 183.23 | Amount Paid/Returned: \$2,126.88 |
| | Full Market Value: | 197,300 | Town Tax | 127,224 | 63.75 | Notes: Processed as Paid |
| | | | Chargebacks | 127,224 | 3.85 | Collected At: Mail |
| | | | W dunk fire prot1 | 145,000 | 292.05 | Method: |
| | | | Shorewood water | 145,000 | 22.22 | Cash: \$0.00 |
| | | | | | | Check: \$2,126.88 |
| | | | | | | Reference: 1945 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,126.88 |
| 063400-78.20-2-20 | W Lake Rd | | | ACCT | BILL | 131 |
| Sanden Rose Marie | Res vac land | 8,440 | | | | |
| 4550 W Lake Rd | Dunkirk Csd | 8,440 | | | | |
| Dunkirk, NY 14048 | 3-2-3 | | | | | |
| | Acres: 0.29 | | Medicaid | 8,440 | 54.18 | Delinquent: No |
| | East: 938645 North: 904154 | | County Tax | 8,440 | 39.98 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: 2125 Page: 00108 | | Community Colleges | 8,440 | 11.05 | Amount Paid/Returned: \$127.99 |
| | Full Market Value: | 11,500 | Town Tax | 8,440 | 4.23 | Notes: Processed as Paid |
| | | | Chargebacks | 8,440 | 0.26 | Collected At: In-Person |
| | | | W dunk fire prot1 | 8,440 | 17.00 | Method: |
| | | | Shorewood water | 8,440 | 1.29 | Cash: \$0.00 |
| | | | | | | Check: \$127.99 |
| | | | | | | Reference: 1128 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$127.99 |
| 063400-78.20-2-21 | W Lake Rd | | | ACCT | BILL | 132 |
| Grissom Larry A | Res vac land | 500 | | | | |
| 15307 Brandonwood Pl | Dunkirk Csd | 500 | | | | |
| Houston, TX 77069 | 3-2-4 | | | | | |
| | Lot Dimensions 33.00 x 44.00 | | Medicaid | 500 | 3.21 | Delinquent: No |
| | East: 938722 North: 904208 | | County Tax | 500 | 2.37 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 500 | 0.65 | Amount Paid/Returned: \$7.59 |
| | Full Market Value: | 700 | Town Tax | 500 | 0.25 | Notes: Processed as Paid |
| | | | Chargebacks | 500 | 0.02 | Collected At: Mail |
| | | | W dunk fire prot1 | 500 | 1.01 | Method: |
| | | | Shorewood water | 500 | 0.08 | Cash: \$0.00 |
| | | | | | | Check: \$7.59 |
| | | | | | | Reference: 1054 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$7.59 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|--------------------|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.01-1-1 | E Lake Rd | | | ACCT | BILL | 133 |
| Muldowney Development Inc 10 Beach St Dunkirk, NY 14048 | Other Storage Dunkirk Csd Includes 6-1-4 6-1-3.3 | 152,600 234,000 | | | | |
| | Acres: 28.30 East: 952904 North: 910094 Deed Book: 2682 Page: 729 Full Market Value: | 318,350 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 E lake rd ind water | 234,000 234,000 234,000 234,000 234,000 234,000 234,000 | 1,502.07 1,108.33 306.25 117.26 7.08 400.85 605.90 | Delinquent: No Date Paid/Returned: 02/14/2013 Amount Paid/Returned: \$4,047.74 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$4,047.74 Reference: 1855 Due Date #1: 02/10/2013 Amount Due: \$4,047.74 |
| 063400-80.01-1-3 | E Lake Rd | | | ACCT | BILL | 134 |
| ROM Properties Management Inc 106 Berry Rd Fredonia, NY 14063 | 2 Family Res Dunkirk Csd 6-1-5.1 | 24,700 91,400 | | | | |
| | Acres: 19.20 East: 953873 North: 910504 Deed Book: Page: Full Market Value: | 124,350 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 East lake rd sewer 2 E lake rd water | 91,400 91,400 91,400 91,400 91,400 91,400 2 91,400 | 586.71 432.91 119.62 45.80 2.77 156.57 138.92 13.34 | Delinquent: No Date Paid/Returned: 02/15/2013 Amount Paid/Returned: \$1,496.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,496.64 Reference: 100732 Due Date #1: 02/10/2013 Amount Due: \$1,496.64 |
| 063400-80.01-1-4 | 3761 E Lake Rd | | | ACCT | BILL | 135 |
| Farrell J. William 3761 E Lake Rd Dunkirk, NY 14048 | Vacant comm Dunkirk Csd 6-1-13 | 78,700 78,700 | | | | |
| | Acres: 7.63 East: 954064 North: 910775 Deed Book: Page: Full Market Value: | 107,100 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 East lake rd sewer 1 E lake rd water | 78,700 78,700 78,700 78,700 78,700 78,700 1 78,700 | 505.18 372.76 103.00 39.44 2.38 134.82 25.00 11.49 | Delinquent: No Date Paid/Returned: 02/05/2013 Amount Paid/Returned: \$1,194.07 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,194.07 Reference: 126143 Due Date #1: 02/10/2013 Amount Due: \$1,194.07 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-----------------------------------|--|--|------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.01-1-5 Lakeside Park LLC 6523 Transit Dr S Lockport, NY 14094 | E Lake Rd Abandoned ag Dunkirk Csd 6-1-21 Acres: 28.70 East: 954742 North: 910960 Deed Book: Page: Full Market Value: | 16,300 16,300 22,200 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 E lake rd water | 16,300 16,300 16,300 16,300 16,300 16,300 16,300 | ACCT | BILL 136 104.63 77.20 21.33 8.17 0.49 27.92 2.38 |
| | | | | | | Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: \$242.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$242.12 Reference: 5785 Due Date #1: 02/10/2013 Amount Due: \$242.12 |
| 063400-80.01-1-7 Nestle Purina Petcare Co Checkerboard Sq St Louis, MO 63164 | Industrial Rd Vacant indus Dunkirk Csd 6-3-1.2.1 Acres: 55.90 East: 955691 North: 910149 Deed Book: 2017 Page: 00038 Full Market Value: | 140,600 140,600 191,300 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 | 140,600 140,600 140,600 140,600 140,600 140,600 | ACCT | BILL 137 902.53 665.94 184.01 70.46 4.26 240.85 |
| | | | | | | Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: \$2,068.05 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,068.05 Reference: 40008302 Due Date #1: 02/10/2013 Amount Due: \$2,068.05 |
| 063400-80.01-1-8 Ralston Purina Company Checker Board Sq Tax 2C St Louis, MO 63164 Bank: 9999999 | Middle Rd Vacant indus Dunkirk Csd Non Trans 6-2-1.5 Acres: 5.10 East: 954236 North: 909448 Deed Book: Page: Full Market Value: | 60,700 60,700 82,600 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 | 60,700 60,700 60,700 60,700 60,700 60,700 | ACCT | BILL 138 389.64 287.50 79.44 30.42 1.84 103.98 |
| | | | | | | Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: \$892.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$892.82 Reference: 40008302 Due Date #1: 02/10/2013 Amount Due: \$892.82 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.01-1-9 | 3800 Middle Rd | | | ACCT | BILL | 139 |
| Ralston Purina Co | Vacant indus | 96,400 | | | | |
| Checker Board Sq Tax 2C | Dunkirk Csd | 96,400 | | | | |
| St Louis, MO 63164 | 6-2-1.6.1 | | | | | |
| | Acres: 12.90 | | Medicaid | 96,400 | 618.80 | Delinquent: No |
| | East: 954687 North: 909244 | | County Tax | 96,400 | 456.59 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 96,400 | 126.16 | Amount Paid/Returned: \$1,417.92 |
| | Full Market Value: 131,150 | | Town Tax | 96,400 | 48.31 | Notes: Processed as Paid |
| | | | Chargebacks | 96,400 | 2.92 | Collected At: Mail |
| | | | E dnk fire prot2 | 96,400 | 165.14 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,417.92 |
| | | | | | | Reference: 40008302 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,417.92 |
| 063400-80.01-1-10 | 3800 Middle Rd | | | ACCT | BILL | 140 |
| Ralston Purina Co | Vacant indus | 18,000 | | | | |
| Checker Board Sq Tax 2C | Dunkirk Csd | 18,000 | | | | |
| St Louis, MO 63164 | 6-2-1.2.2 | | | | | |
| | Acres: 1.50 | | Medicaid | 18,000 | 115.54 | Delinquent: No |
| | East: 954608 North: 908837 | | County Tax | 18,000 | 85.26 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 18,000 | 23.56 | Amount Paid/Returned: \$264.75 |
| | Full Market Value: 24,500 | | Town Tax | 18,000 | 9.02 | Notes: Processed as Paid |
| | | | Chargebacks | 18,000 | 0.54 | Collected At: Mail |
| | | | E dnk fire prot2 | 18,000 | 30.83 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$264.75 |
| | | | | | | Reference: 40008302 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$264.75 |
| 063400-80.01-1-14 | 3692 Middle Rd | | | ACCT | BILL | 141 |
| Yuen David L | Rurl res&rec | 13,400 | | | | |
| Yuen Elaine | Dunkirk Csd | 55,500 | | | | |
| 3692 Middle Road | 6-4-1 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 10.00 | | Medicaid | 55,500 | 356.26 | Delinquent: No |
| | East: 954780 North: 908343 | | County Tax | 55,500 | 262.87 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: 1782 Page: 00082 | | Community Colleges | 55,500 | 72.64 | Amount Paid/Returned: \$907.51 |
| | Full Market Value: 75,500 | | Town Tax | 55,500 | 27.81 | Notes: Processed as Paid |
| | | | Chargebacks | 55,500 | 1.68 | Collected At: Mail |
| | | | E dnk fire prot2 | 55,500 | 95.07 | Method: |
| | | | Urban wtr1 | 55,500 | 91.18 | Cash: \$0.00 |
| | | | | | | Check: \$907.51 |
| | | | | | | Reference: 3999 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$907.51 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.01-1-15 | Middle Rd | | | ACCT | BILL | 142 |
| Bialaszewski Susan K | 1 Family Res | 10,600 | | | | |
| Bialaszewski Bernard | Dunkirk Csd | 35,500 | | | | |
| 3662 Middle Rd | 6-4-2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 5.30 | | Medicaid | 35,500 | 227.88 | Delinquent: No |
| | East: 955355 North: 908403 | | County Tax | 35,500 | 168.14 | Date Paid/Returned: 01/16/2013 |
| | Deed Book: 2044 Page: 00508 | | Community Colleges | 35,500 | 46.46 | Amount Paid/Returned: \$580.47 |
| | Full Market Value: | 48,300 | Town Tax | 35,500 | 17.79 | Notes: Processed as Paid |
| | | | Chargebacks | 35,500 | 1.07 | Collected At: Mail |
| | | | E dnk fire prot2 | 35,500 | 60.81 | Method: |
| | | | Urban wtr1 | 35,500 | 58.32 | Cash: \$580.47 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$580.47 |
| 063400-80.01-1-16 | 3624 Middle Rd | | | ACCT | BILL | 143 |
| Levandoski Eugene | 1 Family Res | 11,500 | VETS 25% C COUNTY | \$8,150.00 | | |
| 3624 Middle Rd | Dunkirk Csd | 69,500 | | | | |
| Dunkirk, NY 14048 | 6-4-3 | | | | | |
| | Acres: 6.90 | | Medicaid | 61,350 | 393.81 | Delinquent: No |
| | East: 955730 North: 908472 | | County Tax | 61,350 | 290.58 | Date Paid/Returned: 01/16/2013 |
| | Deed Book: Page: | | Community Colleges | 61,350 | 80.29 | Amount Paid/Returned: \$1,034.85 |
| | Full Market Value: | 94,550 | Town Tax | 69,500 | 34.83 | Notes: Processed as Paid |
| | | | Chargebacks | 69,500 | 2.10 | Collected At: In-Person |
| | | | E dnk fire prot2 | 69,500 | 119.06 | Method: |
| | | | Urban wtr1 | 69,500 | 114.18 | Cash: \$0.00 |
| | | | | | | Check: \$1,034.85 |
| | | | | | | Reference: 6712 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,034.85 |
| 063400-80.01-1-17 | 3608 Middle Rd | | | ACCT | BILL | 144 |
| Addington Michael | Rurl res&rec | 16,100 | VETS 25% C COUNTY | \$8,150.00 | | |
| 3608 Middle Road | Dunkirk Csd | 63,000 | | | | |
| Dunkirk, NY 14048 | 6-4-4 | | | | | |
| | Acres: 14.50 | | Medicaid | 54,850 | 352.09 | Delinquent: No |
| | East: 956163 North: 908629 | | County Tax | 54,850 | 259.79 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: Page: | | Community Colleges | 54,850 | 71.78 | Amount Paid/Returned: \$928.56 |
| | Full Market Value: | 85,700 | Town Tax | 63,000 | 31.57 | Notes: Processed as Paid |
| | | | Chargebacks | 63,000 | 1.91 | Collected At: In-Person |
| | | | E dnk fire prot2 | 63,000 | 107.92 | Method: |
| | | | Urban wtr1 | 63,000 | 103.50 | Cash: \$0.00 |
| | | | | | | Check: \$928.56 |
| | | | | | | Reference: 2850 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$928.56 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| 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 | | |
| 063400-80.01-1-18 | 3603 Middle Rd | | | ACCT | BILL 145 |
| Bentley Donald | 1 Family Res | 7,500 | VETS 25% C COUNTY | \$8,150.00 | |
| 3603 Middle Road | Dunkirk Csd | 69,000 | | | |
| Dunkirk, NY 14048 | 7-4-8 | | | | |
| | Acres: 0.87 | | Medicaid | 60,850 | 390.60 |
| | East: 956436 North: 907778 | | County Tax | 60,850 | 288.21 |
| | Deed Book: Page: | | Community Colleges | 60,850 | 79.64 |
| | Full Market Value: | 93,900 | Town Tax | 69,000 | 34.58 |
| | | | Chargebacks | 69,000 | 2.09 |
| | | | E dnk fire prot2 | 69,000 | 118.20 |
| | | | Urban wtr1 | 69,000 | 113.36 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 02/04/2013 |
| | | | | | Amount Paid/Returned: \$1,026.68 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: In-Person |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$1,026.68 |
| | | | | | Reference: 6113 |
| | | | | | Due Date #1: 02/10/2013 |
| | | | | | Amount Due: \$1,026.68 |
| 063400-80.01-1-19 | 3611 Middle Rd | | | ACCT | BILL 146 |
| Samuelson Thomas M | 1 Family Res | 10,000 | | | |
| Samuelson Sandra G | Dunkirk Csd | 67,930 | | | |
| 3611 Middle Rd | 7-4-7 | | | | |
| Dunkirk, NY 14048 | | | | | |
| | Acres: 4.30 | | Medicaid | 67,930 | 436.05 |
| | East: 956313 North: 907528 | | County Tax | 67,930 | 321.75 |
| | Deed Book: 1984 Page: 00376 | | Community Colleges | 67,930 | 88.90 |
| | Full Market Value: | 92,400 | Town Tax | 67,930 | 34.04 |
| | | | Chargebacks | 67,930 | 2.06 |
| | | | E dnk fire prot2 | 67,930 | 116.37 |
| | | | Urban wtr1 | 67,930 | 111.60 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 02/04/2013 |
| | | | | | Amount Paid/Returned: \$1,110.77 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: In-Person |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$1,110.77 |
| | | | | | Reference: 2275 |
| | | | | | Due Date #1: 02/10/2013 |
| | | | | | Amount Due: \$1,110.77 |
| 063400-80.01-1-20 | 3611 Middle Rd | | | ACCT | BILL 147 |
| Samuelson Thomas M | Res vac land | 1,800 | | | |
| Samuelson Sandra G | Dunkirk Csd | 1,800 | | | |
| 3611 Middle Rd | 7-4-6 | | | | |
| Dunkirk, NY 14048 | | | | | |
| | Acres: 0.68 | | Medicaid | 1,800 | 11.55 |
| | East: 956196 North: 907789 | | County Tax | 1,800 | 8.53 |
| | Deed Book: 1984 Page: 00376 | | Community Colleges | 1,800 | 2.36 |
| | Full Market Value: | 2,450 | Town Tax | 1,800 | 0.90 |
| | | | Chargebacks | 1,800 | 0.05 |
| | | | E dnk fire prot2 | 1,800 | 3.08 |
| | | | Urban wtr1 | 1,800 | 2.96 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 02/04/2013 |
| | | | | | Amount Paid/Returned: \$29.43 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: In-Person |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$29.43 |
| | | | | | Reference: 2275 |
| | | | | | Due Date #1: 02/10/2013 |
| | | | | | Amount Due: \$29.43 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.01-1-21 | 3621 Middle Rd | | | ACCT | BILL | 148 |
| Gould James A | 1 Family Res | 9,100 | | | | |
| Gould Jan E | Dunkirk Csd | 83,500 | | | | |
| 3531 Werle Rd | 7-4-5 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 2.10 | | Medicaid | 83,500 | 536.00 | Delinquent: No |
| | East: 956088 North: 907616 | | County Tax | 83,500 | 395.49 | Date Paid/Returned: 01/14/2013 |
| | Deed Book: Page: | | Community Colleges | 83,500 | 109.28 | Amount Paid/Returned: \$1,365.36 |
| | Full Market Value: | 113,600 | Town Tax | 83,500 | 41.84 | Notes: Processed as Paid |
| | | | Chargebacks | 83,500 | 2.53 | Collected At: In-Person |
| | | | E dnk fire prot2 | 83,500 | 143.04 | Method: |
| | | | Urban wtr1 | 83,500 | 137.18 | Cash: \$0.00 |
| | | | | | | Check: \$1,365.36 |
| | | | | | | Reference: 2574 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,365.36 |
| 063400-80.01-1-22 | 3629 Middle Rd | | | ACCT | BILL | 149 |
| Gunther Timothy | 1 Family Res | 11,200 | | | | |
| 3629 Middle Road | Dunkirk Csd | 55,190 | | | | |
| Dunkirk, NY 14048 | 7-4-4.1 | | | | | |
| | Acres: 3.50 | | Medicaid | 55,190 | 354.27 | Delinquent: Yes |
| | East: 955943 North: 907622 | | County Tax | 55,190 | 261.40 | Date Paid/Returned: |
| | Deed Book: 1926 Page: 00245 | | Community Colleges | 55,190 | 72.23 | Amount Paid/Returned: |
| | Full Market Value: | 75,100 | Town Tax | 55,190 | 27.66 | Notes: Processed as Delinquent |
| | | | Chargebacks | 55,190 | 1.67 | Collected At: System |
| | | | E dnk fire prot2 | 55,190 | 94.54 | Method: System |
| | | | Urban wtr1 | 55,190 | 90.67 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$902.44 |
| 063400-80.01-1-23 | 3639 Middle Rd | | | ACCT | BILL | 150 |
| Schwertfager Marilyn L | Res vac land | 1,200 | | | | |
| 3639 Middle Rd | Dunkirk Csd | 1,200 | | | | |
| Dunkirk, NY 14048 | 7-4-4.2 | | | | | |
| | Acres: 0.16 | | Medicaid | 1,200 | 7.70 | Delinquent: No |
| | East: 955852 North: 907782 | | County Tax | 1,200 | 5.68 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 1,200 | 1.57 | Amount Paid/Returned: \$19.62 |
| | Full Market Value: | 1,650 | Town Tax | 1,200 | 0.60 | Notes: Processed as Paid |
| | | | Chargebacks | 1,200 | 0.04 | Collected At: In-Person |
| | | | E dnk fire prot2 | 1,200 | 2.06 | Method: |
| | | | Urban wtr1 | 1,200 | 1.97 | Cash: \$0.00 |
| | | | | | | Check: \$19.62 |
| | | | | | | Reference: 388 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$19.62 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.01-1-24 | 3639 Middle Rd | | | ACCT | BILL | 151 |
| Schwertfager Marilyn L | 1 Family Res | 8,200 | | | | |
| 3639 Middle Rd | Dunkirk Csd | 63,000 | | | | |
| Dunkirk, NY 14048 | 7-4-3 | | | | | |
| | Acres: 0.55 | | Medicaid | 63,000 | 404.40 | Delinquent: No |
| | East: 955805 North: 907814 | | County Tax | 63,000 | 298.40 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 63,000 | 82.45 | Amount Paid/Returned: \$1,030.15 |
| | Full Market Value: 85,700 | | Town Tax | 63,000 | 31.57 | Notes: Processed as Paid |
| | | | Chargebacks | 63,000 | 1.91 | Collected At: In-Person |
| | | | E dnk fire prot2 | 63,000 | 107.92 | Method: |
| | | | Urban wtr1 | 63,000 | 103.50 | Cash: \$0.00 |
| | | | | | | Check: \$1,030.15 |
| | | | | | | Reference: 388 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,030.15 |
| 063400-80.01-1-25 | 3651 Middle Rd | | | ACCT | BILL | 152 |
| Gibbon Edwin V | 1 Family Res | 12,200 | | | | |
| Mleczko Frederick J | Dunkirk Csd | 63,500 | | | | |
| 3651 Middle Rd | 7-4-1 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 4.50 | | Medicaid | 63,500 | 407.61 | Delinquent: No |
| | East: 955545 North: 907786 | | County Tax | 63,500 | 300.76 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 63,500 | 83.11 | Amount Paid/Returned: \$1,038.32 |
| | Full Market Value: 86,400 | | Town Tax | 63,500 | 31.82 | Notes: Processed as Paid |
| | | | Chargebacks | 63,500 | 1.92 | Collected At: Mail |
| | | | E dnk fire prot2 | 63,500 | 108.78 | Method: |
| | | | Urban wtr1 | 63,500 | 104.32 | Cash: \$0.00 |
| | | | | | | Check: \$1,038.32 |
| | | | | | | Reference: 9005316662 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,038.32 |
| 063400-80.01-1-26 | 11308 Urban Rd | | | ACCT | BILL | 153 |
| Karpinske David J | 1 Family Res | 10,900 | P-RATA VET TOWN | \$2,720.00 | | |
| Karpinske Janis | Dunkirk Csd | 68,000 | VETS 15% C COUNTY | \$4,890.00 | | |
| 11308 Urban Rd | 7-4-2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 3.40 | | Medicaid | 63,110 | 405.11 | Delinquent: No |
| | East: 955562 North: 907412 | | County Tax | 63,110 | 298.92 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: 1766 Page: 00182 | | Community Colleges | 63,110 | 82.60 | Amount Paid/Returned: \$1,049.53 |
| | Full Market Value: 92,500 | | Town Tax | 65,280 | 32.71 | Notes: Processed as Paid |
| | | | Chargebacks | 65,280 | 1.98 | Collected At: In-Person |
| | | | E dnk fire prot2 | 68,000 | 116.49 | Method: |
| | | | Urban wtr1 | 68,000 | 111.72 | Cash: \$0.00 |
| | | | | | | Check: \$1,049.53 |
| | | | | | | Reference: 383 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,049.53 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.01-1-27 | Urban Rd | | | ACCT | BILL | 154 |
| Tofil Michael | Vac w/imprv | 1,100 | | | | |
| 11309 Urban Rd | Dunkirk Csd | 1,500 | | | | |
| Dunkirk, NY 14048 | 7-3-9 | | | | | |
| | Acres: 0.16 | | Medicaid | 1,500 | 9.63 | Delinquent: No |
| | East: 955173 North: 907340 | | County Tax | 1,500 | 7.10 | Date Paid/Returned: 03/28/2013 |
| | Deed Book: 2058 Page: 00352 | | Community Colleges | 1,500 | 1.96 | Amount Paid/Returned: \$25.01 |
| | Full Market Value: | 2,050 | Town Tax | 1,500 | 0.75 | Notes: Processed as Paid |
| | | | Chargebacks | 1,500 | 0.05 | Collected At: In-Person |
| | | | E dnk fire prot2 | 1,500 | 2.57 | Method: |
| | | | Urban wtr1 | 1,500 | 2.46 | Cash: \$25.01 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$24.52 |
| 063400-80.01-1-28 | 11309 Urban Rd | | | ACCT | BILL | 155 |
| Tofil Michael | 1 Family Res | 11,600 | | | | |
| 11309 Urban Rd | Dunkirk Csd | 80,240 | | | | |
| Dunkirk, NY 14048 | 7-3-8 | | | | | |
| | Acres: 4.00 | | Medicaid | 80,240 | 515.07 | Delinquent: No |
| | East: 955081 North: 907658 | | County Tax | 80,240 | 380.05 | Date Paid/Returned: 03/28/2013 |
| | Deed Book: 2058 Page: 00352 | | Community Colleges | 80,240 | 105.01 | Amount Paid/Returned: \$1,338.30 |
| | Full Market Value: | 109,150 | Town Tax | 80,240 | 40.21 | Notes: Processed as Paid |
| | | | Chargebacks | 80,240 | 2.43 | Collected At: In-Person |
| | | | E dnk fire prot2 | 80,240 | 137.46 | Method: |
| | | | Urban wtr1 | 80,240 | 131.83 | Cash: \$1,338.30 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,312.06 |
| 063400-80.01-1-29 | 3683 Middle Rd | | | ACCT | BILL | 156 |
| Rak Edward J II | 1 Family Res | 8,000 | | | | |
| 3683 Middle Road | Dunkirk Csd | 54,500 | | | | |
| Dunkirk, NY 14048 | 7-3-7 | | | | | |
| | Acres: 1.00 | | Medicaid | 54,500 | 349.84 | Delinquent: No |
| | East: 955027 North: 907888 | | County Tax | 54,500 | 258.14 | Date Paid/Returned: 02/28/2013 |
| | Deed Book: Page: | | Community Colleges | 54,500 | 71.33 | Amount Paid/Returned: \$900.08 |
| | Full Market Value: | 74,150 | Town Tax | 54,500 | 27.31 | Notes: Processed as Paid |
| | | | Chargebacks | 54,500 | 1.65 | Collected At: In-Person |
| | | | E dnk fire prot2 | 54,500 | 93.36 | Method: |
| | | | Urban wtr1 | 54,500 | 89.54 | Cash: \$900.08 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$891.17 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.01-1-30 | 3689 Middle Rd | | | ACCT | BILL | 157 |
| Raczka Joan | 1 Family Res | 10,400 | | | | |
| 3689 Middle Road | Dunkirk Csd | 64,000 | | | | |
| Dunkirk, NY 14048 | 7-3-6 | | | | | |
| | Acres: 3.00 | | Medicaid | 64,000 | 410.82 | Delinquent: No |
| | East: 954825 North: 907670 | | County Tax | 64,000 | 303.13 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 64,000 | 83.76 | Amount Paid/Returned: \$1,046.51 |
| | Full Market Value: | 87,100 | Town Tax | 64,000 | 32.07 | Notes: Processed as Paid |
| | | | Chargebacks | 64,000 | 1.94 | Collected At: Mail |
| | | | E dnk fire prot2 | 64,000 | 109.64 | Method: |
| | | | Urban wtr1 | 64,000 | 105.15 | Cash: \$0.00 |
| | | | | | | Check: \$1,046.51 |
| | | | | | | Reference: 9005316661 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,046.51 |
| 063400-80.01-1-31 | 3699 Middle Rd | | | ACCT | BILL | 158 |
| Lane Glendora | 1 Family Res | 8,600 | | | | |
| 3699 Middle Road | Dunkirk Csd | 63,160 | | | | |
| Dunkirk, NY 14048 | 7-3-5 | | | | | |
| | Acres: 1.50 | | Medicaid | 63,160 | 405.43 | Delinquent: No |
| | East: 954674 North: 907680 | | County Tax | 63,160 | 299.15 | Date Paid/Returned: 02/21/2013 |
| | Deed Book: Page: | | Community Colleges | 63,160 | 82.66 | Amount Paid/Returned: \$1,043.10 |
| | Full Market Value: | 85,950 | Town Tax | 63,160 | 31.65 | Notes: Processed as Paid |
| | | | Chargebacks | 63,160 | 1.91 | Collected At: In-Person |
| | | | E dnk fire prot2 | 63,160 | 108.20 | Method: |
| | | | Urban wtr1 | 63,160 | 103.77 | Cash: \$1,043.10 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,032.77 |
| 063400-80.01-1-32 | 3707 Middle Rd | | | ACCT | BILL | 159 |
| Snader Daniel W | 1 Family Res | 10,800 | | | | |
| 3707 Middle Road | Dunkirk Csd | 49,000 | | | | |
| Dunkirk, NY 14048 | 7-3-4 | | | | | |
| | Acres: 3.30 | | Medicaid | 49,000 | 314.54 | Delinquent: No |
| | East: 954509 North: 907686 | | County Tax | 49,000 | 232.09 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: Page: | | Community Colleges | 49,000 | 64.13 | Amount Paid/Returned: \$801.23 |
| | Full Market Value: | 66,650 | Town Tax | 49,000 | 24.55 | Notes: Processed as Paid |
| | | | Chargebacks | 49,000 | 1.48 | Collected At: Mail |
| | | | E dnk fire prot2 | 49,000 | 83.94 | Method: |
| | | | Urban wtr1 | 49,000 | 80.50 | Cash: \$0.00 |
| | | | | | | Check: \$801.23 |
| | | | | | | Reference: 1079 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$801.23 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.01-1-33 | 3713 Middle Rd | | | ACCT | BILL | 160 |
| Laemmerhirt Ernest | 1 Family Res | 4,900 | | | | |
| 3713 Middle Rd E | Dunkirk Csd | 47,000 | | | | |
| Dunkirk, NY 14048 | 7-3-3 | | | | | |
| | Acres: 0.13 | | Medicaid | 47,000 | 301.70 | Delinquent: No |
| | East: 954376 North: 907970 | | County Tax | 47,000 | 222.61 | Date Paid/Returned: 01/17/2013 |
| | Deed Book: 2681 Page: 782 | | Community Colleges | 47,000 | 61.51 | Amount Paid/Returned: \$768.52 |
| | Full Market Value: | 63,950 | Town Tax | 47,000 | 23.55 | Notes: Processed as Paid |
| | | | Chargebacks | 47,000 | 1.42 | Collected At: In-Person |
| | | | E dnk fire prot2 | 47,000 | 80.51 | Method: |
| | | | Urban wtr1 | 47,000 | 77.22 | Cash: \$0.00 |
| | | | | | | Check: \$768.52 |
| | | | | | | Reference: 102 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$768.52 |
| 063400-80.01-1-34 | 3719 Middle Rd | | | ACCT | BILL | 161 |
| Rushboldt Paul R | 1 Family Res | 10,600 | | | | |
| Rushboldt Raymond M | Dunkirk Csd | 60,640 | | | | |
| 3719 Middle Rd | 7-3-2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 3.20 | | Medicaid | 60,640 | 389.25 | Delinquent: No |
| | East: 954277 North: 907699 | | County Tax | 60,640 | 287.22 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: Page: | | Community Colleges | 60,640 | 79.36 | Amount Paid/Returned: \$991.57 |
| | Full Market Value: | 82,500 | Town Tax | 60,640 | 30.39 | Notes: Processed as Paid |
| | | | Chargebacks | 60,640 | 1.84 | Collected At: Mail |
| | | | E dnk fire prot2 | 60,640 | 103.88 | Method: |
| | | | Urban wtr1 | 60,640 | 99.63 | Cash: \$0.00 |
| | | | | | | Check: \$991.57 |
| | | | | | | Reference: 5340 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$991.57 |
| 063400-80.01-1-35 | Urban Rd | | | ACCT | BILL | 162 |
| Maslach Ronald J | Rural vac<10 | 4,860 | | | | |
| 61 N Beagle St | Dunkirk Csd | 4,860 | | | | |
| Dunkirk, NY 14048 | Non Trans | | | | | |
| | 7-2-4.1 | | | | | |
| | Acres: 8.10 | | Medicaid | 4,860 | 31.20 | Delinquent: No |
| | East: 954680 North: 907300 | | County Tax | 4,860 | 23.02 | Date Paid/Returned: 01/17/2013 |
| | Deed Book: 1974 Page: 00329 | | Community Colleges | 4,860 | 6.36 | Amount Paid/Returned: \$79.48 |
| | Full Market Value: | 6,600 | Town Tax | 4,860 | 2.44 | Notes: Processed as Paid |
| | | | Chargebacks | 4,860 | 0.15 | Collected At: In-Person |
| | | | E dnk fire prot2 | 4,860 | 8.33 | Method: |
| | | | Urban wtr1 | 4,860 | 7.98 | Cash: \$79.48 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$79.48 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.01-1-36 | 3731 Middle Rd | | | ACCT | BILL | 163 |
| Wilkins Scott | 1 Family Res | 12,100 | | | | |
| 3843 Webster Rd | Dunkirk Csd | 62,000 | | | | |
| Fredonia, NY 14063 | 7-3-1.1 | | | | | |
| | Acres: 4.40 | | Medicaid | 62,000 | 397.98 | Delinquent: Yes |
| | East: 953968 North: 907711 | | County Tax | 62,000 | 293.66 | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 62,000 | 81.14 | Amount Paid/Returned: |
| | Full Market Value: 84,350 | | Town Tax | 62,000 | 31.07 | Notes: Processed as Delinquent |
| | | | Chargebacks | 62,000 | 1.88 | Collected At: System |
| | | | E dnk fire prot2 | 62,000 | 106.21 | Method: System |
| | | | Urban wtr1 | 62,000 | 101.86 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,013.80 |
| 063400-80.01-1-37 | 3737 Middle Rd | | | ACCT | BILL | 164 |
| Wilkins Elizabeth A | 1 Family Res | 8,000 | | | | |
| 3737 Middle Road | Dunkirk Csd | 64,000 | | | | |
| Dunkirk, NY 14048 | 7-3-1.2 | | | | | |
| | Acres: 1.00 | | Medicaid | 64,000 | 410.82 | Delinquent: No |
| | East: 953866 North: 907895 | | County Tax | 64,000 | 303.13 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: 2132 Page: 00094 | | Community Colleges | 64,000 | 83.76 | Amount Paid/Returned: \$1,046.51 |
| | Full Market Value: 87,100 | | Town Tax | 64,000 | 32.07 | Notes: Processed as Paid |
| | | | Chargebacks | 64,000 | 1.94 | Collected At: In-Person |
| | | | E dnk fire prot2 | 64,000 | 109.64 | Method: |
| | | | Urban wtr1 | 64,000 | 105.15 | Cash: \$0.00 |
| | | | | | | Check: \$1,046.51 |
| | | | | | | Reference: 383 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,046.51 |
| 063400-80.01-1-45 | Middle Rd | | | ACCT | BILL | 165 |
| Nestle Purina Petcare Company | Res vac land | 980 | | | | |
| Checkerboard Sq | Dunkirk Csd | 980 | | | | |
| St. Louis, MO 63164 | 7-1-1 | | | | | |
| | Acres: 0.52 | | Medicaid | 980 | 6.29 | Delinquent: No |
| | East: 952637 North: 907937 | | County Tax | 980 | 4.64 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 980 | 1.28 | Amount Paid/Returned: \$14.41 |
| | Full Market Value: 1,350 | | Town Tax | 980 | 0.49 | Notes: Processed as Paid |
| | | | Chargebacks | 980 | 0.03 | Collected At: Mail |
| | | | E dnk fire prot2 | 980 | 1.68 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$14.41 |
| | | | | | | Reference: 40008302 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$14.41 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------------|-------------------------------|------------|------------------------|----------------|------------|------------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.01-1-46 | 3800 Middle Rd | | | ACCT | BILL | 166 |
| Ralston Purina Co | Manufacture | 114,400 | BUSINV 897 CO/TOWN/SCH | \$1,494,735.00 | | |
| Checker Board Sq Tax 2C | Dunkirk Csd | 12,509,340 | BUSINV 897 CO/TOWN/SCH | \$72,660.00 | | |
| St Louis, MO 63164 | 6-2-1.4.1 | | BUSINV 897 CO/TOWN/SCH | \$13,203.00 | | |
| | | | BUSINV 897 CO/TOWN/SCH | \$111,935.00 | | |
| | Acres: 27.90 | | Medicaid | 10,816,807 | 69,434.30 | Delinquent: No |
| | East: 953620 North: 908812 | | County Tax | 10,816,807 | 51,233.08 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 10,816,807 | 14,156.51 | Amount Paid/Returned: \$162,000.98 |
| | Full Market Value: 17,019,500 | | Town Tax | 10,816,807 | 5,420.52 | Notes: Processed as Paid |
| | | | Chargebacks | 10,816,807 | 327.46 | Collected At: Mail |
| | | | E dnk fire prot2 | 12,509,340 | 21,429.11 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$162,000.98 |
| | | | | | | Reference: 40008302 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$162,000.98 |
| 063400-80.01-1-47 | Middle Rd | | | ACCT | BILL | 167 |
| Nestle Purina Petcare Company | Manufacture | 31,200 | | | | |
| John DuFaux | Dunkirk Csd | 1,800,000 | | | | |
| Checkerboard Square | 6-2-1.4.2 | | | | | |
| St. Louis, MO 63164 | | | | | | |
| | Acres: 2.60 | | Medicaid | 1,800,000 | 11,554.40 | Delinquent: No |
| | East: 953922 North: 909126 | | County Tax | 1,800,000 | 8,525.58 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 1,800,000 | 2,355.75 | Amount Paid/Returned: \$26,475.73 |
| | Full Market Value: 2,449,000 | | Town Tax | 1,800,000 | 902.02 | Notes: Processed as Paid |
| | | | Chargebacks | 1,800,000 | 54.49 | Collected At: Mail |
| | | | E dnk fire prot2 | 1,800,000 | 3,083.49 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$26,475.73 |
| | | | | | | Reference: 40008302 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$26,475.73 |
| 063400-80.01-1-51 | Stegelske Ave | | | ACCT | BILL | 168 |
| The Red Wing Co Inc | Other Storaq | 8,200 | | | | |
| 196 Newton St | Dunkirk Csd | 48,000 | | | | |
| Fredonia, NY 14063 | 6-1-1.3.1 | | | | | |
| | Acres: 0.28 | | Medicaid | 48,000 | 308.12 | Delinquent: No |
| | East: 952551 North: 909013 | | County Tax | 48,000 | 227.35 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: 1850 Page: 00521 | | Community Colleges | 48,000 | 62.82 | Amount Paid/Returned: \$830.31 |
| | Full Market Value: 65,300 | | Town Tax | 48,000 | 24.05 | Notes: Processed as Paid |
| | | | Chargebacks | 48,000 | 1.45 | Collected At: Mail |
| | | | E dnk fire prot2 | 48,000 | 82.23 | Method: |
| | | | E lake rd ind water | 48,000 | 124.29 | Cash: \$0.00 |
| | | | | | | Check: \$830.31 |
| | | | | | | Reference: 624186 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$830.31 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|-----------------------------|------------|-----------------------|----------------|------------|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.01-1-52 | Stegelske Ave | | | ACCT | BILL | 169 |
| Lakeside Warehouse Corp | Other Storage | 27,600 | | | | |
| 29 Talcott St | Dunkirk Csd | 280,000 | | | | |
| Dunkirk, NY 14048 | 6-1-1.1 | | | | | |
| | Acres: 2.04 | | Medicaid | 280,000 | 1,797.35 | Delinquent: No |
| | East: 952648 North: 909380 | | County Tax | 280,000 | 1,326.20 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: 1850 Page: 00506 | | Community Colleges | 280,000 | 366.45 | Amount Paid/Returned: \$4,843.45 |
| | Full Market Value: | 380,950 | Town Tax | 280,000 | 140.31 | Notes: Processed as Paid |
| | | | Chargebacks | 280,000 | 8.48 | Collected At: Mail |
| | | | E dnk fire prot2 | 280,000 | 479.65 | Method: |
| | | | E lake rd ind water | 280,000 | 725.01 | Cash: \$0.00 |
| | | | | | | Check: \$4,843.45 |
| | | | | | | Reference: 624186 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$4,843.45 |
| 063400-80.01-1-55 | Rt 5 | | | ACCT | BILL | 170 |
| Atwater Capital LLC | Manufacture | 116,400 | IND DEVEL CO/TOWN/SCH | \$3,300,000.00 | | |
| Carriage House Co Inc | Dunkirk Csd | 3,300,000 | | | | |
| 196 Newton St | Includes 6-1-1.3.201&202; | | | | | |
| Fredonia, NY 14063 | includes 80.01-1-49,50,54 | | | | | |
| | Acres: 10.50 | | | | | Delinquent: No |
| | East: 952914 North: 909566 | | | | | Date Paid/Returned: 03/28/2013 |
| | Deed Book: Page: | | | | | Amount Paid/Returned: \$14,483.82 |
| | Full Market Value: | 4,489,800 | | | | Notes: Processed as Paid |
| | | | E dnk fire prot2 | 3,300,000 | 5,653.06 | Collected At: Mail |
| | | | E lake rd ind water | 3,300,000 | 8,544.80 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$14,483.82 |
| | | | | | | Reference: 5031 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$14,197.86 |
| 063400-80.03-3-2 | Urban Rd | | | ACCT | BILL | 171 |
| Cherry Pauline M | Rural vac>10 | 28,400 | | | | |
| 10168 Miller Rd | Dunkirk Csd | 28,400 | | | | |
| Fredonia, NY 14063 | Formerly 80.03-2-2 | | | | | |
| | 7-5-2 | | | | | |
| | Acres: 59.22 | | Medicaid | 28,400 | 182.30 | Delinquent: No |
| | East: 953046 North: 906084 | | County Tax | 28,400 | 134.51 | Date Paid/Returned: 01/16/2013 |
| | Deed Book: Page: | | Community Colleges | 28,400 | 37.17 | Amount Paid/Returned: \$464.38 |
| | Full Market Value: | 38,650 | Town Tax | 28,400 | 14.23 | Notes: Processed as Paid |
| | | | Chargebacks | 28,400 | 0.86 | Collected At: Mail |
| | | | E dnk fire prot2 | 28,400 | 48.65 | Method: |
| | | | Urban wtr1 | 28,400 | 46.66 | Cash: \$0.00 |
| | | | | | | Check: \$464.38 |
| | | | | | | Reference: 849 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$464.38 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.03-3-3 | Urban Rd | | | ACCT | BILL | 172 |
| Vazquez Ernest L PO Box 645 Erie, PA 16502 | Res vac land Dunkirk Csd Formerly 80.03-2-3 7-5-3.1 | 11,100 11,100 | | | | |
| | Acres: 12.90 | | Medicaid | 11,100 | 71.25 | Delinquent: Yes |
| | East: 953708 North: 906296 | | County Tax | 11,100 | 52.57 | Date Paid/Returned: |
| | Deed Book: 2685 Page: 328 | | Community Colleges | 11,100 | 14.53 | Amount Paid/Returned: |
| | Full Market Value: | 15,100 | Town Tax | 11,100 | 5.56 | Notes: Processed as Delinquent |
| | | | Chargebacks | 11,100 | 0.34 | Collected At: System |
| | | | E dnk fire prot2 | 11,100 | 19.01 | Method: System |
| | | | Urban wtr1 | 11,100 | 18.24 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$181.50 |
| 063400-80.03-3-4 | Urban Rd | | | ACCT | BILL | 173 |
| Virella Concepcion 127 Barton St Buffalo, NY 14213 | 1 Family Res Dunkirk Csd Formerly 80.03-2-4 7-5-3.3 | 21,000 55,500 | | | | |
| | Acres: 11.00 | | Medicaid | 55,500 | 356.26 | Delinquent: No |
| | East: 953992 North: 906358 | | County Tax | 55,500 | 262.87 | Date Paid/Returned: 03/20/2013 |
| | Deed Book: 2295 Page: 701 | | Community Colleges | 55,500 | 72.64 | Amount Paid/Returned: \$925.66 |
| | Full Market Value: | 75,500 | Town Tax | 55,500 | 27.81 | Notes: Processed as Paid |
| | | | Chargebacks | 55,500 | 1.68 | Collected At: Mail |
| | | | E dnk fire prot2 | 55,500 | 95.07 | Method: |
| | | | Urban wtr1 | 55,500 | 91.18 | Cash: \$0.00 |
| | | | | | | Check: \$925.66 |
| | | | | | | Reference: 14-668876958 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$907.51 |
| 063400-80.03-3-5 | 11171 Urban Rd | | | ACCT | BILL | 174 |
| Latona Walter A Latona Patricia 11171 Urban Rd Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd Formerly 80.03-2-5 7-5-3.2 | 10,400 77,000 | | | | |
| | Lot Dimensions 140.00 x 300.00 | | Medicaid | 77,000 | 494.27 | Delinquent: No |
| | East: 954059 North: 905636 | | County Tax | 77,000 | 364.71 | Date Paid/Returned: 02/28/2013 |
| | Deed Book: 2131 Page: 00362 | | Community Colleges | 77,000 | 100.77 | Amount Paid/Returned: \$1,259.07 |
| | Full Market Value: | 104,750 | Town Tax | 77,000 | 38.59 | Notes: Processed as Paid |
| | | | Chargebacks | 77,000 | 2.33 | Collected At: In-Person |
| | | | E dnk fire prot2 | 77,000 | 131.90 | Method: |
| | | | Urban wtr1 | 77,000 | 126.50 | Cash: \$1,100.00 |
| | | | | | | Check: \$159.07 |
| | | | | | | Reference: 225 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,259.07 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.03-3-6 | Urban Rd | | | ACCT | BILL | 175 |
| Latona Walter A | Vac w/imprv | 8,700 | | | | |
| Latona Patricia | Dunkirk Csd | 35,790 | | | | |
| 11171 Urban Rd | Formerly 80.03-2-6 | | | | | |
| Dunkirk, NY 14048 | 7-5-4 | | | | | |
| | Acres: 8.90 | | Medicaid | 35,790 | 229.74 | Delinquent: No |
| | East: 954244 North: 906418 | | County Tax | 35,790 | 169.52 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: 1931 Page: 00366 | | Community Colleges | 35,790 | 46.84 | Amount Paid/Returned: \$585.23 |
| | Full Market Value: | 48,700 | Town Tax | 35,790 | 17.94 | Notes: Processed as Paid |
| | | | Chargebacks | 35,790 | 1.08 | Collected At: In-Person |
| | | | E dnk fire prot2 | 35,790 | 61.31 | Method: |
| | | | Urban wtr1 | 35,790 | 58.80 | Cash: \$585.23 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$585.23 |
| 063400-80.03-3-7 | 11181 Urban Rd | | | ACCT | BILL | 176 |
| Dejesus Neftali | 1 Family Res | 10,900 | | | | |
| 11181 Urban Rd | Dunkirk Csd | 105,000 | | | | |
| Dunkirk, NY 14048 | Formerly 80.03-2-7 | | | | | |
| | 7-5-5.2 | | | | | |
| | Acres: 5.93 | | Medicaid | 105,000 | 674.01 | Delinquent: No |
| | East: 954445 North: 906470 | | County Tax | 105,000 | 497.33 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 105,000 | 137.42 | Amount Paid/Returned: \$1,716.93 |
| | Full Market Value: | 142,850 | Town Tax | 105,000 | 52.62 | Notes: Processed as Paid |
| | | | Chargebacks | 105,000 | 3.18 | Collected At: Mail |
| | | | E dnk fire prot2 | 105,000 | 179.87 | Method: |
| | | | Urban wtr1 | 105,000 | 172.50 | Cash: \$0.00 |
| | | | | | | Check: \$1,716.93 |
| | | | | | | Reference: 06006909 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,716.93 |
| 063400-80.03-3-8 | Urban Rd | | | ACCT | BILL | 177 |
| Tarnowski Kenneth E | 1 Family Res | 10,800 | | | | |
| Tarnowski Nancy A | Dunkirk Csd | 101,500 | | | | |
| 11225 Urban Rd | Formerly 80.03-2-8 | | | | | |
| Dunkirk, NY 14048 | 7-5-5.1 | | | | | |
| | Acres: 5.70 | | Medicaid | 101,500 | 651.54 | Delinquent: No |
| | East: 954613 North: 906517 | | County Tax | 101,500 | 480.75 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: 1866 Page: 00134 | | Community Colleges | 101,500 | 132.84 | Amount Paid/Returned: \$1,659.68 |
| | Full Market Value: | 138,100 | Town Tax | 101,500 | 50.86 | Notes: Processed as Paid |
| | | | Chargebacks | 101,500 | 3.07 | Collected At: Mail |
| | | | E dnk fire prot2 | 101,500 | 173.87 | Method: |
| | | | Urban wtr1 | 101,500 | 166.75 | Cash: \$0.00 |
| | | | | | | Check: \$1,659.68 |
| | | | | | | Reference: 991 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,659.68 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| 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 | | |
| 063400-80.03-3-9 | 11237 Urban Rd | | | ACCT | BILL 178 |
| Moore Gerald J | 1 Family Res | 10,800 | P-RATA VET TOWN | \$17,500.00 | |
| 11237 Urban Rd | Dunkirk Csd | 72,500 | VETS CNTY COUNTY | \$5,000.00 | |
| Dunkirk, NY 14048 | Formerly 80.03-2-9 7-5-6 | | | | |
| | Acres: 5.60 | | Medicaid | 67,500 | 433.29 |
| | East: 954795 North: 906583 | | County Tax | 67,500 | 319.71 |
| | Deed Book: Page: | | Community Colleges | 67,500 | 88.34 |
| | Full Market Value: | 98,650 | Town Tax | 55,000 | 27.56 |
| | | | Chargebacks | 55,000 | 1.67 |
| | | | E dnk fire prot2 | 72,500 | 124.20 |
| | | | Urban wtr1 | 72,500 | 119.11 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 01/14/2013 |
| | | | | | Amount Paid/Returned: \$1,113.88 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: In-Person |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$1,113.88 |
| | | | | | Reference: 2851 |
| | | | | | Due Date #1: 02/10/2013 |
| | | | | | Amount Due: \$1,113.88 |
| 063400-80.03-3-10 | 11257 Urban Rd | | | ACCT | BILL 179 |
| Kucharski James | 1 Family Res | 10,500 | | | |
| 11257 Urban Rd | Dunkirk Csd | 86,500 | | | |
| Dunkirk, NY 14048 | Formerly 80.03-2-10 7-5-7.1 | | | | |
| | Acres: 2.90 | | Medicaid | 86,500 | 555.25 |
| | East: 954988 North: 906577 | | County Tax | 86,500 | 409.70 |
| | Deed Book: 1646 Page: 00112 | | Community Colleges | 86,500 | 113.21 |
| | Full Market Value: | 117,700 | Town Tax | 86,500 | 43.35 |
| | | | Chargebacks | 86,500 | 2.62 |
| | | | E dnk fire prot2 | 86,500 | 148.18 |
| | | | Urban wtr1 | 86,500 | 142.11 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 02/08/2013 |
| | | | | | Amount Paid/Returned: \$1,414.42 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: Mail |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$1,414.42 |
| | | | | | Reference: 2992 |
| | | | | | Due Date #1: 02/10/2013 |
| | | | | | Amount Due: \$1,414.42 |
| 063400-80.03-3-11 | Urban Rd | | | ACCT | BILL 180 |
| Carey David | Res vac land | 1,200 | | | |
| Carey Elegra | Dunkirk Csd | 1,200 | | | |
| 11285 Urban Rd | Formerly 80.03-2-11 7-5-7.2 | | | | |
| Dunkirk, NY 14048 | | | | | |
| | Acres: 1.00 | | Medicaid | 1,200 | 7.70 |
| | East: 955008 North: 907114 | | County Tax | 1,200 | 5.68 |
| | Deed Book: Page: | | Community Colleges | 1,200 | 1.57 |
| | Full Market Value: | 1,650 | Town Tax | 1,200 | 0.60 |
| | | | Chargebacks | 1,200 | 0.04 |
| | | | E dnk fire prot2 | 1,200 | 2.06 |
| | | | Urban wtr1 | 1,200 | 1.97 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 02/14/2013 |
| | | | | | Amount Paid/Returned: \$19.62 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: In-Person |
| | | | | | Method: |
| | | | | | Cash: \$19.62 |
| | | | | | Check: \$0.00 |
| | | | | | Reference: |
| | | | | | Due Date #1: 02/10/2013 |
| | | | | | Amount Due: \$19.62 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.03-3-12 | Urban Rd | | | ACCT | BILL | 181 |
| Roland Lawrence G | 3 Family Res | 12,900 | | | | |
| Roland Mildred | Dunkirk Csd | 52,000 | | | | |
| 11285 Urban Rd | Formerly 80.03-2-12 | | | | | |
| Dunkirk, NY 14048 | 7-5-8 | | | | | |
| | Acres: 0.84 | | Medicaid | 52,000 | 333.79 | Delinquent: No |
| | East: 955159 North: 907046 | | County Tax | 52,000 | 246.29 | Date Paid/Returned: 03/05/2013 |
| | Deed Book: Page: | | Community Colleges | 52,000 | 68.06 | Amount Paid/Returned: \$858.78 |
| | Full Market Value: | 70,750 | Town Tax | 52,000 | 26.06 | Notes: Processed as Paid |
| | | | Chargebacks | 52,000 | 1.57 | Collected At: In-Person |
| | | | E dnk fire prot2 | 52,000 | 89.08 | Method: |
| | | | Urban wtr1 | 52,000 | 85.43 | Cash: \$858.78 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$850.28 |
| 063400-80.03-3-13 | Urban Rd | | | ACCT | BILL | 182 |
| Matias Wanda M | 1 Family Res | 5,200 | | | | |
| Matias Natalio | Dunkirk Csd | 64,000 | | | | |
| 11259 Urban Rd | Formerly 80.03-2-13 | | | | | |
| Dunkirk, NY 14048 | 7-5-9 | | | | | |
| | Acres: 0.55 | | Medicaid | 64,000 | 410.82 | Delinquent: No |
| | East: 955133 North: 906743 | | County Tax | 64,000 | 303.13 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: 1683 Page: 00245 | | Community Colleges | 64,000 | 83.76 | Amount Paid/Returned: \$1,046.51 |
| | Full Market Value: | 87,100 | Town Tax | 64,000 | 32.07 | Notes: Processed as Paid |
| | | | Chargebacks | 64,000 | 1.94 | Collected At: Mail |
| | | | E dnk fire prot2 | 64,000 | 109.64 | Method: |
| | | | Urban wtr1 | 64,000 | 105.15 | Cash: \$0.00 |
| | | | | | | Check: \$1,046.51 |
| | | | | | | Reference: 4068729 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,046.51 |
| 063400-80.03-3-14 | Urban Rd | | | ACCT | BILL | 183 |
| De Snyder Living Trust Marian | 1 Family Res | 13,200 | | | | |
| 11272 Urban Rd | Dunkirk Csd | 81,000 | | | | |
| Dunkirk, NY 14048 | Formerly 80.03-2-14 | | | | | |
| | 7-7-12 | | | | | |
| | Acres: 5.30 | | Medicaid | 81,000 | 519.95 | Delinquent: No |
| | East: 955521 North: 906975 | | County Tax | 81,000 | 383.65 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 81,000 | 106.01 | Amount Paid/Returned: \$1,324.48 |
| | Full Market Value: | 110,200 | Town Tax | 81,000 | 40.59 | Notes: Processed as Paid |
| | | | Chargebacks | 81,000 | 2.45 | Collected At: Mail |
| | | | E dnk fire prot2 | 81,000 | 138.76 | Method: |
| | | | Urban wtr1 | 81,000 | 133.07 | Cash: \$0.00 |
| | | | | | | Check: \$1,324.48 |
| | | | | | | Reference: 3712 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,324.48 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.03-3-15 | Middle Rd | | | ACCT | BILL | 184 |
| Gould James | Vineyard | 22,300 | AG COMMIT CO/TOWN/SCH | \$14,590.00 | | |
| Gould Jan E | Dunkirk Csd | 22,300 | | | | |
| 3531 Werle Rd | Formerly 80.03-2-15 | | | | | |
| Dunkirk, NY 14048 | 7-7-14 | | | | | |
| | Acres: 23.60 | | Medicaid | 7,710 | 49.49 | Delinquent: No |
| | East: 956275 North: 905574 | | County Tax | 7,710 | 36.52 | Date Paid/Returned: 01/14/2013 |
| | Deed Book: 2054 Page: 00468 | | Community Colleges | 7,710 | 10.09 | Amount Paid/Returned: \$175.03 |
| | Full Market Value: | 30,350 | Town Tax | 7,710 | 3.86 | Notes: Processed as Paid |
| | | | Chargebacks | 7,710 | 0.23 | Collected At: In-Person |
| | | | E dnk fire prot2 | 22,300 | 38.20 | Method: |
| | | | Urban wtr1 | 22,300 | 36.64 | Cash: \$0.00 |
| | | | | | | Check: \$175.03 |
| | | | | | | Reference: 2574 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$175.03 |
| 063400-80.03-3-16 | 3621 Middle Rd | | | ACCT | BILL | 185 |
| Gould James A | Vineyard | 29,600 | AG COMMIT CO/TOWN/SCH | \$21,420.00 | | |
| Gould Jan E | Dunkirk Csd | 29,600 | | | | |
| 3531 Werle Rd | Formerly 80.03-2-16 | | | | | |
| Dunkirk, NY 14048 | 7-7-13 | | | | | |
| | Acres: 27.60 | | Medicaid | 8,180 | 52.51 | Delinquent: No |
| | East: 955908 North: 905553 | | County Tax | 8,180 | 38.74 | Date Paid/Returned: 01/14/2013 |
| | Deed Book: Page: | | Community Colleges | 8,180 | 10.71 | Amount Paid/Returned: \$205.65 |
| | Full Market Value: | 40,250 | Town Tax | 8,180 | 4.10 | Notes: Processed as Paid |
| | | | Chargebacks | 8,180 | 0.25 | Collected At: In-Person |
| | | | E dnk fire prot2 | 29,600 | 50.71 | Method: |
| | | | Urban wtr1 | 29,600 | 48.63 | Cash: \$0.00 |
| | | | | | | Check: \$205.65 |
| | | | | | | Reference: 2574 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$205.65 |
| 063400-80.03-3-17 | 11264 Urban Rd | | | ACCT | BILL | 186 |
| Halas Patricia Ann | Rurl res&rec | 14,100 | | | | |
| 11264 Urban Rd | Dunkirk Csd | 41,500 | | | | |
| Dunkirk, NY 14048 | Formerly 80.03-2-17 | | | | | |
| | 7-7-11 | | | | | |
| | Acres: 20.00 | | Medicaid | 41,500 | 266.39 | Delinquent: No |
| | East: 955565 North: 905575 | | County Tax | 41,500 | 196.56 | Date Paid/Returned: 01/31/2013 |
| | Deed Book: 2020 Page: 00440 | | Community Colleges | 41,500 | 54.31 | Amount Paid/Returned: \$678.59 |
| | Full Market Value: | 56,450 | Town Tax | 41,500 | 20.80 | Notes: Processed as Paid |
| | | | Chargebacks | 41,500 | 1.26 | Collected At: In-Person |
| | | | E dnk fire prot2 | 41,500 | 71.09 | Method: |
| | | | Urban wtr1 | 41,500 | 68.18 | Cash: \$678.59 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$678.59 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.03-3-18 | 11246 Urban Rd | | | ACCT | BILL | 187 |
| Pagano Anthony J Jr | 1 Family Res | 6,500 | | | | |
| Pagano Scott | Dunkirk Csd | 57,000 | | | | |
| 11246 Urban Rd | Formerly 80.03-2-18 | | | | | |
| Dunkirk, NY 14048 | 7-7-10 | | | | | |
| | Acres: 1.00 | | Medicaid | 57,000 | 365.89 | Delinquent: No |
| | East: 955173 North: 906459 | | County Tax | 57,000 | 269.98 | Date Paid/Returned: 02/07/2013 |
| | Deed Book: Page: | | Community Colleges | 57,000 | 74.60 | Amount Paid/Returned: \$932.05 |
| | Full Market Value: | 77,550 | Town Tax | 57,000 | 28.56 | Notes: Processed as Paid |
| | | | Chargebacks | 57,000 | 1.73 | Collected At: In-Person |
| | | | E dnk fire prot2 | 57,000 | 97.64 | Method: |
| | | | Urban wtr1 | 57,000 | 93.65 | Cash: \$0.00 |
| | | | | | | Check: \$932.05 |
| | | | | | | Reference: 6959 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$932.05 |
| 063400-80.03-3-19 | 11236 Urban Rd | | | ACCT | BILL | 188 |
| Salerno Daniel J | Rural res | 19,300 | | | | |
| Salerno Kimberly A | Dunkirk Csd | 101,560 | | | | |
| 11236 Urban Rd | Formerly 80.03-2-19 | | | | | |
| Dunkirk, NY 14048 | 7-7-9 | | | | | |
| | Acres: 29.09 | | Medicaid | 101,560 | 651.93 | Delinquent: No |
| | East: 955172 North: 905157 | | County Tax | 101,560 | 481.03 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 101,560 | 132.92 | Amount Paid/Returned: \$1,660.67 |
| | Full Market Value: | 138,200 | Town Tax | 101,560 | 50.89 | Notes: Processed as Paid |
| | | | Chargebacks | 101,560 | 3.07 | Collected At: In-Person |
| | | | E dnk fire prot2 | 101,560 | 173.98 | Method: |
| | | | Urban wtr1 | 101,560 | 166.85 | Cash: \$0.00 |
| | | | | | | Check: \$1,660.67 |
| | | | | | | Reference: 127094 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,660.67 |
| 063400-80.03-3-20 | 11228 Urban Rd | | | ACCT | BILL | 189 |
| Jagoda Thomas A | 1 Family Res | 11,900 | | | | |
| Jagoda April A | Dunkirk Csd | 86,500 | | | | |
| 11228 Urban Rd | Formerly 80.03-2-20 | | | | | |
| Dunkirk, NY 14048 | 7-7-8 | | | | | |
| | Acres: 7.50 | | Medicaid | 86,500 | 555.25 | Delinquent: No |
| | East: 954960 North: 905660 | | County Tax | 86,500 | 409.70 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 86,500 | 113.21 | Amount Paid/Returned: \$1,414.42 |
| | Full Market Value: | 117,700 | Town Tax | 86,500 | 43.35 | Notes: Processed as Paid |
| | | | Chargebacks | 86,500 | 2.62 | Collected At: Mail |
| | | | E dnk fire prot2 | 86,500 | 148.18 | Method: |
| | | | Urban wtr1 | 86,500 | 142.11 | Cash: \$0.00 |
| | | | | | | Check: \$1,414.42 |
| | | | | | | Reference: 128 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,414.42 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.03-3-21 | 11208 Urban Rd | | | ACCT | BILL | 190 |
| Koczwarra Walter J Jr | 1 Family Res | 9,200 | | | | |
| 546 S Roberts Rd | Dunkirk Csd | 82,500 | | | | |
| Dunkirk, NY 14048 | Formerly 80.03-2-21 7-7-7 | | | | | |
| | Acres: 2.00 | | Medicaid | 82,500 | 529.58 | Delinquent: No |
| | East: 954778 North: 905703 | | County Tax | 82,500 | 390.76 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 82,500 | 107.97 | Amount Paid/Returned: \$1,349.02 |
| | Full Market Value: 112,250 | | Town Tax | 82,500 | 41.34 | Notes: Processed as Paid |
| | | | Chargebacks | 82,500 | 2.50 | Collected At: Mail |
| | | | E dnk fire prot2 | 82,500 | 141.33 | Method: |
| | | | Urban wtr1 | 82,500 | 135.54 | Cash: \$0.00 |
| | | | | | | Check: \$1,349.02 |
| | | | | | | Reference: 7021597334 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,349.02 |
| 063400-80.03-3-22 | 11200 Urban Rd | | | ACCT | BILL | 191 |
| Bowers Paul L | 1 Family Res | 11,400 | VETS 15% C COUNTY | \$4,890.00 | | |
| Bowers Lynn S | Dunkirk Csd | 119,010 | | | | |
| 11200 Urban Rd | Formerly 80.03-2-22 7-7-6.1 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 6.90 | | Medicaid | 114,120 | 732.55 | Delinquent: No |
| | East: 954560 North: 904924 | | County Tax | 114,120 | 540.52 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: 2105 Page: 00681 | | Community Colleges | 114,120 | 149.35 | Amount Paid/Returned: \$1,885.05 |
| | Full Market Value: 161,900 | | Town Tax | 119,010 | 59.64 | Notes: Processed as Paid |
| | | | Chargebacks | 119,010 | 3.60 | Collected At: In-Person |
| | | | E dnk fire prot2 | 119,010 | 203.87 | Method: |
| | | | Urban wtr1 | 119,010 | 195.52 | Cash: \$0.00 |
| | | | | | | Check: \$1,885.05 |
| | | | | | | Reference: 4264 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,885.05 |
| 063400-80.03-3-23 | Urban Rd | | | ACCT | BILL | 192 |
| Halas Rosemary | 1 Family Res | 14,000 | | | | |
| 11194 Urban Rd | Dunkirk Csd | 138,000 | | | | |
| Dunkirk, NY 14048 | Formerly 80.03-2-23 7-7-6.2 | | | | | |
| | Acres: 6.00 | | Medicaid | 138,000 | 885.84 | Delinquent: Yes |
| | East: 954392 North: 904860 | | County Tax | 138,000 | 653.63 | Date Paid/Returned: |
| | Deed Book: 1775 Page: 00105 | | Community Colleges | 138,000 | 180.61 | Amount Paid/Returned: |
| | Full Market Value: 187,750 | | Town Tax | 138,000 | 69.15 | Notes: Processed as Delinquent |
| | | | Chargebacks | 138,000 | 4.18 | Collected At: System |
| | | | E dnk fire prot2 | 138,000 | 236.40 | Method: System |
| | | | Urban wtr1 | 138,000 | 226.72 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,256.53 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.03-3-24 | 11174 Urban Rd | | | ACCT | BILL | 193 |
| Sam Regina | 1 Family Res | 9,000 | P-RATA VET TOWN | \$4,088.00 | | |
| 11174 Urban Rd | Dunkirk Csd | 76,000 | VETS CNTY COUNTY | \$1,150.00 | | |
| Dunkirk, NY 14048 | Formerly 80.03-2-24 7-7-4 | | | | | |
| | Acres: 1.80 | | Medicaid | 74,850 | 480.47 | Delinquent: No |
| | East: 954233 North: 905346 | | County Tax | 74,850 | 354.52 | Date Paid/Returned: 01/16/2013 |
| | Deed Book: Page: | | Community Colleges | 74,850 | 97.96 | Amount Paid/Returned: \$1,226.22 |
| | Full Market Value: | 103,400 | Town Tax | 71,912 | 36.04 | Notes: Processed as Paid |
| | | | Chargebacks | 71,912 | 2.18 | Collected At: Mail |
| | | | E dnk fire prot2 | 76,000 | 130.19 | Method: |
| | | | Urban wtr1 | 76,000 | 124.86 | Cash: \$0.00 |
| | | | | | | Check: \$1,226.22 |
| | | | | | | Reference: 5151 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,226.22 |
| 063400-80.03-3-25 | 11194 Urban Rd | | | ACCT | BILL | 194 |
| Halas Rosemary | Res vac land | 3,500 | | | | |
| 11194 Urban Rd | Dunkirk Csd | 3,500 | | | | |
| Dunkirk, NY 14048 | Formerly 80.03-2-25 7-7-5 | | | | | |
| | Acres: 5.80 | | Medicaid | 3,500 | 22.47 | Delinquent: No |
| | East: 954191 North: 904757 | | County Tax | 3,500 | 16.58 | Date Paid/Returned: 03/05/2013 |
| | Deed Book: Page: | | Community Colleges | 3,500 | 4.58 | Amount Paid/Returned: \$57.81 |
| | Full Market Value: | 4,750 | Town Tax | 3,500 | 1.75 | Notes: Processed as Paid |
| | | | Chargebacks | 3,500 | 0.11 | Collected At: In-Person |
| | | | E dnk fire prot2 | 3,500 | 6.00 | Method: |
| | | | Urban wtr1 | 3,500 | 5.75 | Cash: \$0.00 |
| | | | | | | Check: \$57.81 |
| | | | | | | Reference: 1114 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$57.24 |
| 063400-80.03-3-26 | 11164 Urban Rd | | | ACCT | BILL | 195 |
| Smagner John A | 1 Family Res | 9,200 | | | | |
| 11164 Urban Rd | Dunkirk Csd | 80,000 | | | | |
| Dunkirk, NY 14048 | Formerly 80.03-2-26 7-7-3.2 | | | | | |
| | Acres: 2.00 | | Medicaid | 80,000 | 513.53 | Delinquent: No |
| | East: 954027 North: 905224 | | County Tax | 80,000 | 378.91 | Date Paid/Returned: 01/17/2013 |
| | Deed Book: 1875 Page: 00095 | | Community Colleges | 80,000 | 104.70 | Amount Paid/Returned: \$1,308.12 |
| | Full Market Value: | 108,850 | Town Tax | 80,000 | 40.09 | Notes: Processed as Paid |
| | | | Chargebacks | 80,000 | 2.42 | Collected At: In-Person |
| | | | E dnk fire prot2 | 80,000 | 137.04 | Method: |
| | | | Urban wtr1 | 80,000 | 131.43 | Cash: \$0.00 |
| | | | | | | Check: \$1,308.12 |
| | | | | | | Reference: 1303 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,308.12 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.03-3-27 | Urban Rd | | | ACCT | BILL | 196 |
| Smagner John A 11164 Urban Rd Dunkirk, NY 14048 | Vac w/imprv Dunkirk Csd Formerly 80.03-2-27 7-7-3.1 | 15,900 28,800 | | | | |
| | Acres: 14.10 | | Medicaid | 28,800 | 184.87 | Delinquent: No |
| | East: 953799 North: 904698 | | County Tax | 28,800 | 136.41 | Date Paid/Returned: 01/17/2013 |
| | Deed Book: Page: | | Community Colleges | 28,800 | 37.69 | Amount Paid/Returned: \$470.93 |
| | Full Market Value: 39,200 | | Town Tax | 28,800 | 14.43 | Notes: Processed as Paid |
| | | | Chargebacks | 28,800 | 0.87 | Collected At: In-Person |
| | | | E dnk fire prot2 | 28,800 | 49.34 | Method: |
| | | | Urban wtr1 | 28,800 | 47.32 | Cash: \$0.00 |
| | | | | | | Check: \$470.93 |
| | | | | | | Reference: 1303 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$470.93 |
| 063400-80.03-3-29 | Roberts Rd | | | ACCT | BILL | 197 |
| City Of Dunkirk Central Ave Dunkirk, NY 14048 | Landfill Dunkirk Csd Landfill Formerly 80.03-2-29 9-6-2 | 76,100 76,100 | | | | |
| | Acres: 27.70 | | Medicaid | 76,100 | 488.49 | Delinquent: No |
| | East: 954670 North: 903658 | | County Tax | 76,100 | 360.44 | Date Paid/Returned: 01/24/2013 |
| | Deed Book: Page: | | Community Colleges | 76,100 | 99.60 | Amount Paid/Returned: \$1,157.66 |
| | Full Market Value: 103,550 | | Town Tax | 76,100 | 38.14 | Notes: Processed as Paid |
| | | | Chargebacks | 76,100 | 2.30 | Collected At: Mail |
| | | | E dnk fire prot2 | 76,100 | 130.36 | Method: |
| | | | Comprehensive Water | 76,100 | 38.33 | Cash: \$0.00 |
| | | | | | | Check: \$1,157.66 |
| | | | | | | Reference: 70918 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,157.66 |
| 063400-80.03-3-33 | S Roberts Rd | | | ACCT | BILL | 198 |
| Dejesus Neftali 11181 Urban Rd Dunkirk, NY 14048 | Vac w/imprv Dunkirk Csd Formerly 80.03-2-33 9-6-3 | 13,800 40,000 | | | | |
| | Acres: 5.80 | | Medicaid | 40,000 | 256.76 | Delinquent: No |
| | East: 953197 North: 903675 | | County Tax | 40,000 | 189.46 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: 1717 Page: 00190 | | Community Colleges | 40,000 | 52.35 | Amount Paid/Returned: \$608.49 |
| | Full Market Value: 54,400 | | Town Tax | 40,000 | 20.04 | Notes: Processed as Paid |
| | | | Chargebacks | 40,000 | 1.21 | Collected At: In-Person |
| | | | E dnk fire prot2 | 40,000 | 68.52 | Method: |
| | | | Comprehensive Water | 40,000 | 20.15 | Cash: \$0.00 |
| | | | | | | Check: \$608.49 |
| | | | | | | Reference: 5545768193 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$608.49 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.03-3-34 | 11070 Urban Rd | | | ACCT | BILL | 199 |
| DeJesus Nefali | Junkyard | 17,300 | | | | |
| 11181 Urban Rd | Dunkirk Csd | 17,300 | | | | |
| Dunkirk, NY 14048 | Formerly 80.03-2-34 7-7-2 | | | | | |
| | Acres: 16.90 | | Medicaid | 17,300 | 111.05 | Delinquent: No |
| | East: 953060 North: 904604 | | County Tax | 17,300 | 81.94 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: 1801 Page: 00151 | | Community Colleges | 17,300 | 22.64 | Amount Paid/Returned: \$282.88 |
| | Full Market Value: | 23,550 | Town Tax | 17,300 | 8.67 | Notes: Processed as Paid |
| | | | Chargebacks | 17,300 | 0.52 | Collected At: In-Person |
| | | | E dnk fire prot2 | 17,300 | 29.64 | Method: |
| | | | Urban wtr1 | 17,300 | 28.42 | Cash: \$0.00 |
| | | | | | | Check: \$282.88 |
| | | | | | | Reference: 5457688193 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$282.88 |
| 063400-80.17-1-2 | S Roberts Rd | | | ACCT | BILL | 200 |
| Davis John R Jr | Vac w/imprv | 500 | | | | |
| 176 Fizell Ave | Dunkirk Csd | 2,300 | | | | |
| Dunkirk, NY 14048 | 7-6-10 | | | | | |
| | Lot Dimensions 20.00 x 82.00 | | Medicaid | 2,300 | 14.76 | Delinquent: No |
| | East: 952454 North: 904413 | | County Tax | 2,300 | 10.89 | Date Paid/Returned: 03/28/2013 |
| | Deed Book: Page: | | Community Colleges | 2,300 | 3.01 | Amount Paid/Returned: \$37.68 |
| | Full Market Value: | 3,150 | Town Tax | 2,300 | 1.15 | Notes: Processed as Paid |
| | | | Chargebacks | 2,300 | 0.07 | Collected At: In-Person |
| | | | E dnk fire prot2 | 2,300 | 3.94 | Method: |
| | | | Comprehensive Water | 2,300 | 1.16 | Cash: \$0.00 |
| | | | | | | Check: \$37.68 |
| | | | | | | Reference: 1053 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$34.98 |
| 063400-80.17-1-3 | Tenney St | | | ACCT | BILL | 201 |
| Shaw Bobbi L | Res vac land | 100 | | | | |
| 63 Tenney St | Dunkirk Csd | 100 | | | | |
| Dunkirk, NY 14048 | 7-6-9 | | | | | |
| | Lot Dimensions 38.00 x 100.00 | | Medicaid | 100 | 0.64 | Delinquent: No |
| | East: 952436 North: 904357 | | County Tax | 100 | 0.47 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: 1982 Page: 00337 | | Community Colleges | 100 | 0.13 | Amount Paid/Returned: \$1.51 |
| | Full Market Value: | 150 | Town Tax | 100 | 0.05 | Notes: Processed as Paid |
| | | | E dnk fire prot2 | 100 | 0.17 | Collected At: In-Person |
| | | | Comprehensive Water | 100 | 0.05 | Method: |
| | | | | | | Cash: \$1.51 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1.51 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.17-1-4 | 11047 S Roberts Rd | | | ACCT | BILL | 202 |
| Krzyzanowski Ernest | 1 Family Res | 4,900 | | | | |
| Krzyzanowski Marcella | Dunkirk Csd | 36,000 | | | | |
| 11047 S Roberts Rd | 7-6-2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.15 | | Medicaid | 36,000 | 231.09 | Delinquent: No |
| | East: 952511 North: 904403 | | County Tax | 36,000 | 170.51 | Date Paid/Returned: 04/03/2013 |
| | Deed Book: 1677 Page: 00028 | | Community Colleges | 36,000 | 47.12 | Amount Paid/Returned: \$560.60 |
| | Full Market Value: | 49,000 | Town Tax | 36,000 | 18.04 | Notes: Processed as Paid |
| | | | Chargebacks | 36,000 | 1.09 | Collected At: Mail |
| | | | E dnk fire prot2 | 36,000 | 61.67 | Method: |
| | | | Comprehensive Water | 36,000 | 18.13 | Cash: \$0.00 |
| | | | | | | Check: \$560.60 |
| | | | | | | Reference: 121 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$547.65 |
| 063400-80.17-1-5 | 11045 S Roberts Rd | | | ACCT | BILL | 203 |
| Krzyzanowski Ernest | 1 Family Res | 4,400 | | | | |
| Krzyzanowski Marcella | Dunkirk Csd | 37,500 | | | | |
| 11045 S Roberts Rd | 7-6-3 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 50.00 x 133.00 | | Medicaid | 37,500 | 240.72 | Delinquent: Yes |
| | East: 952519 North: 904341 | | County Tax | 37,500 | 177.62 | Date Paid/Returned: |
| | Deed Book: 1880 Page: 00005 | | Community Colleges | 37,500 | 49.08 | Amount Paid/Returned: |
| | Full Market Value: | 51,000 | Town Tax | 37,500 | 18.79 | Notes: Processed as Delinquent |
| | | | Chargebacks | 37,500 | 1.14 | Collected At: System |
| | | | E dnk fire prot2 | 37,500 | 64.24 | Method: System |
| | | | Comprehensive Water | 37,500 | 18.89 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$570.48 |
| 063400-80.17-1-7 | 11043 S Roberts Rd | | | ACCT | BILL | 204 |
| Krzyzanowski Marcella M | Vac w/imprv | 4,400 | | | | |
| 11039 South Roberts Rd | Dunkirk Csd | 4,600 | | | | |
| Dunkirk, NY 14048 | 7-6-4 | | | | | |
| | Acres: 0.15 | | Medicaid | 4,600 | 29.53 | Delinquent: No |
| | East: 952540 North: 904293 | | County Tax | 4,600 | 21.79 | Date Paid/Returned: 04/03/2013 |
| | Deed Book: 2444 Page: 769 | | Community Colleges | 4,600 | 6.02 | Amount Paid/Returned: \$73.39 |
| | Full Market Value: | 6,250 | Town Tax | 4,600 | 2.31 | Notes: Processed as Paid |
| | | | Chargebacks | 4,600 | 0.14 | Collected At: Mail |
| | | | E dnk fire prot2 | 4,600 | 7.88 | Method: |
| | | | Comprehensive Water | 4,600 | 2.32 | Cash: \$0.00 |
| | | | | | | Check: \$73.39 |
| | | | | | | Reference: 122 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$69.99 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---------------------------------------|--------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.17-1-8 | 11047 S Roberts Rd | | | ACCT | BILL | 205 |
| Krzyzanowski Ernest Krzyzanowski Marcella 11047 S Roberts Rd Dunkirk, NY 14048 | Vac w/imprv Dunkirk Csd 7-6-6.2 | 300 9,900 | | | | |
| | Acres: 0.20 | | Medicaid | 9,900 | 63.55 | Delinquent: No |
| | East: 952459 North: 904286 | | County Tax | 9,900 | 46.89 | Date Paid/Returned: 04/03/2013 |
| | Deed Book: 2085 Page: 00057 | | Community Colleges | 9,900 | 12.96 | Amount Paid/Returned: \$155.62 |
| | Full Market Value: | 13,450 | Town Tax | 9,900 | 4.96 | Notes: Processed as Paid |
| | | | Chargebacks | 9,900 | 0.30 | Collected At: Mail |
| | | | E dnk fire prot2 | 9,900 | 16.96 | Method: |
| | | | Comprehensive Water | 9,900 | 4.99 | Cash: \$0.00 |
| | | | | | | Check: \$155.62 |
| | | | | | | Reference: 121 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$150.61 |
| 063400-80.17-1-9 | S Roberts Rd | | | ACCT | BILL | 206 |
| Noto James 55 Tenney St Dunkirk, NY 14048 | Res vac land Dunkirk Csd 7-6-8 | 200 200 | | | | |
| | Lot Dimensions 10.00 x 42.20 | | Medicaid | 200 | 1.28 | Delinquent: No |
| | East: 952443 North: 904196 | | County Tax | 200 | 0.95 | Date Paid/Returned: 03/28/2013 |
| | Deed Book: Page: | | Community Colleges | 200 | 0.26 | Amount Paid/Returned: \$3.10 |
| | Full Market Value: | 250 | Town Tax | 200 | 0.10 | Notes: Processed as Paid |
| | | | Chargebacks | 200 | 0.01 | Collected At: In-Person |
| | | | E dnk fire prot2 | 200 | 0.34 | Method: |
| | | | Comprehensive Water | 200 | 0.10 | Cash: \$0.00 |
| | | | | | | Check: \$3.10 |
| | | | | | | Reference: 306 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$3.04 |
| 063400-80.17-1-10 | Tenney St | | | ACCT | BILL | 207 |
| Noto James 55 Tenney St Dunkirk, NY 14048 | Res vac land Dunkirk Csd 7-6-7 | 100 100 | | | | |
| | Lot Dimensions 10.00 x 10.00 | | Medicaid | 100 | 0.64 | Delinquent: No |
| | East: 952433 North: 904167 | | County Tax | 100 | 0.47 | Date Paid/Returned: 03/28/2013 |
| | Deed Book: 2033 Page: 00059 | | Community Colleges | 100 | 0.13 | Amount Paid/Returned: \$1.54 |
| | Full Market Value: | 150 | Town Tax | 100 | 0.05 | Notes: Processed as Paid |
| | | | E dnk fire prot2 | 100 | 0.17 | Collected At: In-Person |
| | | | Comprehensive Water | 100 | 0.05 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1.54 |
| | | | | | | Reference: 306 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1.51 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.17-1-11 | 11039 S Roberts Rd | | | ACCT | BILL | 208 |
| Krzyzanowski Ernest | 1 Family Res | 5,900 | P-RATA VET TOWN | \$13,154.00 | | |
| Krzyzanowski Marcella | Dunkirk Csd | 40,500 | VETS CNTY COUNTY | \$3,700.00 | | |
| 11039 South Roberts Rd | 7-6-5 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.22 | | Medicaid | 36,800 | 236.22 | Delinquent: No |
| | East: 952568 North: 904227 | | County Tax | 36,800 | 174.30 | Date Paid/Returned: 03/15/2013 |
| | Deed Book: Page: | | Community Colleges | 36,800 | 48.16 | Amount Paid/Returned: \$574.25 |
| | Full Market Value: 55,100 | | Town Tax | 27,346 | 13.70 | Notes: Processed as Paid |
| | | | Chargebacks | 27,346 | 0.83 | Collected At: In-Person |
| | | | E dnk fire prot2 | 40,500 | 69.38 | Method: |
| | | | Comprehensive Water | 40,500 | 20.40 | Cash: \$0.00 |
| | | | | | | Check: \$574.25 |
| | | | | | | Reference: 116 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$562.99 |
| 063400-80.17-1-12 | S Roberts Rd | | | ACCT | BILL | 209 |
| Gilmore Mary Ann | Res vac land | 900 | | | | |
| PO Box 983 | Dunkirk Csd | 900 | | | | |
| Arcadia, FL 34265 | 7-6-6.1 | | | | | |
| | Acres: 1.50 | | Medicaid | 900 | 5.78 | Delinquent: No |
| | East: 952554 North: 904107 | | County Tax | 900 | 4.26 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: Page: | | Community Colleges | 900 | 1.18 | Amount Paid/Returned: \$13.69 |
| | Full Market Value: 1,200 | | Town Tax | 900 | 0.45 | Notes: Processed as Paid |
| | | | Chargebacks | 900 | 0.03 | Collected At: Mail |
| | | | E dnk fire prot2 | 900 | 1.54 | Method: |
| | | | Comprehensive Water | 900 | 0.45 | Cash: \$0.00 |
| | | | | | | Check: \$13.69 |
| | | | | | | Reference: 1525 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$13.69 |
| 063400-80.17-1-14 | S Roberts Rd | | | ACCT | BILL | 210 |
| Halicki Ronald M | Res vac land | 8,500 | | | | |
| 3816 Franklin Ave | Dunkirk Csd | 8,500 | | | | |
| Dunkirk, NY 14048 | 9-5-2 | | | | | |
| | Acres: 1.40 | | Medicaid | 8,500 | 54.56 | Delinquent: No |
| | East: 952574 North: 903793 | | County Tax | 8,500 | 40.26 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: 1849 Page: 00347 | | Community Colleges | 8,500 | 11.12 | Amount Paid/Returned: \$129.30 |
| | Full Market Value: 11,550 | | Town Tax | 8,500 | 4.26 | Notes: Processed as Paid |
| | | | Chargebacks | 8,500 | 0.26 | Collected At: In-Person |
| | | | E dnk fire prot2 | 8,500 | 14.56 | Method: |
| | | | Comprehensive Water | 8,500 | 4.28 | Cash: \$129.30 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$129.30 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.17-1-15 | Cc Road 80 | | | ACCT | BILL | 211 |
| Pacos David | Res vac land | 1,300 | | | | |
| 10758 Center Rd | Dunkirk Csd | 1,300 | | | | |
| Forestville, NY 14062 | 9-5-6 | | | | | |
| | Acres: 0.47 | | Medicaid | 1,300 | 8.34 | Delinquent: No |
| | East: 952475 North: 903558 | | County Tax | 1,300 | 6.16 | Date Paid/Returned: 03/08/2013 |
| | Deed Book: Page: | | Community Colleges | 1,300 | 1.70 | Amount Paid/Returned: \$20.17 |
| | Full Market Value: 1,750 | | Town Tax | 1,300 | 0.65 | Notes: Processed as Paid |
| | | | Chargebacks | 1,300 | 0.04 | Collected At: In-Person |
| | | | E dnk fire prot2 | 1,300 | 2.23 | Method: |
| | | | Comprehensive Water | 1,300 | 0.65 | Cash: \$0.00 |
| | | | | | | Check: \$20.17 |
| | | | | | | Reference: 1795 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$19.77 |
| 063400-80.17-1-17 | 11009 S Roberts Rd | | | ACCT | BILL | 212 |
| Valentine Leslie K Jr | Auto body | 5,400 | | | | |
| 11009 South Roberts Rd | Dunkirk Csd | 56,080 | | | | |
| Dunkirk, NY 14048 | 9-5-3.2 | | | | | |
| | Lot Dimensions 150.00 x 150.00 | | Medicaid | 56,080 | 359.98 | Delinquent: No |
| | East: 952784 North: 903684 | | County Tax | 56,080 | 265.62 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: 2331 Page: 821 | | Community Colleges | 56,080 | 73.39 | Amount Paid/Returned: \$853.11 |
| | Full Market Value: 76,300 | | Town Tax | 56,080 | 28.10 | Notes: Processed as Paid |
| | | | Chargebacks | 56,080 | 1.70 | Collected At: Mail |
| | | | E dnk fire prot2 | 56,080 | 96.07 | Method: |
| | | | Comprehensive Water | 56,080 | 28.25 | Cash: \$0.00 |
| | | | | | | Check: \$853.11 |
| | | | | | | Reference: 3421 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$853.11 |
| 063400-80.17-1-18 | S Roberts Rd | | | ACCT | BILL | 213 |
| Pacos David J | Vacant comm | 100 | | | | |
| 10758 Center Rd | Dunkirk Csd | 100 | | | | |
| Forestville, NY 14062 | 9-5-3.1 | | | | | |
| | Acres: 0.03 | | Medicaid | 100 | 0.64 | Delinquent: No |
| | East: 952847 North: 903623 | | County Tax | 100 | 0.47 | Date Paid/Returned: 03/08/2013 |
| | Deed Book: Page: | | Community Colleges | 100 | 0.13 | Amount Paid/Returned: \$1.54 |
| | Full Market Value: 150 | | Town Tax | 100 | 0.05 | Notes: Processed as Paid |
| | | | E dnk fire prot2 | 100 | 0.17 | Collected At: In-Person |
| | | | Comprehensive Water | 100 | 0.05 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1.54 |
| | | | | | | Reference: 1795 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1.51 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.17-1-19 | S Roberts Rd | | | ACCT | BILL | 214 |
| Valentine Leslie K Jr | Vacant comm | 100 | | | | |
| 11009 South Roberts Rd | Dunkirk Csd | 100 | | | | |
| Dunkirk, NY 14048 | 9-5-4.2 | | | | | |
| | Acres: 0.01 | | Medicaid | 100 | 0.64 | Delinquent: No |
| | East: 952780 North: 903598 | | County Tax | 100 | 0.47 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: 2331 Page: 821 | | Community Colleges | 100 | 0.13 | Amount Paid/Returned: \$1.51 |
| | Full Market Value: | 150 | Town Tax | 100 | 0.05 | Notes: Processed as Paid |
| | | | E dnk fire prot2 | 100 | 0.17 | Collected At: Mail |
| | | | Comprehensive Water | 100 | 0.05 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1.51 |
| | | | | | | Reference: 3421 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1.51 |
| 063400-80.17-1-20 | S Roberts Rd | | | ACCT | BILL | 215 |
| Pacos David J | Vacant comm | 9,000 | | | | |
| 10758 Center Rd | Dunkirk Csd | 9,000 | | | | |
| Forestville, NY 14062 | 9-5-4.1 | | | | | |
| | Lot Dimensions 170.00 x 287.00 | | Medicaid | 9,000 | 57.77 | Delinquent: No |
| | East: 952756 North: 903539 | | County Tax | 9,000 | 42.63 | Date Paid/Returned: 03/08/2013 |
| | Deed Book: Page: | | Community Colleges | 9,000 | 11.78 | Amount Paid/Returned: \$139.65 |
| | Full Market Value: | 12,250 | Town Tax | 9,000 | 4.51 | Notes: Processed as Paid |
| | | | Chargebacks | 9,000 | 0.27 | Collected At: In-Person |
| | | | E dnk fire prot2 | 9,000 | 15.42 | Method: |
| | | | Comprehensive Water | 9,000 | 4.53 | Cash: \$0.00 |
| | | | | | | Check: \$139.65 |
| | | | | | | Reference: 1795 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$136.91 |
| 063400-80.17-1-21 | S Roberts Rd | | | ACCT | BILL | 216 |
| Pacos David | Res vac land | 8,700 | | | | |
| 10758 Center Rd | Dunkirk Csd | 8,700 | | | | |
| Forestville, NY 14062 | 9-1-1 | | | | | |
| | Acres: 1.60 | | Medicaid | 8,700 | 55.85 | Delinquent: No |
| | East: 952706 North: 903376 | | County Tax | 8,700 | 41.21 | Date Paid/Returned: 03/08/2013 |
| | Deed Book: Page: | | Community Colleges | 8,700 | 11.39 | Amount Paid/Returned: \$135.00 |
| | Full Market Value: | 11,850 | Town Tax | 8,700 | 4.36 | Notes: Processed as Paid |
| | | | Chargebacks | 8,700 | 0.26 | Collected At: In-Person |
| | | | E dnk fire prot2 | 8,700 | 14.90 | Method: |
| | | | Comprehensive Water | 8,700 | 4.38 | Cash: \$0.00 |
| | | | | | | Check: \$135.00 |
| | | | | | | Reference: 1795 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$132.35 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.17-1-22 | S Roberts Rd | | | ACCT | BILL | 217 |
| Pacos David | Res vac land | 10,300 | | | | |
| 10758 Center Rd | Dunkirk Csd | 10,300 | | | | |
| Forestville, NY 14062 | 9-2-1 | | | | | |
| | Acres: 2.90 | | Medicaid | 10,300 | 66.12 | Delinquent: No |
| | East: 952751 North: 903147 | | County Tax | 10,300 | 48.79 | Date Paid/Returned: 03/08/2013 |
| | Deed Book: Page: | | Community Colleges | 10,300 | 13.48 | Amount Paid/Returned: \$159.82 |
| | Full Market Value: 14,000 | | Town Tax | 10,300 | 5.16 | Notes: Processed as Paid |
| | | | Chargebacks | 10,300 | 0.31 | Collected At: In-Person |
| | | | E dnk fire prot2 | 10,300 | 17.64 | Method: |
| | | | Comprehensive Water | 10,300 | 5.19 | Cash: \$0.00 |
| | | | | | | Check: \$159.82 |
| | | | | | | Reference: 1795 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$156.69 |
| 063400-80.17-1-24 | Fulstom Ave | | | ACCT | BILL | 218 |
| Wickham Clayton M Jr | Res vac land | 1,600 | | | | |
| Wickham Roberta J | Dunkirk Csd | 1,600 | | | | |
| 3814 Greenhurst Ave | 9-3-1 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 82.00 x 100.00 | | Medicaid | 1,600 | 10.27 | Delinquent: No |
| | East: 952488 North: 902954 | | County Tax | 1,600 | 7.58 | Date Paid/Returned: 01/16/2013 |
| | Deed Book: 1852 Page: 00095 | | Community Colleges | 1,600 | 2.09 | Amount Paid/Returned: \$24.34 |
| | Full Market Value: 2,200 | | Town Tax | 1,600 | 0.80 | Notes: Processed as Paid |
| | | | Chargebacks | 1,600 | 0.05 | Collected At: In-Person |
| | | | E dnk fire prot2 | 1,600 | 2.74 | Method: |
| | | | Comprehensive Water | 1,600 | 0.81 | Cash: \$0.00 |
| | | | | | | Check: \$24.34 |
| | | | | | | Reference: 114 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$24.34 |
| 063400-80.17-1-25 | Greenhurst Ave | | | ACCT | BILL | 219 |
| Wills Richard | Res vac land | 1,600 | | | | |
| Wills Mary Jane | Dunkirk Csd | 1,600 | | | | |
| 3812 Greenhurst Ave | 9-3-2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.18 | | Medicaid | 1,600 | 10.27 | Delinquent: No |
| | East: 952567 North: 902953 | | County Tax | 1,600 | 7.58 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 1,600 | 2.09 | Amount Paid/Returned: \$24.34 |
| | Full Market Value: 2,200 | | Town Tax | 1,600 | 0.80 | Notes: Processed as Paid |
| | | | Chargebacks | 1,600 | 0.05 | Collected At: Mail |
| | | | E dnk fire prot2 | 1,600 | 2.74 | Method: |
| | | | Comprehensive Water | 1,600 | 0.81 | Cash: \$0.00 |
| | | | | | | Check: \$24.34 |
| | | | | | | Reference: 4043 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$24.34 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.17-1-26 | Greenhurst Ave | | | ACCT | BILL | 220 |
| Martin Ronald W | Res vac land | 2,200 | | | | |
| Martin Brenda | Dunkirk Csd | 2,200 | | | | |
| 3802 Greenhurst Ave | 9-3-3 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.27 | | Medicaid | 2,200 | 14.12 | Delinquent: No |
| | East: 952666 North: 902953 | | County Tax | 2,200 | 10.42 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: Page: | | Community Colleges | 2,200 | 2.88 | Amount Paid/Returned: \$33.47 |
| | Full Market Value: 3,000 | | Town Tax | 2,200 | 1.10 | Notes: Processed as Paid |
| | | | Chargebacks | 2,200 | 0.07 | Collected At: In-Person |
| | | | E dnk fire prot2 | 2,200 | 3.77 | Method: |
| | | | Comprehensive Water | 2,200 | 1.11 | Cash: \$33.47 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$33.47 |
| 063400-80.17-1-27 | 3798 Greenhurst Ave | | | ACCT | BILL | 221 |
| Sell William | Res vac land | 1,700 | | | | |
| 3798 Greenhurst Ave | Dunkirk Csd | 1,700 | | | | |
| Dunkirk, NY 14048 | 9-3-4 | | | | | |
| | Lot Dimensions 80.00 x 100.00 | | Medicaid | 1,700 | 10.91 | Delinquent: Yes |
| | East: 952765 North: 902952 | | County Tax | 1,700 | 8.05 | Date Paid/Returned: |
| | Deed Book: 1797 Page: 00020 | | Community Colleges | 1,700 | 2.22 | Amount Paid/Returned: |
| | Full Market Value: 2,300 | | Town Tax | 1,700 | 0.85 | Notes: Processed as Delinquent |
| | | | Chargebacks | 1,700 | 0.05 | Collected At: System |
| | | | E dnk fire prot2 | 1,700 | 2.91 | Method: System |
| | | | Comprehensive Water | 1,700 | 0.86 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$25.85 |
| 063400-80.17-1-28 | Greenhurst Ave | | | ACCT | BILL | 222 |
| Mcquiggan John F | Res vac land | 1,700 | | | | |
| Mcquiggan Nina M | Dunkirk Csd | 1,700 | | | | |
| 3794 Greenhurst Dr | 9-3-5 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 80.00 x 100.00 | | Medicaid | 1,700 | 10.91 | Delinquent: No |
| | East: 952847 North: 902951 | | County Tax | 1,700 | 8.05 | Date Paid/Returned: 01/16/2013 |
| | Deed Book: 1843 Page: 00183 | | Community Colleges | 1,700 | 2.22 | Amount Paid/Returned: \$25.85 |
| | Full Market Value: 2,300 | | Town Tax | 1,700 | 0.85 | Notes: Processed as Paid |
| | | | Chargebacks | 1,700 | 0.05 | Collected At: In-Person |
| | | | E dnk fire prot2 | 1,700 | 2.91 | Method: |
| | | | Comprehensive Water | 1,700 | 0.86 | Cash: \$0.00 |
| | | | | | | Check: \$25.85 |
| | | | | | | Reference: 4070 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$25.85 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.17-1-29 | S Roberts Rd | | | ACCT | BILL | 223 |
| Holly Gary C | 1 Family Res | 9,100 | | | | |
| 10967 S Roberts Rd | Dunkirk Csd | 60,000 | | | | |
| Dunkirk, NY 14048 | 9-3-6 | | | | | |
| | Acres: 0.66 | | Medicaid | 60,000 | 385.15 | Delinquent: No |
| | East: 953015 North: 902949 | | County Tax | 60,000 | 284.19 | Date Paid/Returned: 01/14/2013 |
| | Deed Book: Page: | | Community Colleges | 60,000 | 78.53 | Amount Paid/Returned: \$912.76 |
| | Full Market Value: 81,650 | | Town Tax | 60,000 | 30.07 | Notes: Processed as Paid |
| | | | Chargebacks | 60,000 | 1.82 | Collected At: In-Person |
| | | | E dnk fire prot2 | 60,000 | 102.78 | Method: |
| | | | Comprehensive Water | 60,000 | 30.22 | Cash: \$0.00 |
| | | | | | | Check: \$912.76 |
| | | | | | | Reference: 1364 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$912.76 |
| 063400-80.17-1-30 | 10963 S Roberts Rd | | | ACCT | BILL | 224 |
| Maine Francis W | 1 Family Res | 7,900 | | | | |
| 10963 South Roberts Rd | Dunkirk Csd | 29,000 | | | | |
| Dunkirk, NY 14048 | 9-3-7.1 | | | | | |
| | Acres: 0.43 | | Medicaid | 29,000 | 186.15 | Delinquent: No |
| | East: 953106 North: 902843 | | County Tax | 29,000 | 137.36 | Date Paid/Returned: 01/31/2013 |
| | Deed Book: Page: | | Community Colleges | 29,000 | 37.95 | Amount Paid/Returned: \$441.16 |
| | Full Market Value: 39,450 | | Town Tax | 29,000 | 14.53 | Notes: Processed as Paid |
| | | | Chargebacks | 29,000 | 0.88 | Collected At: In-Person |
| | | | E dnk fire prot2 | 29,000 | 49.68 | Method: |
| | | | Comprehensive Water | 29,000 | 14.61 | Cash: \$441.16 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$441.16 |
| 063400-80.17-1-31 | Greenhurst Ave | | | ACCT | BILL | 225 |
| Mcquiggan John F | 1 Family Res | 7,000 | P-RATA VET TOWN | \$5,000.00 | | |
| Mcquiggan Nina | Dunkirk Csd | 60,610 | VETS CNTY COUNTY | \$5,000.00 | | |
| 3794 Greenhurst Ave | 9-3-7.2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.31 | | Medicaid | 55,610 | 356.97 | Delinquent: No |
| | East: 952957 North: 902844 | | County Tax | 55,610 | 263.39 | Date Paid/Returned: 01/16/2013 |
| | Deed Book: 1663 Page: 00012 | | Community Colleges | 55,610 | 72.78 | Amount Paid/Returned: \$857.05 |
| | Full Market Value: 82,450 | | Town Tax | 55,610 | 27.87 | Notes: Processed as Paid |
| | | | Chargebacks | 55,610 | 1.68 | Collected At: In-Person |
| | | | E dnk fire prot2 | 60,610 | 103.83 | Method: |
| | | | Comprehensive Water | 60,610 | 30.53 | Cash: \$0.00 |
| | | | | | | Check: \$857.05 |
| | | | | | | Reference: 4070 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$857.05 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.17-1-32 | Greenhurst Ave | | | ACCT | BILL | 226 |
| Mcquiggan John F | Res vac land | 2,400 | | | | |
| Mcquiggan Nina | Dunkirk Csd | 2,400 | | | | |
| 3794 Greenhurst Ave | 9-3-8.2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 40.00 x 100.00 | | Medicaid | 2,400 | 15.41 | Delinquent: No |
| | East: 952869 North: 902845 | | County Tax | 2,400 | 11.37 | Date Paid/Returned: 01/16/2013 |
| | Deed Book: 1663 Page: 00012 | | Community Colleges | 2,400 | 3.14 | Amount Paid/Returned: \$36.51 |
| | Full Market Value: | 3,250 | Town Tax | 2,400 | 1.20 | Notes: Processed as Paid |
| | | | Chargebacks | 2,400 | 0.07 | Collected At: In-Person |
| | | | E dnk fire prot2 | 2,400 | 4.11 | Method: |
| | | | Comprehensive Water | 2,400 | 1.21 | Cash: \$0.00 |
| | | | | | | Check: \$36.51 |
| | | | | | | Reference: 4070 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$36.51 |
| 063400-80.17-1-33 | Greenhurst Ave | | | ACCT | BILL | 227 |
| Mcquiggan John F | Res vac land | 2,400 | | | | |
| Mcquiggan Nina M | Dunkirk Csd | 2,400 | | | | |
| 3794 Greenhurst Dr | 9-3-8.1 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 40.00 x 100.00 | | Medicaid | 2,400 | 15.41 | Delinquent: No |
| | East: 952827 North: 902845 | | County Tax | 2,400 | 11.37 | Date Paid/Returned: 01/16/2013 |
| | Deed Book: 1843 Page: 00183 | | Community Colleges | 2,400 | 3.14 | Amount Paid/Returned: \$36.51 |
| | Full Market Value: | 3,250 | Town Tax | 2,400 | 1.20 | Notes: Processed as Paid |
| | | | Chargebacks | 2,400 | 0.07 | Collected At: In-Person |
| | | | E dnk fire prot2 | 2,400 | 4.11 | Method: |
| | | | Comprehensive Water | 2,400 | 1.21 | Cash: \$0.00 |
| | | | | | | Check: \$36.51 |
| | | | | | | Reference: 4070 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$36.51 |
| 063400-80.17-1-34 | 3798 Greenhurst Ave | | | ACCT | BILL | 228 |
| Sell William | 2 Family Res | 4,700 | | | | |
| 3798 Greenhurst Rd | Dunkirk Csd | 61,410 | | | | |
| Dunkirk, NY 14048 | 9-3-9 | | | | | |
| | Lot Dimensions 80.00 x 100.00 | | Medicaid | 61,410 | 394.20 | Delinquent: Yes |
| | East: 952764 North: 902848 | | County Tax | 61,410 | 290.86 | Date Paid/Returned: |
| | Deed Book: 1797 Page: 00020 | | Community Colleges | 61,410 | 80.37 | Amount Paid/Returned: |
| | Full Market Value: | 83,550 | Town Tax | 61,410 | 30.77 | Notes: Processed as Delinquent |
| | | | Chargebacks | 61,410 | 1.86 | Collected At: System |
| | | | E dnk fire prot2 | 61,410 | 105.20 | Method: System |
| | | | Comprehensive Water | 61,410 | 30.93 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$934.19 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.17-1-35 | Greenhurst Ave | | | ACCT | BILL | 229 |
| Martin Ronald W | Res vac land | 2,400 | | | | |
| Martin Brenda | Dunkirk Csd | 2,400 | | | | |
| 3802 Greenhurst Ave | 9-3-10 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 40.00 x 100.00 | | Medicaid | 2,400 | 15.41 | Delinquent: No |
| | East: 952708 North: 902847 | | County Tax | 2,400 | 11.37 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: Page: | | Community Colleges | 2,400 | 3.14 | Amount Paid/Returned: \$36.51 |
| | Full Market Value: | 3,250 | Town Tax | 2,400 | 1.20 | Notes: Processed as Paid |
| | | | Chargebacks | 2,400 | 0.07 | Collected At: In-Person |
| | | | E dnk fire prot2 | 2,400 | 4.11 | Method: |
| | | | Comprehensive Water | 2,400 | 1.21 | Cash: \$36.51 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$36.51 |
| 063400-80.17-1-36 | 3802 Greenhurst Ave | | | ACCT | BILL | 230 |
| Martin Ronald W | 1 Family Res | 2,400 | | | | |
| Martin Brenda | Dunkirk Csd | 71,610 | | | | |
| 3802 Greenhurst Ave | 9-3-11 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 40.00 x 100.00 | | Medicaid | 71,610 | 459.67 | Delinquent: No |
| | East: 952671 North: 902847 | | County Tax | 71,610 | 339.18 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: Page: | | Community Colleges | 71,610 | 93.72 | Amount Paid/Returned: \$1,089.37 |
| | Full Market Value: | 97,450 | Town Tax | 71,610 | 35.89 | Notes: Processed as Paid |
| | | | Chargebacks | 71,610 | 2.17 | Collected At: In-Person |
| | | | E dnk fire prot2 | 71,610 | 122.67 | Method: |
| | | | Comprehensive Water | 71,610 | 36.07 | Cash: \$1,089.37 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,089.37 |
| 063400-80.17-1-37 | Greenhurst Ave | | | ACCT | BILL | 231 |
| Martin Ronald W | Res vac land | 2,400 | | | | |
| Martin Brenda | Dunkirk Csd | 2,400 | | | | |
| 3802 Greenhurst Ave | 9-3-12 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 40.00 x 100.00 | | Medicaid | 2,400 | 15.41 | Delinquent: No |
| | East: 952629 North: 902847 | | County Tax | 2,400 | 11.37 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: Page: | | Community Colleges | 2,400 | 3.14 | Amount Paid/Returned: \$36.51 |
| | Full Market Value: | 3,250 | Town Tax | 2,400 | 1.20 | Notes: Processed as Paid |
| | | | Chargebacks | 2,400 | 0.07 | Collected At: In-Person |
| | | | E dnk fire prot2 | 2,400 | 4.11 | Method: |
| | | | Comprehensive Water | 2,400 | 1.21 | Cash: \$36.51 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$36.51 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.17-1-38 | Greenhurst Ave | | | ACCT | BILL | 232 |
| Wills Mary Jane | Res vac land | 2,500 | | | | |
| 3812 Greenhurst Ave | Dunkirk Csd | 2,500 | | | | |
| Dunkirk, NY 14048 | 9-3-13 | | | | | |
| | Lot Dimensions 41.00 x 100.00 | | Medicaid | 2,500 | 16.05 | Delinquent: No |
| | East: 952588 North: 902848 | | County Tax | 2,500 | 11.84 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 2,500 | 3.27 | Amount Paid/Returned: \$38.03 |
| | Full Market Value: 3,400 | | Town Tax | 2,500 | 1.25 | Notes: Processed as Paid |
| | | | Chargebacks | 2,500 | 0.08 | Collected At: In-Person |
| | | | E dnk fire prot2 | 2,500 | 4.28 | Method: |
| | | | Comprehensive Water | 2,500 | 1.26 | Cash: \$0.00 |
| | | | | | | Check: \$38.03 |
| | | | | | | Reference: 4043 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$38.03 |
| 063400-80.17-1-39 | Greenhurst Ave | | | ACCT | BILL | 233 |
| Wills Mary Jane | 1 Family Res | 2,500 | VETS 15% C COUNTY | \$4,890.00 | | |
| 3812 Greenhurst Ave | Dunkirk Csd | 43,000 | AGED C COUNTY | \$19,055.00 | | |
| Dunkirk, NY 14048 | 9-3-14 | | | | | |
| | Lot Dimensions 41.00 x 100.00 | | Medicaid | 19,055 | 122.32 | Delinquent: No |
| | East: 952548 North: 902848 | | County Tax | 19,055 | 90.25 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 19,055 | 24.94 | Amount Paid/Returned: \$355.68 |
| | Full Market Value: 58,500 | | Town Tax | 43,000 | 21.55 | Notes: Processed as Paid |
| | | | Chargebacks | 43,000 | 1.30 | Collected At: In-Person |
| | | | E dnk fire prot2 | 43,000 | 73.66 | Method: |
| | | | Comprehensive Water | 43,000 | 21.66 | Cash: \$0.00 |
| | | | | | | Check: \$355.68 |
| | | | | | | Reference: 4043 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$355.68 |
| 063400-80.17-1-40 | Greenhurst Ave | | | ACCT | BILL | 234 |
| Wickham Clayton M Jr | 1 Family Res | 2,500 | | | | |
| Wickham Roberta J | Dunkirk Csd | 39,000 | | | | |
| 3814 Greenhurst Ave | 9-3-15 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 41.00 x 100.00 | | Medicaid | 39,000 | 250.35 | Delinquent: No |
| | East: 952508 North: 902849 | | County Tax | 39,000 | 184.72 | Date Paid/Returned: 01/16/2013 |
| | Deed Book: 1852 Page: 00095 | | Community Colleges | 39,000 | 51.04 | Amount Paid/Returned: \$593.28 |
| | Full Market Value: 53,050 | | Town Tax | 39,000 | 19.54 | Notes: Processed as Paid |
| | | | Chargebacks | 39,000 | 1.18 | Collected At: In-Person |
| | | | E dnk fire prot2 | 39,000 | 66.81 | Method: |
| | | | Comprehensive Water | 39,000 | 19.64 | Cash: \$0.00 |
| | | | | | | Check: \$593.28 |
| | | | | | | Reference: 114 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$593.28 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.17-1-41 | Greenhurst Ave | | | ACCT | BILL | 235 |
| Wickham Clayton M Jr | Res vac land | 2,500 | | | | |
| Wickham Roberta J | Dunkirk Csd | 2,500 | | | | |
| 3814 Greenhurst Ave | 9-3-16 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 41.00 x 100.00 | | Medicaid | 2,500 | 16.05 | Delinquent: No |
| | East: 952468 North: 902849 | | County Tax | 2,500 | 11.84 | Date Paid/Returned: 01/16/2013 |
| | Deed Book: 1852 Page: 00095 | | Community Colleges | 2,500 | 3.27 | Amount Paid/Returned: \$38.03 |
| | Full Market Value: | 3,400 | Town Tax | 2,500 | 1.25 | Notes: Processed as Paid |
| | | | Chargebacks | 2,500 | 0.08 | Collected At: In-Person |
| | | | E dnk fire prot2 | 2,500 | 4.28 | Method: |
| | | | Comprehensive Water | 2,500 | 1.26 | Cash: \$0.00 |
| | | | | | | Check: \$38.03 |
| | | | | | | Reference: 114 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$38.03 |
| 063400-80.17-2-1 | S Roberts Rd | | | ACCT | BILL | 236 |
| Dejesus Neftali | Res vac land | 1,500 | | | | |
| 11181 Urban Rd | Dunkirk Csd | 1,500 | | | | |
| Dunkirk, NY 14048 | 9-6-4 | | | | | |
| | Lot Dimensions 78.00 x 276.00 | | Medicaid | 1,500 | 9.63 | Delinquent: No |
| | East: 953154 North: 903410 | | County Tax | 1,500 | 7.10 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: 1813 Page: 00293 | | Community Colleges | 1,500 | 1.96 | Amount Paid/Returned: \$22.82 |
| | Full Market Value: | 2,050 | Town Tax | 1,500 | 0.75 | Notes: Processed as Paid |
| | | | Chargebacks | 1,500 | 0.05 | Collected At: In-Person |
| | | | E dnk fire prot2 | 1,500 | 2.57 | Method: |
| | | | Comprehensive Water | 1,500 | 0.76 | Cash: \$0.00 |
| | | | | | | Check: \$22.82 |
| | | | | | | Reference: 5545768193 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$22.82 |
| 063400-80.17-2-2 | S Roberts Rd | | | ACCT | BILL | 237 |
| Roman Dorothy | Res vac land | 1,400 | | | | |
| 3724 New Rd | Dunkirk Csd | 1,400 | | | | |
| Dunkirk, NY 14048 | 9-6-5 | | | | | |
| | Lot Dimensions 78.30 x 214.50 | | Medicaid | 1,400 | 8.99 | Delinquent: No |
| | East: 953170 North: 903331 | | County Tax | 1,400 | 6.63 | Date Paid/Returned: 02/07/2013 |
| | Deed Book: 1955 Page: 00009 | | Community Colleges | 1,400 | 1.83 | Amount Paid/Returned: \$21.30 |
| | Full Market Value: | 1,900 | Town Tax | 1,400 | 0.70 | Notes: Processed as Paid |
| | | | Chargebacks | 1,400 | 0.04 | Collected At: Mail |
| | | | E dnk fire prot2 | 1,400 | 2.40 | Method: |
| | | | Comprehensive Water | 1,400 | 0.71 | Cash: \$0.00 |
| | | | | | | Check: \$21.30 |
| | | | | | | Reference: 215 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$21.30 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|-----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.17-2-3 | Kolpien Ave | | | ACCT | BILL | 238 |
| Roman Dorothy | Res vac land | 1,900 | | | | |
| 3724 New Rd | Dunkirk Csd | 1,900 | | | | |
| Dunkirk, NY 14048 | 9-6-6 | | | | | |
| | Acres: 1.60 | | Medicaid | 1,900 | 12.20 | Delinquent: No |
| | East: 953520 North: 903369 | | County Tax | 1,900 | 9.00 | Date Paid/Returned: 02/07/2013 |
| | Deed Book: 1955 Page: 00009 | | Community Colleges | 1,900 | 2.49 | Amount Paid/Returned: \$28.91 |
| | Full Market Value: | 2,600 | Town Tax | 1,900 | 0.95 | Notes: Processed as Paid |
| | | | Chargebacks | 1,900 | 0.06 | Collected At: Mail |
| | | | E dnk fire prot2 | 1,900 | 3.25 | Method: |
| | | | Comprehensive Water | 1,900 | 0.96 | Cash: \$0.00 |
| | | | | | | Check: \$28.91 |
| | | | | | | Reference: 215 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$28.91 |
| 063400-80.17-2-4.1 | S Roberts Rd | | | ACCT | BILL | 239 |
| Roman Dorothy | Res vac land | 1,870 | | | | |
| 3724 New Rd | Dunkirk Csd | 1,870 | | | | |
| Dunkirk, NY 14048 | 9-6-7 | | | | | |
| | Acres: 1.10 | | Medicaid | 1,870 | 12.00 | Delinquent: No |
| | East: 954082 North: 903365 | | County Tax | 1,870 | 8.86 | Date Paid/Returned: 02/07/2013 |
| | Deed Book: Page: | | Community Colleges | 1,870 | 2.45 | Amount Paid/Returned: \$28.45 |
| | Full Market Value: | 2,550 | Town Tax | 1,870 | 0.94 | Notes: Processed as Paid |
| | | | Chargebacks | 1,870 | 0.06 | Collected At: Mail |
| | | | E dnk fire prot2 | 1,870 | 3.20 | Method: |
| | | | Comprehensive Water | 1,870 | 0.94 | Cash: \$0.00 |
| | | | | | | Check: \$28.45 |
| | | | | | | Reference: 215 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$28.45 |
| 063400-80.17-2-4.2 | S Roberts Rd | | | ACCT | BILL | 240 |
| Hudsonn-Carter Jennifer | Res vac land | 630 | | | | |
| 3724 New Rd | Dunkirk Csd | 630 | | | | |
| Dunkirk, NY 14048 | 9-6-7 | | | | | |
| | Acres: 1.10 | | Medicaid | 630 | 4.04 | Delinquent: No |
| | East: 954082 North: 903365 | | County Tax | 630 | 2.98 | Date Paid/Returned: 01/24/2013 |
| | Deed Book: Page: | | Community Colleges | 630 | 0.82 | Amount Paid/Returned: \$9.58 |
| | Full Market Value: | 850 | Town Tax | 630 | 0.32 | Notes: Processed as Paid |
| | | | Chargebacks | 630 | 0.02 | Collected At: In-Person |
| | | | E dnk fire prot2 | 630 | 1.08 | Method: |
| | | | Comprehensive Water | 630 | 0.32 | Cash: \$0.00 |
| | | | | | | Check: \$9.58 |
| | | | | | | Reference: 1840 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$9.58 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.17-2-5 | Kolpien Ave | | | ACCT | BILL | 241 |
| Jakubowicz Thomas F | Vac w/imprv | 500 | | | | |
| Jakubowicz Jean | Dunkirk Csd | 7,160 | | | | |
| 10972 S Roberts Rd | 9-7-2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 80.00 x 225.00 | | Medicaid | 7,160 | 45.96 | Delinquent: No |
| | East: 953399 North: 903133 | | County Tax | 7,160 | 33.91 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: 1948 Page: 00353 | | Community Colleges | 7,160 | 9.37 | Amount Paid/Returned: \$108.93 |
| | Full Market Value: | 9,750 | Town Tax | 7,160 | 3.59 | Notes: Processed as Paid |
| | | | Chargebacks | 7,160 | 0.22 | Collected At: In-Person |
| | | | E dnk fire prot2 | 7,160 | 12.27 | Method: |
| | | | Comprehensive Water | 7,160 | 3.61 | Cash: \$0.00 |
| | | | | | | Check: \$108.93 |
| | | | | | | Reference: 2586 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$108.93 |
| 063400-80.17-2-6 | S Roberts Rd | | | ACCT | BILL | 242 |
| Jakubowicz Thomas P | Res vac land | 500 | | | | |
| Jakubowicz Jean | Dunkirk Csd | 500 | | | | |
| 10972 S Roberts Rd | 9-7-3 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.41 | | Medicaid | 500 | 3.21 | Delinquent: No |
| | East: 953477 North: 903133 | | County Tax | 500 | 2.37 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: Page: | | Community Colleges | 500 | 0.65 | Amount Paid/Returned: \$7.61 |
| | Full Market Value: | 700 | Town Tax | 500 | 0.25 | Notes: Processed as Paid |
| | | | Chargebacks | 500 | 0.02 | Collected At: In-Person |
| | | | E dnk fire prot2 | 500 | 0.86 | Method: |
| | | | Comprehensive Water | 500 | 0.25 | Cash: \$0.00 |
| | | | | | | Check: \$7.61 |
| | | | | | | Reference: 2586 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$7.61 |
| 063400-80.17-2-7 | S Roberts Rd | | | ACCT | BILL | 243 |
| Jakubowicz Thomas P | Res vac land | 500 | | | | |
| Jakubowicz Jean | Dunkirk Csd | 500 | | | | |
| 10972 S Roberts Rd | 9-7-4 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.41 | | Medicaid | 500 | 3.21 | Delinquent: No |
| | East: 953558 North: 903132 | | County Tax | 500 | 2.37 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: Page: | | Community Colleges | 500 | 0.65 | Amount Paid/Returned: \$7.61 |
| | Full Market Value: | 700 | Town Tax | 500 | 0.25 | Notes: Processed as Paid |
| | | | Chargebacks | 500 | 0.02 | Collected At: In-Person |
| | | | E dnk fire prot2 | 500 | 0.86 | Method: |
| | | | Comprehensive Water | 500 | 0.25 | Cash: \$0.00 |
| | | | | | | Check: \$7.61 |
| | | | | | | Reference: 2586 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$7.61 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.17-2-8 | Kolpien Rd | | | ACCT | BILL | 244 |
| Sek Michael K | Res vac land | 500 | | | | |
| Sek Julie B | Dunkirk Csd | 500 | | | | |
| 10923 South Roberts Rd | 9-7-5 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.41 | | Medicaid | 500 | 3.21 | Delinquent: No |
| | East: 953640 North: 903131 | | County Tax | 500 | 2.37 | Date Paid/Returned: 01/16/2013 |
| | Deed Book: Page: | | Community Colleges | 500 | 0.65 | Amount Paid/Returned: \$7.61 |
| | Full Market Value: 700 | | Town Tax | 500 | 0.25 | Notes: Processed as Paid |
| | | | Chargebacks | 500 | 0.02 | Collected At: In-Person |
| | | | E dnk fire prot2 | 500 | 0.86 | Method: |
| | | | Comprehensive Water | 500 | 0.25 | Cash: \$0.00 |
| | | | | | | Check: \$7.61 |
| | | | | | | Reference: 461 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$7.61 |
| 063400-80.17-2-9 | Kopien Ave | | | ACCT | BILL | 245 |
| Sek Michael K | Res vac land | 1,000 | | | | |
| Sek Julie B | Dunkirk Csd | 1,000 | | | | |
| 10932 South Roberts Rd | 9-7-6 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.83 | | Medicaid | 1,000 | 6.42 | Delinquent: No |
| | East: 953760 North: 903131 | | County Tax | 1,000 | 4.74 | Date Paid/Returned: 01/16/2013 |
| | Deed Book: Page: | | Community Colleges | 1,000 | 1.31 | Amount Paid/Returned: \$15.21 |
| | Full Market Value: 1,350 | | Town Tax | 1,000 | 0.50 | Notes: Processed as Paid |
| | | | Chargebacks | 1,000 | 0.03 | Collected At: In-Person |
| | | | E dnk fire prot2 | 1,000 | 1.71 | Method: |
| | | | Comprehensive Water | 1,000 | 0.50 | Cash: \$0.00 |
| | | | | | | Check: \$15.21 |
| | | | | | | Reference: 461 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$15.21 |
| 063400-80.17-2-10 | Kopien Ave | | | ACCT | BILL | 246 |
| Roman Dorothy | Res vac land | 1,000 | | | | |
| 3724 New Rd | Dunkirk Csd | 1,000 | | | | |
| Dunkirk, NY 14048 | 9-7-7 | | | | | |
| | Acres: 0.83 | | Medicaid | 1,000 | 6.42 | Delinquent: No |
| | East: 953919 North: 903129 | | County Tax | 1,000 | 4.74 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: Page: | | Community Colleges | 1,000 | 1.31 | Amount Paid/Returned: \$15.21 |
| | Full Market Value: 1,350 | | Town Tax | 1,000 | 0.50 | Notes: Processed as Paid |
| | | | Chargebacks | 1,000 | 0.03 | Collected At: In-Person |
| | | | E dnk fire prot2 | 1,000 | 1.71 | Method: |
| | | | Comprehensive Water | 1,000 | 0.50 | Cash: \$0.00 |
| | | | | | | Check: \$15.21 |
| | | | | | | Reference: 174 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$15.21 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| 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 | | | |
| 063400-80.17-2-11 | Kopien Ave | | | ACCT | BILL | 247 |
| Roman Dorothy | Res vac land | 500 | | | | |
| 3724 New Rd | Dunkirk Csd | 500 | | | | |
| Dunkirk, NY 14048 | 9-7-8 | | | | | |
| | Acres: 0.41 | | Medicaid | 500 | 3.21 | Delinquent: No |
| | East: 954038 North: 903128 | | County Tax | 500 | 2.37 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: Page: | | Community Colleges | 500 | 0.65 | Amount Paid/Returned: \$7.61 |
| | Full Market Value: 700 | | Town Tax | 500 | 0.25 | Notes: Processed as Paid |
| | | | Chargebacks | 500 | 0.02 | Collected At: In-Person |
| | | | E dnk fire prot2 | 500 | 0.86 | Method: |
| | | | Comprehensive Water | 500 | 0.25 | Cash: \$0.00 |
| | | | | | | Check: \$7.61 |
| | | | | | | Reference: 174 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$7.61 |
| 063400-80.17-2-12 | Kopien Ave | | | ACCT | BILL | 248 |
| Roman Dorothy | Res vac land | 500 | | | | |
| 3724 New Rd | Dunkirk Csd | 500 | | | | |
| Dunkirk, NY 14048 | 9-7-9 | | | | | |
| | Acres: 0.41 | | Medicaid | 500 | 3.21 | Delinquent: No |
| | East: 954118 North: 903128 | | County Tax | 500 | 2.37 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: Page: | | Community Colleges | 500 | 0.65 | Amount Paid/Returned: \$7.61 |
| | Full Market Value: 700 | | Town Tax | 500 | 0.25 | Notes: Processed as Paid |
| | | | Chargebacks | 500 | 0.02 | Collected At: In-Person |
| | | | E dnk fire prot2 | 500 | 0.86 | Method: |
| | | | Comprehensive Water | 500 | 0.25 | Cash: \$0.00 |
| | | | | | | Check: \$7.61 |
| | | | | | | Reference: 174 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$7.61 |
| 063400-80.17-2-13.1 | Kopien Ave | | | ACCT | BILL | 249 |
| Roman Dorothy | Res vac land | 930 | | | | |
| 3724 New Rd | Dunkirk Csd | 930 | | | | |
| Dunkirk, NY 14048 | 9-7-10 | | | | | |
| | Acres: 1.20 | | Medicaid | 930 | 5.97 | Delinquent: No |
| | East: 954279 North: 903127 | | County Tax | 930 | 4.40 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: Page: | | Community Colleges | 930 | 1.22 | Amount Paid/Returned: \$14.15 |
| | Full Market Value: 1,250 | | Town Tax | 930 | 0.47 | Notes: Processed as Paid |
| | | | Chargebacks | 930 | 0.03 | Collected At: In-Person |
| | | | E dnk fire prot2 | 930 | 1.59 | Method: |
| | | | Comprehensive Water | 930 | 0.47 | Cash: \$0.00 |
| | | | | | | Check: \$14.15 |
| | | | | | | Reference: 174 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$14.15 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.17-2-13.2 | Kopien Ave | | | ACCT | BILL | 250 |
| Hudson-Carter Jennifer | Res vac land | 470 | | | | |
| 3724 New Rd | Dunkirk Csd | 470 | | | | |
| Dunkirk, NY 14048 | 9-7-10 | | | | | |
| | Acres: 1.20 | | Medicaid | 470 | 3.02 | Delinquent: No |
| | East: 954279 North: 903127 | | County Tax | 470 | 2.23 | Date Paid/Returned: 01/24/2013 |
| | Deed Book: Page: | | Community Colleges | 470 | 0.62 | Amount Paid/Returned: \$7.17 |
| | Full Market Value: 650 | | Town Tax | 470 | 0.24 | Notes: Processed as Paid |
| | | | Chargebacks | 470 | 0.01 | Collected At: In-Person |
| | | | E dnk fire prot2 | 470 | 0.81 | Method: |
| | | | Comprehensive Water | 470 | 0.24 | Cash: \$0.00 |
| | | | | | | Check: \$7.17 |
| | | | | | | Reference: 1840 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$7.17 |
| 063400-80.17-2-14 | Greenhurst Ave | | | ACCT | BILL | 251 |
| Hudson-Carter Jennifer | Res vac land | 500 | | | | |
| 3724 New Rd | Dunkirk Csd | 500 | | | | |
| Dunkirk, NY 14048 | 9-7-11 | | | | | |
| | Acres: 0.41 | | Medicaid | 500 | 3.21 | Delinquent: No |
| | East: 954357 North: 902901 | | County Tax | 500 | 2.37 | Date Paid/Returned: 01/24/2013 |
| | Deed Book: Page: | | Community Colleges | 500 | 0.65 | Amount Paid/Returned: \$7.61 |
| | Full Market Value: 700 | | Town Tax | 500 | 0.25 | Notes: Processed as Paid |
| | | | Chargebacks | 500 | 0.02 | Collected At: Mail |
| | | | E dnk fire prot2 | 500 | 0.86 | Method: |
| | | | Comprehensive Water | 500 | 0.25 | Cash: \$0.00 |
| | | | | | | Check: \$7.61 |
| | | | | | | Reference: 1840 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$7.61 |
| 063400-80.17-2-15 | Greenhurst Ave | | | ACCT | BILL | 252 |
| Roman Dorothy | Res vac land | 500 | | | | |
| 3724 New Rd | Dunkirk Csd | 500 | | | | |
| Dunkirk, NY 14048 | 9-7-12 | | | | | |
| | Acres: 0.41 | | Medicaid | 500 | 3.21 | Delinquent: No |
| | East: 954277 North: 902902 | | County Tax | 500 | 2.37 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: Page: | | Community Colleges | 500 | 0.65 | Amount Paid/Returned: \$7.61 |
| | Full Market Value: 700 | | Town Tax | 500 | 0.25 | Notes: Processed as Paid |
| | | | Chargebacks | 500 | 0.02 | Collected At: In-Person |
| | | | E dnk fire prot2 | 500 | 0.86 | Method: |
| | | | Comprehensive Water | 500 | 0.25 | Cash: \$0.00 |
| | | | | | | Check: \$7.61 |
| | | | | | | Reference: 174 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$7.61 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|----------------|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.17-2-16 | Greenhurst Ave | | | ACCT | BILL | 253 |
| Purol Richard A Purol Bonnie 10940 S Roberts Rd Dunkirk, NY 14048 | Res vac land Dunkirk Csd 9-7-13 | 1,400 1,400 | | | | |
| | Acres: 1.20 East: 954116 North: 902903 Deed Book: Page: Full Market Value: | 1,900 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Comprehensive Water | 1,400 1,400 1,400 1,400 1,400 1,400 1,400 | 8.99 6.63 1.83 0.70 0.04 2.40 0.71 | Delinquent: No Date Paid/Returned: 01/22/2013 Amount Paid/Returned: \$21.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$21.30 Reference: 174 Due Date #1: 02/10/2013 Amount Due: \$21.30 |
| 063400-80.17-2-17 | Greenhurst Ave | | | ACCT | BILL | 254 |
| Roman Dorothy 3724 New Rd Dunkirk, NY 14048 | Res vac land Dunkirk Csd 9-7-14 | 1,000 1,000 | | | | |
| | Acres: 0.82 East: 953915 North: 902904 Deed Book: Page: Full Market Value: | 1,350 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Comprehensive Water | 1,000 1,000 1,000 1,000 1,000 1,000 1,000 | 6.42 4.74 1.31 0.50 0.03 1.71 0.50 | Delinquent: No Date Paid/Returned: 01/22/2013 Amount Paid/Returned: \$15.21 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$15.21 Reference: 174 Due Date #1: 02/10/2013 Amount Due: \$15.21 |
| 063400-80.17-2-18 | Greenhurst Ave | | | ACCT | BILL | 255 |
| Sek Michael K Sek Julie B 10932 South Roberts Rd Dunkirk, NY 14048 | Res vac land Dunkirk Csd 9-7-15 | 1,000 1,000 | | | | |
| | Acres: 0.82 East: 953756 North: 902905 Deed Book: Page: Full Market Value: | 1,350 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Comprehensive Water | 1,000 1,000 1,000 1,000 1,000 1,000 1,000 | 6.42 4.74 1.31 0.50 0.03 1.71 0.50 | Delinquent: No Date Paid/Returned: 01/16/2013 Amount Paid/Returned: \$15.21 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$15.21 Reference: 461 Due Date #1: 02/10/2013 Amount Due: \$15.21 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.17-2-19 | Greenhurst Ave | | | ACCT | BILL | 256 |
| Sek Michael K | Res vac land | 500 | | | | |
| Sek Julie B | Dunkirk Csd | 500 | | | | |
| 10932 South Roberts Rd | 9-7-16 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.41 | | Medicaid | 500 | 3.21 | Delinquent: No |
| | East: 953636 North: 902905 | | County Tax | 500 | 2.37 | Date Paid/Returned: 01/16/2013 |
| | Deed Book: Page: | | Community Colleges | 500 | 0.65 | Amount Paid/Returned: \$7.61 |
| | Full Market Value: 700 | | Town Tax | 500 | 0.25 | Notes: Processed as Paid |
| | | | Chargebacks | 500 | 0.02 | Collected At: In-Person |
| | | | E dnk fire prot2 | 500 | 0.86 | Method: |
| | | | Comprehensive Water | 500 | 0.25 | Cash: \$0.00 |
| | | | | | | Check: \$7.61 |
| | | | | | | Reference: 461 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$7.61 |
| 063400-80.17-2-20 | Greenhurst Ave | | | ACCT | BILL | 257 |
| Jakubowicz Thomas P | Res vac land | 500 | | | | |
| Jakubowicz Jean | Dunkirk Csd | 500 | | | | |
| 10972 S Roberts Rd | 9-7-17 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.41 | | Medicaid | 500 | 3.21 | Delinquent: No |
| | East: 953554 North: 902906 | | County Tax | 500 | 2.37 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: Page: | | Community Colleges | 500 | 0.65 | Amount Paid/Returned: \$7.61 |
| | Full Market Value: 700 | | Town Tax | 500 | 0.25 | Notes: Processed as Paid |
| | | | Chargebacks | 500 | 0.02 | Collected At: In-Person |
| | | | E dnk fire prot2 | 500 | 0.86 | Method: |
| | | | Comprehensive Water | 500 | 0.25 | Cash: \$0.00 |
| | | | | | | Check: \$7.61 |
| | | | | | | Reference: 2586 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$7.61 |
| 063400-80.17-2-21 | Rear Land Off Roberts Rd | | | ACCT | BILL | 258 |
| Jakubowicz Thomas P | Res vac land | 300 | | | | |
| Jakubowicz Jean | Dunkirk Csd | 300 | | | | |
| 10972 S Roberts Rd | 9-7-18.1 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.27 | | Medicaid | 300 | 1.93 | Delinquent: No |
| | East: 953485 North: 902906 | | County Tax | 300 | 1.42 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: Page: | | Community Colleges | 300 | 0.39 | Amount Paid/Returned: \$4.56 |
| | Full Market Value: 400 | | Town Tax | 300 | 0.15 | Notes: Processed as Paid |
| | | | Chargebacks | 300 | 0.01 | Collected At: In-Person |
| | | | E dnk fire prot2 | 300 | 0.51 | Method: |
| | | | Comprehensive Water | 300 | 0.15 | Cash: \$0.00 |
| | | | | | | Check: \$4.56 |
| | | | | | | Reference: 2586 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$4.56 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.17-2-22 | Rear Of Roberts Rd | | | ACCT | BILL | 259 |
| Halicki Angeline M | Res vac land | 100 | | | | |
| 10948 South Roberts Rd | Dunkirk Csd | 100 | | | | |
| Dunkirk, NY 14048 | 9-7-18.2 | | | | | |
| | Lot Dimensions 42.00 x 114.00 | | Medicaid | 100 | 0.64 | Delinquent: No |
| | East: 953448 North: 902855 | | County Tax | 100 | 0.47 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: 2292 Page: 609 | | Community Colleges | 100 | 0.13 | Amount Paid/Returned: \$1.51 |
| | Full Market Value: | 150 | Town Tax | 100 | 0.05 | Notes: Processed as Paid |
| | | | E dnk fire prot2 | 100 | 0.17 | Collected At: In-Person |
| | | | Comprehensive Water | 100 | 0.05 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1.51 |
| | | | | | | Reference: 6886 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1.51 |
| 063400-80.17-2-23 | S Roberts Rd | | | ACCT | BILL | 260 |
| Kaminski Angeline M | 1 Family Res | 10,400 | | | | |
| 10948 S Roberts Rd | Dunkirk Csd | 111,000 | | | | |
| Dunkirk, NY 14048 | 9-7-19 | | | | | |
| | Acres: 1.51 | | Medicaid | 111,000 | 712.52 | Delinquent: No |
| | East: 953345 North: 902854 | | County Tax | 111,000 | 525.74 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: Page: | | Community Colleges | 111,000 | 145.27 | Amount Paid/Returned: \$1,688.57 |
| | Full Market Value: | 151,000 | Town Tax | 111,000 | 55.62 | Notes: Processed as Paid |
| | | | Chargebacks | 111,000 | 3.36 | Collected At: In-Person |
| | | | E dnk fire prot2 | 111,000 | 190.15 | Method: |
| | | | Comprehensive Water | 111,000 | 55.91 | Cash: \$0.00 |
| | | | | | | Check: \$1,688.57 |
| | | | | | | Reference: 6886 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,688.57 |
| 063400-80.17-2-24 | S Roberts Rd | | | ACCT | BILL | 261 |
| Burlingame David E | 1 Family Res | 9,000 | | | | |
| 10966 S Roberts Rd | Dunkirk Csd | 50,000 | | | | |
| Dunkirk, NY 14048 | 9-7-20 | | | | | |
| | Lot Dimensions 122.00 x 255.00 | | Medicaid | 50,000 | 320.96 | Delinquent: No |
| | East: 953322 North: 902970 | | County Tax | 50,000 | 236.82 | Date Paid/Returned: 03/12/2013 |
| | Deed Book: 1789 Page: 00248 | | Community Colleges | 50,000 | 65.44 | Amount Paid/Returned: \$775.84 |
| | Full Market Value: | 68,050 | Town Tax | 50,000 | 25.06 | Notes: Processed as Paid |
| | | | Chargebacks | 50,000 | 1.51 | Collected At: In-Person |
| | | | E dnk fire prot2 | 50,000 | 85.65 | Method: |
| | | | Comprehensive Water | 50,000 | 25.19 | Cash: \$0.00 |
| | | | | | | Check: \$775.84 |
| | | | | | | Reference: 2801 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$760.63 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|----------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.17-2-25 | 10972 S Roberts Rd | | | ACCT | BILL | 262 |
| Jakubowicz Thomas F | 1 Family Res | 8,800 | | | | |
| Jakubowicz Jean | Dunkirk Csd | 65,000 | | | | |
| 10972 Roberts Rd | 9-7-21 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 123.00 x 175.50 | | Medicaid | 65,000 | 417.24 | Delinquent: No |
| | East: 953261 North: 903082 | | County Tax | 65,000 | 307.87 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: 1948 Page: 00353 | | Community Colleges | 65,000 | 85.07 | Amount Paid/Returned: \$988.81 |
| | Full Market Value: | 88,450 | Town Tax | 65,000 | 32.57 | Notes: Processed as Paid |
| | | | Chargebacks | 65,000 | 1.97 | Collected At: In-Person |
| | | | E dnk fire prot2 | 65,000 | 111.35 | Method: |
| | | | Comprehensive Water | 65,000 | 32.74 | Cash: \$0.00 |
| | | | | | | Check: \$988.81 |
| | | | | | | Reference: 2586 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$988.81 |
| 063400-80.17-2-26 | S Roberts Rd | | | ACCT | BILL | 263 |
| Jakubowicz Thomas F | Res vac land | 5,400 | | | | |
| Jakubowicz Jean | Dunkirk Csd | 5,400 | | | | |
| 10972 S Roberts Rd | 9-7-1 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 122.00 x 272.80 | | Medicaid | 5,400 | 34.66 | Delinquent: No |
| | East: 953238 North: 903193 | | County Tax | 5,400 | 25.58 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: 1948 Page: 00353 | | Community Colleges | 5,400 | 7.07 | Amount Paid/Returned: \$82.15 |
| | Full Market Value: | 7,350 | Town Tax | 5,400 | 2.71 | Notes: Processed as Paid |
| | | | Chargebacks | 5,400 | 0.16 | Collected At: In-Person |
| | | | E dnk fire prot2 | 5,400 | 9.25 | Method: |
| | | | Comprehensive Water | 5,400 | 2.72 | Cash: \$0.00 |
| | | | | | | Check: \$82.15 |
| | | | | | | Reference: 2586 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$82.15 |
| 063400-80.18-1-1 | Cc Road 80 | | | ACCT | BILL | 264 |
| South Shore Rod & Gun Club | Outdr sport | 1,300 | | | | |
| PO Box 648 | Dunkirk Csd | 1,300 | | | | |
| Dunkirk, NY 14048 | 9-6-8 | | | | | |
| | Acres: 2.60 | | Medicaid | 1,300 | 8.34 | Delinquent: No |
| | East: 954855 North: 903356 | | County Tax | 1,300 | 6.16 | Date Paid/Returned: 01/16/2013 |
| | Deed Book: Page: | | Community Colleges | 1,300 | 1.70 | Amount Paid/Returned: \$19.77 |
| | Full Market Value: | 1,750 | Town Tax | 1,300 | 0.65 | Notes: Processed as Paid |
| | | | Chargebacks | 1,300 | 0.04 | Collected At: In-Person |
| | | | E dnk fire prot2 | 1,300 | 2.23 | Method: |
| | | | Comprehensive Water | 1,300 | 0.65 | Cash: \$0.00 |
| | | | | | | Check: \$19.77 |
| | | | | | | Reference: 2185 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$19.77 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|----------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.18-1-2 | New Rd | | | ACCT | BILL | 265 |
| Alvarado Carlos | Vac w/imprv | 32,700 | AG DIST CO/TOWN/SCH | \$25,560.00 | | |
| Alvarado Mayra | Dunkirk Csd | 46,600 | | | | |
| 10750 Temple St | 9-6-11, 9-9-1 | | | | | |
| Dunkirk, NY 14048 | 9-10-1.2 9-13-1.2 | | | | | |
| | 9-6-9 | | Medicaid | 21,040 | 135.06 | Delinquent: Yes |
| | Acres: 25.50 | | County Tax | 21,040 | 99.65 | Date Paid/Returned: |
| | East: 955661 North: 903024 | | Community Colleges | 21,040 | 27.54 | Amount Paid/Returned: |
| | Deed Book: Page: | | Town Tax | 21,040 | 10.54 | Notes: Processed as Delinquent |
| | Full Market Value: | 63,400 | Chargebacks | 21,040 | 0.64 | Collected At: System |
| | | | E dnk fire prot2 | 46,600 | 79.83 | Method: System |
| | | | Comprehensive Water | 46,600 | 23.47 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$376.73 |
| 063400-80.18-1-6 | Kolpien Ave | | | ACCT | BILL | 266 |
| South Shore Rod & Gun Club | Outdr sport | 200 | | | | |
| PO Box 648 | Dunkirk Csd | 200 | | | | |
| Dunkirk, NY 14048 | 9-8-5 | | | | | |
| | Lot Dimensions 80.00 x 225.00 | | Medicaid | 200 | 1.28 | Delinquent: No |
| | East: 955212 North: 903116 | | County Tax | 200 | 0.95 | Date Paid/Returned: 01/16/2013 |
| | Deed Book: Page: | | Community Colleges | 200 | 0.26 | Amount Paid/Returned: \$3.04 |
| | Full Market Value: | 250 | Town Tax | 200 | 0.10 | Notes: Processed as Paid |
| | | | Chargebacks | 200 | 0.01 | Collected At: In-Person |
| | | | E dnk fire prot2 | 200 | 0.34 | Method: |
| | | | Comprehensive Water | 200 | 0.10 | Cash: \$0.00 |
| | | | | | | Check: \$3.04 |
| | | | | | | Reference: 2185 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$3.04 |
| 063400-80.18-1-7 | Alma Ave | | | ACCT | BILL | 267 |
| South Shore Rod & Gun Club | Outdr sport | 400 | | | | |
| PO Box 648 | Dunkirk Csd | 400 | | | | |
| Dunkirk, NY 14048 | 9-8-6 | | | | | |
| | Lot Dimensions 160.00 x 225.00 | | Medicaid | 400 | 2.57 | Delinquent: No |
| | East: 955170 North: 902893 | | County Tax | 400 | 1.89 | Date Paid/Returned: 01/16/2013 |
| | Deed Book: Page: | | Community Colleges | 400 | 0.52 | Amount Paid/Returned: \$6.08 |
| | Full Market Value: | 550 | Town Tax | 400 | 0.20 | Notes: Processed as Paid |
| | | | Chargebacks | 400 | 0.01 | Collected At: In-Person |
| | | | E dnk fire prot2 | 400 | 0.69 | Method: |
| | | | Comprehensive Water | 400 | 0.20 | Cash: \$0.00 |
| | | | | | | Check: \$6.08 |
| | | | | | | Reference: 2185 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$6.08 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|----------------|--|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.18-1-8 | Kolpien Ave | | | ACCT | BILL | 268 |
| South Shore Rod & Gun Club PO Box 648 Dunkirk, NY 14048 | Outdr sport Dunkirk Csd 9-8-4 | 200 200 | | | | |
| | Lot Dimensions 80.00 x 225.00 East: 955138 North: 903117 Deed Book: Page: Full Market Value: | 250 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Comprehensive Water | 200 200 200 200 200 200 200 | 1.28 0.95 0.26 0.10 0.01 0.34 0.10 | Delinquent: No Date Paid/Returned: 01/16/2013 Amount Paid/Returned: \$3.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3.04 Reference: 2185 Due Date #1: 02/10/2013 Amount Due: \$3.04 |
| 063400-80.18-1-9 | Kolpien Ave | | | ACCT | BILL | 269 |
| South Shore Rod & Gun Club PO Box 648 Dunkirk, NY 14048 | Outdr sport Dunkirk Csd 9-8-3 | 1,300 1,300 | | | | |
| | Acres: 2.50 East: 954855 North: 903119 Deed Book: Page: Full Market Value: | 1,750 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Comprehensive Water | 1,300 1,300 1,300 1,300 1,300 1,300 1,300 | 8.34 6.16 1.70 0.65 0.04 2.23 0.65 | Delinquent: No Date Paid/Returned: 01/16/2013 Amount Paid/Returned: \$19.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$19.77 Reference: 2185 Due Date #1: 02/10/2013 Amount Due: \$19.77 |
| 063400-80.18-1-10 | Greenhurst Ave | | | ACCT | BILL | 270 |
| South Shore Rod & Gun Club PO Box 648 Dunkirk, NY 14048 | Outdr sport Dunkirk Csd 9-8-7 | 1,300 1,300 | | | | |
| | Acres: 2.50 East: 954850 North: 902896 Deed Book: Page: Full Market Value: | 1,750 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Comprehensive Water | 1,300 1,300 1,300 1,300 1,300 1,300 1,300 | 8.34 6.16 1.70 0.65 0.04 2.23 0.65 | Delinquent: No Date Paid/Returned: 01/16/2013 Amount Paid/Returned: \$19.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$19.77 Reference: 2185 Due Date #1: 02/10/2013 Amount Due: \$19.77 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.18-1-11 | Greenhurst Ave | | | ACCT | BILL | 271 |
| South Shore Rod & Gun Club PO Box 648 Dunkirk, NY 14048 | Outdr sport Dunkirk Csd 9-8-8 | 100 100 | | | | |
| | Lot Dimensions 160.00 x 225.00 East: 954529 North: 902898 Deed Book: Page: Full Market Value: | 150 | Medicaid County Tax Community Colleges Town Tax E dnk fire prot2 Comprehensive Water | 100 100 100 100 100 100 | 0.64 0.47 0.13 0.05 0.17 0.05 | Delinquent: No Date Paid/Returned: 01/16/2013 Amount Paid/Returned: \$1.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1.51 Reference: 2185 Due Date #1: 02/10/2013 Amount Due: \$1.51 |
| 063400-80.18-1-12 | Kolpien Ave | | | ACCT | BILL | 272 |
| Mekus Steven 43251 Waverly Ct Hollywood, MD 20636 | Res vac land Dunkirk Csd 9-8-2 | 500 500 | | | | |
| | Acres: 0.41 East: 954568 North: 903123 Deed Book: 1683 Page: 00186 Full Market Value: | 700 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Comprehensive Water | 500 500 500 500 500 500 | 3.21 2.37 0.65 0.25 0.02 0.86 0.25 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: \$7.61 |
| 063400-80.18-1-13 | Haze Ave | | | ACCT | BILL | 273 |
| Mekus Steven 43251 Waverly Ct Hollywood, MD 20636 | Res vac land Dunkirk Csd 9-8-1 | 500 500 | | | | |
| | Acres: 0.41 East: 954491 North: 903124 Deed Book: 1683 Page: 00186 Full Market Value: | 700 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Comprehensive Water | 500 500 500 500 500 500 | 3.21 2.37 0.65 0.25 0.02 0.86 0.25 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: \$7.61 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|--------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.02-1-2 | W Lake Rd | | | ACCT | BILL | 274 |
| G H Graf Realty Corp PO Box 214 Dunkirk, NY 14048 | Rural vac>10 Dunkirk Csd 2-1-1.4 | 338,000 338,000 | | | | |
| | Acres: 51.90 | | Medicaid | 338,000 | 2,169.66 | Delinquent: No |
| | East: 935997 North: 902203 | | County Tax | 338,000 | 1,600.91 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: 1998 Page: 00070 | | Community Colleges | 338,000 | 442.36 | Amount Paid/Returned: \$5,125.12 |
| | Full Market Value: | 459,850 | Town Tax | 338,000 | 169.38 | Notes: Processed as Paid |
| | | | Chargebacks | 338,000 | 10.23 | Collected At: Mail |
| | | | W dunk fire prot1 | 338,000 | 680.79 | Method: |
| | | | Shorewood water | 338,000 | 51.79 | Cash: \$0.00 |
| | | | | | | Check: \$5,125.12 |
| | | | | | | Reference: 17466 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$5,125.12 |
| 063400-95.02-1-3 | W Lake Rd | | | ACCT | BILL | 275 |
| G H Graf Realty Corp PO Box 214 Dunkirk, NY 14048 | Res vac land Dunkirk Csd 3-4-3 | 9,200 9,200 | | | | |
| | Acres: 2.00 | | Medicaid | 9,200 | 59.06 | Delinquent: No |
| | East: 936530 North: 901839 | | County Tax | 9,200 | 43.58 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: 1998 Page: 00070 | | Community Colleges | 9,200 | 12.04 | Amount Paid/Returned: \$139.51 |
| | Full Market Value: | 12,500 | Town Tax | 9,200 | 4.61 | Notes: Processed as Paid |
| | | | Chargebacks | 9,200 | 0.28 | Collected At: Mail |
| | | | W dunk fire prot1 | 9,200 | 18.53 | Method: |
| | | | Shorewood water | 9,200 | 1.41 | Cash: \$0.00 |
| | | | | | | Check: \$139.51 |
| | | | | | | Reference: 17466 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$139.51 |
| 063400-95.02-1-4 | 4662 W Lake Rd | | | ACCT | BILL | 276 |
| Grace Douglas J Grace Jane S 4662 W Lake Rd Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 3-4-2 | 7,400 91,310 | | | | |
| | Acres: 0.59 | | Medicaid | 91,310 | 586.13 | Delinquent: No |
| | East: 936590 North: 902010 | | County Tax | 91,310 | 432.48 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: 2066 Page: 00224 | | Community Colleges | 91,310 | 119.50 | Amount Paid/Returned: \$1,384.53 |
| | Full Market Value: | 124,250 | Town Tax | 91,310 | 45.76 | Notes: Processed as Paid |
| | | | Chargebacks | 91,310 | 2.76 | Collected At: Mail |
| | | | W dunk fire prot1 | 91,310 | 183.91 | Method: |
| | | | Shorewood water | 91,310 | 13.99 | Cash: \$0.00 |
| | | | | | | Check: \$1,384.53 |
| | | | | | | Reference: 4587 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,384.53 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|--------------------------------|---|--|------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.02-1-5 Panek John T Panek Marilyn J 4658 W Lake Rd Dunkirk, NY 14048 | 4658 W Lake Rd 1 Family Res Dunkirk Csd 3-4-1.2 Acres: 1.01 East: 936624 North: 902110 Deed Book: Page: Full Market Value: | 8,000 78,000 106,100 | VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Shorewood water | ACCT \$8,150.00 \$7,800.00 62,050 62,050 62,050 78,000 78,000 78,000 78,000 | BILL 277 | 277 398.31 293.90 81.21 39.09 2.36 157.11 11.95 |
| | | | | | | Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: \$983.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$983.93 Reference: 1086 Due Date #1: 02/10/2013 Amount Due: \$983.93 |
| 063400-95.02-1-6 Rosario Wilfredo 4652 W Lake Rd Dunkirk, NY 14048 | 4652 W Lake Rd 1 Family Res Dunkirk Csd 3-4-1.1 Acres: 3.80 East: 936653 North: 902416 Deed Book: Page: Full Market Value: | 11,400 72,880 99,150 | VETS 15% C COUNTY VETS 15% T TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Shorewood water | ACCT \$4,890.00 \$9,780.00 67,990 67,990 67,990 63,100 63,100 72,880 72,880 | BILL 278 | 278 436.44 322.03 88.98 31.62 1.91 146.79 11.17 |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2013 Amount Paid/Returned: \$1,038.94 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,038.94 Reference: 640391 Due Date #1: 02/10/2013 Amount Due: \$1,038.94 |
| 063400-95.02-1-9 Victor Richard 10866 Temple Rd Dunkirk, NY 14048 | 10866 Temple Rd 1 Family Res Dunkirk Csd 3-3-7 Acres: 0.89 East: 937636 North: 902959 Deed Book: Page: Full Market Value: | 7,200 40,000 54,400 | VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Shorewood water | ACCT \$8,150.00 31,850 31,850 31,850 40,000 40,000 40,000 40,000 | BILL 279 | 279 204.45 150.86 41.68 20.04 1.21 80.57 6.13 |
| | | | | | | Delinquent: No Date Paid/Returned: 01/22/2013 Amount Paid/Returned: \$504.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$504.94 Reference: 1399 Due Date #1: 02/10/2013 Amount Due: \$504.94 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-----------------|--------------------------------------|---------------------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.02-1-10 | 4617 W Lake Rd | | | ACCT | BILL | 280 |
| Rosario Jose A Rosario Mary A 4617 West Lake Rd Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 3-3-6 | 9,900 75,000 | | | | |
| | Acres: 2.60 | | Medicaid | 75,000 | 481.43 | |
| | East: 937764 North: 903219 | | County Tax | 75,000 | 355.23 | |
| | Deed Book: Page: | | Community Colleges | 75,000 | 98.16 | |
| | Full Market Value: 102,050 | | Town Tax | 75,000 | 37.58 | |
| | | | Chargebacks | 75,000 | 2.27 | |
| | | | W dunk fire prot1 | 75,000 | 151.06 | |
| | | | Shorewood water | 75,000 | 11.49 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/14/2013 |
| | | | | | | Amount Paid/Returned: \$1,137.22 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,137.22 |
| | | | | | | Reference: 639555 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,137.22 |
| 063400-95.02-1-11 | Temple Rd | | | ACCT | BILL | 281 |
| Schafer Audrey A 10860 Temple Rd Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 3-3-8.3 | 8,400 58,000 | P-RATA VET TOWN VETS 25% C COUNTY | \$17,776.00 \$8,150.00 | | |
| | Acres: 1.30 | | Medicaid | 49,850 | 319.99 | |
| | East: 937881 North: 902928 | | County Tax | 49,850 | 236.11 | |
| | Deed Book: 1887 Page: 00153 | | Community Colleges | 49,850 | 65.24 | |
| | Full Market Value: 78,900 | | Town Tax | 40,224 | 20.16 | |
| | | | Chargebacks | 40,224 | 1.22 | |
| | | | W dunk fire prot1 | 58,000 | 116.82 | |
| | | | Shorewood water | 58,000 | 8.89 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/05/2013 |
| | | | | | | Amount Paid/Returned: \$768.43 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: In-Person |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$768.43 |
| | | | | | | Reference: 3276 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$768.43 |
| 063400-95.02-1-12 | Temple Rd | | | ACCT | BILL | 282 |
| Schafer Audrey A 10860 Temple Rd Dunkirk, NY 14048 | Res vac land Dunkirk Csd 3-3-8.4 | 400 400 | | | | |
| | Lot Dimensions 131.00 x 100.00 | | Medicaid | 400 | 2.57 | |
| | East: 938090 North: 902954 | | County Tax | 400 | 1.89 | |
| | Deed Book: 1972 Page: 00311 | | Community Colleges | 400 | 0.52 | |
| | Full Market Value: 550 | | Town Tax | 400 | 0.20 | |
| | | | Chargebacks | 400 | 0.01 | |
| | | | W dunk fire prot1 | 400 | 0.81 | |
| | | | Shorewood water | 400 | 0.06 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/05/2013 |
| | | | | | | Amount Paid/Returned: \$6.06 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: In-Person |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$6.06 |
| | | | | | | Reference: 3276 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$6.06 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.02-1-13 | Temple Rd | | | ACCT | BILL | 283 |
| Rizzo John C | 1 Family Res | 7,600 | P-RATA VET TOWN | \$1,244.00 | | |
| Rizzo Sandra L | Dunkirk Csd | 72,900 | VETS CNTY COUNTY | \$1,300.00 | | |
| 10850 Temple Rd | 3-3-8.2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.94 | | Medicaid | 71,600 | 459.61 | Delinquent: No |
| | East: 937980 North: 902807 | | County Tax | 71,600 | 339.13 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: 1683 Page: 00072 | | Community Colleges | 71,600 | 93.71 | Amount Paid/Returned: \$1,088.53 |
| | Full Market Value: | 99,200 | Town Tax | 71,656 | 35.91 | Notes: Processed as Paid |
| | | | Chargebacks | 71,656 | 2.17 | Collected At: In-Person |
| | | | W dunk fire prot1 | 72,900 | 146.83 | Method: |
| | | | Shorewood water | 72,900 | 11.17 | Cash: \$0.00 |
| | | | | | | Check: \$1,088.53 |
| | | | | | | Reference: 115 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,088.53 |
| 063400-95.02-1-18 | Next To RR | | | ACCT | BILL | 284 |
| Fred Roberto | Field crops | 1,900 | AG COMMIT CO/TOWN/SCH | \$260.00 | | |
| Fred Milagros | Dunkirk Csd | 1,900 | | | | |
| 10655 Temple Rd | 3-7-2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 5.60 | | Medicaid | 1,640 | 10.53 | Delinquent: No |
| | East: 940007 North: 901793 | | County Tax | 1,640 | 7.77 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: Page: | | Community Colleges | 1,640 | 2.15 | Amount Paid/Returned: \$26.11 |
| | Full Market Value: | 2,600 | Town Tax | 1,640 | 0.82 | Notes: Processed as Paid |
| | | | Chargebacks | 1,640 | 0.05 | Collected At: In-Person |
| | | | W dunk fire prot1 | 1,900 | 3.83 | Method: |
| | | | Comprehensive Water | 1,900 | 0.96 | Cash: \$0.00 |
| | | | | | | Check: \$26.11 |
| | | | | | | Reference: 6662 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$26.11 |
| 063400-95.02-1-20 | Next To RR | | | ACCT | BILL | 285 |
| Fred Roberto | Field crops | 23,700 | AG COMMIT CO/TOWN/SCH | \$9,540.00 | | |
| Fred Milagros | Dunkirk Csd | 23,700 | | | | |
| 10655 Temple Rd | 3-7-4 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 38.60 | | Medicaid | 14,160 | 90.89 | Delinquent: No |
| | East: 939569 North: 900814 | | County Tax | 14,160 | 67.07 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: Page: | | Community Colleges | 14,160 | 18.53 | Amount Paid/Returned: \$243.70 |
| | Full Market Value: | 32,250 | Town Tax | 14,160 | 7.10 | Notes: Processed as Paid |
| | | | Chargebacks | 14,160 | 0.43 | Collected At: In-Person |
| | | | W dunk fire prot1 | 23,700 | 47.74 | Method: |
| | | | Comprehensive Water | 23,700 | 11.94 | Cash: \$0.00 |
| | | | | | | Check: \$243.70 |
| | | | | | | Reference: 6662 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$243.70 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.02-1-21 | 4534 Willow Rd | | | ACCT | BILL | 286 |
| Lawrie Robert W | 1 Family Res | 13,600 | VETS 15% C COUNTY | \$4,890.00 | | |
| 4534 Willow Rd | Dunkirk Csd | 65,500 | | | | |
| Dunkirk, NY 14048 | 4-3-3.3 | | | | | |
| | Acres: 5.70 | | Medicaid | 60,610 | 389.06 | Delinquent: No |
| | East: 939758 North: 899690 | | County Tax | 60,610 | 287.08 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: 1890 Page: 00326 | | Community Colleges | 60,610 | 79.32 | Amount Paid/Returned: \$955.18 |
| | Full Market Value: | 89,100 | Town Tax | 65,500 | 32.82 | Notes: Processed as Paid |
| | | | Chargebacks | 65,500 | 1.98 | Collected At: In-Person |
| | | | W dunk fire prot1 | 65,500 | 131.93 | Method: |
| | | | Comprehensive Water | 65,500 | 32.99 | Cash: \$0.00 |
| | | | | | | Check: \$955.18 |
| | | | | | | Reference: 1089 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$955.18 |
| 063400-95.02-1-22 | 4542 Willow Rd | | | ACCT | BILL | 287 |
| Ellis Eirik | 1 Family Res | 10,200 | | | | |
| 4542 Willow Road | Dunkirk Csd | 80,800 | | | | |
| Dunkirk, NY 14048 | 4-3-4 | | | | | |
| | Acres: 0.83 | | Medicaid | 80,800 | 518.66 | Delinquent: No |
| | East: 939907 North: 899373 | | County Tax | 80,800 | 382.70 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 80,800 | 105.75 | Amount Paid/Returned: \$1,253.49 |
| | Full Market Value: | 109,950 | Town Tax | 80,800 | 40.49 | Notes: Processed as Paid |
| | | | Chargebacks | 80,800 | 2.45 | Collected At: Mail |
| | | | W dunk fire prot1 | 80,800 | 162.74 | Method: |
| | | | Comprehensive Water | 80,800 | 40.70 | Cash: \$0.00 |
| | | | | | | Check: \$1,253.49 |
| | | | | | | Reference: 80164546 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,253.49 |
| 063400-95.02-1-23 | Willow Rd | | | ACCT | BILL | 288 |
| Fred Roberto | Field crops | 8,100 | AG COMMIT CO/TOWN/SCH | \$1,150.00 | | |
| Fred Milagros | Dunkirk Csd | 8,100 | | | | |
| 10655 Temple Rd | 4-3-3.1 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 17.60 | | Medicaid | 6,950 | 44.61 | Delinquent: No |
| | East: 939507 North: 899486 | | County Tax | 6,950 | 32.92 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: Page: | | Community Colleges | 6,950 | 9.10 | Amount Paid/Returned: \$110.71 |
| | Full Market Value: | 11,000 | Town Tax | 6,950 | 3.48 | Notes: Processed as Paid |
| | | | Chargebacks | 6,950 | 0.21 | Collected At: In-Person |
| | | | W dunk fire prot1 | 8,100 | 16.31 | Method: |
| | | | Comprehensive Water | 8,100 | 4.08 | Cash: \$0.00 |
| | | | | | | Check: \$110.71 |
| | | | | | | Reference: 6662 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$110.71 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.02-1-24 | Willow Rd | | | ACCT | BILL | 289 |
| Fred Roberto | Field crops | 14,200 | AG COMMIT CO/TOWN/SCH | \$1,700.00 | | |
| Fred Milagros | Dunkirk Csd | 14,200 | | | | |
| 10655 Temple Rd | 4-3-2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 32.80 | | Medicaid | 12,500 | 80.24 | Delinquent: No |
| | East: 938679 North: 899245 | | County Tax | 12,500 | 59.21 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: Page: | | Community Colleges | 12,500 | 16.36 | Amount Paid/Returned: \$198.20 |
| | Full Market Value: 19,300 | | Town Tax | 12,500 | 6.26 | Notes: Processed as Paid |
| | | | Chargebacks | 12,500 | 0.38 | Collected At: In-Person |
| | | | W dunk fire prot1 | 14,200 | 28.60 | Method: |
| | | | Comprehensive Water | 14,200 | 7.15 | Cash: \$0.00 |
| | | | | | | Check: \$198.20 |
| | | | | | | Reference: 6662 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$198.20 |
| 063400-95.02-1-26 | Next To RR | | | ACCT | BILL | 290 |
| Fred Roberto | Field crops | 600 | AG DIST CO/TOWN/SCH | \$170.00 | | |
| Fred Milagros | Dunkirk Csd | 600 | | | | |
| 10655 Temple Rd | 3-7-5 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 1.00 | | Medicaid | 430 | 2.76 | Delinquent: No |
| | East: 938600 North: 900250 | | County Tax | 430 | 2.04 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: Page: | | Community Colleges | 430 | 0.56 | Amount Paid/Returned: \$7.10 |
| | Full Market Value: 800 | | Town Tax | 430 | 0.22 | Notes: Processed as Paid |
| | | | Chargebacks | 430 | 0.01 | Collected At: In-Person |
| | | | W dunk fire prot1 | 600 | 1.21 | Method: |
| | | | Comprehensive Water | 600 | 0.30 | Cash: \$0.00 |
| | | | | | | Check: \$7.10 |
| | | | | | | Reference: 6662 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$7.10 |
| 063400-95.02-1-30 | 10750 Temple Rd | | | ACCT | BILL | 291 |
| Rivera Carlos Alvarado | Vineyard | 34,100 | AG DIST CO/TOWN/SCH | \$21,220.00 | | |
| Alvarado Myra | Dunkirk Csd | 102,470 | | | | |
| 10750 Temple Rd | 3-3-10 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 14.70 | | Medicaid | 81,250 | 521.55 | Delinquent: Yes |
| | East: 938068 North: 900864 | | County Tax | 81,250 | 384.84 | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 81,250 | 106.34 | Amount Paid/Returned: |
| | Full Market Value: 139,400 | | Town Tax | 81,250 | 40.72 | Notes: Processed as Delinquent |
| | | | Chargebacks | 81,250 | 2.46 | Collected At: System |
| | | | W dunk fire prot1 | 102,470 | 206.39 | Method: System |
| | | | Shorewood water | 102,470 | 15.70 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,278.00 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.02-1-31 | 10727 Temple Rd | | | ACCT | BILL | 292 |
| Mockovak Paul W II | 1 Family Res | 11,000 | | | | |
| 10727 Temple Rd | Dunkirk Csd | 95,000 | | | | |
| Dunkirk, NY 14048 | 3-5-5.2 | | | | | |
| | Acres: 3.50 | | Medicaid | 95,000 | 609.82 | |
| | East: 937587 North: 900380 | | County Tax | 95,000 | 449.96 | Delinquent: No |
| | Deed Book: Page: | | Community Colleges | 95,000 | 124.33 | Date Paid/Returned: 01/16/2013 |
| | Full Market Value: 129,250 | | Town Tax | 95,000 | 47.61 | Amount Paid/Returned: \$1,440.51 |
| | | | Chargebacks | 95,000 | 2.88 | Notes: Processed as Paid |
| | | | W dunk fire prot1 | 95,000 | 191.35 | Collected At: In-Person |
| | | | Shorewood water | 95,000 | 14.56 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,440.51 |
| | | | | | | Reference: 1707 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,440.51 |
| 063400-95.02-1-32 | 10727 Temple Rd | | | ACCT | BILL | 293 |
| Mockovak Paul W II | Vac w/imprv | 2,000 | | | | |
| 10727 Temple Rd | Dunkirk Csd | 5,700 | | | | |
| Dunkirk, NY 14048 | 3-5-5.1 | | | | | |
| | Acres: 1.70 | | Medicaid | 5,700 | 36.59 | Delinquent: No |
| | East: 937633 North: 900683 | | County Tax | 5,700 | 27.00 | Date Paid/Returned: 01/16/2013 |
| | Deed Book: 2114 Page: 00459 | | Community Colleges | 5,700 | 7.46 | Amount Paid/Returned: \$86.43 |
| | Full Market Value: 7,750 | | Town Tax | 5,700 | 2.86 | Notes: Processed as Paid |
| | | | Chargebacks | 5,700 | 0.17 | Collected At: In-Person |
| | | | W dunk fire prot1 | 5,700 | 11.48 | Method: |
| | | | Shorewood water | 5,700 | 0.87 | Cash: \$0.00 |
| | | | | | | Check: \$86.43 |
| | | | | | | Reference: 1707 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$86.43 |
| 063400-95.02-1-33 | 10750 Temple Rd | | | ACCT | BILL | 294 |
| Rivera Carlos Alvarado | Vineyard | 11,200 | AG DIST CO/TOWN/SCH | \$8,070.00 | | |
| Alvarado Myra | Dunkirk Csd | 11,200 | | | | |
| 10750 Temple Rd | 3-5-4 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 10.30 | | Medicaid | 3,130 | 20.09 | Delinquent: Yes |
| | East: 937558 North: 901240 | | County Tax | 3,130 | 14.83 | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 3,130 | 4.10 | Amount Paid/Returned: |
| | Full Market Value: 15,250 | | Town Tax | 3,130 | 1.57 | Notes: Processed as Delinquent |
| | | | Chargebacks | 3,130 | 0.09 | Collected At: System |
| | | | W dunk fire prot1 | 11,200 | 22.56 | Method: System |
| | | | Shorewood water | 11,200 | 1.72 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$64.96 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|-------------------------------------|------------------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.02-1-36 | W Lake Rd | | | ACCT | BILL | 295 |
| TLC Properties Inc Lamar Advertising 1565 WEST 12TH St Erie, PA 16501 | Vacant comm Dunkirk Csd 3-5-1 | 10,800 10,800 | | | | |
| | Acres: 2.70 | | Medicaid | 10,800 | 69.33 | Delinquent: No |
| | East: 937246 North: 902573 | | County Tax | 10,800 | 51.15 | Date Paid/Returned: 02/21/2013 |
| | Deed Book: Page: | | Community Colleges | 10,800 | 14.13 | Amount Paid/Returned: \$165.39 |
| | Full Market Value: 14,700 | | Town Tax | 10,800 | 5.41 | Notes: Processed as Paid |
| | | | Chargebacks | 10,800 | 0.33 | Collected At: Mail |
| | | | W dunk fire prot1 | 10,800 | 21.75 | Method: |
| | | | Shorewood water | 10,800 | 1.65 | Cash: \$0.00 |
| | | | | | | Check: \$165.39 |
| | | | | | | Reference: 2827232 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$163.75 |
| 063400-95.02-1-38 | 4657 W Lake Rd | | | ACCT | BILL | 296 |
| Lyford Craig Lyford Rosemary 4657 West Lake Rd Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 3-5-10.1 | 8,400 70,110 | | | | |
| | Acres: 1.30 | | Medicaid | 70,110 | 450.04 | Delinquent: No |
| | East: 936980 North: 901927 | | County Tax | 70,110 | 332.07 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: Page: | | Community Colleges | 70,110 | 91.76 | Amount Paid/Returned: \$1,063.07 |
| | Full Market Value: 95,400 | | Town Tax | 70,110 | 35.13 | Notes: Processed as Paid |
| | | | Chargebacks | 70,110 | 2.12 | Collected At: In-Person |
| | | | W dunk fire prot1 | 70,110 | 141.21 | Method: |
| | | | Shorewood water | 70,110 | 10.74 | Cash: \$0.00 |
| | | | | | | Check: \$1,063.07 |
| | | | | | | Reference: 210 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,063.07 |
| 063400-95.02-1-39 | 4663 W Lake Rd | | | ACCT | BILL | 297 |
| Byham Michael F 4663 W Lake Rd Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 3-5-9 | 9,100 86,500 | P-RATA VET TOWN VETS CNTY COUNTY | \$1,955.00 \$550.00 | | |
| | Acres: 1.90 | | Medicaid | 86,500 | 551.72 | Delinquent: No |
| | East: 936836 North: 901816 | | County Tax | 86,500 | 407.10 | Date Paid/Returned: 01/14/2013 |
| | Deed Book: Page: | | Community Colleges | 86,500 | 112.49 | Amount Paid/Returned: \$1,303.72 |
| | Full Market Value: 117,700 | | Town Tax | 84,545 | 42.37 | Notes: Processed as Paid |
| | | | Chargebacks | 84,545 | 2.56 | Collected At: Mail |
| | | | W dunk fire prot1 | 86,500 | 174.23 | Method: |
| | | | Shorewood water | 86,500 | 13.25 | Cash: \$0.00 |
| | | | | | | Check: \$1,303.72 |
| | | | | | | Reference: 639555 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,303.72 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-----------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.02-1-40 | W Lake Rd | | | ACCT | BILL | 298 |
| Dunkirk Ben Miss Ed Inst 111 South Rd Rye Brook, NY 10573 | Res vac land Dunkirk Csd 3-5-8 | 5,200 5,200 | | | | |
| | Acres: 3.00 | | Medicaid | 5,200 | 33.38 | Delinquent: No |
| | East: 936861 North: 901574 | | County Tax | 5,200 | 24.63 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: Page: | | Community Colleges | 5,200 | 6.81 | Amount Paid/Returned: \$78.86 |
| | Full Market Value: 7,100 | | Town Tax | 5,200 | 2.61 | Notes: Processed as Paid |
| | | | Chargebacks | 5,200 | 0.16 | Collected At: Mail |
| | | | W dunk fire prot1 | 5,200 | 10.47 | Method: |
| | | | Shorewood water | 5,200 | 0.80 | Cash: \$0.00 |
| | | | | | | Check: \$78.86 |
| | | | | | | Reference: 33703 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$78.86 |
| 063400-95.02-1-41 | 4701 W Lake Rd | | | ACCT | BILL | 299 |
| Perry James 4701 W Lake Rd Dunkirk, NY 14048 | Rurl res&rec Dunkirk Csd 3-5-7.1 | 9,700 33,000 | | | | |
| | Acres: 20.10 | | Medicaid | 33,000 | 211.83 | Delinquent: No |
| | East: 936908 North: 900997 | | County Tax | 33,000 | 156.30 | Date Paid/Returned: 03/28/2013 |
| | Deed Book: Page: | | Community Colleges | 33,000 | 43.19 | Amount Paid/Returned: \$510.40 |
| | Full Market Value: 44,900 | | Town Tax | 33,000 | 16.54 | Notes: Processed as Paid |
| | | | Chargebacks | 33,000 | 1.00 | Collected At: In-Person |
| | | | W dunk fire prot1 | 33,000 | 66.47 | Method: |
| | | | Shorewood water | 33,000 | 5.06 | Cash: \$510.40 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$500.39 |
| 063400-95.02-1-44 | W Lake Rd | | | ACCT | BILL | 300 |
| Nasca Ronald A 4719 West Lake Rd Dunkirk, NY 14048 | Res vac land Dunkirk Csd 3-5-6.1 | 1,600 1,600 | | | | |
| | Lot Dimensions 50.00 x 580.00 | | Medicaid | 1,600 | 10.27 | Delinquent: No |
| | East: 936678 North: 900206 | | County Tax | 1,600 | 7.58 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: 1860 Page: 00243 | | Community Colleges | 1,600 | 2.09 | Amount Paid/Returned: \$24.26 |
| | Full Market Value: 2,200 | | Town Tax | 1,600 | 0.80 | Notes: Processed as Paid |
| | | | Chargebacks | 1,600 | 0.05 | Collected At: In-Person |
| | | | W dunk fire prot1 | 1,600 | 3.22 | Method: |
| | | | Shorewood water | 1,600 | 0.25 | Cash: \$0.00 |
| | | | | | | Check: \$24.26 |
| | | | | | | Reference: 1008 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$24.26 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.02-1-45 | W Lake Rd | | | ACCT | BILL | 301 |
| Nasca Ronald A | 2 Family Res | 4,600 | | | | |
| 4719 West Lake Rd | Dunkirk Csd | 29,000 | | | | |
| Dunkirk, NY 14048 | 4-1-1 | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 29,000 | 186.15 | Delinquent: No |
| | East: 936479 North: 900114 | | County Tax | 29,000 | 137.36 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: 1860 Page: 00243 | | Community Colleges | 29,000 | 37.95 | Amount Paid/Returned: \$439.72 |
| | Full Market Value: | 39,450 | Town Tax | 29,000 | 14.53 | Notes: Processed as Paid |
| | | | Chargebacks | 29,000 | 0.88 | Collected At: In-Person |
| | | | W dunk fire prot1 | 29,000 | 58.41 | Method: |
| | | | Shorewood water | 29,000 | 4.44 | Cash: \$0.00 |
| | | | | | | Check: \$439.72 |
| | | | | | | Reference: 1008 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$439.72 |
| 063400-95.02-1-46 | W Lake Rd | | | ACCT | BILL | 302 |
| Nasca Ronald A | Res vac land | 1,900 | | | | |
| 4719 West Lake Rd | Dunkirk Csd | 1,900 | | | | |
| Dunkirk, NY 14048 | 4-1-2 | | | | | |
| | Acres: 1.60 | | Medicaid | 1,900 | 12.20 | Delinquent: No |
| | East: 936673 North: 900092 | | County Tax | 1,900 | 9.00 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: 1860 Page: 00243 | | Community Colleges | 1,900 | 2.49 | Amount Paid/Returned: \$28.82 |
| | Full Market Value: | 2,600 | Town Tax | 1,900 | 0.95 | Notes: Processed as Paid |
| | | | Chargebacks | 1,900 | 0.06 | Collected At: In-Person |
| | | | W dunk fire prot1 | 1,900 | 3.83 | Method: |
| | | | Shorewood water | 1,900 | 0.29 | Cash: \$0.00 |
| | | | | | | Check: \$28.82 |
| | | | | | | Reference: 1008 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$28.82 |
| 063400-95.02-1-47 | 10727 Temple Rd | | | ACCT | BILL | 303 |
| Mockovak Paul W II | Res vac land | 900 | | | | |
| 10727 Temple Rd | Dunkirk Csd | 900 | | | | |
| Dunkirk, NY 14048 | 4-1-3 | | | | | |
| | Acres: 3.70 | | Medicaid | 900 | 5.78 | Delinquent: No |
| | East: 937250 North: 899909 | | County Tax | 900 | 4.26 | Date Paid/Returned: 01/16/2013 |
| | Deed Book: Page: | | Community Colleges | 900 | 1.18 | Amount Paid/Returned: \$13.65 |
| | Full Market Value: | 1,200 | Town Tax | 900 | 0.45 | Notes: Processed as Paid |
| | | | Chargebacks | 900 | 0.03 | Collected At: In-Person |
| | | | W dunk fire prot1 | 900 | 1.81 | Method: |
| | | | Shorewood water | 900 | 0.14 | Cash: \$0.00 |
| | | | | | | Check: \$13.65 |
| | | | | | | Reference: 1707 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$13.65 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.02-1-48 | W Lake Rd | | | ACCT | BILL | 304 |
| Casella Waste Mngmnt of NY Inc 3903 Bellaire Blvd Houston, TX 77025 | Other Storage Dunkirk Csd 4-1-4 | 83,200 149,100 | | | | |
| | Acres: 11.00 | | Medicaid | 149,100 | 957.09 | Delinquent: No |
| | East: 936837 North: 899681 | | County Tax | 149,100 | 706.20 | Date Paid/Returned: 01/31/2013 |
| | Deed Book: 1688 Page: 00195 | | Community Colleges | 149,100 | 195.13 | Amount Paid/Returned: \$2,260.81 |
| | Full Market Value: 202,850 | | Town Tax | 149,100 | 74.72 | Notes: Processed as Paid |
| | | | Chargebacks | 149,100 | 4.51 | Collected At: Mail |
| | | | W dunk fire prot1 | 149,100 | 300.31 | Method: |
| | | | Shorewood water | 149,100 | 22.85 | Cash: \$0.00 |
| | | | | | | Check: \$2,260.81 |
| | | | | | | Reference: 1367465 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,260.81 |
| 063400-95.02-1-49 | 4743 W Lake Rd | | | ACCT | BILL | 305 |
| Vecchiarella Vincent J 4740 Willow Rd PO Box 658 Dunkirk, NY 14048-9501 | Auto body Dunkirk Csd 4-1-5 | 9,400 20,000 | | | | |
| | Acres: 3.90 | | Medicaid | 20,000 | 128.38 | Delinquent: No |
| | East: 936725 North: 899122 | | County Tax | 20,000 | 94.73 | Date Paid/Returned: 01/16/2013 |
| | Deed Book: 2113 Page: 00193 | | Community Colleges | 20,000 | 26.18 | Amount Paid/Returned: \$303.26 |
| | Full Market Value: 27,200 | | Town Tax | 20,000 | 10.02 | Notes: Processed as Paid |
| | | | Chargebacks | 20,000 | 0.61 | Collected At: In-Person |
| | | | W dunk fire prot1 | 20,000 | 40.28 | Method: |
| | | | Shorewood water | 20,000 | 3.06 | Cash: \$0.00 |
| | | | | | | Check: \$303.26 |
| | | | | | | Reference: 1052 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$303.26 |
| 063400-95.02-1-50 | W Lake Rd | | | ACCT | BILL | 306 |
| Vecchiarella Vincent J 4740 Willow Rd PO Box 658 Dunkirk, NY 14048-9501 | 1 Family Res Dunkirk Csd 4-1-6.1 | 11,100 76,500 | | | | |
| | Acres: 3.60 | | Medicaid | 76,500 | 491.06 | Delinquent: No |
| | East: 936403 North: 899056 | | County Tax | 76,500 | 362.34 | Date Paid/Returned: 01/16/2013 |
| | Deed Book: Page: | | Community Colleges | 76,500 | 100.12 | Amount Paid/Returned: \$1,159.98 |
| | Full Market Value: 104,100 | | Town Tax | 76,500 | 38.34 | Notes: Processed as Paid |
| | | | Chargebacks | 76,500 | 2.32 | Collected At: In-Person |
| | | | W dunk fire prot1 | 76,500 | 154.08 | Method: |
| | | | Shorewood water | 76,500 | 11.72 | Cash: \$0.00 |
| | | | | | | Check: \$1,159.98 |
| | | | | | | Reference: 1052 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,159.98 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.02-1-51 | W Lake Rd | | | ACCT | BILL | 307 |
| Vecchiarella Vincent J | Res vac land | 8,600 | | | | |
| 4740 Willow Rd | Dunkirk Csd | 8,600 | | | | |
| PO Box 658 | 4-1-6.2 | | | | | |
| Dunkirk, NY 14048-9501 | | | | | | |
| | Acres: 0.57 | | Medicaid | 8,600 | 55.20 | Delinquent: No |
| | East: 936418 North: 899425 | | County Tax | 8,600 | 40.73 | Date Paid/Returned: 01/16/2013 |
| | Deed Book: 2156 Page: 00521 | | Community Colleges | 8,600 | 11.26 | Amount Paid/Returned: \$130.40 |
| | Full Market Value: | 11,700 | Town Tax | 8,600 | 4.31 | Notes: Processed as Paid |
| | | | Chargebacks | 8,600 | 0.26 | Collected At: In-Person |
| | | | W dunk fire prot1 | 8,600 | 17.32 | Method: |
| | | | Shorewood water | 8,600 | 1.32 | Cash: \$0.00 |
| | | | | | | Check: \$130.40 |
| | | | | | | Reference: 1052 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$130.40 |
| 063400-95.02-1-52 | W Lake Rd | | | ACCT | BILL | 308 |
| Shorewood Assoc Inc | Country club | 227,500 | | | | |
| 4958 Shorewood Dr | Dunkirk Csd | 1,142,150 | | | | |
| Dunkirk, NY 14048 | 2-1-8.1 | | | | | |
| | Acres: 141.00 | | Medicaid | 1,142,150 | 7,331.59 | Delinquent: No |
| | East: 934328 North: 899212 | | County Tax | 1,142,150 | 5,409.72 | Date Paid/Returned: 01/14/2013 |
| | Deed Book: Page: | | Community Colleges | 1,142,150 | 1,494.79 | Amount Paid/Returned: \$17,343.51 |
| | Full Market Value: | 1,553,950 | Town Tax | 1,142,150 | 572.35 | Notes: Processed as Paid |
| | | | Chargebacks | 1,142,150 | 34.58 | Collected At: Mail |
| | | | W dunk fire prot1 | 1,142,150 | 2,300.48 | Method: |
| | | | Ppd sewer cls8 vl | 1 | 25.00 | Cash: \$0.00 |
| | | | Shorewood water | 1,142,150 | 175.00 | Check: \$17,343.51 |
| | | | | | | Reference: 3270 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$17,343.51 |
| 063400-95.02-1-53 | 4732 W Lake Rd | | | ACCT | BILL | 309 |
| Greene Kenneth D | 1 Family Res | 12,800 | | | | |
| 4732 W Lake Rd | Dunkirk Csd | 50,500 | | | | |
| Dunkirk, NY 14048 | 2-1-7 | | | | | |
| | Acres: 5.00 | | Medicaid | 50,500 | 324.17 | Delinquent: Yes |
| | East: 936152 North: 899802 | | County Tax | 50,500 | 239.19 | Date Paid/Returned: |
| | Deed Book: 2141 Page: 00054 | | Community Colleges | 50,500 | 66.09 | Amount Paid/Returned: |
| | Full Market Value: | 68,700 | Town Tax | 50,500 | 25.31 | Notes: Processed as Delinquent |
| | | | Chargebacks | 50,500 | 1.53 | Collected At: System |
| | | | W dunk fire prot1 | 50,500 | 101.72 | Method: System |
| | | | Shorewood water | 50,500 | 7.74 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$765.75 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.02-1-54 | 4722 W Lake Rd | | | ACCT | BILL | 310 |
| Tilley Kelly Ann | 1 Family Res | 8,600 | | | | |
| Jourdanais Edward W | Dunkirk Csd | 56,000 | | | | |
| c/o Patricia Jourdanais | 2-1-6 | | | | | |
| 4722 W Lake Rd | | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 1.50 | | Medicaid | 56,000 | 359.47 | Delinquent: No |
| | East: 936158 North: 900098 | | County Tax | 56,000 | 265.24 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: 2630 Page: 212 | | Community Colleges | 56,000 | 73.29 | Amount Paid/Returned: \$849.13 |
| | Full Market Value: | 76,200 | Town Tax | 56,000 | 28.06 | Notes: Processed as Paid |
| | | | Chargebacks | 56,000 | 1.70 | Collected At: In-Person |
| | | | W dunk fire prot1 | 56,000 | 112.79 | Method: |
| | | | Shorewood water | 56,000 | 8.58 | Cash: \$0.00 |
| | | | | | | Check: \$849.13 |
| | | | | | | Reference: 512 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$849.13 |
| 063400-95.02-1-55 | 4722 W Lake Rd | | | ACCT | BILL | 311 |
| Tilley Kelly Ann | Res vac land | 7,800 | | | | |
| Jourdanais Edward W | Dunkirk Csd | 7,800 | | | | |
| c/o Patricia Jourdanais | 2-1-5 | | | | | |
| 4722 W Lake Rd | | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 86.60 x 258.00 | | Medicaid | 7,800 | 50.07 | Delinquent: No |
| | East: 936259 North: 900213 | | County Tax | 7,800 | 36.94 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: 2630 Page: 212 | | Community Colleges | 7,800 | 10.21 | Amount Paid/Returned: \$118.28 |
| | Full Market Value: | 10,600 | Town Tax | 7,800 | 3.91 | Notes: Processed as Paid |
| | | | Chargebacks | 7,800 | 0.24 | Collected At: In-Person |
| | | | W dunk fire prot1 | 7,800 | 15.71 | Method: |
| | | | Shorewood water | 7,800 | 1.20 | Cash: \$0.00 |
| | | | | | | Check: \$118.28 |
| | | | | | | Reference: 512 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$118.28 |
| 063400-95.02-1-56 | 4716 W Lake Rd | | | ACCT | BILL | 312 |
| Wunder Robert M | 1 Family Res | 8,300 | P-RATA VET TOWN | \$6,399.00 | | |
| 4716 W Lake Rd | Dunkirk Csd | 60,000 | VETS 25% C COUNTY | \$8,150.00 | | |
| Dunkirk, NY 14048 | 2-1-4 | | VETS DIS C COUNTY | \$9,000.00 | | |
| | | | | | | |
| | Lot Dimensions 100.00 x 258.00 | | Medicaid | 42,850 | 275.06 | Delinquent: No |
| | East: 936261 North: 900306 | | County Tax | 42,850 | 202.96 | Date Paid/Returned: 02/28/2013 |
| | Deed Book: 1656 Page: 00160 | | Community Colleges | 42,850 | 56.08 | Amount Paid/Returned: \$699.55 |
| | Full Market Value: | 81,650 | Town Tax | 53,601 | 26.86 | Notes: Processed as Paid |
| | | | Chargebacks | 53,601 | 1.62 | Collected At: In-Person |
| | | | W dunk fire prot1 | 60,000 | 120.85 | Method: |
| | | | Shorewood water | 60,000 | 9.19 | Cash: \$0.00 |
| | | | | | | Check: \$699.55 |
| | | | | | | Reference: 6875 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$692.62 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|----------------------------------|--|--|--------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.02-1-57 Tynan Stephen J Tynan Maureen S 4710 West Lake Rd Dunkirk, NY 14048 | 4710 W Lake Rd 1 Family Res Dunkirk Csd 2-1-3 Acres: 1.30 East: 936266 North: 900475 Deed Book: Page: Full Market Value: | 5,900 43,000 58,500 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Shorewood water | 43,000 43,000 43,000 43,000 43,000 43,000 43,000 | ACCT BILL | 313 276.02 203.67 56.28 21.55 1.30 86.61 6.59 |
| | | | | | | Delinquent: No Date Paid/Returned: 02/14/2013 Amount Paid/Returned: \$652.02 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$652.02 Reference: 1105 Due Date #1: 02/10/2013 Amount Due: \$652.02 |
| 063400-95.02-1-58 Village of Fredonia 9-11 Church St Fredonia, NY 14063 | W Lake Rd Rural vac>10 Dunkirk Csd 2-1-2 Acres: 17.00 East: 935312 North: 900417 Deed Book: Page: Full Market Value: | 6,400 6,400 8,700 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Ppd sewer cls8 vl Shorewood water | 6,400 6,400 6,400 6,400 6,400 6,400 1 6,400 | ACCT BILL | 314 41.08 30.31 8.38 3.21 0.19 12.89 25.00 0.98 |
| | | | | | | Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: \$122.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$122.04 Reference: 8945 Due Date #1: 02/10/2013 Amount Due: \$122.04 |
| 063400-95.02-1-59 Ayuyao Nilo F Henson Ruth D 4885 Shorewood Dr E Dunkirk, NY 14048 | Shorewood Dr 1 Family Res Dunkirk Csd 2-1-13 Acres: 0.98 East: 934027 North: 900258 Deed Book: 2098 Page: 00124 Full Market Value: | 21,100 208,530 283,700 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Ppd sewer cls8 vl Shorewood water | 208,530 208,530 208,530 208,530 208,530 208,530 1 208,530 | ACCT BILL | 315 1,338.58 987.69 272.91 104.50 6.31 420.01 25.00 31.95 |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2013 Amount Paid/Returned: \$3,186.95 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,186.95 Reference: 06006906 Due Date #1: 02/10/2013 Amount Due: \$3,186.95 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.02-1-60 | Shorewood Dr | | | ACCT | BILL | 316 |
| Shorewood Assoc Inc | Res vac land | 3,100 | | | | |
| 4958 Shorewood Dr | Dunkirk Csd | 3,100 | | | | |
| Dunkirk, NY 14048 | 2-1-14.1 | | | | | |
| | Lot Dimensions 160.00 x 120.00 | | Medicaid | 3,100 | 19.90 | Delinquent: No |
| | East: 934200 North: 900355 | | County Tax | 3,100 | 14.68 | Date Paid/Returned: 01/14/2013 |
| | Deed Book: Page: | | Community Colleges | 3,100 | 4.06 | Amount Paid/Returned: \$71.99 |
| | Full Market Value: 4,200 | | Town Tax | 3,100 | 1.55 | Notes: Processed as Paid |
| | | | Chargebacks | 3,100 | 0.09 | Collected At: Mail |
| | | | W dunk fire prot1 | 3,100 | 6.24 | Method: |
| | | | Ppd sewer cls8 vl | 1 | 25.00 | Cash: \$0.00 |
| | | | Shorewood water | 3,100 | 0.47 | Check: \$71.99 |
| | | | | | | Reference: 3270 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$71.99 |
| 063400-95.02-1-61 | Shorewood Dr | | | ACCT | BILL | 317 |
| Will Edward D | Res vac land | 17,300 | | | | |
| 4880 Shorewood Dr E | Dunkirk Csd | 17,300 | | | | |
| Dunkirk, NY 14048 | 2-1-14.2 | | | | | |
| | Lot Dimensions 151.00 x 150.00 | | Medicaid | 17,300 | 111.05 | Delinquent: No |
| | East: 934099 North: 900426 | | County Tax | 17,300 | 81.94 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: 2098 Page: 00119 | | Community Colleges | 17,300 | 22.64 | Amount Paid/Returned: \$287.32 |
| | Full Market Value: 23,550 | | Town Tax | 17,300 | 8.67 | Notes: Processed as Paid |
| | | | Chargebacks | 17,300 | 0.52 | Collected At: In-Person |
| | | | W dunk fire prot1 | 17,300 | 34.85 | Method: |
| | | | Ppd sewer cls8 vl | 1 | 25.00 | Cash: \$0.00 |
| | | | Shorewood water | 17,300 | 2.65 | Check: \$287.32 |
| | | | | | | Reference: 1114 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$287.32 |
| 063400-95.03-1-1 | Wilbur Rd | | | ACCT | BILL | 318 |
| O'brocta Steven W | Vac w/imprv | 16,900 | | | | |
| 10508 Wilbur Rd | Dunkirk Csd | 32,670 | | | | |
| Dunkirk, NY 14048 | 1-12-2.10 | | | | | |
| | Acres: 19.10 | | Medicaid | 32,670 | 209.71 | Delinquent: No |
| | East: 931488 North: 896545 | | County Tax | 32,670 | 154.74 | Date Paid/Returned: 01/24/2013 |
| | Deed Book: 2032 Page: 00224 | | Community Colleges | 32,670 | 42.76 | Amount Paid/Returned: \$495.38 |
| | Full Market Value: 44,450 | | Town Tax | 32,670 | 16.37 | Notes: Processed as Paid |
| | | | Chargebacks | 32,670 | 0.99 | Collected At: In-Person |
| | | | W dunk fire prot1 | 32,670 | 65.80 | Method: |
| | | | Shorewood water | 32,670 | 5.01 | Cash: \$0.00 |
| | | | | | | Check: \$495.38 |
| | | | | | | Reference: 357 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$495.38 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|---------------------|---------------|------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.03-1-2 | Wilbur Rd | | | ACCT | BILL | 319 |
| O'brocta Steven W 10508 Wilbur Rd Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd O'brocta Diana 1/4 Of 1/2 Interest 1-12-2.20 | 8,600 44,390 | | | | |
| | Acres: 1.50 | | Medicaid | 44,390 | 284.94 | |
| | East: 932066 North: 896345 | | County Tax | 44,390 | 210.25 | Delinquent: No Date Paid/Returned: 01/24/2013 |
| | Deed Book: 3136 Page: 00219 | | Community Colleges | 44,390 | 58.10 | Amount Paid/Returned: \$673.08 |
| | Full Market Value: | 60,400 | Town Tax | 44,390 | 22.24 | Notes: Processed as Paid |
| | | | Chargebacks | 44,390 | 1.34 | Collected At: In-Person |
| | | | W dunk fire prot1 | 44,390 | 89.41 | Method: |
| | | | Shorewood water | 44,390 | 6.80 | Cash: \$0.00 |
| | | | | | | Check: \$673.08 |
| | | | | | | Reference: 357 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$673.08 |
| 063400-95.03-1-3 | 10508 Wilbur Rd | | | ACCT | BILL | 320 |
| O'brocta Walter A 10508 Wilbur Rd Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 2-5-14 | 13,000 60,460 | | | | |
| | Acres: 5.50 | | Medicaid | 60,460 | 388.10 | Delinquent: No Date Paid/Returned: 01/24/2013 |
| | East: 932572 North: 896384 | | County Tax | 60,460 | 286.36 | Amount Paid/Returned: \$916.76 |
| | Deed Book: Page: | | Community Colleges | 60,460 | 79.13 | Notes: Processed as Paid |
| | Full Market Value: | 82,250 | Town Tax | 60,460 | 30.30 | Collected At: In-Person |
| | | | Chargebacks | 60,460 | 1.83 | Method: |
| | | | W dunk fire prot1 | 60,460 | 121.78 | Cash: \$0.00 |
| | | | Shorewood water | 60,460 | 9.26 | Check: \$916.76 |
| | | | | | | Reference: 358 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$916.76 |
| 063400-95.03-1-5 | Wilbur Rd | | | ACCT | BILL | 321 |
| Smoczynski Arthur Smoczynski Elaine 10538 Wilbur Rd Dunkirk, NY 14048 | Rural vacant Dunkirk Csd 2-5-16.2 | 1,600 1,600 | | | | |
| | Acres: 0.17 | | Medicaid | 1,600 | 10.27 | Delinquent: No Date Paid/Returned: 02/05/2013 |
| | East: 932308 North: 896828 | | County Tax | 1,600 | 7.58 | Amount Paid/Returned: \$24.26 |
| | Deed Book: Page: | | Community Colleges | 1,600 | 2.09 | Notes: Processed as Paid |
| | Full Market Value: | 2,200 | Town Tax | 1,600 | 0.80 | Collected At: In-Person |
| | | | Chargebacks | 1,600 | 0.05 | Method: |
| | | | W dunk fire prot1 | 1,600 | 3.22 | Cash: \$0.00 |
| | | | Shorewood water | 1,600 | 0.25 | Check: \$24.26 |
| | | | | | | Reference: 3198 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$24.26 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.03-1-6.1 | 10530 Wilbur Rd | | | ACCT | BILL | 322 |
| Fields Paul F | 1 Family Res | 11,770 | | | | |
| Fields Kamie L | Dunkirk Csd | 94,570 | | | | |
| 10530 Wilbur Rd | 2-5-16.1 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 4.14 | | Medicaid | 94,570 | 607.06 | Delinquent: No |
| | East: 932573 North: 896709 | | County Tax | 94,570 | 447.92 | Date Paid/Returned: 02/05/2013 |
| | Deed Book: 1756 Page: 00072 | | Community Colleges | 94,570 | 123.77 | Amount Paid/Returned: \$1,433.97 |
| | Full Market Value: | 128,650 | Town Tax | 94,570 | 47.39 | Notes: Processed as Paid |
| | | | Chargebacks | 94,570 | 2.86 | Collected At: Mail |
| | | | W dunk fire prot1 | 94,570 | 190.48 | Method: |
| | | | Shorewood water | 94,570 | 14.49 | Cash: \$0.00 |
| | | | | | | Check: \$1,433.97 |
| | | | | | | Reference: 152515 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,433.97 |
| 063400-95.03-1-6.2 | 10530 Wilbur Rd | | | ACCT | BILL | 323 |
| Smoczynski Arthur F | Res vac land | 430 | | | | |
| Smoczynski Elaine | Dunkirk Csd | 430 | | | | |
| 10538 Wilbur Rd | 2-5-16.1 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 70.00 x 225.00 | | Medicaid | 430 | 2.76 | Delinquent: No |
| | East: 932573 North: 896709 | | County Tax | 430 | 2.04 | Date Paid/Returned: 02/05/2013 |
| | Deed Book: 1756 Page: 00072 | | Community Colleges | 430 | 0.56 | Amount Paid/Returned: \$6.53 |
| | Full Market Value: | 600 | Town Tax | 430 | 0.22 | Notes: Processed as Paid |
| | | | Chargebacks | 430 | 0.01 | Collected At: In-Person |
| | | | W dunk fire prot1 | 430 | 0.87 | Method: |
| | | | Shorewood water | 430 | 0.07 | Cash: \$0.00 |
| | | | | | | Check: \$6.53 |
| | | | | | | Reference: 3198 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$6.53 |
| 063400-95.03-1-7 | W Lake Rd | | | ACCT | BILL | 324 |
| O'brocta Paul T | 2 Family Res | 13,800 | | | | |
| 4905 W Lake Rd | Dunkirk Csd | 58,500 | | | | |
| Dunkirk, NY 14048 | 2-5-13.1 | | | | | |
| | Acres: 16.50 | | Medicaid | 58,500 | 375.52 | Delinquent: No |
| | East: 933121 North: 897199 | | County Tax | 58,500 | 277.08 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: 2349 Page: 814 | | Community Colleges | 58,500 | 76.56 | Amount Paid/Returned: \$887.04 |
| | Full Market Value: | 79,600 | Town Tax | 58,500 | 29.32 | Notes: Processed as Paid |
| | | | Chargebacks | 58,500 | 1.77 | Collected At: Mail |
| | | | W dunk fire prot1 | 58,500 | 117.83 | Method: |
| | | | Shorewood water | 58,500 | 8.96 | Cash: \$0.00 |
| | | | | | | Check: \$887.04 |
| | | | | | | Reference: 192 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$887.04 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.03-1-8 Polvino Russell D Jr 4901 W Lake Rd Dunkirk, NY 14048 | 4901 W Lake Rd 1 Family Res Dunkirk Csd 2-5-13.2 | 11,000 98,900 | VETS 25% C COUNTY | ACCT \$8,150.00 | BILL 325 | |
| | Acres: 3.50 East: 933285 North: 897748 Deed Book: Page: Full Market Value: | 134,550 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Shorewood water | 90,750 90,750 90,750 98,900 98,900 98,900 98,900 | 582.53 429.83 118.77 49.56 2.99 199.20 15.15 | Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: \$1,398.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,398.03 Reference: 5476 Due Date #1: 02/10/2013 Amount Due: \$1,398.03 |
| 063400-95.03-1-9 Kwiej Alphonse Kwiej Sadie J 4893 W Lake Rd Dunkirk, NY 14048 | 4893 W Lake Rd 1 Family Res Dunkirk Csd 2-5-12 | 10,800 38,500 | | ACCT | BILL 326 | |
| | Acres: 3.30 East: 933389 North: 897194 Deed Book: Page: Full Market Value: | 52,400 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Shorewood water | 38,500 38,500 38,500 38,500 38,500 38,500 38,500 | 247.14 182.35 50.39 19.29 1.17 77.55 5.90 | Delinquent: No Date Paid/Returned: 01/17/2013 Amount Paid/Returned: \$583.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$583.79 Reference: 2549 Due Date #1: 02/10/2013 Amount Due: \$583.79 |
| 063400-95.03-1-10 Gee James L Jr 4891 West Lake Rd Dunkirk, NY 14048 | 4891 W Lake Rd 1 Family Res Dunkirk Csd 2-5-11 | 10,800 51,000 | | ACCT | BILL 327 | |
| | Acres: 3.30 East: 933464 North: 897193 Deed Book: 2083 Page: 00198 Full Market Value: | 69,400 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Shorewood water | 51,000 51,000 51,000 51,000 51,000 51,000 51,000 | 327.37 241.56 66.75 25.56 1.54 102.72 7.81 | Delinquent: No Date Paid/Returned: 02/08/2013 Amount Paid/Returned: \$773.31 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$773.31 Reference: 130479379 Due Date #1: 02/10/2013 Amount Due: \$773.31 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---------------------------------------|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.03-1-11.1 | W Lake Rd | | | ACCT | BILL | 328 |
| A. Sam Family Farm LLC PO Box 407 Dunkirk, NY 14048 | Cold storage Dunkirk Csd 2-5-8 | 88,860 123,860 | | | | |
| | Acres: 22.10 | | Medicaid | 123,860 | 795.07 | Delinquent: No |
| | East: 933779 North: 897190 | | County Tax | 123,860 | 586.65 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: Page: | | Community Colleges | 123,860 | 162.10 | Amount Paid/Returned: \$1,878.09 |
| | Full Market Value: 168,500 | | Town Tax | 123,860 | 62.07 | Notes: Processed as Paid |
| | | | Chargebacks | 123,860 | 3.75 | Collected At: Mail |
| | | | W dunk fire prot1 | 123,860 | 249.47 | Method: |
| | | | Shorewood water | 123,860 | 18.98 | Cash: \$0.00 |
| | | | | | | Check: \$1,878.09 |
| | | | | | | Reference: 028281 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,878.09 |
| 063400-95.03-1-11.2 | W Lake Rd | | | ACCT | BILL | 329 |
| Sam Charles PO Box 407 Dunkirk, NY 14048 | Res vac land Dunkirk Csd 2-5-8 | 1,640 1,640 | | | | |
| | Acres: 0.40 | | Medicaid | 1,640 | 10.53 | Delinquent: No |
| | East: 933779 North: 897190 | | County Tax | 1,640 | 7.77 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: Page: | | Community Colleges | 1,640 | 2.15 | Amount Paid/Returned: \$24.87 |
| | Full Market Value: 2,250 | | Town Tax | 1,640 | 0.82 | Notes: Processed as Paid |
| | | | Chargebacks | 1,640 | 0.05 | Collected At: Mail |
| | | | W dunk fire prot1 | 1,640 | 3.30 | Method: |
| | | | Shorewood water | 1,640 | 0.25 | Cash: \$0.00 |
| | | | | | | Check: \$24.87 |
| | | | | | | Reference: 028281 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$24.87 |
| 063400-95.03-1-12 | 4869 W Lake Rd | | | ACCT | BILL | 330 |
| A. Sam Family Farm LLC PO Box 407 Dunkirk, NY 14048 | Cold storage Dunkirk Csd 2-5-10 | 29,900 310,520 | | | | |
| | Acres: 1.25 | | Medicaid | 310,520 | 1,993.26 | Delinquent: No |
| | East: 933655 North: 897914 | | County Tax | 310,520 | 1,470.76 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: Page: | | Community Colleges | 310,520 | 406.39 | Amount Paid/Returned: \$4,708.44 |
| | Full Market Value: 422,500 | | Town Tax | 310,520 | 155.61 | Notes: Processed as Paid |
| | | | Chargebacks | 310,520 | 9.40 | Collected At: Mail |
| | | | W dunk fire prot1 | 310,520 | 625.44 | Method: |
| | | | Shorewood water | 310,520 | 47.58 | Cash: \$0.00 |
| | | | | | | Check: \$4,708.44 |
| | | | | | | Reference: 028281 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$4,708.44 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--------------------------------------|------------------|-------------------------------------|--------------------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.03-1-13.1 | 4873 W Lake Rd | | | ACCT | BILL | 331 |
| A. Sam Family Farm LLC PO Box 407 Dunkirk, NY 14048 | Rural vac<10 Dunkirk Csd 2-5-9 | 280 280 | | | | |
| | Acres: 0.02 | | Medicaid | 280 | 1.80 | Delinquent: No |
| | East: 933904 North: 898051 | | County Tax | 280 | 1.33 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: Page: | | Community Colleges | 280 | 0.37 | Amount Paid/Returned: \$4.25 |
| | Full Market Value: 400 | | Town Tax | 280 | 0.14 | Notes: Processed as Paid |
| | | | Chargebacks | 280 | 0.01 | Collected At: Mail |
| | | | W dunk fire prot1 | 280 | 0.56 | Method: |
| | | | Shorewood water | 280 | 0.04 | Cash: \$0.00 |
| | | | | | | Check: \$4.25 |
| | | | | | | Reference: 028282 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$4.25 |
| 063400-95.03-1-13.2 | 4873 W Lake Rd | | | ACCT | BILL | 332 |
| Sam Charles E PO Box 407 Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 2-5-9 | 9,420 302,140 | | | | |
| | Acres: 0.68 | | Medicaid | 302,140 | 1,939.47 | Delinquent: No |
| | East: 933904 North: 898051 | | County Tax | 302,140 | 1,431.07 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: Page: | | Community Colleges | 302,140 | 395.43 | Amount Paid/Returned: \$4,581.38 |
| | Full Market Value: 411,100 | | Town Tax | 302,140 | 151.41 | Notes: Processed as Paid |
| | | | Chargebacks | 302,140 | 9.15 | Collected At: Mail |
| | | | W dunk fire prot1 | 302,140 | 608.56 | Method: |
| | | | Shorewood water | 302,140 | 46.29 | Cash: \$0.00 |
| | | | | | | Check: \$4,581.38 |
| | | | | | | Reference: 028282 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$4,581.38 |
| 063400-95.04-1-1 | 4855 W Lake Rd | | | ACCT | BILL | 333 |
| Trippi Vincent 4855 West Lake Rd Dunkirk, NY 14048 | Rurl res&rec Dunkirk Csd 2-5-7 | 15,500 73,390 | P-RATA VET TOWN VETS CNTY COUNTY | \$5,511.00 \$1,550.00 | | |
| | Acres: 14.42 | | Medicaid | 71,840 | 461.15 | Delinquent: No |
| | East: 934216 North: 897185 | | County Tax | 71,840 | 340.27 | Date Paid/Returned: 02/05/2013 |
| | Deed Book: Page: | | Community Colleges | 71,840 | 94.02 | Amount Paid/Returned: \$1,090.58 |
| | Full Market Value: 99,850 | | Town Tax | 67,879 | 34.02 | Notes: Processed as Paid |
| | | | Chargebacks | 67,879 | 2.05 | Collected At: In-Person |
| | | | W dunk fire prot1 | 73,390 | 147.82 | Method: |
| | | | Shorewood water | 73,390 | 11.25 | Cash: \$0.00 |
| | | | | | | Check: \$1,090.58 |
| | | | | | | Reference: 1159 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,090.58 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|-----------------------------|------------|------------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.04-1-2 | W Lake Rd | | | ACCT | BILL | 334 |
| Erie Shore Holdings LLC | Other Storage | 84,600 | | | | |
| 4867 W Lake Rd | Dunkirk Csd | 129,000 | | | | |
| Dunkirk, NY 14048 | 2-5-6.1 | | | | | |
| | Acres: 14.20 | | Medicaid | 129,000 | 828.07 | Delinquent: No |
| | East: 934607 North: 897187 | | County Tax | 129,000 | 611.00 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: 2331 Page: 263 | | Community Colleges | 129,000 | 168.83 | Amount Paid/Returned: \$1,956.05 |
| | Full Market Value: | 175,500 | Town Tax | 129,000 | 64.64 | Notes: Processed as Paid |
| | | | Chargebacks | 129,000 | 3.91 | Collected At: Mail |
| | | | W dunk fire prot1 | 129,000 | 259.83 | Method: |
| | | | Shorewood water | 129,000 | 19.77 | Cash: \$0.00 |
| | | | | | | Check: \$1,956.05 |
| | | | | | | Reference: 120 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,956.05 |
| 063400-95.04-1-3 | W Lake Rd | | | ACCT | BILL | 335 |
| Erie Shore Holdings LLC | Lumber yd/ml | 49,400 | | | | |
| 4867 W Lake Rd | Dunkirk Csd | 242,390 | | | | |
| Dunkirk, NY 14048 | 2-5-6.2 | | | | | |
| | Acres: 3.80 | | Medicaid | 242,390 | 1,555.93 | Delinquent: No |
| | East: 934546 North: 897910 | | County Tax | 242,390 | 1,148.06 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: 1963 Page: 00078 | | Community Colleges | 242,390 | 317.23 | Amount Paid/Returned: \$3,675.38 |
| | Full Market Value: | 329,800 | Town Tax | 242,390 | 121.47 | Notes: Processed as Paid |
| | | | Chargebacks | 242,390 | 7.34 | Collected At: Mail |
| | | | W dunk fire prot1 | 242,390 | 488.21 | Method: |
| | | | Shorewood water | 242,390 | 37.14 | Cash: \$0.00 |
| | | | | | | Check: \$3,675.38 |
| | | | | | | Reference: 120 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$3,675.38 |
| 063400-95.04-1-4 | W Lake Rd | | | ACCT | BILL | 336 |
| Rexford William C | Truck termnl | 19,600 | BUS INV C/ CO/TOWN/SCH | \$32,943.00 | | |
| 9466 Lamberton Rd | Dunkirk Csd | 239,220 | | | | |
| Fredonia, NY 14063 | 2-5-5 | | | | | |
| | Acres: 10.70 | | Medicaid | 206,277 | 1,324.12 | Delinquent: No |
| | East: 935046 North: 897490 | | County Tax | 206,277 | 977.02 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: Page: | | Community Colleges | 206,277 | 269.97 | Amount Paid/Returned: \$3,127.81 |
| | Full Market Value: | 325,450 | Town Tax | 206,277 | 103.37 | Notes: Processed as Paid |
| | | | Chargebacks | 206,277 | 6.24 | Collected At: Mail |
| | | | W dunk fire prot1 | 206,277 | 415.48 | Method: |
| | | | Shorewood water | 206,277 | 31.61 | Cash: \$0.00 |
| | | | | | | Check: \$3,127.81 |
| | | | | | | Reference: 600011309 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$3,127.81 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| 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 | | |
| 063400-95.04-1-5 Porpiglia Michael 326 Dove St Dunkirk, NY 14048 | West Lake Rd 1 Family Res Dunkirk Csd 2-5-4 Acres: 5.70 East: 935435 North: 897759 Deed Book: 1794 Page: 00278 Full Market Value: | 13,600 68,500 93,200 | P-RATA VET TOWN VETS CNTY COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Shorewood water | ACCT \$17,776.00 \$5,000.00 63,500 63,500 63,500 50,724 50,724 68,500 68,500 | BILL 337 407.61 300.76 83.11 25.42 1.54 137.97 10.50 |
| | | | | | Delinquent: No Date Paid/Returned: 02/08/2013 Amount Paid/Returned: \$966.91 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$966.91 Reference: 4010350191 Due Date #1: 02/10/2013 Amount Due: \$966.91 |
| 063400-95.04-1-6 Gotowka Timothy M A 4791 West Lake Rd Dunkirk, NY 14048 | 4791 W Lake Rd 1 Family Res Dunkirk Csd 2-5-3.1 Acres: 5.20 East: 935758 North: 898124 Deed Book: 1738 Page: 00212 Full Market Value: | 13,000 80,700 109,800 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Shorewood water | ACCT 80,700 80,700 80,700 80,700 80,700 80,700 | BILL 338 518.02 382.23 105.62 40.44 2.44 162.54 12.37 |
| | | | | | Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: \$1,223.66 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,223.66 Reference: 639555 Due Date #1: 02/10/2013 Amount Due: \$1,223.66 |
| 063400-95.04-1-8 Catalano Frederick D 10604 Linwood Dr Dunkirk, NY 14048 | 4757 Willow Rd Vac w/imprv Dunkirk Csd 2-5-3.2 Acres: 4.60 East: 936057 North: 898731 Deed Book: 1929 Page: 00548 Full Market Value: | 12,300 33,860 46,050 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Shorewood water | ACCT 33,860 33,860 33,860 33,860 33,860 33,860 | BILL 339 217.35 160.38 44.31 16.97 1.03 68.20 5.19 |
| | | | | | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: \$513.43 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Town of Dunkirk
 SWIS: 063400

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

PAGE: 114
 VALUATION DATE: July 1, 2011
 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.04-1-14 | Temple Rd | | | ACCT | BILL | 340 |
| Fred Roberto | Res vac land | 0 | | | | |
| 10655 Temple Rd | Dunkirk Csd | 0 | | | | |
| Dunkirk, NY 14048 | Combined With 4-4-3.1 4-4-2 | | | | | |
| | Acres: 6.00 | | | | | |
| | East: 937528 North: 898799 | | | | | |
| | Deed Book: 2346 Page: 484 | | | | | |
| | Full Market Value: | 0 | | | | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$0.00 |
| 063400-95.04-1-15 | 10655 Temple Rd | | | ACCT | BILL | 341 |
| Fred Roberto | Rural res&ag | 23,200 | AG COMMIT CO/TOWN/SCH | \$8,470.00 | | |
| 10655 Temple Rd | Dunkirk Csd | 152,100 | GREENHOUSE CO/TOWN/S | \$5,800.00 | | |
| Dunkirk, NY 14048 | 4-4-3.1 | | | | | |
| | Acres: 12.90 | | Medicaid | 137,830 | 884.75 | |
| | East: 938041 North: 898946 | | County Tax | 137,830 | 652.82 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: 2346 Page: 484 | | Community Colleges | 137,830 | 180.39 | Amount Paid/Returned: \$2,159.56 |
| | Full Market Value: | 206,950 | Town Tax | 137,830 | 69.07 | Notes: Processed as Paid |
| | | | Chargebacks | 137,830 | 4.17 | Collected At: In-Person |
| | | | W dunk fire prot1 | 146,300 | 294.67 | Method: |
| | | | Comprehensive Water | 146,300 | 73.69 | Cash: \$0.00 |
| | | | | | | Check: \$2,159.56 |
| | | | | | | Reference: 6662 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,159.56 |
| 063400-95.04-1-16 | Willow Rd | | | ACCT | BILL | 342 |
| Tilley Richard | Res vac land | 900 | | | | |
| 4636 Willow Rd | Dunkirk Csd | 900 | | | | |
| Dunkirk, NY 14048 | 4-4-3.2 | | | | | |
| | Lot Dimensions 20.00 x 218.00 | | Medicaid | 900 | 5.78 | Delinquent: No |
| | East: 938263 North: 898359 | | County Tax | 900 | 4.26 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: 1676 Page: 00221 | | Community Colleges | 900 | 1.18 | Amount Paid/Returned: \$13.96 |
| | Full Market Value: | 1,200 | Town Tax | 900 | 0.45 | Notes: Processed as Paid |
| | | | Chargebacks | 900 | 0.03 | Collected At: Mail |
| | | | W dunk fire prot1 | 900 | 1.81 | Method: |
| | | | Comprehensive Water | 900 | 0.45 | Cash: \$0.00 |
| | | | | | | Check: \$13.96 |
| | | | | | | Reference: 2088 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$13.96 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-----------------|---|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.04-1-17 Tilley Richard 4636 Willow Dr Dunkirk, NY 14048 | 4636 Willow Rd 1 Family Res Dunkirk Csd 4-4-4 | 7,800 64,000 | VETS 15% C COUNTY | ACCT \$4,890.00 | BILL | 343 |
| | Acres: 0.42 East: 938203 North: 898346 Deed Book: Page: Full Market Value: | 87,100 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Comprehensive Water | 59,110 59,110 59,110 64,000 64,000 64,000 64,000 | 379.43 279.97 77.36 32.07 1.94 128.91 32.24 | Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: \$931.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$931.92 Reference: 2088 Due Date #1: 02/10/2013 Amount Due: \$931.92 |
| 063400-95.04-1-18 Vecchio Constantino Life Us Vecchio Anna Life Us 4644 Willow Rd Dunkirk, NY 14048 | 4644 Willow Rd 1 Family Res Dunkirk Csd 4-4-5 | 8,600 63,500 | | ACCT | BILL | 344 |
| | Acres: 1.50 East: 938004 North: 898307 Deed Book: 2631 Page: 885 Full Market Value: | 86,400 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Comprehensive Water | 63,500 63,500 63,500 63,500 63,500 63,500 63,500 | 407.61 300.76 83.11 31.82 1.92 127.90 31.99 | Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: \$985.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$985.11 Reference: 3907 Due Date #1: 02/10/2013 Amount Due: \$985.11 |
| 063400-95.04-1-19 DeMonte Kenneth 156 Willow Rd Dunkirk, NY 14048 | Willow Rd Res vac land Dunkirk Csd 4-4-7.2 | 1,800 1,800 | | ACCT | BILL | 345 |
| | Acres: 1.50 East: 937727 North: 898367 Deed Book: Page: Full Market Value: | 2,450 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Comprehensive Water | 1,800 1,800 1,800 1,800 1,800 1,800 1,800 | 11.55 8.53 2.36 0.90 0.05 3.63 0.91 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: \$27.93 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.04-1-20 | 4678 Willow Rd | | | ACCT | BILL | 346 |
| Jakubowski William | 1 Family Res | 9,000 | | | | |
| 4678 Willow Rd | Dunkirk Csd | 88,340 | | | | |
| Dunkirk, NY 14048 | 4-4-6 | | | | | |
| | Acres: 1.80 | | Medicaid | 88,340 | 567.06 | Delinquent: No |
| | East: 937472 North: 898321 | | County Tax | 88,340 | 418.42 | Date Paid/Returned: 01/14/2013 |
| | Deed Book: Page: | | Community Colleges | 88,340 | 115.62 | Amount Paid/Returned: \$1,370.47 |
| | Full Market Value: 120,200 | | Town Tax | 88,340 | 44.27 | Notes: Processed as Paid |
| | | | Chargebacks | 88,340 | 2.67 | Collected At: In-Person |
| | | | W dunk fire prot1 | 88,340 | 177.93 | Method: |
| | | | Comprehensive Water | 88,340 | 44.50 | Cash: \$0.00 |
| | | | | | | Check: \$1,370.47 |
| | | | | | | Reference: 6482 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,370.47 |
| 063400-95.04-1-21 | Willow Rd | | | ACCT | BILL | 347 |
| Family Bender | 1 Family Res | 13,900 | | | | |
| Irrevocable Trust | Dunkirk Csd | 30,470 | | | | |
| 4996 Morewood Dr | 4-4-7.1 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 5.90 | | Medicaid | 30,470 | 195.59 | Delinquent: No |
| | East: 937320 North: 898503 | | County Tax | 30,470 | 144.32 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 2009 Page: 00485 | | Community Colleges | 30,470 | 39.88 | Amount Paid/Returned: \$472.70 |
| | Full Market Value: 41,450 | | Town Tax | 30,470 | 15.27 | Notes: Processed as Paid |
| | | | Chargebacks | 30,470 | 0.92 | Collected At: Mail |
| | | | W dunk fire prot1 | 30,470 | 61.37 | Method: |
| | | | Comprehensive Water | 30,470 | 15.35 | Cash: \$0.00 |
| | | | | | | Check: \$472.70 |
| | | | | | | Reference: 1086 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$472.70 |
| 063400-95.04-1-22 | 10603 Chestnut Rd | | | ACCT | BILL | 348 |
| Seeley Dyanne | 1 Family Res | 6,300 | | | | |
| 10603 Chestnut Rd | Dunkirk Csd | 39,500 | | | | |
| Dunkirk, NY 14048 | 4-5-2 | | | | | |
| | Acres: 0.24 | | Medicaid | 39,500 | 253.55 | Delinquent: No |
| | East: 936884 North: 898263 | | County Tax | 39,500 | 187.09 | Date Paid/Returned: 03/15/2013 |
| | Deed Book: Page: | | Community Colleges | 39,500 | 51.70 | Amount Paid/Returned: \$612.79 |
| | Full Market Value: 53,750 | | Town Tax | 39,500 | 19.79 | Notes: Processed as Paid |
| | | | Chargebacks | 39,500 | 1.20 | Collected At: In-Person |
| | | | W dunk fire prot1 | 39,500 | 79.56 | Method: |
| | | | Comprehensive Water | 39,500 | 19.90 | Cash: \$612.79 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$612.79 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.04-1-24 | 10593 Chestnut St | | | ACCT | BILL | 349 |
| Botticello Michael A Sr | 1 Family Res | 8,000 | | | | |
| Botticello Lisa M | Dunkirk Csd | 58,000 | | | | |
| 10593 Chestnut Rd | 4-5-3 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 1.00 | | Medicaid | 58,000 | 372.31 | Delinquent: No |
| | East: 936716 North: 898034 | | County Tax | 58,000 | 274.71 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 1902 Page: 00475 | | Community Colleges | 58,000 | 75.91 | Amount Paid/Returned: \$899.79 |
| | Full Market Value: | 78,900 | Town Tax | 58,000 | 29.06 | Notes: Processed as Paid |
| | | | Chargebacks | 58,000 | 1.76 | Collected At: In-Person |
| | | | W dunk fire prot1 | 58,000 | 116.82 | Method: |
| | | | Comprehensive Water | 58,000 | 29.22 | Cash: \$899.79 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$899.79 |
| 063400-95.04-1-25 | Chestnut Rd | | | ACCT | BILL | 350 |
| Szukala John J | Vac w/imprv | 20,800 | | | | |
| Szukala Dolores | Dunkirk Csd | 47,600 | | | | |
| 10577 Temple Rd | 4-5-4 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 12.00 | | Medicaid | 47,600 | 305.55 | Delinquent: No |
| | East: 936877 North: 897707 | | County Tax | 47,600 | 225.45 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: 2063 Page: 00137 | | Community Colleges | 47,600 | 62.30 | Amount Paid/Returned: \$738.44 |
| | Full Market Value: | 64,750 | Town Tax | 47,600 | 23.85 | Notes: Processed as Paid |
| | | | Chargebacks | 47,600 | 1.44 | Collected At: In-Person |
| | | | W dunk fire prot1 | 47,600 | 95.87 | Method: |
| | | | Comprehensive Water | 47,600 | 23.98 | Cash: \$0.00 |
| | | | | | | Check: \$738.44 |
| | | | | | | Reference: 1026 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$738.44 |
| 063400-95.04-1-26 | Chestnut Rd | | | ACCT | BILL | 351 |
| Szukala John | Res vac land | 1,000 | | | | |
| 10577 Temple Rd | Dunkirk Csd | 1,000 | | | | |
| PO Box 64 | 4-5-5 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 60.00 x 125.00 | | Medicaid | 1,000 | 6.42 | Delinquent: No |
| | East: 937196 North: 897672 | | County Tax | 1,000 | 4.74 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: 2063 Page: 00137 | | Community Colleges | 1,000 | 1.31 | Amount Paid/Returned: \$15.51 |
| | Full Market Value: | 1,350 | Town Tax | 1,000 | 0.50 | Notes: Processed as Paid |
| | | | Chargebacks | 1,000 | 0.03 | Collected At: In-Person |
| | | | W dunk fire prot1 | 1,000 | 2.01 | Method: |
| | | | Comprehensive Water | 1,000 | 0.50 | Cash: \$0.00 |
| | | | | | | Check: \$15.51 |
| | | | | | | Reference: 1026 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$15.51 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.04-1-27 | Temple Rd | | | ACCT | BILL | 352 |
| Ellman James D | 1 Family Res | 15,800 | | | | |
| Griffis Cynthia S | Dunkirk Csd | 192,300 | | | | |
| 10520 Chestnut Rd | 4-6-2.2.3 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 7.50 | | Medicaid | 192,300 | 1,234.40 | Delinquent: No |
| | East: 937680 North: 897419 | | County Tax | 192,300 | 910.82 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 2079 Page: 00564 | | Community Colleges | 192,300 | 251.67 | Amount Paid/Returned: \$2,983.26 |
| | Full Market Value: | 261,650 | Town Tax | 192,300 | 96.37 | Notes: Processed as Paid |
| | | | Chargebacks | 192,300 | 5.82 | Collected At: Mail |
| | | | W dunk fire prot1 | 192,300 | 387.32 | Method: |
| | | | Comprehensive Water | 192,300 | 96.86 | Cash: \$0.00 |
| | | | | | | Check: \$2,983.26 |
| | | | | | | Reference: 06006909 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,983.26 |
| 063400-95.04-1-28 | Temple Rd | | | ACCT | BILL | 353 |
| Demonte Kenneth | Vineyard | 41,600 | AG COMMIT CO/TOWN/SCH | \$24,770.00 | | |
| 156 Willow Rd | Dunkirk Csd | 103,950 | | | | |
| Dunkirk, NY 14048 | 4-6-2.2.4 | | | | | |
| | Acres: 24.40 | | Medicaid | 79,180 | 508.27 | Delinquent: Yes |
| | East: 938055 North: 897728 | | County Tax | 79,180 | 375.03 | Date Paid/Returned: |
| | Deed Book: 2119 Page: 00014 | | Community Colleges | 79,180 | 103.63 | Amount Paid/Returned: |
| | Full Market Value: | 141,450 | Town Tax | 79,180 | 39.68 | Notes: Processed as Delinquent |
| | | | Chargebacks | 79,180 | 2.40 | Collected At: System |
| | | | W dunk fire prot1 | 103,950 | 209.37 | Method: System |
| | | | Comprehensive Water | 103,950 | 52.36 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,290.74 |
| 063400-95.04-1-29 | 10607 Temple Rd | | | ACCT | BILL | 354 |
| Strefeler Steven F | 1 Family Res | 8,400 | | | | |
| 10607 Temple Rd | Dunkirk Csd | 47,700 | | | | |
| Dunkirk, NY 14048 | 4-6-1 | | | | | |
| | Acres: 1.33 | | Medicaid | 47,700 | 306.19 | Delinquent: No |
| | East: 938451 North: 898200 | | County Tax | 47,700 | 225.93 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 47,700 | 62.43 | Amount Paid/Returned: \$740.00 |
| | Full Market Value: | 64,900 | Town Tax | 47,700 | 23.90 | Notes: Processed as Paid |
| | | | Chargebacks | 47,700 | 1.44 | Collected At: Mail |
| | | | W dunk fire prot1 | 47,700 | 96.08 | Method: |
| | | | Comprehensive Water | 47,700 | 24.03 | Cash: \$0.00 |
| | | | | | | Check: \$740.00 |
| | | | | | | Reference: 130479379 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$740.00 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|-----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.04-1-30 | Willow Rd | | | ACCT | BILL | 355 |
| Smoczynski Arthur C | Vac w/imprv | 3,200 | | | | |
| 10538 Wilbur Rd | Dunkirk Csd | 27,000 | | | | |
| Dunkirk, NY 14048 | 4-7-1 | | | | | |
| | Acres: 1.00 | | Medicaid | 27,000 | 173.32 | Delinquent: No |
| | East: 938741 North: 898248 | | County Tax | 27,000 | 127.88 | Date Paid/Returned: 02/05/2013 |
| | Deed Book: 2001 Page: 00519 | | Community Colleges | 27,000 | 35.34 | Amount Paid/Returned: \$418.87 |
| | Full Market Value: | 36,750 | Town Tax | 27,000 | 13.53 | Notes: Processed as Paid |
| | | | Chargebacks | 27,000 | 0.82 | Collected At: In-Person |
| | | | W dunk fire prot1 | 27,000 | 54.38 | Method: |
| | | | Comprehensive Water | 27,000 | 13.60 | Cash: \$0.00 |
| | | | | | | Check: \$418.87 |
| | | | | | | Reference: 3198 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$418.87 |
| 063400-95.04-1-31 | Willow Rd | | | ACCT | BILL | 356 |
| Chadwick Bay Broadcasting Corp | 1 use sm bld | 68,400 | | | | |
| PO Box 209 | Dunkirk Csd | 228,700 | | | | |
| Dunkirk, NY 14048 | 4-7-3 | | | | | |
| | Acres: 15.60 | | Medicaid | 228,700 | 1,468.05 | Delinquent: No |
| | East: 939913 North: 898791 | | County Tax | 228,700 | 1,083.22 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: 2139 Page: 00634 | | Community Colleges | 228,700 | 299.31 | Amount Paid/Returned: \$3,547.95 |
| | Full Market Value: | 311,150 | Town Tax | 228,700 | 114.61 | Notes: Processed as Paid |
| | | | Chargebacks | 228,700 | 6.92 | Collected At: Mail |
| | | | W dunk fire prot1 | 228,700 | 460.64 | Method: |
| | | | Comprehensive Water | 228,700 | 115.20 | Cash: \$0.00 |
| | | | | | | Check: \$3,547.95 |
| | | | | | | Reference: 6334 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$3,547.95 |
| 063400-95.04-1-32 | Temple Rd | | | ACCT | BILL | 357 |
| Fred Roberto | Vineyard | 85,200 | AG COMMIT CO/TOWN/SCH | \$71,040.00 | | |
| 10655 Temple Rd | Dunkirk Csd | 98,300 | | | | |
| Dunkirk, NY 14048 | 4-7-4.2.2 | | | | | |
| | Acres: 32.40 | | Medicaid | 27,260 | 174.98 | Delinquent: No |
| | East: 939517 North: 898004 | | County Tax | 27,260 | 129.12 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: 2074 Page: 00557 | | Community Colleges | 27,260 | 35.68 | Amount Paid/Returned: \$601.77 |
| | Full Market Value: | 133,750 | Town Tax | 27,260 | 13.66 | Notes: Processed as Paid |
| | | | Chargebacks | 27,260 | 0.83 | Collected At: In-Person |
| | | | W dunk fire prot1 | 98,300 | 197.99 | Method: |
| | | | Comprehensive Water | 98,300 | 49.51 | Cash: \$0.00 |
| | | | | | | Check: \$601.77 |
| | | | | | | Reference: 6662 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$601.77 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.04-1-33 | Temple Rd | | | ACCT | BILL | 358 |
| Fred Roberto | Res vac land | 400 | AG COMMIT CO/TOWN/SCH | \$360.00 | | |
| 10655 Temple Rd | Dunkirk Csd | 400 | | | | |
| Dunkirk, NY 14048 | 4-7-4.3 | | | | | |
| | Acres: 0.11 | | Medicaid | 40 | 0.26 | Delinquent: No |
| | East: 939084 North: 897636 | | County Tax | 40 | 0.19 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: 2074 Page: 00557 | | Community Colleges | 40 | 0.05 | Amount Paid/Returned: \$1.53 |
| | Full Market Value: 550 | | Town Tax | 40 | 0.02 | Notes: Processed as Paid |
| | | | W dunk fire prot1 | 400 | 0.81 | Collected At: In-Person |
| | | | Comprehensive Water | 400 | 0.20 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1.53 |
| | | | | | | Reference: 6662 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1.53 |
| 063400-95.04-1-34 | 10576 Temple Rd | | | ACCT | BILL | 359 |
| Walldorff Henry | 1 Family Res | 11,200 | CW_15_VET/ COUNTY | \$4,890.00 | | |
| 10576 Temple Rd | Dunkirk Csd | 67,500 | | | | |
| Dunkirk, NY 14048 | 4-7-4.1 | | | | | |
| | Acres: 0.84 | | Medicaid | 62,610 | 401.90 | Delinquent: No |
| | East: 939111 North: 897518 | | County Tax | 62,610 | 296.55 | Date Paid/Returned: 02/07/2013 |
| | Deed Book: Page: | | Community Colleges | 62,610 | 81.94 | Amount Paid/Returned: \$986.22 |
| | Full Market Value: 91,850 | | Town Tax | 67,500 | 33.83 | Notes: Processed as Paid |
| | | | Chargebacks | 67,500 | 2.04 | Collected At: In-Person |
| | | | W dunk fire prot1 | 67,500 | 135.96 | Method: |
| | | | Comprehensive Water | 67,500 | 34.00 | Cash: \$0.00 |
| | | | | | | Check: \$986.22 |
| | | | | | | Reference: 3541 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$986.22 |
| 063400-95.04-1-35 | Temple Rd | | | ACCT | BILL | 360 |
| Walldorff Henry G | Field crops | 1,400 | | | | |
| 10576 Temple Rd | Dunkirk Csd | 1,400 | | | | |
| Dunkirk, NY 14048 | 4-7-4.2.1 | | | | | |
| | Acres: 2.40 | | Medicaid | 1,400 | 8.99 | Delinquent: No |
| | East: 939319 North: 897360 | | County Tax | 1,400 | 6.63 | Date Paid/Returned: 02/07/2013 |
| | Deed Book: Page: | | Community Colleges | 1,400 | 1.83 | Amount Paid/Returned: \$21.72 |
| | Full Market Value: 1,900 | | Town Tax | 1,400 | 0.70 | Notes: Processed as Paid |
| | | | Chargebacks | 1,400 | 0.04 | Collected At: In-Person |
| | | | W dunk fire prot1 | 1,400 | 2.82 | Method: |
| | | | Comprehensive Water | 1,400 | 0.71 | Cash: \$0.00 |
| | | | | | | Check: \$21.72 |
| | | | | | | Reference: 3541 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$21.72 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.04-1-36 | Temple Rd | | | ACCT | BILL | 361 |
| Fred Roberto | Vineyard | 14,100 | AG COMMIT CO/TOWN/SCH | \$11,000.00 | | |
| 10655 Temple Rd | Dunkirk Csd | 14,100 | | | | |
| Dunkirk, NY 14048 | 4-7-5 | | | | | |
| | Acres: 7.60 | | Medicaid | 3,100 | 19.90 | Delinquent: No |
| | East: 940041 North: 897261 | | County Tax | 3,100 | 14.68 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: Page: | | Community Colleges | 3,100 | 4.06 | Amount Paid/Returned: \$75.78 |
| | Full Market Value: 19,200 | | Town Tax | 3,100 | 1.55 | Notes: Processed as Paid |
| | | | Chargebacks | 3,100 | 0.09 | Collected At: In-Person |
| | | | W dunk fire prot1 | 14,100 | 28.40 | Method: |
| | | | Comprehensive Water | 14,100 | 7.10 | Cash: \$0.00 |
| | | | | | | Check: \$75.78 |
| | | | | | | Reference: 6662 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$75.78 |
| 063400-95.04-1-37 | Temple Rd | | | ACCT | BILL | 362 |
| Joy Russell C Jr | Vineyard | 4,200 | | | | |
| Joy Barbara B | Dunkirk Csd | 4,200 | | | | |
| 556 Temple St | 4-9-1 | | | | | |
| Fredonia, NY 14063 | | | | | | |
| | Acres: 3.90 | | Medicaid | 4,200 | 26.96 | Delinquent: No |
| | East: 939761 North: 896252 | | County Tax | 4,200 | 19.89 | Date Paid/Returned: 02/07/2013 |
| | Deed Book: Page: | | Community Colleges | 4,200 | 5.50 | Amount Paid/Returned: \$65.16 |
| | Full Market Value: 5,700 | | Town Tax | 4,200 | 2.10 | Notes: Processed as Paid |
| | | | Chargebacks | 4,200 | 0.13 | Collected At: Mail |
| | | | W dunk fire prot1 | 4,200 | 8.46 | Method: |
| | | | Comprehensive Water | 4,200 | 2.12 | Cash: \$0.00 |
| | | | | | | Check: \$65.16 |
| | | | | | | Reference: 4243 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$65.16 |
| 063400-95.04-1-39 | 10577 Temple Rd | | | ACCT | BILL | 363 |
| Szukala John J | 1 Family Res | 8,900 | | | | |
| PO Box 64 | Dunkirk Csd | 82,000 | | | | |
| Dunkirk, NY 14048 | 4-6-2.1 | | | | | |
| | Lot Dimensions 180.00 x 117.00 | | Medicaid | 82,000 | 526.37 | Delinquent: No |
| | East: 938882 North: 897458 | | County Tax | 82,000 | 388.39 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: Page: | | Community Colleges | 82,000 | 107.32 | Amount Paid/Returned: \$1,272.11 |
| | Full Market Value: 111,565 | | Town Tax | 82,000 | 41.09 | Notes: Processed as Paid |
| | | | Chargebacks | 82,000 | 2.48 | Collected At: In-Person |
| | | | W dunk fire prot1 | 82,000 | 165.16 | Method: |
| | | | Comprehensive Water | 82,000 | 41.30 | Cash: \$0.00 |
| | | | | | | Check: \$1,272.11 |
| | | | | | | Reference: 1026 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,272.11 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT | |
|---|--|------------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | BILL | 364 |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063400-95.04-1-40 | Temple Rd | | | ACCT | BILL | 364 |
| Szukala John J 10577 Temple Rd PO Box 64 Dunkirk, NY 14048 | Res vac land Dunkirk Csd 4-6-2.2.1 | 1,000 1,000 | | | | |
| | Acres: 0.09 | | Medicaid | 1,000 | 6.42 | Delinquent: No |
| | East: 938720 North: 897433 | | County Tax | 1,000 | 4.74 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: 2136 Page: 00067 | | Community Colleges | 1,000 | 1.31 | Amount Paid/Returned: \$15.51 |
| | Full Market Value: | 1,350 | Town Tax | 1,000 | 0.50 | Notes: Processed as Paid |
| | | | Chargebacks | 1,000 | 0.03 | Collected At: In-Person |
| | | | W dunk fire prot1 | 1,000 | 2.01 | Method: |
| | | | Comprehensive Water | 1,000 | 0.50 | Cash: \$0.00 |
| | | | | | | Check: \$15.51 |
| | | | | | | Reference: 1026 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$15.51 |
| 063400-95.04-1-41 | Temple Rd | | | ACCT | BILL | 365 |
| Fred Roberto 10655 Temple Rd Dunkirk, NY 14048 | Vineyard Dunkirk Csd 4-6-2.3 | 400 400 | AG COMMIT CO/TOWN/SCH | \$320.00 | | |
| | Acres: 0.18 | | Medicaid | 80 | 0.51 | Delinquent: No |
| | East: 938852 North: 897322 | | County Tax | 80 | 0.38 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: 2074 Page: 00561 | | Community Colleges | 80 | 0.10 | Amount Paid/Returned: \$2.04 |
| | Full Market Value: | 550 | Town Tax | 80 | 0.04 | Notes: Processed as Paid |
| | | | W dunk fire prot1 | 400 | 0.81 | Collected At: In-Person |
| | | | Comprehensive Water | 400 | 0.20 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2.04 |
| | | | | | | Reference: 6662 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2.04 |
| 063400-95.04-1-42 | Temple Rd | | | ACCT | BILL | 366 |
| Fred Roberto 10655 Temple Rd Dunkirk, NY 14048 | Vineyard Dunkirk Csd 4-6-2.2.2 | 35,100 35,100 | AG COMMIT CO/TOWN/SCH | \$28,730.00 | | |
| | Acres: 12.90 | | Medicaid | 6,370 | 40.89 | Delinquent: No |
| | East: 938636 North: 897123 | | County Tax | 6,370 | 30.17 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: 2074 Page: 00561 | | Community Colleges | 6,370 | 8.34 | Amount Paid/Returned: \$171.16 |
| | Full Market Value: | 47,750 | Town Tax | 6,370 | 3.19 | Notes: Processed as Paid |
| | | | Chargebacks | 6,370 | 0.19 | Collected At: In-Person |
| | | | W dunk fire prot1 | 35,100 | 70.70 | Method: |
| | | | Comprehensive Water | 35,100 | 17.68 | Cash: \$0.00 |
| | | | | | | Check: \$171.16 |
| | | | | | | Reference: 6662 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$171.16 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.04-1-43 | Temple Rd | | | ACCT | BILL | 367 |
| Fred Roberto | Vineyard | 21,600 | AG COMMIT CO/TOWN/SCH | \$17,720.00 | | |
| 10655 Temple Rd | Dunkirk Csd | 21,600 | | | | |
| Dunkirk, NY 14048 | 4-6-3 | | | | | |
| | Acres: 7.70 | | Medicaid | 3,880 | 24.91 | Delinquent: No |
| | East: 938895 North: 896675 | | County Tax | 3,880 | 18.38 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: Page: | | Community Colleges | 3,880 | 5.08 | Amount Paid/Returned: \$104.82 |
| | Full Market Value: 29,400 | | Town Tax | 3,880 | 1.94 | Notes: Processed as Paid |
| | | | Chargebacks | 3,880 | 0.12 | Collected At: In-Person |
| | | | W dunk fire prot1 | 21,600 | 43.51 | Method: |
| | | | Comprehensive Water | 21,600 | 10.88 | Cash: \$0.00 |
| | | | | | | Check: \$104.82 |
| | | | | | | Reference: 6662 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$104.82 |
| 063400-95.04-1-44.1 | 10523 Chestnut St | | | ACCT | BILL | 368 |
| Fred Roberto | Rural vac>10 | 6,130 | AG COMMIT CO/TOWN/SCH | \$4,190.00 | | |
| 10655 Temple Rd | Dunkirk Csd | 6,130 | | | | |
| Dunkirk, NY 14048 | 4-6-4 | | | | | |
| | Acres: 4.60 | | Medicaid | 1,940 | 12.45 | Delinquent: No |
| | East: 938129 North: 896697 | | County Tax | 1,940 | 9.19 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: Page: | | Community Colleges | 1,940 | 2.54 | Amount Paid/Returned: \$40.65 |
| | Full Market Value: 8,350 | | Town Tax | 1,940 | 0.97 | Notes: Processed as Paid |
| | | | Chargebacks | 1,940 | 0.06 | Collected At: In-Person |
| | | | W dunk fire prot1 | 6,130 | 12.35 | Method: |
| | | | Comprehensive Water | 6,130 | 3.09 | Cash: \$0.00 |
| | | | | | | Check: \$40.65 |
| | | | | | | Reference: 6662 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$40.65 |
| 063400-95.04-1-44.2 | 10523 Chestnut St | | | ACCT | BILL | 369 |
| Ihrig Steven | Rural vac>10 | 8,270 | | | | |
| 5076 West Shorewood Dr | Dunkirk Csd | 8,270 | | | | |
| Dunkirk, NY 14048 | 4-6-4 | | | | | |
| | Acres: 6.20 | | Medicaid | 8,270 | 53.09 | Delinquent: No |
| | East: 938129 North: 896697 | | County Tax | 8,270 | 39.17 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: Page: | | Community Colleges | 8,270 | 10.82 | Amount Paid/Returned: \$128.30 |
| | Full Market Value: 11,250 | | Town Tax | 8,270 | 4.14 | Notes: Processed as Paid |
| | | | Chargebacks | 8,270 | 0.25 | Collected At: Mail |
| | | | W dunk fire prot1 | 8,270 | 16.66 | Method: |
| | | | Comprehensive Water | 8,270 | 4.17 | Cash: \$0.00 |
| | | | | | | Check: \$128.30 |
| | | | | | | Reference: 1037 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$128.30 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.04-1-45 | 10523 Chestnut Rd | | | ACCT | BILL | 370 |
| Briggs James R Jr | 1 Family Res | 9,600 | | | | |
| Briggs Kimberley A | Dunkirk Csd | 85,700 | | | | |
| 10523 Chestnut Rd | 4-5-6.2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 2.25 | | Medicaid | 85,700 | 550.12 | |
| | East: 937438 North: 897140 | | County Tax | 85,700 | 405.91 | Delinquent: No |
| | Deed Book: Page: | | Community Colleges | 85,700 | 112.16 | Date Paid/Returned: 01/22/2013 |
| | Full Market Value: | 116,600 | Town Tax | 85,700 | 42.95 | Amount Paid/Returned: \$1,329.51 |
| | | | Chargebacks | 85,700 | 2.59 | Notes: Processed as Paid |
| | | | W dunk fire prot1 | 85,700 | 172.61 | Collected At: In-Person |
| | | | Comprehensive Water | 85,700 | 43.17 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,329.51 |
| | | | | | | Reference: 4067 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,329.51 |
| 063400-95.04-1-46 | Chestnut Rd | | | ACCT | BILL | 371 |
| Fred Roberto | Vineyard | 34,200 | AG COMMIT CO/TOWN/SCH | \$11,290.00 | | |
| Fred Milagros | Dunkirk Csd | 34,200 | | | | |
| 10655 Temple Rd | 4-5-6.1 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 34.65 | | Medicaid | 22,910 | 147.06 | Delinquent: No |
| | East: 936907 North: 896787 | | County Tax | 22,910 | 108.51 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: Page: | | Community Colleges | 22,910 | 29.98 | Amount Paid/Returned: \$383.83 |
| | Full Market Value: | 46,550 | Town Tax | 22,910 | 11.48 | Notes: Processed as Paid |
| | | | Chargebacks | 22,910 | 0.69 | Collected At: In-Person |
| | | | W dunk fire prot1 | 34,200 | 68.88 | Method: |
| | | | Comprehensive Water | 34,200 | 17.23 | Cash: \$0.00 |
| | | | | | | Check: \$383.83 |
| | | | | | | Reference: 6662 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$383.83 |
| 063400-95.04-1-47 | Chestnut Rd | | | ACCT | BILL | 372 |
| Szukala John | Vacant rural | 7,700 | | | | |
| 10577 Temple Rd | Dunkirk Csd | 7,700 | | | | |
| PO Box 64 | 2-3-2 | | | | | |
| Dunkirk, NY 14063 | | | | | | |
| | Acres: 24.96 | | Medicaid | 7,700 | 49.43 | Delinquent: No |
| | East: 936016 North: 896990 | | County Tax | 7,700 | 36.47 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: 2063 Page: 00137 | | Community Colleges | 7,700 | 10.08 | Amount Paid/Returned: \$119.46 |
| | Full Market Value: | 10,500 | Town Tax | 7,700 | 3.86 | Notes: Processed as Paid |
| | | | Chargebacks | 7,700 | 0.23 | Collected At: In-Person |
| | | | W dunk fire prot1 | 7,700 | 15.51 | Method: |
| | | | Comprehensive Water | 7,700 | 3.88 | Cash: \$0.00 |
| | | | | | | Check: \$119.46 |
| | | | | | | Reference: 1026 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$119.46 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.10-1-1 | 4958 Shorewood Dr | | | ACCT | BILL | 373 |
| Shorewood Assoc Inc | Country club | 138,000 | | | | |
| 4958 Shorewood Dr | Dunkirk Csd | 385,000 | | | | |
| Dunkirk, NY 14048 | 2-4-20 | | | | | |
| | Acres: 2.30 | | Medicaid | 385,000 | 2,471.36 | Delinquent: No |
| | East: 932468 North: 899301 | | County Tax | 385,000 | 1,823.53 | Date Paid/Returned: 01/14/2013 |
| | Deed Book: Page: | | Community Colleges | 385,000 | 503.87 | Amount Paid/Returned: \$5,837.79 |
| | Full Market Value: 523,800 | | Town Tax | 385,000 | 192.93 | Notes: Processed as Paid |
| | | | Chargebacks | 385,000 | 11.66 | Collected At: Mail |
| | | | W dunk fire prot1 | 385,000 | 775.45 | Method: |
| | | | Shorewood water | 385,000 | 58.99 | Cash: \$0.00 |
| | | | | | | Check: \$5,837.79 |
| | | | | | | Reference: 3270 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$5,837.79 |
| 063400-95.10-1-2 | 4948 Shorewood Dr | | | ACCT | BILL | 374 |
| Simcik Christopher S | 1 Family Res | 45,000 | | | | |
| Doyle Jane L | Dunkirk Csd | 205,000 | | | | |
| Trustee | 2-4-19 | | | | | |
| 4948 Shorewood Dr | | | Medicaid | 205,000 | 1,315.92 | Delinquent: No |
| Dunkirk, NY 14048 | Lot Dimensions 80.00 x 200.00 | | County Tax | 205,000 | 970.97 | Date Paid/Returned: 02/08/2013 |
| | East: 932666 North: 899416 | | Community Colleges | 205,000 | 268.29 | Amount Paid/Returned: \$3,108.43 |
| | Deed Book: 1991 Page: 00370 | | Town Tax | 205,000 | 102.73 | Notes: Processed as Paid |
| | Full Market Value: 278,900 | | Chargebacks | 205,000 | 6.21 | Collected At: Mail |
| | | | W dunk fire prot1 | 205,000 | 412.90 | Method: |
| | | | Shorewood water | 205,000 | 31.41 | Cash: \$0.00 |
| | | | | | | Check: \$3,108.43 |
| | | | | | | Reference: 06006909 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$3,108.43 |
| 063400-95.10-1-3 | 4944 Shorewood Dr | | | ACCT | BILL | 375 |
| Wheeler James R | 1 Family Res | 45,000 | | | | |
| Wheeler Joan E | Dunkirk Csd | 123,500 | | | | |
| 4944 Shorewood Dr | 2-4-18.2 | | | | | |
| Dunkirk, NY 14048 | | | Medicaid | 123,500 | 792.76 | Delinquent: No |
| | Lot Dimensions 80.00 x 200.00 | | County Tax | 123,500 | 584.95 | Date Paid/Returned: 01/24/2013 |
| | East: 932731 North: 899462 | | Community Colleges | 123,500 | 161.63 | Amount Paid/Returned: \$1,872.64 |
| | Deed Book: Page: | | Town Tax | 123,500 | 61.89 | Notes: Processed as Paid |
| | Full Market Value: 168,050 | | Chargebacks | 123,500 | 3.74 | Collected At: Mail |
| | | | W dunk fire prot1 | 123,500 | 248.75 | Method: |
| | | | Shorewood water | 123,500 | 18.92 | Cash: \$0.00 |
| | | | | | | Check: \$1,872.64 |
| | | | | | | Reference: 1304 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,872.64 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.10-1-4 | 4940 Shorewood Dr | | | ACCT | BILL | 376 |
| Reiner Henry C | 1 Family Res | 57,000 | | | | |
| 4940 Shorewood Dr | Dunkirk Csd | 140,650 | | | | |
| Dunkirk, NY 14048 | 2-4-18.1 | | | | | |
| | Lot Dimensions 120.00 x 200.00 | | Medicaid | 140,650 | 902.85 | Delinquent: No |
| | East: 932796 North: 899508 | | County Tax | 140,650 | 666.18 | Date Paid/Returned: 01/17/2013 |
| | Deed Book: Page: | | Community Colleges | 140,650 | 184.08 | Amount Paid/Returned: \$2,132.69 |
| | Full Market Value: | 191,350 | Town Tax | 140,650 | 70.48 | Notes: Processed as Paid |
| | | | Chargebacks | 140,650 | 4.26 | Collected At: Mail |
| | | | W dunk fire prot1 | 140,650 | 283.29 | Method: |
| | | | Shorewood water | 140,650 | 21.55 | Cash: \$0.00 |
| | | | | | | Check: \$2,132.69 |
| | | | | | | Reference: 196 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,132.69 |
| 063400-95.10-1-6 | Shorewood Dr | | | ACCT | BILL | 377 |
| Garretson Homer E | Res vac land | 17,250 | | | | |
| Garretson Gloria | Dunkirk Csd | 17,250 | | | | |
| 4942 Shorewood Dr | 2-4-18.3.2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 40.00 x 200.00 | | Medicaid | 17,250 | 110.73 | Delinquent: No |
| | East: 932876 North: 899569 | | County Tax | 17,250 | 81.70 | Date Paid/Returned: 01/14/2013 |
| | Deed Book: Page: | | Community Colleges | 17,250 | 22.58 | Amount Paid/Returned: \$261.55 |
| | Full Market Value: | 23,450 | Town Tax | 17,250 | 8.64 | Notes: Processed as Paid |
| | | | Chargebacks | 17,250 | 0.52 | Collected At: In-Person |
| | | | W dunk fire prot1 | 17,250 | 34.74 | Method: |
| | | | Shorewood water | 17,250 | 2.64 | Cash: \$0.00 |
| | | | | | | Check: \$261.55 |
| | | | | | | Reference: 7189 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$261.55 |
| 063400-95.10-1-7 | 4932 E Shorewood Dr | | | ACCT | BILL | 378 |
| Garretson Gloria O | 1 Family Res | 57,000 | | | | |
| 4932 Shorewood Dr | Dunkirk Csd | 160,000 | | | | |
| Dunkirk, NY 14048 | 2-4-17 | | | | | |
| | Acres: 0.56 | | Medicaid | 160,000 | 1,027.06 | Delinquent: No |
| | East: 932953 North: 899620 | | County Tax | 160,000 | 757.83 | Date Paid/Returned: 01/14/2013 |
| | Deed Book: 1715 Page: 00266 | | Community Colleges | 160,000 | 209.40 | Amount Paid/Returned: \$2,426.10 |
| | Full Market Value: | 217,700 | Town Tax | 160,000 | 80.18 | Notes: Processed as Paid |
| | | | Chargebacks | 160,000 | 4.84 | Collected At: In-Person |
| | | | W dunk fire prot1 | 160,000 | 322.27 | Method: |
| | | | Shorewood water | 160,000 | 24.52 | Cash: \$0.00 |
| | | | | | | Check: \$2,426.10 |
| | | | | | | Reference: 7189 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,426.10 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|--|---|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.10-1-8 | 4928 Shorewood Dr | | | ACCT | BILL | 379 |
| Safford Thomas B Safford Jamie R PO Box 8 Stonyford, CA 95979 | 1 Family Res Dunkirk Csd 2-4-16 | 57,000 157,000 | | | | |
| | Lot Dimensions 120.00 x 200.00 East: 933033 North: 899713 Deed Book: 1661 Page: 00299 Full Market Value: | 213,600 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Shorewood water | 157,000 157,000 157,000 157,000 157,000 157,000 157,000 | 1,007.80 743.62 205.47 78.68 4.75 316.22 24.06 | Delinquent: No Date Paid/Returned: 01/22/2013 Amount Paid/Returned: \$2,380.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,380.60 Reference: 1171188967 Due Date #1: 02/10/2013 Amount Due: \$2,380.60 |
| 063400-95.10-1-9 | 4922 Shorewood Dr | | | ACCT | BILL | 380 |
| Bishop Jay G 4922 Shorewood Dr Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 2-4-15 | 57,000 278,800 | | | | |
| | Lot Dimensions 120.00 x 200.00 East: 933123 North: 899796 Deed Book: 2334 Page: 131 Full Market Value: | 379,300 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Shorewood water | 278,800 278,800 278,800 278,800 278,800 278,800 278,800 | 1,789.65 1,320.52 364.88 139.71 8.44 561.55 42.72 | Delinquent: No Date Paid/Returned: 03/28/2013 Amount Paid/Returned: \$4,314.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$4,314.02 Reference: 769 Due Date #1: 02/10/2013 Amount Due: \$4,227.47 |
| 063400-95.10-1-10 | Shorewood Dr | | | ACCT | BILL | 381 |
| Bishop Jay G 12 Center St Fredonia, NY 14063 | Res vac land Dunkirk Csd 2-4-14 | 3,300 3,300 | | | | |
| | Lot Dimensions 40.00 x 200.00 East: 933184 North: 899854 Deed Book: Page: Full Market Value: | 4,500 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Ppd sewer cls8 vl Shorewood water | 3,300 3,300 3,300 3,300 3,300 3,300 1 3,300 | 21.18 15.63 4.32 1.65 0.10 6.65 25.00 0.51 | Delinquent: No Date Paid/Returned: 03/28/2013 Amount Paid/Returned: \$78.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$78.54 Reference: 769 Due Date #1: 02/10/2013 Amount Due: \$75.04 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|--|---|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.10-1-12.1 | 4912 Shorewood Dr | | | ACCT | BILL | 382 |
| Weaver Barbara L C/O Patricia Weaver 324 Blueberry Farm Rd Richmond, VT 05477 | 1 Family Res Dunkirk Csd 2-4-13 | 93,000 231,420 | | | | |
| | Lot Dimensions 240.00 x 200.00 East: 933288 North: 899952 Deed Book: Page: Full Market Value: | 314,850 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Shorewood water | 231,420 231,420 231,420 231,420 231,420 231,420 231,420 | 1,485.51 1,096.11 302.87 115.97 7.01 466.12 35.46 | Delinquent: No Date Paid/Returned: 03/20/2013 Amount Paid/Returned: \$3,581.23 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,581.23 Reference: 1087 Due Date #1: 02/10/2013 Amount Due: \$3,509.05 |
| 063400-95.10-1-12.2 | 4912 Shorewood Dr | | | ACCT | BILL | 383 |
| Bishop G. Jay 4922 E Shorewood Dr Dunkirk, NY 14048 | Res vac land Dunkirk Csd 2-4-13 | 15,580 15,580 | | | | |
| | Lot Dimensions 240.00 x 200.00 East: 933288 North: 899952 Deed Book: Page: Full Market Value: | 21,200 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Shorewood water | 15,580 15,580 15,580 15,580 15,580 15,580 15,580 | 100.01 73.79 20.39 7.81 0.47 31.38 2.39 | Delinquent: No Date Paid/Returned: 03/28/2013 Amount Paid/Returned: \$242.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$242.96 Reference: 769 Due Date #1: 02/10/2013 Amount Due: \$236.24 |
| 063400-95.10-1-13 | 4912 Shorewood Dr | | | ACCT | BILL | 384 |
| Weaver Barbara L C/O Patricia Weaver 324 Blueberry Farm Rd Richmond, VT 05477 | Res vac land Dunkirk Csd 2-1-9 | 8,700 8,700 | | | | |
| | Acres: 0.61 East: 933516 North: 899896 Deed Book: Page: Full Market Value: | 11,850 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Ppd sewer cls8 vl Shorewood water | 8,700 8,700 8,700 8,700 8,700 8,700 1 8,700 | 55.85 41.21 11.39 4.36 0.26 17.52 25.00 1.33 | Delinquent: No Date Paid/Returned: 03/20/2013 Amount Paid/Returned: \$162.06 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$162.06 Reference: 1086 Due Date #1: 02/10/2013 Amount Due: \$156.92 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.10-1-14 | 4912 Shorewood Dr | | | ACCT | BILL | 385 |
| Weaver Barbara L C/O Patricia Weaver 324 Blueberry Farm Rd Richmond, VT 05477 | Res vac land Dunkirk Csd 2-4-12 | 30,000 30,000 | | | | |
| | Lot Dimensions 80.00 x 197.00 East: 933402 North: 900058 Deed Book: 1914 Page: 00164 Full Market Value: | 40,800 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Ppd sewer cls8 vl Shorewood water | 30,000 30,000 30,000 30,000 30,000 30,000 1 30,000 | 192.57 142.09 39.26 15.03 0.91 60.43 25.00 4.60 | Delinquent: No Date Paid/Returned: 03/20/2013 Amount Paid/Returned: \$491.49 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$491.49 Reference: 1088 Due Date #1: 02/10/2013 Amount Due: \$479.89 |
| 063400-95.10-1-15 | 4904 Shorewood Dr | | | ACCT | BILL | 386 |
| Welka Adrian A 4904 Shorewood Dr Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 2-4-11 | 45,000 130,150 | | | | |
| | Lot Dimensions 80.00 x 195.00 East: 933464 North: 900114 Deed Book: Page: Full Market Value: | 177,100 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Shorewood water | 130,150 130,150 130,150 130,150 130,150 130,150 130,150 | 835.45 616.45 170.33 65.22 3.94 262.14 19.94 | Delinquent: No Date Paid/Returned: 01/24/2013 Amount Paid/Returned: \$1,973.47 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,973.47 Reference: 6367 Due Date #1: 02/10/2013 Amount Due: \$1,973.47 |
| 063400-95.10-1-16 | 4904 Shorewood Dr | | | ACCT | BILL | 387 |
| Welka Adrian A 4904 Shorewood Dr Dunkirk, NY 14048 | Res vac land Dunkirk Csd 2-4-10.2 | 7,000 7,000 | | | | |
| | Lot Dimensions 20.00 x 202.00 East: 933502 North: 900147 Deed Book: Page: Full Market Value: | 9,500 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Shorewood water | 7,000 7,000 7,000 7,000 7,000 7,000 7,000 | 44.93 33.16 9.16 3.51 0.21 14.10 1.07 | Delinquent: No Date Paid/Returned: 01/24/2013 Amount Paid/Returned: \$106.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$106.14 Reference: 6367 Due Date #1: 02/10/2013 Amount Due: \$106.14 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|----------------------------------|--|--|--------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.10-1-17 Osula Collins 4901 Shorewood Dr Dunkirk, NY 14048 | 4901 Shorewood Dr 1 Family Res Dunkirk Csd 2-1-10 Acres: 0.89 East: 933657 North: 899966 Deed Book: 1705 Page: 00042 Full Market Value: | 20,400 190,000 258,500 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Shorewood water | 190,000 190,000 190,000 190,000 190,000 190,000 190,000 | ACCT BILL | 388 1,219.63 899.92 248.66 95.21 5.75 382.69 29.11 |
| | | | | | | Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: \$2,880.97 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,880.97 Reference: 656443 Due Date #1: 02/10/2013 Amount Due: \$2,880.97 |
| 063400-95.10-1-18 Filice Michael A Filice Rebecca L 4895 Shorewood Dr Dunkirk, NY 14048 | 4895 Shorewood Dr Res vac land Dunkirk Csd 2-4-10.1 Acres: 0.18 East: 933557 North: 900204 Deed Book: Page: Full Market Value: | 63,000 63,000 85,700 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Ppd sewer cls8 vl Shorewood water | 63,000 63,000 63,000 63,000 63,000 63,000 1 63,000 | ACCT BILL | 389 404.40 298.40 82.45 31.57 1.91 126.89 25.00 9.65 |
| | | | | | | Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: \$980.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$980.27 Reference: 1079 Due Date #1: 02/10/2013 Amount Due: \$980.27 |
| 063400-95.10-1-19 Filice Michael A Filice Rebecca L 4895 Shorewood Dr Dunkirk, NY 14048 | 4895 Shorewood Dr 1 Family Res Dunkirk Csd 2-1-11 Lot Dimensions 160.00 x 320.00 East: 933800 North: 900046 Deed Book: Page: Full Market Value: | 22,400 319,130 434,200 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Ppd sewer cls8 vl Shorewood water | 319,130 319,130 319,130 319,130 319,130 319,130 1 319,130 | ACCT BILL | 390 2,048.53 1,511.54 417.66 159.92 9.66 642.78 25.00 48.90 |
| | | | | | | Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: \$4,863.99 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$4,863.99 Reference: 1059 Due Date #1: 02/10/2013 Amount Due: \$4,863.99 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.10-1-20 | 4892 Shorewood Dr | | | ACCT | BILL | 391 |
| Putnam Daniel A | 1 Family Res | 57,000 | | | | |
| 4892 Shorewood Dr | Dunkirk Csd | 206,650 | | | | |
| Dunkirk, NY 14048 | 2-4-9 | | | | | |
| | Lot Dimensions 120.00 x 202.00 | | Medicaid | 206,650 | 1,326.51 | |
| | East: 933655 North: 900291 | | County Tax | 206,650 | 978.78 | Delinquent: No |
| | Deed Book: Page: | | Community Colleges | 206,650 | 270.45 | Date Paid/Returned: 01/22/2013 |
| | Full Market Value: 281,150 | | Town Tax | 206,650 | 103.56 | Amount Paid/Returned: \$3,133.45 |
| | | | Chargebacks | 206,650 | 6.26 | Notes: Processed as Paid |
| | | | W dunk fire prot1 | 206,650 | 416.23 | Collected At: Mail |
| | | | Shorewood water | 206,650 | 31.66 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,133.45 |
| | | | | | | Reference: 373 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$3,133.45 |
| 063400-95.10-1-21 | 4889 Shorewood Dr | | | ACCT | BILL | 392 |
| Genovese Ralph | 1 Family Res | 22,800 | | | | |
| 4889 Shorewood Dr | Dunkirk Csd | 218,230 | | | | |
| Dunkirk, NY 14048 | 2-1-12 | | | | | |
| | Lot Dimensions 160.00 x 300.00 | | Medicaid | 218,230 | 1,400.84 | Delinquent: No |
| | East: 933933 North: 900140 | | County Tax | 218,230 | 1,033.63 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 1911 Page: 00415 | | Community Colleges | 218,230 | 285.61 | Amount Paid/Returned: \$3,309.04 |
| | Full Market Value: 296,900 | | Town Tax | 218,230 | 109.36 | Notes: Processed as Paid |
| | | | Chargebacks | 218,230 | 6.61 | Collected At: Mail |
| | | | W dunk fire prot1 | 218,230 | 439.55 | Method: |
| | | | Shorewood water | 218,230 | 33.44 | Cash: \$0.00 |
| | | | | | | Check: \$3,309.04 |
| | | | | | | Reference: 130479379 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$3,309.04 |
| 063400-95.10-1-22 | 4888 Shorewood Dr E | | | ACCT | BILL | 393 |
| Boelter Karl E | 1 Family Res | 45,000 | | | | |
| 4888 Shorewood Drive East | Dunkirk Csd | 132,000 | | | | |
| Dunkirk, NY 14048 | 2-4-8 | | | | | |
| | Lot Dimensions 80.00 x 200.00 | | Medicaid | 132,000 | 847.32 | Delinquent: No |
| | East: 933726 North: 900365 | | County Tax | 132,000 | 625.21 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 1723 Page: 00269 | | Community Colleges | 132,000 | 172.76 | Amount Paid/Returned: \$2,001.54 |
| | Full Market Value: 179,600 | | Town Tax | 132,000 | 66.15 | Notes: Processed as Paid |
| | | | Chargebacks | 132,000 | 4.00 | Collected At: Mail |
| | | | W dunk fire prot1 | 132,000 | 265.87 | Method: |
| | | | Shorewood water | 132,000 | 20.23 | Cash: \$0.00 |
| | | | | | | Check: \$2,001.54 |
| | | | | | | Reference: 640391 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,001.54 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.10-1-23 | 4884 Shorewood Dr | | | ACCT | BILL | 394 |
| Kutner Mark M | 1 Family Res | 69,000 | | | | |
| Kutner Rita K | Dunkirk Csd | 210,420 | | | | |
| 4884 Shorewood Dr | 2-4-7 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 160.00 x 200.00 | | Medicaid | 210,420 | 1,350.71 | Delinquent: No |
| | East: 933810 North: 900451 | | County Tax | 210,420 | 996.64 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 2109 Page: 00085 | | Community Colleges | 210,420 | 275.39 | Amount Paid/Returned: \$3,190.62 |
| | Full Market Value: | 286,300 | Town Tax | 210,420 | 105.45 | Notes: Processed as Paid |
| | | | Chargebacks | 210,420 | 6.37 | Collected At: Mail |
| | | | W dunk fire prot1 | 210,420 | 423.82 | Method: |
| | | | Shorewood water | 210,420 | 32.24 | Cash: \$0.00 |
| | | | | | | Check: \$3,190.62 |
| | | | | | | Reference: 06006909 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$3,190.62 |
| 063400-95.10-1-24 | Shorewood Dr | | | ACCT | BILL | 395 |
| Will Edward D | Res vac land | 19,000 | | | | |
| 4880 E Shorewood Dr | Dunkirk Csd | 19,000 | | | | |
| Dunkirk, NY 14048 | 2-4-6 | | | | | |
| | Lot Dimensions 40.00 x 200.00 | | Medicaid | 19,000 | 121.96 | Delinquent: No |
| | East: 933882 North: 900521 | | County Tax | 19,000 | 89.99 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: 2134 Page: 00578 | | Community Colleges | 19,000 | 24.87 | Amount Paid/Returned: \$313.10 |
| | Full Market Value: | 25,850 | Town Tax | 19,000 | 9.52 | Notes: Processed as Paid |
| | | | Chargebacks | 19,000 | 0.58 | Collected At: In-Person |
| | | | W dunk fire prot1 | 19,000 | 38.27 | Method: |
| | | | Ppd sewer cls8 vl | 1 | 25.00 | Cash: \$0.00 |
| | | | Shorewood water | 19,000 | 2.91 | Check: \$313.10 |
| | | | | | | Reference: 1114 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$313.10 |
| 063400-95.10-1-25 | Shorewood Dr | | | ACCT | BILL | 396 |
| Will Edward D | Res vac land | 19,000 | | | | |
| 4880 E Shorewood Dr | Dunkirk Csd | 19,000 | | | | |
| Dunkirk, NY 14048 | 2-4-5 | | | | | |
| | Lot Dimensions 40.00 x 200.00 | | Medicaid | 19,000 | 121.96 | Delinquent: No |
| | East: 933910 North: 900548 | | County Tax | 19,000 | 89.99 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: 2134 Page: 00578 | | Community Colleges | 19,000 | 24.87 | Amount Paid/Returned: \$313.10 |
| | Full Market Value: | 25,850 | Town Tax | 19,000 | 9.52 | Notes: Processed as Paid |
| | | | Chargebacks | 19,000 | 0.58 | Collected At: In-Person |
| | | | W dunk fire prot1 | 19,000 | 38.27 | Method: |
| | | | Ppd sewer cls8 vl | 1 | 25.00 | Cash: \$0.00 |
| | | | Shorewood water | 19,000 | 2.91 | Check: \$313.10 |
| | | | | | | Reference: 1114 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$313.10 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.10-1-26 | Shorewood Dr | | | ACCT | BILL | 397 |
| Will Edward D | 1 Family Res | 19,000 | VETS 25% C COUNTY | \$8,150.00 | | |
| 4880 E Shorewood Dr | Dunkirk Csd | 194,500 | VETS DIS C COUNTY | \$16,300.00 | | |
| Dunkirk, NY 14048 | 2-4-4 | | | | | |
| | Lot Dimensions 40.00 x 200.00 | | Medicaid | 170,050 | 1,091.57 | Delinquent: No |
| | East: 933938 North: 900575 | | County Tax | 170,050 | 805.43 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: 2134 Page: 00578 | | Community Colleges | 170,050 | 222.55 | Amount Paid/Returned: \$2,669.47 |
| | Full Market Value: | 264,650 | Town Tax | 194,500 | 97.47 | Notes: Processed as Paid |
| | | | Chargebacks | 194,500 | 5.89 | Collected At: In-Person |
| | | | W dunk fire prot1 | 194,500 | 391.76 | Method: |
| | | | Ppd sewer cls8 vl | 1 | 25.00 | Cash: \$0.00 |
| | | | Shorewood water | 194,500 | 29.80 | Check: \$2,669.47 |
| | | | | | | Reference: 1114 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,669.47 |
| 063400-95.10-1-27 | Shorewood Dr | | | ACCT | BILL | 398 |
| Will Edward D | Res vac land | 2,000 | | | | |
| 4880 E Shorewood Dr | Dunkirk Csd | 2,000 | | | | |
| Dunkirk, NY 14048 | 2-4-3 | | | | | |
| | Lot Dimensions 40.00 x 200.00 | | Medicaid | 2,000 | 12.84 | Delinquent: No |
| | East: 933977 North: 900597 | | County Tax | 2,000 | 9.47 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: 2134 Page: 00578 | | Community Colleges | 2,000 | 2.62 | Amount Paid/Returned: \$55.33 |
| | Full Market Value: | 2,700 | Town Tax | 2,000 | 1.00 | Notes: Processed as Paid |
| | | | Chargebacks | 2,000 | 0.06 | Collected At: In-Person |
| | | | W dunk fire prot1 | 2,000 | 4.03 | Method: |
| | | | Ppd sewer cls8 vl | 1 | 25.00 | Cash: \$0.00 |
| | | | Shorewood water | 2,000 | 0.31 | Check: \$55.33 |
| | | | | | | Reference: 1114 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$55.33 |
| 063400-95.10-1-28 | Shorewood Dr | | | ACCT | BILL | 399 |
| Will Edward D | Res vac land | 1,000 | | | | |
| 4880 E Shorewood Dr | Dunkirk Csd | 1,000 | | | | |
| Dunkirk, NY 14048 | 2-4-2 | | | | | |
| | Lot Dimensions 40.00 x 180.00 | | Medicaid | 1,000 | 6.42 | Delinquent: No |
| | East: 934020 North: 900605 | | County Tax | 1,000 | 4.74 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: 2134 Page: 00578 | | Community Colleges | 1,000 | 1.31 | Amount Paid/Returned: \$40.16 |
| | Full Market Value: | 1,350 | Town Tax | 1,000 | 0.50 | Notes: Processed as Paid |
| | | | Chargebacks | 1,000 | 0.03 | Collected At: In-Person |
| | | | W dunk fire prot1 | 1,000 | 2.01 | Method: |
| | | | Ppd sewer cls8 vl | 1 | 25.00 | Cash: \$0.00 |
| | | | Shorewood water | 1,000 | 0.15 | Check: \$40.16 |
| | | | | | | Reference: 1114 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$40.16 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.10-1-29 | Shorewood Dr | | | ACCT | BILL | 400 |
| Will Edward D | Vac w/imprv | 500 | | | | |
| 4880 East Shorewood Dr | Dunkirk Csd | 1,600 | | | | |
| Dunkirk, NY 14048 | 2-4-1 | | | | | |
| | Lot Dimensions 95.00 x 121.00 | | Medicaid | 1,600 | 10.27 | Delinquent: No |
| | East: 934082 North: 900620 | | County Tax | 1,600 | 7.58 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: 2134 Page: 00578 | | Community Colleges | 1,600 | 2.09 | Amount Paid/Returned: \$49.26 |
| | Full Market Value: | 2,200 | Town Tax | 1,600 | 0.80 | Notes: Processed as Paid |
| | | | Chargebacks | 1,600 | 0.05 | Collected At: In-Person |
| | | | W dunk fire prot1 | 1,600 | 3.22 | Method: |
| | | | Ppd sewer cls8 vl | 1 | 25.00 | Cash: \$0.00 |
| | | | Shorewood water | 1,600 | 0.25 | Check: \$49.26 |
| | | | | | | Reference: 1114 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$49.26 |
| 063400-95.13-1-1 | 5174 Woodland | | | ACCT | BILL | 401 |
| Callagee Christine A | 1 Family Res | 54,600 | | | | |
| 828 Sea Pine Ln | Dunkirk Csd | 80,500 | | | | |
| Las Vegas, NV 89107 | 1-1-40 | | | | | |
| | Lot Dimensions 100.00 x 220.00 | | Medicaid | 80,500 | 516.74 | Delinquent: No |
| | East: 928947 North: 897198 | | County Tax | 80,500 | 381.28 | Date Paid/Returned: 01/24/2013 |
| | Deed Book: 1802 Page: 00063 | | Community Colleges | 80,500 | 105.35 | Amount Paid/Returned: \$1,220.62 |
| | Full Market Value: | 109,500 | Town Tax | 80,500 | 40.34 | Notes: Processed as Paid |
| | | | Chargebacks | 80,500 | 2.44 | Collected At: Mail |
| | | | W dunk fire prot1 | 80,500 | 162.14 | Method: |
| | | | Shorewood water | 80,500 | 12.33 | Cash: \$0.00 |
| | | | | | | Check: \$1,220.62 |
| | | | | | | Reference: 1171399058 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,220.62 |
| 063400-95.13-1-2 | 5170 Shorewood Dr | | | ACCT | BILL | 402 |
| Strychalski James T | 1 Family Res | 69,000 | | | | |
| Strychalski Irene D | Dunkirk Csd | 295,000 | | | | |
| 5170 Shorewood Dr | 1-1-39 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 138.00 x 260.00 | | Medicaid | 295,000 | 1,893.64 | Delinquent: No |
| | East: 929032 North: 897266 | | County Tax | 295,000 | 1,397.25 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 1727 Page: 00070 | | Community Colleges | 295,000 | 386.08 | Amount Paid/Returned: \$4,473.11 |
| | Full Market Value: | 401,350 | Town Tax | 295,000 | 147.83 | Notes: Processed as Paid |
| | | | Chargebacks | 295,000 | 8.93 | Collected At: Mail |
| | | | W dunk fire prot1 | 295,000 | 594.18 | Method: |
| | | | Shorewood water | 295,000 | 45.20 | Cash: \$0.00 |
| | | | | | | Check: \$4,473.11 |
| | | | | | | Reference: 014087 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$4,473.11 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT | |
|--|---------------------------------------|-------------------|-------------------------------------|---------------------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | BILL | 403 |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063400-95.13-1-3 | 5162 Shorewood Dr | | | ACCT | BILL | 403 |
| Matson Marion H Jill Hoover 162 Griswold Ct Delaware, OH 43015 | 1 Family Res Dunkirk Csd 1-1-38 | 55,500 136,000 | | | | |
| | Acres: 0.57 | | Medicaid | 136,000 | 873.00 | |
| | East: 929123 North: 897341 | | County Tax | 136,000 | 644.15 | |
| | Deed Book: Page: | | Community Colleges | 136,000 | 177.99 | |
| | Full Market Value: 185,050 | | Town Tax | 136,000 | 68.15 | |
| | | | Chargebacks | 136,000 | 4.12 | |
| | | | W dunk fire prot1 | 136,000 | 273.93 | |
| | | | Shorewood water | 136,000 | 20.84 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2013 |
| | | | | | | Amount Paid/Returned: \$2,062.18 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,062.18 |
| | | | | | | Reference: 1150 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,062.18 |
| 063400-95.13-1-4 | 5158 W Shorewood Dr | | | ACCT | BILL | 404 |
| Dziduch Gerald J Dziduch Cheryl C 5158 W Shorewood Dr Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 1-1-37 | 68,000 190,000 | | | | |
| | Lot Dimensions 145.20 x 229.00 | | Medicaid | 190,000 | 1,219.63 | |
| | East: 929230 North: 897407 | | County Tax | 190,000 | 899.92 | |
| | Deed Book: Page: | | Community Colleges | 190,000 | 248.66 | |
| | Full Market Value: 258,500 | | Town Tax | 190,000 | 95.21 | |
| | | | Chargebacks | 190,000 | 5.75 | |
| | | | W dunk fire prot1 | 190,000 | 382.69 | |
| | | | Shorewood water | 190,000 | 29.11 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/09/2013 |
| | | | | | | Amount Paid/Returned: \$2,880.97 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,880.97 |
| | | | | | | Reference: 115 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,880.97 |
| 063400-95.13-1-5 | 5148 Shorewood Dr | | | ACCT | BILL | 405 |
| Town Carter A Town Mary Ann 5148 West Shorewood Dr Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 1-1-36 | 70,200 167,450 | VETS T TOWN VETERAN EX COUNTY/TO | \$17,776.00 \$5,000.00 | | |
| | Acres: 0.84 | | Medicaid | 162,450 | 1,042.78 | |
| | East: 929363 North: 897472 | | County Tax | 162,450 | 769.43 | |
| | Deed Book: 2400 Page: 382 | | Community Colleges | 162,450 | 212.61 | |
| | Full Market Value: 227,800 | | Town Tax | 144,674 | 72.50 | |
| | | | Chargebacks | 144,674 | 4.38 | |
| | | | W dunk fire prot1 | 167,450 | 337.27 | |
| | | | Shorewood water | 167,450 | 25.66 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2013 |
| | | | | | | Amount Paid/Returned: \$2,464.63 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,464.63 |
| | | | | | | Reference: 11960 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,464.63 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.13-1-6 | Farm Ln | | | ACCT | BILL | 406 |
| Degolyer Mary A | 1 Family Res | 41,200 | VETS 25% C COUNTY | \$8,150.00 | | |
| 5140 Shorewood Dr | Dunkirk Csd | 113,500 | | | | |
| Dunkirk, NY 14048 | 1-1-34 | | | | | |
| | Lot Dimensions 162.00 x 200.00 | | Medicaid | 105,350 | 676.25 | Delinquent: No |
| | East: 929482 North: 897555 | | County Tax | 105,350 | 498.98 | Date Paid/Returned: 01/16/2013 |
| | Deed Book: 1770 Page: 00081 | | Community Colleges | 105,350 | 137.88 | Amount Paid/Returned: \$1,619.43 |
| | Full Market Value: | 154,400 | Town Tax | 113,500 | 56.88 | Notes: Processed as Paid |
| | | | Chargebacks | 113,500 | 3.44 | Collected At: Mail |
| | | | W dunk fire prot1 | 113,500 | 228.61 | Method: |
| | | | Shorewood water | 113,500 | 17.39 | Cash: \$0.00 |
| | | | | | | Check: \$1,619.43 |
| | | | | | | Reference: 2410 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,619.43 |
| 063400-95.13-1-7 | 5144 Shorewood Dr | | | ACCT | BILL | 407 |
| Lydic Brian D | 1 Family Res | 70,600 | | | | |
| Lydic Pamela S | Dunkirk Csd | 211,170 | | | | |
| 5144 W Shorewood Dr | 1-1-35 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 150.00 x 243.00 | | Medicaid | 211,170 | 1,355.52 | Delinquent: No |
| | East: 929623 North: 897627 | | County Tax | 211,170 | 1,000.19 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: 2422 Page: 701 | | Community Colleges | 211,170 | 276.37 | Amount Paid/Returned: \$3,201.98 |
| | Full Market Value: | 287,300 | Town Tax | 211,170 | 105.82 | Notes: Processed as Paid |
| | | | Chargebacks | 211,170 | 6.39 | Collected At: Mail |
| | | | W dunk fire prot1 | 211,170 | 425.33 | Method: |
| | | | Shorewood water | 211,170 | 32.36 | Cash: \$0.00 |
| | | | | | | Check: \$3,201.98 |
| | | | | | | Reference: 2883 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$3,201.98 |
| 063400-95.13-1-8 | 5122 Shorewood Dr | | | ACCT | BILL | 408 |
| Benchley Cornelius R | 1 Family Res | 36,500 | | | | |
| Benchley Pamela L | Dunkirk Csd | 176,480 | | | | |
| 5122 Shorewood Dr | 1-1-33 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 79.20 x 166.00 | | Medicaid | 176,480 | 1,132.84 | Delinquent: No |
| | East: 929696 North: 897718 | | County Tax | 176,480 | 835.89 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: 2340 Page: 730 | | Community Colleges | 176,480 | 230.97 | Amount Paid/Returned: \$2,675.98 |
| | Full Market Value: | 240,100 | Town Tax | 176,480 | 88.44 | Notes: Processed as Paid |
| | | | Chargebacks | 176,480 | 5.34 | Collected At: Mail |
| | | | W dunk fire prot1 | 176,480 | 355.46 | Method: |
| | | | Shorewood water | 176,480 | 27.04 | Cash: \$0.00 |
| | | | | | | Check: \$2,675.98 |
| | | | | | | Reference: 1508 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,675.98 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|---|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.13-1-9 | 5120 Shorewood Dr | | | ACCT | BILL | 409 |
| Family Bender Irrevocable Trust 4996 Morewood Dr Dunkirk, NY 14048 | 2 Family Res Dunkirk Csd 1-1-32 | 42,300 111,360 | | | | |
| | Lot Dimensions 79.70 x 168.00 East: 929751 North: 897795 Deed Book: 2329 Page: 220 Full Market Value: | 151,500 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Shorewood water | 111,360 111,360 111,360 111,360 111,360 111,360 111,360 | 714.83 527.45 145.74 55.80 3.37 224.30 17.06 | Delinquent: No Date Paid/Returned: 02/08/2013 Amount Paid/Returned: \$1,688.55 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,688.55 Reference: 1086 Due Date #1: 02/10/2013 Amount Due: \$1,688.55 |
| 063400-95.13-1-10 | 5120 Shorewood Dr | | | ACCT | BILL | 410 |
| Family Bender Irrevocable Trust 4996 Morewood Dr Dunkirk, NY 14048 | Res vac land Dunkirk Csd 1-1-31.2 | 5,600 5,600 | | | | |
| | Lot Dimensions 20.00 x 167.00 East: 929779 North: 897833 Deed Book: 2000 Page: 00569 Full Market Value: | 7,600 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Shorewood water | 5,600 5,600 5,600 5,600 5,600 5,600 5,600 | 35.95 26.52 7.33 2.81 0.17 11.28 0.86 | Delinquent: No Date Paid/Returned: 02/08/2013 Amount Paid/Returned: \$84.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$84.92 Reference: 1086 Due Date #1: 02/10/2013 Amount Due: \$84.92 |
| 063400-95.13-1-11 | 5120 Shorewood Dr | | | ACCT | BILL | 411 |
| Bender Family Irrevocable Trus 4996 Morewood Dr Dunkirk, NY 14048 | Vac w/imprv Dunkirk Csd 1-1-31.1 | 5,600 5,600 | | | | |
| | Lot Dimensions 20.00 x 169.00 East: 929792 North: 897848 Deed Book: 2018 Page: 00321 Full Market Value: | 7,600 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Shorewood water | 5,600 5,600 5,600 5,600 5,600 5,600 5,600 | 35.95 26.52 7.33 2.81 0.17 11.28 0.86 | Delinquent: No Date Paid/Returned: 02/08/2013 Amount Paid/Returned: \$84.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$84.92 Reference: 1086 Due Date #1: 02/10/2013 Amount Due: \$84.92 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.13-1-12 | 5110 Shorewood Dr | | | ACCT | BILL | 412 |
| Dorsten Linda E | 1 Family Res | 42,300 | | | | |
| 5110 Shorewood Dr | Dunkirk Csd | 124,750 | | | | |
| Dunkirk, NY 14048 | 1-1-30 | | | | | |
| | Lot Dimensions 80.00 x 168.00 | | Medicaid | 124,750 | 800.78 | Delinquent: No |
| | East: 929823 North: 897888 | | County Tax | 124,750 | 590.87 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: Page: | | Community Colleges | 124,750 | 163.27 | Amount Paid/Returned: \$1,891.59 |
| | Full Market Value: | 169,750 | Town Tax | 124,750 | 62.51 | Notes: Processed as Paid |
| | | | Chargebacks | 124,750 | 3.78 | Collected At: Mail |
| | | | W dunk fire prot1 | 124,750 | 251.27 | Method: |
| | | | Shorewood water | 124,750 | 19.11 | Cash: \$0.00 |
| | | | | | | Check: \$1,891.59 |
| | | | | | | Reference: 1934 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,891.59 |
| 063400-95.13-1-13 | 5110 Shorewood Dr | | | ACCT | BILL | 413 |
| Dorsten Linda E | Res vac land | 5,600 | | | | |
| 5110 Shorewood Dr | Dunkirk Csd | 5,600 | | | | |
| Dunkirk, NY 14048 | 1-1-29 | | | | | |
| | Lot Dimensions 20.00 x 168.00 | | Medicaid | 5,600 | 35.95 | Delinquent: No |
| | East: 929853 North: 897928 | | County Tax | 5,600 | 26.52 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: Page: | | Community Colleges | 5,600 | 7.33 | Amount Paid/Returned: \$84.92 |
| | Full Market Value: | 7,600 | Town Tax | 5,600 | 2.81 | Notes: Processed as Paid |
| | | | Chargebacks | 5,600 | 0.17 | Collected At: Mail |
| | | | W dunk fire prot1 | 5,600 | 11.28 | Method: |
| | | | Shorewood water | 5,600 | 0.86 | Cash: \$0.00 |
| | | | | | | Check: \$84.92 |
| | | | | | | Reference: 1934 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$84.92 |
| 063400-95.13-1-14 | 5104 Shorewood Dr | | | ACCT | BILL | 414 |
| Will James A | 1 Family Res | 42,900 | | | | |
| 5104 Shorewood Dr | Dunkirk Csd | 116,500 | | | | |
| Dunkirk, NY 14048 | 1-1-28 | | | | | |
| | Lot Dimensions 85.00 x 169.00 | | Medicaid | 116,500 | 747.83 | Delinquent: No |
| | East: 929881 North: 897973 | | County Tax | 116,500 | 551.79 | Date Paid/Returned: 01/14/2013 |
| | Deed Book: 1648 Page: 00117 | | Community Colleges | 116,500 | 152.47 | Amount Paid/Returned: \$1,766.50 |
| | Full Market Value: | 158,500 | Town Tax | 116,500 | 58.38 | Notes: Processed as Paid |
| | | | Chargebacks | 116,500 | 3.53 | Collected At: Mail |
| | | | W dunk fire prot1 | 116,500 | 234.65 | Method: |
| | | | Shorewood water | 116,500 | 17.85 | Cash: \$0.00 |
| | | | | | | Check: \$1,766.50 |
| | | | | | | Reference: 1055 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,766.50 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.13-1-15 | 5102 Shorewood Dr W | | | ACCT | BILL | 415 |
| Conti Rebecca A Smith Michael F 22 Leon Pl Fredonia, NY 14063 | 1 Family Res Dunkirk Csd 1-1-27 | 44,600 129,000 | P-RATA VET TOWN VETS CNTY COUNTY | \$6,933.00 \$1,950.00 | | |
| | Lot Dimensions 85.00 x 160.00 East: 929929 North: 898047 Deed Book: 2680 Page: 774 Full Market Value: | 175,500 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Shorewood water | 127,050 127,050 127,050 122,067 122,067 129,000 129,000 | 815.55 601.76 166.28 61.17 3.70 259.83 19.77 | Delinquent: No Date Paid/Returned: 01/16/2013 Amount Paid/Returned: \$1,928.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,928.06 Reference: 4874 Due Date #1: 02/10/2013 Amount Due: \$1,928.06 |
| 063400-95.13-1-16 | 5098 Shorewood Dr W | | | ACCT | BILL | 416 |
| Wright William Jr Wright Colleen B 56 Warwick Rd Jamestown, NY 14701 | 1 Family Res Dunkirk Csd 1-1-26 | 42,600 115,000 | | | | |
| | Lot Dimensions 75.00 x 183.00 East: 929976 North: 898115 Deed Book: 2680 Page: 196 Full Market Value: | 156,450 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Shorewood water | 115,000 115,000 115,000 115,000 115,000 115,000 115,000 | 738.20 544.69 150.51 57.63 3.48 231.63 17.62 | Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: \$1,743.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,743.76 Reference: 1071 Due Date #1: 02/10/2013 Amount Due: \$1,743.76 |
| 063400-95.13-1-17 | 5096 Shorewood Dr | | | ACCT | BILL | 417 |
| Gourley Roger A 14392 Route 957 Sugar Grove, PA 16350 | Seasonal res Dunkirk Csd 1-1-25 | 42,600 73,000 | | | | |
| | Lot Dimensions 75.00 x 180.00 East: 930020 North: 898177 Deed Book: 1940 Page: 00486 Full Market Value: | 99,300 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Shorewood water | 73,000 73,000 73,000 73,000 73,000 73,000 73,000 | 468.60 345.76 95.54 36.58 2.21 147.03 11.19 | Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: \$1,106.91 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,106.91 Reference: 356 Due Date #1: 02/10/2013 Amount Due: \$1,106.91 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.13-1-18 | 10619 Linwood Dr | | | ACCT | BILL | 418 |
| Alonge Jack B | 1 Family Res | 12,500 | | | | |
| 10619 Linwood Dr | Dunkirk Csd | 95,000 | | | | |
| Dunkirk, NY 14048-9003 | 1-3-1 | | | | | |
| | Lot Dimensions 100.00 x 129.00 | | Medicaid | 95,000 | 609.82 | Delinquent: No |
| | East: 930084 North: 898008 | | County Tax | 95,000 | 449.96 | Date Paid/Returned: 01/31/2013 |
| | Deed Book: 2034 Page: 00319 | | Community Colleges | 95,000 | 124.33 | Amount Paid/Returned: \$1,440.51 |
| | Full Market Value: | 129,250 | Town Tax | 95,000 | 47.61 | Notes: Processed as Paid |
| | | | Chargebacks | 95,000 | 2.88 | Collected At: Mail |
| | | | W dunk fire prot1 | 95,000 | 191.35 | Method: |
| | | | Shorewood water | 95,000 | 14.56 | Cash: \$0.00 |
| | | | | | | Check: \$1,440.51 |
| | | | | | | Reference: 388362 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,440.51 |
| 063400-95.13-1-19 | 10611 Linwood Dr | | | ACCT | BILL | 419 |
| Schrantz Frank M | 1 Family Res | 12,300 | | | | |
| Schrantz Wendy | Dunkirk Csd | 72,000 | | | | |
| 10611 Linwood Dr | 1-3-2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 100.00 x 125.00 | | Medicaid | 72,000 | 462.18 | Delinquent: No |
| | East: 930123 North: 897918 | | County Tax | 72,000 | 341.02 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 1981 Page: 00530 | | Community Colleges | 72,000 | 94.23 | Amount Paid/Returned: \$1,610.10 |
| | Full Market Value: | 97,950 | Town Tax | 72,000 | 36.08 | Notes: Processed as Paid |
| | | | Chargebacks | 72,000 | 2.18 | Collected At: Mail |
| | | | W dunk fire prot1 | 72,000 | 145.02 | Method: |
| | | | Shorewood water | 72,000 | 11.03 | Cash: \$0.00 |
| | | | Unpaid sewer | 0 | 518.36 | Check: \$1,610.10 |
| | | | | | | Reference: 122075982 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,610.10 |
| 063400-95.13-1-20 | 10605 Linwood Dr | | | ACCT | BILL | 420 |
| Griswold John P | 1 Family Res | 13,500 | VETS 15% C COUNTY | \$4,890.00 | | |
| Griswold Lois R | Dunkirk Csd | 109,500 | | | | |
| 10605 Linwood Dr | 1-3-3 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 100.00 x 224.20 | | Medicaid | 104,610 | 671.50 | Delinquent: No |
| | East: 930180 North: 897831 | | County Tax | 104,610 | 495.48 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: Page: | | Community Colleges | 104,610 | 136.91 | Amount Paid/Returned: \$1,599.40 |
| | Full Market Value: | 149,000 | Town Tax | 109,500 | 54.87 | Notes: Processed as Paid |
| | | | Chargebacks | 109,500 | 3.31 | Collected At: In-Person |
| | | | W dunk fire prot1 | 109,500 | 220.55 | Method: |
| | | | Shorewood water | 109,500 | 16.78 | Cash: \$0.00 |
| | | | | | | Check: \$1,599.40 |
| | | | | | | Reference: 4870 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,599.40 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.13-1-21 | 10601 Linwood Dr | | | ACCT | BILL | 421 |
| Woods Elizabeth A 13N 305 Brindlewood Ln Elgin, IL 60124 | 1 Family Res Dunkirk Csd 1-3-4 | 11,800 80,000 | | | | |
| | Lot Dimensions 127.40 x 125.00 East: 930231 North: 897757 Deed Book: 1876 Page: 00404 Full Market Value: | 108,850 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Shorewood water | 80,000 80,000 80,000 80,000 80,000 80,000 80,000 | 513.53 378.91 104.70 40.09 2.42 161.13 12.26 | Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: \$1,213.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,213.04 Reference: 8431 Due Date #1: 02/10/2013 Amount Due: \$1,213.04 |
| 063400-95.13-1-22 | 10595 Linwood Dr | | | ACCT | BILL | 422 |
| Hube P Miller Attn: Hube Henry F & P J 10595 Linwood Dr Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd Life Estate To H&p Hube 1-3-5 | 10,800 78,000 | P-RATA VET TOWN VETS CNTY COUNTY | \$1,955.00 \$550.00 | | |
| | Lot Dimensions 75.00 x 125.00 East: 930270 North: 897695 Deed Book: Page: Full Market Value: | 106,100 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Shorewood water | 77,450 77,450 77,450 76,045 76,045 78,000 78,000 | 497.16 366.84 101.36 38.11 2.30 157.11 11.95 | Delinquent: No Date Paid/Returned: 01/22/2013 Amount Paid/Returned: \$1,174.83 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,174.83 Reference: 550 Due Date #1: 02/10/2013 Amount Due: \$1,174.83 |
| 063400-95.13-1-23 | 10587 Linwood Dr | | | ACCT | BILL | 423 |
| Boehm Robert C 10587 Linwood Dr Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 1-3-6 | 16,900 90,000 | VETS 15% C COUNTY | \$4,890.00 | | |
| | Lot Dimensions 126.40 x 168.20 East: 930339 North: 897589 Deed Book: Page: Full Market Value: | 122,450 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Shorewood water | 85,110 85,110 85,110 90,000 90,000 90,000 90,000 | 546.33 403.12 111.39 45.10 2.72 181.28 13.79 | Delinquent: No Date Paid/Returned: 01/16/2013 Amount Paid/Returned: \$1,303.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,303.73 Reference: 1428 Due Date #1: 02/10/2013 Amount Due: \$1,303.73 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.13-1-24 | 5053 W Lake Rd | | | ACCT | BILL | 424 |
| O'Connell Michael R | 1 Family Res | 8,200 | | | | |
| 5053 West Lake Road | Dunkirk Csd | 58,000 | | | | |
| Dunkirk, NY 14048 | 1-12-8 | | | | | |
| | Acres: 1.20 | | Medicaid | 58,000 | 372.31 | |
| | East: 930700 North: 897543 | | County Tax | 58,000 | 274.71 | Delinquent: No |
| | Deed Book: 2052 Page: 00034 | | Community Colleges | 58,000 | 75.91 | Date Paid/Returned: 03/28/2013 |
| | Full Market Value: | 78,900 | Town Tax | 58,000 | 29.06 | Amount Paid/Returned: \$897.05 |
| | | | Chargebacks | 58,000 | 1.76 | Notes: Processed as Paid |
| | | | W dunk fire prot1 | 58,000 | 116.82 | Collected At: In-Person |
| | | | Shorewood water | 58,000 | 8.89 | Method: |
| | | | | | | Cash: \$897.05 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$879.46 |
| 063400-95.13-1-25 | 5063 W Lake Rd | | | ACCT | BILL | 425 |
| Saller Edwin | 1 Family Res | 7,900 | VETS 25% C COUNTY | \$8,150.00 | | |
| Saller Mary | Dunkirk Csd | 52,500 | AGED C/S COUNTY | \$22,175.00 | | |
| 5063 West Lake Rd | See 1-12-9.1 | | | | | |
| Dunkirk, NY 14048 | 1-12-9.2 | | | | | |
| | Lot Dimensions 75.00 x 300.00 | | Medicaid | 22,175 | 142.34 | Delinquent: No |
| | East: 930585 North: 897410 | | County Tax | 22,175 | 105.03 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: 2038 Page: 00479 | | Community Colleges | 22,175 | 29.02 | Amount Paid/Returned: \$418.07 |
| | Full Market Value: | 71,450 | Town Tax | 52,500 | 26.31 | Notes: Processed as Paid |
| | | | Chargebacks | 52,500 | 1.59 | Collected At: In-Person |
| | | | W dunk fire prot1 | 52,500 | 105.74 | Method: |
| | | | Shorewood water | 52,500 | 8.04 | Cash: \$418.07 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$418.07 |
| 063400-95.13-1-26 | 5073 W Lake Rd | | | ACCT | BILL | 426 |
| Kalfas Richard | 1 Family Res | 8,500 | | | | |
| 5073 West Lake Road | Dunkirk Csd | 87,190 | | | | |
| Dunkirk, NY 14048 | 1-12-10 | | | | | |
| | Acres: 1.40 | | Medicaid | 87,190 | 559.68 | Delinquent: No |
| | East: 930482 North: 897319 | | County Tax | 87,190 | 412.97 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 87,190 | 114.11 | Amount Paid/Returned: \$1,322.07 |
| | Full Market Value: | 118,650 | Town Tax | 87,190 | 43.69 | Notes: Processed as Paid |
| | | | Chargebacks | 87,190 | 2.64 | Collected At: Mail |
| | | | W dunk fire prot1 | 87,190 | 175.62 | Method: |
| | | | Shorewood water | 87,190 | 13.36 | Cash: \$0.00 |
| | | | | | | Check: \$1,322.07 |
| | | | | | | Reference: 06006909 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,322.07 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.13-1-27 | W Lake Rd | | | ACCT | BILL | 427 |
| Saller Edwin | Vac w/imprv | 4,200 | P-RATA VET TOWN | \$1,067.00 | | |
| Saller Mary | Dunkirk Csd | 4,200 | VETS CNTY COUNTY | \$300.00 | | |
| 5063 West Lake Rd | 1-12-9.1 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 3.50 | | Medicaid | 3,900 | 25.03 | Delinquent: No |
| | East: 930660 North: 897066 | | County Tax | 3,900 | 18.47 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: 2038 Page: 00481 | | Community Colleges | 3,900 | 5.10 | Amount Paid/Returned: \$59.36 |
| | Full Market Value: | 5,700 | Town Tax | 3,133 | 1.57 | Notes: Processed as Paid |
| | | | Chargebacks | 3,133 | 0.09 | Collected At: In-Person |
| | | | W dunk fire prot1 | 4,200 | 8.46 | Method: |
| | | | Shorewood water | 4,200 | 0.64 | Cash: \$59.36 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$59.36 |
| 063400-95.13-1-28 | 5073 W Lake Rd | | | ACCT | BILL | 428 |
| Kalfas Richard | Res vac land | 1,400 | | | | |
| 5073 W Lake Rd | Dunkirk Csd | 1,400 | | | | |
| Dunkirk, NY 14048 | 1-12-11 | | | | | |
| | Lot Dimensions 50.00 x 300.00 | | Medicaid | 1,400 | 8.99 | Delinquent: No |
| | East: 930390 North: 897235 | | County Tax | 1,400 | 6.63 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 1,400 | 1.83 | Amount Paid/Returned: \$21.22 |
| | Full Market Value: | 1,900 | Town Tax | 1,400 | 0.70 | Notes: Processed as Paid |
| | | | Chargebacks | 1,400 | 0.04 | Collected At: Mail |
| | | | W dunk fire prot1 | 1,400 | 2.82 | Method: |
| | | | Shorewood water | 1,400 | 0.21 | Cash: \$0.00 |
| | | | | | | Check: \$21.22 |
| | | | | | | Reference: 06006909 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$21.22 |
| 063400-95.13-1-29 | W Lake Rd | | | ACCT | BILL | 429 |
| Harper Rodney M | Res vac land | 1,400 | | | | |
| Harper Estella | Dunkirk Csd | 1,400 | | | | |
| 5083 West Lake Rd | 1-12-12 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 50.00 x 300.00 | | Medicaid | 1,400 | 8.99 | Delinquent: No |
| | East: 930353 North: 897202 | | County Tax | 1,400 | 6.63 | Date Paid/Returned: 02/21/2013 |
| | Deed Book: 2040 Page: 00096 | | Community Colleges | 1,400 | 1.83 | Amount Paid/Returned: \$21.43 |
| | Full Market Value: | 1,900 | Town Tax | 1,400 | 0.70 | Notes: Processed as Paid |
| | | | Chargebacks | 1,400 | 0.04 | Collected At: In-Person |
| | | | W dunk fire prot1 | 1,400 | 2.82 | Method: |
| | | | Shorewood water | 1,400 | 0.21 | Cash: \$21.43 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$21.22 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------|---|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.13-1-30 | W Lake Rd | | | ACCT | BILL | 430 |
| Harper Rodney M Harper Estelle 5083 West Lake Rd Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 1-12-13 | 8,000 67,560 | | | | |
| | Lot Dimensions 150.00 x 300.00 East: 930278 North: 897135 Deed Book: 2040 Page: 00096 Full Market Value: | 91,900 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Shorewood water | 67,560 67,560 67,560 67,560 67,560 67,560 67,560 | 433.68 319.99 88.42 33.86 2.05 136.08 10.35 | Delinquent: No Date Paid/Returned: 02/21/2013 Amount Paid/Returned: \$1,034.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$1,034.67 Check: \$0.00 Reference: Due Date #1: 02/10/2013 Amount Due: \$1,024.43 |
| 063400-95.13-1-31 | 5091 W Lake Rd | | | ACCT | BILL | 431 |
| Mac Kenzie Mary P 5091 W Lake Rd Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 1-12-16 | 8,000 67,960 | P-RATA VET TOWN VETS CNTY COUNTY | \$1,067.00 \$300.00 | | |
| | Acres: 1.00 East: 930167 North: 897035 Deed Book: Page: Full Market Value: | 92,450 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Shorewood water | 67,660 67,660 67,660 66,893 66,893 67,960 67,960 | 434.32 320.47 88.55 33.52 2.03 136.88 10.41 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: \$1,026.18 |
| 063400-95.13-1-32 | 5084 W Lake Rd | | | ACCT | BILL | 432 |
| Bleck Deborah J 5084 W Lake Rd Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 1-3-9 | 19,400 110,000 | | | | |
| | Lot Dimensions 142.00 x 186.50 East: 930081 North: 897372 Deed Book: Page: Full Market Value: | 149,650 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Shorewood water | 110,000 110,000 110,000 110,000 110,000 110,000 110,000 | 706.10 521.01 143.96 55.12 3.33 221.56 16.85 | Delinquent: No Date Paid/Returned: 02/08/2013 Amount Paid/Returned: \$1,667.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,667.93 Reference: 06006909 Due Date #1: 02/10/2013 Amount Due: \$1,667.93 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.13-1-33 | 5078 W Lake Rd | | | ACCT | BILL | 433 |
| Whitehead John W Jr | 1 Family Res | 14,600 | | | | |
| Whitehead Mary | Dunkirk Csd | 90,990 | | | | |
| 5078 West Lake Road | 1-3-8 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 99.00 x 186.50 | | Medicaid | 90,990 | 584.08 | Delinquent: No |
| | East: 930175 North: 897453 | | County Tax | 90,990 | 430.97 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: Page: | | Community Colleges | 90,990 | 119.08 | Amount Paid/Returned: \$1,379.69 |
| | Full Market Value: 123,800 | | Town Tax | 90,990 | 45.60 | Notes: Processed as Paid |
| | | | Chargebacks | 90,990 | 2.75 | Collected At: In-Person |
| | | | W dunk fire prot1 | 90,990 | 183.27 | Method: |
| | | | Shorewood water | 90,990 | 13.94 | Cash: \$0.00 |
| | | | | | | Check: \$1,379.69 |
| | | | | | | Reference: 1072 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,379.69 |
| 063400-95.13-1-34 | 5072 W Lake Rd | | | ACCT | BILL | 434 |
| Kalfas Richard | 1 Family Res | 14,600 | | | | |
| 5072 West Lake Road | Dunkirk Csd | 76,240 | | | | |
| Dunkirk, NY 14048 | 1-3-7 | | | | | |
| | Lot Dimensions 99.00 x 186.50 | | Medicaid | 76,240 | 489.39 | Delinquent: No |
| | East: 930251 North: 897522 | | County Tax | 76,240 | 361.11 | Date Paid/Returned: 02/05/2013 |
| | Deed Book: Page: | | Community Colleges | 76,240 | 99.78 | Amount Paid/Returned: \$1,156.04 |
| | Full Market Value: 103,750 | | Town Tax | 76,240 | 38.21 | Notes: Processed as Paid |
| | | | Chargebacks | 76,240 | 2.31 | Collected At: In-Person |
| | | | W dunk fire prot1 | 76,240 | 153.56 | Method: |
| | | | Shorewood water | 76,240 | 11.68 | Cash: \$0.00 |
| | | | | | | Check: \$1,156.04 |
| | | | | | | Reference: 1041 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,156.04 |
| 063400-95.13-1-35 | 10595 Linwood Dr | | | ACCT | BILL | 435 |
| Hube P | Res vac land | 2,200 | | | | |
| Miller J | Dunkirk Csd | 2,200 | | | | |
| Attn: Hube Henry F & P J | Life Estate To Hube H & P | | | | | |
| 10595 Linwood Dr | 1-3-11 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.23 | | Medicaid | 2,200 | 14.12 | Delinquent: No |
| | East: 930174 North: 897637 | | County Tax | 2,200 | 10.42 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: Page: | | Community Colleges | 2,200 | 2.88 | Amount Paid/Returned: \$33.36 |
| | Full Market Value: 3,000 | | Town Tax | 2,200 | 1.10 | Notes: Processed as Paid |
| | | | Chargebacks | 2,200 | 0.07 | Collected At: In-Person |
| | | | W dunk fire prot1 | 2,200 | 4.43 | Method: |
| | | | Shorewood water | 2,200 | 0.34 | Cash: \$0.00 |
| | | | | | | Check: \$33.36 |
| | | | | | | Reference: 550 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$33.36 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.13-1-36 | 5078 Farm Dr | | | ACCT | BILL | 436 |
| Whitehead John W Jr | Vac w/imprv | 17,400 | | | | |
| 5078 W Lake Rd | Dunkirk Csd | 19,400 | | | | |
| Dunkirk, NY 14048 | 1-3-10 | | | | | |
| | Lot Dimensions 125.00 x 240.00 | | Medicaid | 19,400 | 124.53 | Delinquent: No |
| | East: 930032 North: 897527 | | County Tax | 19,400 | 91.89 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: 1646 Page: 00258 | | Community Colleges | 19,400 | 25.39 | Amount Paid/Returned: \$294.16 |
| | Full Market Value: | 26,400 | Town Tax | 19,400 | 9.72 | Notes: Processed as Paid |
| | | | Chargebacks | 19,400 | 0.59 | Collected At: In-Person |
| | | | W dunk fire prot1 | 19,400 | 39.07 | Method: |
| | | | Shorewood water | 19,400 | 2.97 | Cash: \$0.00 |
| | | | | | | Check: \$294.16 |
| | | | | | | Reference: 1072 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$294.16 |
| 063400-95.13-1-37 | 5117 Farmlane Rd | | | ACCT | BILL | 437 |
| Will Robert Jr | Vac w/imprv | 15,200 | | | | |
| 10586 Farmlane Rd | Dunkirk Csd | 24,930 | | | | |
| Dunkirk, NY 14048 | 1-3-12.1 | | | | | |
| | Lot Dimensions 125.00 x 155.40 | | Medicaid | 24,930 | 160.03 | Delinquent: No |
| | East: 929943 North: 897600 | | County Tax | 24,930 | 118.08 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: Page: | | Community Colleges | 24,930 | 32.63 | Amount Paid/Returned: \$378.01 |
| | Full Market Value: | 33,900 | Town Tax | 24,930 | 12.49 | Notes: Processed as Paid |
| | | | Chargebacks | 24,930 | 0.75 | Collected At: Mail |
| | | | W dunk fire prot1 | 24,930 | 50.21 | Method: |
| | | | Shorewood water | 24,930 | 3.82 | Cash: \$0.00 |
| | | | | | | Check: \$378.01 |
| | | | | | | Reference: 7100 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$378.01 |
| 063400-95.13-1-38 | Farmlane Rd | | | ACCT | BILL | 438 |
| Hall Gerald W | Vac w/imprv | 2,000 | | | | |
| Hall Sarah M | Dunkirk Csd | 2,700 | | | | |
| 5109 W Shorewood Dr | Back Land | | | | | |
| Dunkirk, NY 14048 | 1-3-12.2 | | | | | |
| | Acres: 0.21 | | Medicaid | 2,700 | 17.33 | Delinquent: No |
| | East: 930041 North: 897670 | | County Tax | 2,700 | 12.79 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 2,700 | 3.53 | Amount Paid/Returned: \$40.93 |
| | Full Market Value: | 3,650 | Town Tax | 2,700 | 1.35 | Notes: Processed as Paid |
| | | | Chargebacks | 2,700 | 0.08 | Collected At: Mail |
| | | | W dunk fire prot1 | 2,700 | 5.44 | Method: |
| | | | Shorewood water | 2,700 | 0.41 | Cash: \$0.00 |
| | | | | | | Check: \$40.93 |
| | | | | | | Reference: 06006909 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$40.93 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.13-1-39 | 5105 Shorewood Dr | | | ACCT | BILL | 439 |
| Maternowski Gary | 1 Family Res | 16,600 | | | | |
| Maternowski Lorraine | Dunkirk Csd | 117,000 | | | | |
| 5105 Shorewood Dr | 1-3-15 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 123.40 x 222.80 | | Medicaid | 117,000 | 751.04 | Delinquent: No |
| | East: 930017 North: 897858 | | County Tax | 117,000 | 554.16 | Date Paid/Returned: 02/07/2013 |
| | Deed Book: 1884 Page: 00209 | | Community Colleges | 117,000 | 153.12 | Amount Paid/Returned: \$1,774.08 |
| | Full Market Value: | 159,200 | Town Tax | 117,000 | 58.63 | Notes: Processed as Paid |
| | | | Chargebacks | 117,000 | 3.54 | Collected At: Mail |
| | | | W dunk fire prot1 | 117,000 | 235.66 | Method: |
| | | | Shorewood water | 117,000 | 17.93 | Cash: \$0.00 |
| | | | | | | Check: \$1,774.08 |
| | | | | | | Reference: 1023 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,774.08 |
| 063400-95.13-1-40 | 5109 W Shorewood Dr | | | ACCT | BILL | 440 |
| Hall Gerald W | 1 Family Res | 11,400 | | | | |
| 5109 Shorewood Dr | Dunkirk Csd | 137,420 | | | | |
| Dunkirk, NY 14048 | 1-3-14.1 | | | | | |
| | Lot Dimensions 60.20 x 161.00 | | Medicaid | 137,420 | 882.11 | Delinquent: No |
| | East: 929957 North: 897791 | | County Tax | 137,420 | 650.88 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 2385 Page: 735 | | Community Colleges | 137,420 | 179.85 | Amount Paid/Returned: \$2,083.71 |
| | Full Market Value: | 186,950 | Town Tax | 137,420 | 68.86 | Notes: Processed as Paid |
| | | | Chargebacks | 137,420 | 4.16 | Collected At: Mail |
| | | | W dunk fire prot1 | 137,420 | 276.79 | Method: |
| | | | Shorewood water | 137,420 | 21.06 | Cash: \$0.00 |
| | | | | | | Check: \$2,083.71 |
| | | | | | | Reference: 06006909 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,083.71 |
| 063400-95.13-1-41.1 | 5109 W Shorewood Dr | | | ACCT | BILL | 441 |
| Hall Gerald W | 1 Family Res | 7,760 | | | | |
| Hall Sarah M | Dunkirk Csd | 28,860 | | | | |
| 5109 W Shorewood Dr | 1-3-14.2.1 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 51.70 x 140.00 | | Medicaid | 28,860 | 185.26 | Delinquent: No |
| | East: 929931 North: 897715 | | County Tax | 28,860 | 136.69 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 28,860 | 37.77 | Amount Paid/Returned: \$437.60 |
| | Full Market Value: | 39,250 | Town Tax | 28,860 | 14.46 | Notes: Processed as Paid |
| | | | Chargebacks | 28,860 | 0.87 | Collected At: Mail |
| | | | W dunk fire prot1 | 28,860 | 58.13 | Method: |
| | | | Shorewood water | 28,860 | 4.42 | Cash: \$0.00 |
| | | | | | | Check: \$437.60 |
| | | | | | | Reference: 06006909 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$437.60 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.13-1-41.2 | Shorewood Dr | | | ACCT | BILL | 442 |
| Hall Gerald | Res vac land | 1,500 | | | | |
| Hall Sarah | Dunkirk Csd | 1,500 | | | | |
| 5109 West Shorewood Dr | 1-3-14.2.2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 10.00 x 159.00 | | Medicaid | 1,500 | 9.63 | Delinquent: No |
| | East: 929936 North: 897754 | | County Tax | 1,500 | 7.10 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 1,500 | 1.96 | Amount Paid/Returned: \$22.74 |
| | Full Market Value: 2,050 | | Town Tax | 1,500 | 0.75 | Notes: Processed as Paid |
| | | | Chargebacks | 1,500 | 0.05 | Collected At: Mail |
| | | | W dunk fire prot1 | 1,500 | 3.02 | Method: |
| | | | Shorewood water | 1,500 | 0.23 | Cash: \$0.00 |
| | | | | | | Check: \$22.74 |
| | | | | | | Reference: 06006909 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$22.74 |
| 063400-95.13-1-42 | 5117 Shorewood Dr | | | ACCT | BILL | 443 |
| Will Robert Jr | 1 Family Res | 12,300 | | | | |
| 5117 Shorewood Dr | Dunkirk Csd | 54,000 | | | | |
| Dunkirk, NY 14048 | 1-3-13 | | | | | |
| | Lot Dimensions 116.60 x 110.00 | | Medicaid | 54,000 | 346.63 | Delinquent: No |
| | East: 929853 North: 897697 | | County Tax | 54,000 | 255.77 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: Page: | | Community Colleges | 54,000 | 70.67 | Amount Paid/Returned: \$818.80 |
| | Full Market Value: 73,450 | | Town Tax | 54,000 | 27.06 | Notes: Processed as Paid |
| | | | Chargebacks | 54,000 | 1.63 | Collected At: In-Person |
| | | | W dunk fire prot1 | 54,000 | 108.77 | Method: |
| | | | Shorewood water | 54,000 | 8.27 | Cash: \$0.00 |
| | | | | | | Check: \$818.80 |
| | | | | | | Reference: 7100 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$818.80 |
| 063400-95.13-1-43 | 10559 Farm Ln | | | ACCT | BILL | 444 |
| Penharlow Robert L | 1 Family Res | 10,800 | VETS 15% C COUNTY | \$4,890.00 | | |
| Penharlow Martha A | Dunkirk Csd | 87,160 | | | | |
| 10559 Farm Lane | 1-4-1 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 85.30 x 125.00 | | Medicaid | 82,270 | 528.10 | Delinquent: No |
| | East: 929792 North: 897591 | | County Tax | 82,270 | 389.67 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: Page: | | Community Colleges | 82,270 | 107.67 | Amount Paid/Returned: \$1,260.66 |
| | Full Market Value: 118,600 | | Town Tax | 87,160 | 43.68 | Notes: Processed as Paid |
| | | | Chargebacks | 87,160 | 2.64 | Collected At: In-Person |
| | | | W dunk fire prot1 | 87,160 | 175.55 | Method: |
| | | | Shorewood water | 87,160 | 13.35 | Cash: \$0.00 |
| | | | | | | Check: \$1,260.66 |
| | | | | | | Reference: 4581 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,260.66 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.13-1-44 | 5131 Shorewood Dr | | | ACCT | BILL | 445 |
| Boris Daniel | Res vac land | 11,400 | | | | |
| Boris Patricia | Dunkirk Csd | 11,400 | | | | |
| 5131 Shorewood Dr | 1-4-8 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 85.30 x 125.00 | | Medicaid | 11,400 | 73.18 | Delinquent: No |
| | East: 929739 North: 897527 | | County Tax | 11,400 | 54.00 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: Page: | | Community Colleges | 11,400 | 14.92 | Amount Paid/Returned: \$197.87 |
| | Full Market Value: 15,500 | | Town Tax | 11,400 | 5.71 | Notes: Processed as Paid |
| | | | Chargebacks | 11,400 | 0.35 | Collected At: In-Person |
| | | | W dunk fire prot1 | 11,400 | 22.96 | Method: |
| | | | Ppd sewer cls8 vl | 1 | 25.00 | Cash: \$0.00 |
| | | | Shorewood water | 11,400 | 1.75 | Check: \$197.87 |
| | | | | | | Reference: 15229 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$197.87 |
| 063400-95.13-1-45 | 5131 Shorewood Dr | | | ACCT | BILL | 446 |
| Boris Daniel | 1 Family Res | 11,400 | | | | |
| Boris Patricia | Dunkirk Csd | 148,030 | | | | |
| 5131 Shorewood Dr | 1-4-7 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 85.40 x 125.00 | | Medicaid | 148,030 | 950.22 | Delinquent: No |
| | East: 929689 North: 897457 | | County Tax | 148,030 | 701.13 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: Page: | | Community Colleges | 148,030 | 193.73 | Amount Paid/Returned: \$2,244.58 |
| | Full Market Value: 201,400 | | Town Tax | 148,030 | 74.18 | Notes: Processed as Paid |
| | | | Chargebacks | 148,030 | 4.48 | Collected At: In-Person |
| | | | W dunk fire prot1 | 148,030 | 298.16 | Method: |
| | | | Shorewood water | 148,030 | 22.68 | Cash: \$0.00 |
| | | | | | | Check: \$2,244.58 |
| | | | | | | Reference: 15229 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,244.58 |
| 063400-95.13-1-46 | 10559 Farm Ln | | | ACCT | BILL | 447 |
| Penharlow David L | Vac w/imprv | 15,100 | | | | |
| Penharlow Lisa | Dunkirk Csd | 16,350 | | | | |
| 10559 Farmlane Rd | 1-4-2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 100.00 x 255.00 | | Medicaid | 16,350 | 104.95 | Delinquent: No |
| | East: 929812 North: 897435 | | County Tax | 16,350 | 77.44 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: 2439 Page: 769 | | Community Colleges | 16,350 | 21.40 | Amount Paid/Returned: \$247.91 |
| | Full Market Value: 22,250 | | Town Tax | 16,350 | 8.19 | Notes: Processed as Paid |
| | | | Chargebacks | 16,350 | 0.49 | Collected At: In-Person |
| | | | W dunk fire prot1 | 16,350 | 32.93 | Method: |
| | | | Shorewood water | 16,350 | 2.51 | Cash: \$0.00 |
| | | | | | | Check: \$247.91 |
| | | | | | | Reference: 3835 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$247.91 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.13-1-47 | 10577 Farm Ln | | | ACCT | BILL | 448 |
| Graham Robert M | 1 Family Res | 1,400 | | | | |
| 418 Upper Rd | Dunkirk Csd | 33,000 | | | | |
| Pittsburgh, PA 15228 | 1-4-4 | | | | | |
| | Lot Dimensions 59.20 x 65.00 | | Medicaid | 33,000 | 211.83 | Delinquent: Yes |
| | East: 929858 North: 897373 | | County Tax | 33,000 | 156.30 | Date Paid/Returned: |
| | Deed Book: 2678 Page: 35 | | Community Colleges | 33,000 | 43.19 | Amount Paid/Returned: |
| | Full Market Value: | 44,900 | Town Tax | 33,000 | 16.54 | Notes: Processed as Delinquent |
| | | | Chargebacks | 33,000 | 1.00 | Collected At: System |
| | | | W dunk fire prot1 | 33,000 | 66.47 | Method: System |
| | | | Shorewood water | 33,000 | 5.06 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$500.39 |
| 063400-95.13-1-48 | 10577 Farm Ln | | | ACCT | BILL | 449 |
| Graham Robert M | Res vac land | 9,900 | | | | |
| 418 Upper Rd | Dunkirk Csd | 9,900 | | | | |
| Pittsburgh, PA 15228 | 1-4-3 | | | | | |
| | Lot Dimensions 126.10 x 77.00 | | Medicaid | 9,900 | 63.55 | Delinquent: Yes |
| | East: 929913 North: 897403 | | County Tax | 9,900 | 46.89 | Date Paid/Returned: |
| | Deed Book: 2678 Page: 35 | | Community Colleges | 9,900 | 12.96 | Amount Paid/Returned: |
| | Full Market Value: | 13,450 | Town Tax | 9,900 | 4.96 | Notes: Processed as Delinquent |
| | | | Chargebacks | 9,900 | 0.30 | Collected At: System |
| | | | W dunk fire prot1 | 9,900 | 19.94 | Method: System |
| | | | Shorewood water | 9,900 | 1.52 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$150.12 |
| 063400-95.13-1-49.1 | 5094 W Lake Rd | | | ACCT | BILL | 450 |
| Graham Robert M | Res vac land | 1,340 | | | | |
| 418 Upper Rd | Dunkirk Csd | 1,340 | | | | |
| Pittsburgh, PA 15228 | 1-4-5.1 | | | | | |
| | Acres: 0.10 | | Medicaid | 1,340 | 8.60 | Delinquent: Yes |
| | East: 929815 North: 897340 | | County Tax | 1,340 | 6.35 | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 1,340 | 1.75 | Amount Paid/Returned: |
| | Full Market Value: | 1,800 | Town Tax | 1,340 | 0.67 | Notes: Processed as Delinquent |
| | | | Chargebacks | 1,340 | 0.04 | Collected At: System |
| | | | W dunk fire prot1 | 1,340 | 2.70 | Method: System |
| | | | Shorewood water | 1,340 | 0.21 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$20.32 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.13-1-49.2 | 5094 W Lake Rd | | | ACCT | BILL | 451 |
| Thies M | 1 Family Res | 17,400 | | | | |
| 5094 W Lakt Rd | Dunkirk Csd | 102,170 | | | | |
| Dunkirk, NY 14048 | 1-4-5.2 | | | | | |
| | Acres: 1.30 | | Medicaid | 102,170 | 655.84 | Delinquent: No |
| | East: 929922 North: 897224 | | County Tax | 102,170 | 483.92 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: 2633 Page: 201 | | Community Colleges | 102,170 | 133.72 | Amount Paid/Returned: \$1,549.21 |
| | Full Market Value: | 139,000 | Town Tax | 102,170 | 51.20 | Notes: Processed as Paid |
| | | | Chargebacks | 102,170 | 3.09 | Collected At: In-Person |
| | | | W dunk fire prot1 | 102,170 | 205.79 | Method: |
| | | | Shorewood water | 102,170 | 15.65 | Cash: \$1,549.21 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,549.21 |
| 063400-95.13-1-50 | 5116 Lake Shore Dr W | | | ACCT | BILL | 452 |
| Kosierb Eric W | 1 Family Res | 17,000 | | | | |
| Kosierb Tara M | Dunkirk Csd | 101,500 | | | | |
| 5116 Lake Shore Drive Wes | 1-4-6.3 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 1.00 | | Medicaid | 101,500 | 651.54 | Delinquent: No |
| | East: 929616 North: 896958 | | County Tax | 101,500 | 480.75 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 2136 Page: 00497 | | Community Colleges | 101,500 | 132.84 | Amount Paid/Returned: \$1,539.05 |
| | Full Market Value: | 138,100 | Town Tax | 101,500 | 50.86 | Notes: Processed as Paid |
| | | | Chargebacks | 101,500 | 3.07 | Collected At: Mail |
| | | | W dunk fire prot1 | 101,500 | 204.44 | Method: |
| | | | Shorewood water | 101,500 | 15.55 | Cash: \$0.00 |
| | | | | | | Check: \$1,539.05 |
| | | | | | | Reference: 9005316663 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,539.05 |
| 063400-95.13-1-51 | 5116 W Lake Rd | | | ACCT | BILL | 453 |
| Dziduch Gerald J | Res vac land | 35,000 | | | | |
| Dziduch Cheryl C | Dunkirk Csd | 35,000 | | | | |
| 5158 W Shorewood Dr | 1-4-6.1 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 2.90 | | Medicaid | 35,000 | 224.67 | Delinquent: No |
| | East: 929556 North: 897217 | | County Tax | 35,000 | 165.78 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: 1957 Page: 00502 | | Community Colleges | 35,000 | 45.81 | Amount Paid/Returned: \$1,037.79 |
| | Full Market Value: | 47,600 | Town Tax | 35,000 | 17.54 | Notes: Processed as Paid |
| | | | Chargebacks | 35,000 | 1.06 | Collected At: Mail |
| | | | W dunk fire prot1 | 35,000 | 70.50 | Method: |
| | | | Ppd sewer cls8 vl | 1 | 25.00 | Cash: \$0.00 |
| | | | Shorewood water | 35,000 | 5.36 | Check: \$1,037.79 |
| | | | Unpaid sewer | 0 | 482.07 | Reference: 114 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,037.79 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.13-1-52 | Shorewood Dr | | | ACCT | BILL | 454 |
| Maytum Mark R | Res vac land | 11,200 | | | | |
| Maytum Julie S | Dunkirk Csd | 40,290 | | | | |
| 5198 Lake Rd | 1-4-6.2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 126.00 x 190.00 | | Medicaid | 40,290 | 258.63 | Delinquent: No |
| | East: 929605 North: 897350 | | County Tax | 40,290 | 190.83 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: 1893 Page: 00227 | | Community Colleges | 40,290 | 52.73 | Amount Paid/Returned: \$635.92 |
| | Full Market Value: 54,800 | | Town Tax | 40,290 | 20.19 | Notes: Processed as Paid |
| | | | Chargebacks | 40,290 | 1.22 | Collected At: In-Person |
| | | | W dunk fire prot1 | 40,290 | 81.15 | Method: |
| | | | Ppd sewer cls8 vl | 1 | 25.00 | Cash: \$0.00 |
| | | | Shorewood water | 40,290 | 6.17 | Check: \$635.92 |
| | | | | | | Reference: 4353 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$635.92 |
| 063400-95.13-2-2 | Shorewood Dr | | | ACCT | BILL | 455 |
| Stokes Bruce A | 1 Family Res | 51,500 | | | | |
| Stokes Sandra H | Dunkirk Csd | 137,500 | | | | |
| 58 Viola Cir | 1-1-23 | | | | | |
| Seabrook, NH 03874 | | | | | | |
| | Lot Dimensions 100.00 x 182.00 | | Medicaid | 137,500 | 882.63 | Delinquent: No |
| | East: 930077 North: 898258 | | County Tax | 137,500 | 651.26 | Date Paid/Returned: 01/16/2013 |
| | Deed Book: 2349 Page: 804 | | Community Colleges | 137,500 | 179.95 | Amount Paid/Returned: \$2,084.92 |
| | Full Market Value: 187,100 | | Town Tax | 137,500 | 68.90 | Notes: Processed as Paid |
| | | | Chargebacks | 137,500 | 4.16 | Collected At: Mail |
| | | | W dunk fire prot1 | 137,500 | 276.95 | Method: |
| | | | Shorewood water | 137,500 | 21.07 | Cash: \$0.00 |
| | | | | | | Check: \$2,084.92 |
| | | | | | | Reference: 2082 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,084.92 |
| 063400-95.13-2-3 | 5084 Shorewood Dr | | | ACCT | BILL | 456 |
| Lawhead Kent | 1 Family Res | 38,500 | | | | |
| 5084 Shorewood Drive West | Dunkirk Csd | 112,000 | | | | |
| Dunkirk, NY 14048 | 1-1-22 | | | | | |
| | Lot Dimensions 57.70 x 190.00 | | Medicaid | 112,000 | 718.94 | Delinquent: No |
| | East: 930127 North: 898322 | | County Tax | 112,000 | 530.48 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: 2122 Page: 00499 | | Community Colleges | 112,000 | 146.58 | Amount Paid/Returned: \$1,698.27 |
| | Full Market Value: 152,400 | | Town Tax | 112,000 | 56.13 | Notes: Processed as Paid |
| | | | Chargebacks | 112,000 | 3.39 | Collected At: Mail |
| | | | W dunk fire prot1 | 112,000 | 225.59 | Method: |
| | | | Shorewood water | 112,000 | 17.16 | Cash: \$0.00 |
| | | | | | | Check: \$1,698.27 |
| | | | | | | Reference: 7925 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,698.27 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.13-2-4 | 5082 Shorewood Dr W | | | ACCT | BILL | 457 |
| Comello Carol A | 1 Family Res | 39,700 | | | | |
| 5082 Shorewood Dr West | Dunkirk Csd | 116,000 | | | | |
| Dunkirk, NY 14048 | 1-1-21 | | | | | |
| | Lot Dimensions 50.00 x 178.00 | | Medicaid | 116,000 | 744.62 | Delinquent: No |
| | East: 930159 North: 898372 | | County Tax | 116,000 | 549.43 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: 2102 Page: 00663 | | Community Colleges | 116,000 | 151.82 | Amount Paid/Returned: \$1,758.92 |
| | Full Market Value: | 157,800 | Town Tax | 116,000 | 58.13 | Notes: Processed as Paid |
| | | | Chargebacks | 116,000 | 3.51 | Collected At: Mail |
| | | | W dunk fire prot1 | 116,000 | 233.64 | Method: |
| | | | Shorewood water | 116,000 | 17.77 | Cash: \$0.00 |
| | | | | | | Check: \$1,758.92 |
| | | | | | | Reference: 1551 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,758.92 |
| 063400-95.13-2-5 | 5076 Shorewood Dr | | | ACCT | BILL | 458 |
| Ihrig Steven | 1 Family Res | 46,100 | | | | |
| 5076 Shorewood Dr | Dunkirk Csd | 98,500 | | | | |
| Dunkirk, NY 14048 | 1-1-20 | | | | | |
| | Lot Dimensions 88.20 x 178.00 | | Medicaid | 98,500 | 632.28 | Delinquent: No |
| | East: 930210 North: 898419 | | County Tax | 98,500 | 466.54 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: Page: | | Community Colleges | 98,500 | 128.91 | Amount Paid/Returned: \$1,493.56 |
| | Full Market Value: | 134,000 | Town Tax | 98,500 | 49.36 | Notes: Processed as Paid |
| | | | Chargebacks | 98,500 | 2.98 | Collected At: Mail |
| | | | W dunk fire prot1 | 98,500 | 198.40 | Method: |
| | | | Shorewood water | 98,500 | 15.09 | Cash: \$0.00 |
| | | | | | | Check: \$1,493.56 |
| | | | | | | Reference: 1036 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,493.56 |
| 063400-95.13-2-6 | 5074 Shorewood Dr | | | ACCT | BILL | 459 |
| Mackowiak David | 1 Family Res | 40,300 | | | | |
| 5074 W Shorewood Dr | Dunkirk Csd | 183,870 | | | | |
| Dunkirk, NY 14048 | 1-1-19.1 | | | | | |
| | Acres: 0.27 | | Medicaid | 183,870 | 1,180.28 | Delinquent: No |
| | East: 930270 North: 898466 | | County Tax | 183,870 | 870.89 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: 2436 Page: 706 | | Community Colleges | 183,870 | 240.64 | Amount Paid/Returned: \$2,788.03 |
| | Full Market Value: | 250,150 | Town Tax | 183,870 | 92.14 | Notes: Processed as Paid |
| | | | Chargebacks | 183,870 | 5.57 | Collected At: Mail |
| | | | W dunk fire prot1 | 183,870 | 370.34 | Method: |
| | | | Shorewood water | 183,870 | 28.17 | Cash: \$0.00 |
| | | | | | | Check: \$2,788.03 |
| | | | | | | Reference: 4188 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,788.03 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.13-2-7 | 5072 Shorewood Dr | | | ACCT | BILL | 460 |
| Hubbard Roxane R | 1 Family Res | 42,600 | | | | |
| Hubbard Robert N | Dunkirk Csd | 132,000 | | | | |
| 5072 Shorewood Dr | 1-1-19.2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.27 | | Medicaid | 132,000 | 847.32 | Delinquent: No |
| | East: 930336 North: 898484 | | County Tax | 132,000 | 625.21 | Date Paid/Returned: 01/16/2013 |
| | Deed Book: 2130 Page: 00218 | | Community Colleges | 132,000 | 172.76 | Amount Paid/Returned: \$2,001.54 |
| | Full Market Value: | 179,600 | Town Tax | 132,000 | 66.15 | Notes: Processed as Paid |
| | | | Chargebacks | 132,000 | 4.00 | Collected At: In-Person |
| | | | W dunk fire prot1 | 132,000 | 265.87 | Method: |
| | | | Shorewood water | 132,000 | 20.23 | Cash: \$0.00 |
| | | | | | | Check: \$2,001.54 |
| | | | | | | Reference: 1260 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,001.54 |
| 063400-95.13-2-8 | 5068 Shorewood Dr | | | ACCT | BILL | 461 |
| Boettcher Friedrich A | 1 Family Res | 40,500 | | | | |
| Boettcher Susan J | Dunkirk Csd | 140,290 | | | | |
| 5068 Shorewood Dr | 1-1-18 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 53.30 x 213.00 | | Medicaid | 140,290 | 900.54 | Delinquent: No |
| | East: 930397 North: 898501 | | County Tax | 140,290 | 664.47 | Date Paid/Returned: 02/07/2013 |
| | Deed Book: Page: | | Community Colleges | 140,290 | 183.60 | Amount Paid/Returned: \$2,127.23 |
| | Full Market Value: | 190,850 | Town Tax | 140,290 | 70.30 | Notes: Processed as Paid |
| | | | Chargebacks | 140,290 | 4.25 | Collected At: In-Person |
| | | | W dunk fire prot1 | 140,290 | 282.57 | Method: |
| | | | Shorewood water | 140,290 | 21.50 | Cash: \$0.00 |
| | | | | | | Check: \$2,127.23 |
| | | | | | | Reference: 4426 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,127.23 |
| 063400-95.13-2-9 | 5066 Shorewood Dr | | | ACCT | BILL | 462 |
| Butts Richard J | 1 Family Res | 39,400 | | | | |
| Schranz Cynthia | Dunkirk Csd | 132,500 | | | | |
| 5066 Shorewood Dr | 1-1-17 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 55.70 x 220.00 | | Medicaid | 132,500 | 850.53 | Delinquent: No |
| | East: 930466 North: 898507 | | County Tax | 132,500 | 627.58 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 132,500 | 173.41 | Amount Paid/Returned: \$2,009.11 |
| | Full Market Value: | 180,250 | Town Tax | 132,500 | 66.40 | Notes: Processed as Paid |
| | | | Chargebacks | 132,500 | 4.01 | Collected At: Mail |
| | | | W dunk fire prot1 | 132,500 | 266.88 | Method: |
| | | | Shorewood water | 132,500 | 20.30 | Cash: \$0.00 |
| | | | | | | Check: \$2,009.11 |
| | | | | | | Reference: 06006909 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,009.11 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.13-2-10 | 5062 Shorewood Dr | | | ACCT | BILL | 463 |
| Johnson Robert W | 1 Family Res | 57,600 | VETS 25% C COUNTY | \$8,150.00 | | |
| Johnson Patricia | Dunkirk Csd | 130,500 | | | | |
| 5062 W Shorewood Dr | 1-1-16 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 98.40 x 225.00 | | Medicaid | 122,350 | 785.38 | Delinquent: No |
| | East: 930550 North: 898516 | | County Tax | 122,350 | 579.50 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: Page: | | Community Colleges | 122,350 | 160.13 | Amount Paid/Returned: \$1,877.21 |
| | Full Market Value: | 177,550 | Town Tax | 130,500 | 65.40 | Notes: Processed as Paid |
| | | | Chargebacks | 130,500 | 3.95 | Collected At: In-Person |
| | | | W dunk fire prot1 | 130,500 | 262.85 | Method: |
| | | | Shorewood water | 130,500 | 20.00 | Cash: \$0.00 |
| | | | | | | Check: \$1,877.21 |
| | | | | | | Reference: 1064 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,877.21 |
| 063400-95.13-2-11 | 5056 Shorewood Dr | | | ACCT | BILL | 464 |
| Bloise Kimberly A | 1 Family Res | 57,000 | | | | |
| 737 S Union St | Dunkirk Csd | 123,400 | | | | |
| Olean, NY 14760 | 1-1-15 | | | | | |
| | Lot Dimensions 98.40 x 211.00 | | Medicaid | 123,400 | 792.12 | Delinquent: No |
| | East: 930661 North: 898533 | | County Tax | 123,400 | 584.48 | Date Paid/Returned: 01/31/2013 |
| | Deed Book: Page: | | Community Colleges | 123,400 | 161.50 | Amount Paid/Returned: \$2,247.34 |
| | Full Market Value: | 167,900 | Town Tax | 123,400 | 61.84 | Notes: Processed as Paid |
| | | | Chargebacks | 123,400 | 3.74 | Collected At: In-Person |
| | | | W dunk fire prot1 | 123,400 | 248.55 | Method: |
| | | | Shorewood water | 123,400 | 18.91 | Cash: \$447.34 |
| | | | Unpaid sewer | 0 | 376.20 | Check: \$1,800.00 |
| | | | | | | Reference: 1799 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,247.34 |
| 063400-95.13-2-12 | 5052 Shorewood Dr | | | ACCT | BILL | 465 |
| Parker Lee A | 1 Family Res | 51,000 | | | | |
| 5052 Shorewood Dr | Dunkirk Csd | 140,000 | | | | |
| Dunkirk, NY 14048 | 1-1-14 | | | | | |
| | Lot Dimensions 84.00 x 195.00 | | Medicaid | 140,000 | 898.68 | Delinquent: No |
| | East: 930761 North: 898541 | | County Tax | 140,000 | 663.10 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 140,000 | 183.23 | Amount Paid/Returned: \$2,122.84 |
| | Full Market Value: | 190,500 | Town Tax | 140,000 | 70.16 | Notes: Processed as Paid |
| | | | Chargebacks | 140,000 | 4.24 | Collected At: Mail |
| | | | W dunk fire prot1 | 140,000 | 281.98 | Method: |
| | | | Shorewood water | 140,000 | 21.45 | Cash: \$0.00 |
| | | | | | | Check: \$2,122.84 |
| | | | | | | Reference: 06006909 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,122.84 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.13-2-13 | 5040 W Lake Rd | | | ACCT | BILL | 466 |
| NORICSTAR Inc | Motel | 192,000 | | | | |
| 5040 W Lake Rd | Dunkirk Csd | 291,200 | | | | |
| Dunkirk, NY 14048 | 1-1-1.1 | | | | | |
| | Acres: 5.80 | | Medicaid | 291,200 | 1,869.25 | Delinquent: Yes |
| | East: 930934 North: 898277 | | County Tax | 291,200 | 1,379.25 | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 291,200 | 381.11 | Amount Paid/Returned: |
| | Full Market Value: 396,200 | | Town Tax | 291,200 | 145.93 | Notes: Processed as Delinquent |
| | | | Chargebacks | 291,200 | 8.82 | Collected At: System |
| | | | W dunk fire prot1 | 291,200 | 586.53 | Method: System |
| | | | Shorewood water | 291,200 | 44.62 | Cash: |
| | | | Unpaid sewer | 0 | 1,300.99 | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$5,716.50 |
| 063400-95.13-2-14 | Shorewood Dr | | | ACCT | BILL | 467 |
| Mowrey Jerry W II | 1 Family Res | 13,200 | | | | |
| Mowrey Tammy | Dunkirk Csd | 85,920 | | | | |
| 5051 West Shorewood Dr | 1-1-13.2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 97.00 x 150.00 | | Medicaid | 85,920 | 551.53 | Delinquent: No |
| | East: 930749 North: 898338 | | County Tax | 85,920 | 406.95 | Date Paid/Returned: 02/21/2013 |
| | Deed Book: 2014 Page: 00365 | | Community Colleges | 85,920 | 112.45 | Amount Paid/Returned: \$1,726.07 |
| | Full Market Value: 116,900 | | Town Tax | 85,920 | 43.06 | Notes: Processed as Paid |
| | | | Chargebacks | 85,920 | 2.60 | Collected At: Mail |
| | | | W dunk fire prot1 | 85,920 | 173.06 | Method: |
| | | | Shorewood water | 85,920 | 13.16 | Cash: \$0.00 |
| | | | Unpaid sewer | 0 | 406.17 | Check: \$1,726.07 |
| | | | | | | Reference: 7724 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,708.98 |
| 063400-95.13-2-15 | 5040 W Lake Rd | | | ACCT | BILL | 468 |
| NORICSTAR Inc | Res vac land | 17,000 | | | | |
| 5040 W Lake Rd | Dunkirk Csd | 17,000 | | | | |
| Dunkirk, NY 14048 | 1-1-13.1 | | | | | |
| | Acres: 1.10 | | Medicaid | 17,000 | 109.12 | Delinquent: Yes |
| | East: 930664 North: 898212 | | County Tax | 17,000 | 80.52 | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 17,000 | 22.25 | Amount Paid/Returned: |
| | Full Market Value: 23,150 | | Town Tax | 17,000 | 8.52 | Notes: Processed as Delinquent |
| | | | Chargebacks | 17,000 | 0.51 | Collected At: System |
| | | | W dunk fire prot1 | 17,000 | 34.24 | Method: System |
| | | | Shorewood water | 17,000 | 2.60 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$257.76 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.13-2-16 | Shorewood Dr | | | ACCT | BILL | 469 |
| Swanson Richard | Res vac land | 13,700 | | | | |
| 5065 Shorewood Dr | Dunkirk Csd | 13,700 | | | | |
| Dunkirk, NY 14048 | 1-1-13.4 | | | | | |
| | Acres: 0.30 | | Medicaid | 13,700 | 87.94 | Delinquent: No |
| | East: 930600 North: 898306 | | County Tax | 13,700 | 64.89 | Date Paid/Returned: 02/21/2013 |
| | Deed Book: 2291 Page: 136 | | Community Colleges | 13,700 | 17.93 | Amount Paid/Returned: \$209.81 |
| | Full Market Value: | 18,650 | Town Tax | 13,700 | 6.87 | Notes: Processed as Paid |
| | | | Chargebacks | 13,700 | 0.41 | Collected At: Mail |
| | | | W dunk fire prot1 | 13,700 | 27.59 | Method: |
| | | | Shorewood water | 13,700 | 2.10 | Cash: \$0.00 |
| | | | | | | Check: \$209.81 |
| | | | | | | Reference: 4189 4190 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$207.73 |
| 063400-95.13-2-17 | Shorewood Dr | | | ACCT | BILL | 470 |
| Swanson Brenda | Res vac land | 700 | | | | |
| 5065 Shorewood Dr | Dunkirk Csd | 700 | | | | |
| Dunkirk, NY 14048 | 1-1-13.3 | | | | | |
| | Lot Dimensions 25.00 x 126.00 | | Medicaid | 700 | 4.49 | Delinquent: No |
| | East: 930557 North: 898324 | | County Tax | 700 | 3.32 | Date Paid/Returned: 02/21/2013 |
| | Deed Book: 1873 Page: 00415 | | Community Colleges | 700 | 0.92 | Amount Paid/Returned: \$10.73 |
| | Full Market Value: | 950 | Town Tax | 700 | 0.35 | Notes: Processed as Paid |
| | | | Chargebacks | 700 | 0.02 | Collected At: Mail |
| | | | W dunk fire prot1 | 700 | 1.41 | Method: |
| | | | Shorewood water | 700 | 0.11 | Cash: \$0.00 |
| | | | | | | Check: \$10.73 |
| | | | | | | Reference: 4189 4190 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$10.62 |
| 063400-95.13-2-18 | 5065 Shorewood Dr | | | ACCT | BILL | 471 |
| Swanson Brenda | 1 Family Res | 13,200 | P-RATA VET TOWN | \$889.00 | | |
| 5065 Shorewood Dr | Dunkirk Csd | 125,000 | VETS CNTY COUNTY | \$250.00 | | |
| Dunkirk, NY 14048 | 1-1-12 | | | | | |
| | Lot Dimensions 88.00 x 152.00 | | Medicaid | 124,750 | 800.78 | Delinquent: No |
| | East: 930510 North: 898307 | | County Tax | 124,750 | 590.87 | Date Paid/Returned: 02/21/2013 |
| | Deed Book: 1873 Page: 00415 | | Community Colleges | 124,750 | 163.27 | Amount Paid/Returned: \$1,925.17 |
| | Full Market Value: | 170,050 | Town Tax | 124,111 | 62.19 | Notes: Processed as Paid |
| | | | Chargebacks | 124,111 | 3.76 | Collected At: Mail |
| | | | W dunk fire prot1 | 125,000 | 251.77 | Method: |
| | | | Shorewood water | 125,000 | 19.15 | Cash: \$0.00 |
| | | | Unpaid sewer | 0 | 14.32 | Check: \$1,925.17 |
| | | | | | | Reference: 4189 4190 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,906.11 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.13-2-19 | 10628 Lakewood Dr | | | ACCT | BILL | 472 |
| Dean Douglas F | 1 Family Res | 15,900 | | | | |
| Dean Billie Jo | Dunkirk Csd | 85,000 | | | | |
| 10628 Lakewood Dr | 1-1-11 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 132.40 x 169.30 | | Medicaid | 85,000 | 545.62 | |
| | East: 930405 North: 898283 | | County Tax | 85,000 | 402.60 | Delinquent: No |
| | Deed Book: Page: | | Community Colleges | 85,000 | 111.24 | Date Paid/Returned: 01/16/2013 |
| | Full Market Value: | 115,650 | Town Tax | 85,000 | 42.60 | Amount Paid/Returned: \$1,288.85 |
| | | | Chargebacks | 85,000 | 2.57 | Notes: Processed as Paid |
| | | | W dunk fire prot1 | 85,000 | 171.20 | Collected At: In-Person |
| | | | Shorewood water | 85,000 | 13.02 | Method: |
| | | | | | | Cash: \$1,288.85 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,288.85 |
| 063400-95.13-2-20 | 10620 Lakewood Dr | | | ACCT | BILL | 473 |
| Baron Glenn | 1 Family Res | 11,700 | P-RATA VET TOWN | \$14,221.00 | | |
| 10620 Lakewood Dr | Dunkirk Csd | 74,170 | VETS 25% C COUNTY | \$8,150.00 | | |
| Dunkirk, NY 14048 | Inc 1-1-9 | | | | | |
| | 1-1-10 | | | | | |
| | Lot Dimensions 90.00 x 125.00 | | Medicaid | 66,020 | 423.79 | Delinquent: No |
| | East: 930452 North: 898212 | | County Tax | 66,020 | 312.70 | Date Paid/Returned: 03/20/2013 |
| | Deed Book: Page: | | Community Colleges | 66,020 | 86.40 | Amount Paid/Returned: \$1,564.54 |
| | Full Market Value: | 100,900 | Town Tax | 59,949 | 30.04 | Notes: Processed as Paid |
| | | | Chargebacks | 59,949 | 1.81 | Collected At: Mail |
| | | | W dunk fire prot1 | 74,170 | 149.39 | Method: |
| | | | Shorewood water | 74,170 | 11.36 | Cash: \$0.00 |
| | | | Unpaid sewer | 0 | 518.37 | Check: \$1,564.54 |
| | | | | | | Reference: 989 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,533.86 |
| 063400-95.13-2-22 | 10618 Lakewood Dr | | | ACCT | BILL | 474 |
| Maxson Donald F | 1 Family Res | 9,200 | | | | |
| 10618 Lakewood Drive | Dunkirk Csd | 72,450 | | | | |
| Dunkirk, NY 14048 | 1-1-8 | | | | | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 72,450 | 465.06 | Delinquent: No |
| | East: 930504 North: 898133 | | County Tax | 72,450 | 343.15 | Date Paid/Returned: 02/15/2013 |
| | Deed Book: 2118 Page: 00123 | | Community Colleges | 72,450 | 94.82 | Amount Paid/Returned: \$1,098.56 |
| | Full Market Value: | 98,550 | Town Tax | 72,450 | 36.31 | Notes: Processed as Paid |
| | | | Chargebacks | 72,450 | 2.19 | Collected At: Mail |
| | | | W dunk fire prot1 | 72,450 | 145.93 | Method: |
| | | | Shorewood water | 72,450 | 11.10 | Cash: \$0.00 |
| | | | | | | Check: \$1,098.56 |
| | | | | | | Reference: 226 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,098.56 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| 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 | | | |
| 063400-95.13-2-23 | 10618 Lakewood Dr | | | ACCT | BILL | 475 |
| Maxson Donald F | Res vac land | 1,200 | | | | |
| 10618 Lakewood Dr | Dunkirk Csd | 1,200 | | | | |
| Dunkirk, NY 14048 | 1-1-7 | | | | | |
| | Lot Dimensions 20.00 x 125.00 | | Medicaid | 1,200 | 7.70 | Delinquent: No |
| | East: 930523 North: 898103 | | County Tax | 1,200 | 5.68 | Date Paid/Returned: 02/15/2013 |
| | Deed Book: 2118 Page: 00123 | | Community Colleges | 1,200 | 1.57 | Amount Paid/Returned: \$18.19 |
| | Full Market Value: 1,650 | | Town Tax | 1,200 | 0.60 | Notes: Processed as Paid |
| | | | Chargebacks | 1,200 | 0.04 | Collected At: Mail |
| | | | W dunk fire prot1 | 1,200 | 2.42 | Method: |
| | | | Shorewood water | 1,200 | 0.18 | Cash: \$0.00 |
| | | | | | | Check: \$18.19 |
| | | | | | | Reference: 226 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$18.19 |
| 063400-95.13-2-24 | 10612 Lakewood Dr | | | ACCT | BILL | 476 |
| Hobbs Kathleen M | 1 Family Res | 10,800 | | | | |
| 10612 Lakewood Drive | Dunkirk Csd | 60,000 | | | | |
| Dunkirk, NY 14048 | 1-1-6 | | | | | |
| | Lot Dimensions 75.00 x 125.00 | | Medicaid | 60,000 | 385.15 | Delinquent: No |
| | East: 930549 North: 898063 | | County Tax | 60,000 | 284.19 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 2659 Page: 628 | | Community Colleges | 60,000 | 78.53 | Amount Paid/Returned: \$909.80 |
| | Full Market Value: 81,650 | | Town Tax | 60,000 | 30.07 | Notes: Processed as Paid |
| | | | Chargebacks | 60,000 | 1.82 | Collected At: Mail |
| | | | W dunk fire prot1 | 60,000 | 120.85 | Method: |
| | | | Shorewood water | 60,000 | 9.19 | Cash: \$0.00 |
| | | | | | | Check: \$909.80 |
| | | | | | | Reference: 130479379 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$909.80 |
| 063400-95.13-2-25 | 10608 Lakewood Dr | | | ACCT | BILL | 477 |
| Whalen Dolores M | 1 Family Res | 10,800 | VETS 15% C COUNTY | \$4,890.00 | | |
| 10608 Lakewood Dr | Dunkirk Csd | 67,500 | | | | |
| Dunkirk, NY 14048 | 1-1-5 | | | | | |
| | Lot Dimensions 75.00 x 125.00 | | Medicaid | 62,610 | 401.90 | Delinquent: No |
| | East: 930590 North: 898000 | | County Tax | 62,610 | 296.55 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: 1970 Page: 00183 | | Community Colleges | 62,610 | 81.94 | Amount Paid/Returned: \$962.56 |
| | Full Market Value: 91,850 | | Town Tax | 67,500 | 33.83 | Notes: Processed as Paid |
| | | | Chargebacks | 67,500 | 2.04 | Collected At: Mail |
| | | | W dunk fire prot1 | 67,500 | 135.96 | Method: |
| | | | Shorewood water | 67,500 | 10.34 | Cash: \$0.00 |
| | | | | | | Check: \$962.56 |
| | | | | | | Reference: 1182 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$962.56 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.13-2-26 | 10604 Lakewood Dr | | | ACCT | BILL | 478 |
| Krystofik Edward | 1 Family Res | 10,300 | VETS 15% C COUNTY | \$4,890.00 | | |
| Krystofik Kathleen | Dunkirk Csd | 75,000 | | | | |
| 10604 Lakewood Drive | Sec 01 Bl 01 Lot 004 | | | | | |
| Dunkirk, NY 14048 | 1-1-4.1 | | | | | |
| | Lot Dimensions 37.00 x 106.60 | | Medicaid | 70,110 | 450.04 | Delinquent: No |
| | East: 930623 North: 897943 | | County Tax | 70,110 | 332.07 | Date Paid/Returned: 01/17/2013 |
| | Deed Book: Page: | | Community Colleges | 70,110 | 91.76 | Amount Paid/Returned: \$1,076.27 |
| | Full Market Value: | 102,050 | Town Tax | 75,000 | 37.58 | Notes: Processed as Paid |
| | | | Chargebacks | 75,000 | 2.27 | Collected At: In-Person |
| | | | W dunk fire prot1 | 75,000 | 151.06 | Method: |
| | | | Shorewood water | 75,000 | 11.49 | Cash: \$0.00 |
| | | | | | | Check: \$1,076.27 |
| | | | | | | Reference: 1048 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,076.27 |
| 063400-95.13-2-27 | 10604 Lakewood Dr | | | ACCT | BILL | 479 |
| Krystofik Edward | Res vac land | 300 | | | | |
| Krystofik Kathleen | Dunkirk Csd | 300 | | | | |
| 10604 Lakewood Dr | 1-1-1.2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 30.00 x 73.20 | | Medicaid | 300 | 1.93 | Delinquent: No |
| | East: 930685 North: 897982 | | County Tax | 300 | 1.42 | Date Paid/Returned: 01/17/2013 |
| | Deed Book: Page: | | Community Colleges | 300 | 0.39 | Amount Paid/Returned: \$4.55 |
| | Full Market Value: | 400 | Town Tax | 300 | 0.15 | Notes: Processed as Paid |
| | | | Chargebacks | 300 | 0.01 | Collected At: In-Person |
| | | | W dunk fire prot1 | 300 | 0.60 | Method: |
| | | | Shorewood water | 300 | 0.05 | Cash: \$0.00 |
| | | | | | | Check: \$4.55 |
| | | | | | | Reference: 1048 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$4.55 |
| 063400-95.13-2-28 | 5040 W Lake Rd | | | ACCT | BILL | 480 |
| NORICSTAR Inc | Res vac land | 200 | | | | |
| 5040 W Lake Rd | Dunkirk Csd | 200 | | | | |
| Dunkirk, NY 14048 | 1-1-4.2 | | | | | |
| | Lot Dimensions 3.00 x 106.60 | | Medicaid | 200 | 1.28 | Delinquent: Yes |
| | East: 930639 North: 897912 | | County Tax | 200 | 0.95 | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 200 | 0.26 | Amount Paid/Returned: |
| | Full Market Value: | 250 | Town Tax | 200 | 0.10 | Notes: Processed as Delinquent |
| | | | Chargebacks | 200 | 0.01 | Collected At: System |
| | | | W dunk fire prot1 | 200 | 0.40 | Method: System |
| | | | Shorewood water | 200 | 0.03 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$3.03 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.13-2-29 | 5040 W Lake Rd | | | ACCT | BILL | 481 |
| NORICSTAR Inc | Vacant comm | 3,200 | | | | |
| 5040 W Lake Rd | Dunkirk Csd | 3,200 | | | | |
| Dunkirk, NY 14048 | 1-1-2 | | | | | |
| | Lot Dimensions 8.00 x 126.00 | | Medicaid | 3,200 | 20.54 | Delinquent: Yes |
| | East: 930707 North: 897867 | | County Tax | 3,200 | 15.16 | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 3,200 | 4.19 | Amount Paid/Returned: |
| | Full Market Value: 4,350 | | Town Tax | 3,200 | 1.60 | Notes: Processed as Delinquent |
| | | | Chargebacks | 3,200 | 0.10 | Collected At: System |
| | | | W dunk fire prot1 | 3,200 | 6.45 | Method: System |
| | | | Shorewood water | 3,200 | 0.49 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$48.53 |
| 063400-95.13-2-30 | 5040 W Lake Rd | | | ACCT | BILL | 482 |
| NORICSTAR Inc | Motel | 8,400 | | | | |
| 5040 W Lake Rd | Dunkirk Csd | 13,400 | | | | |
| Dunkirk, NY 14048 | 1-1-3 | | | | | |
| | Lot Dimensions 80.00 x 125.00 | | Medicaid | 13,400 | 86.02 | Delinquent: Yes |
| | East: 930667 North: 897841 | | County Tax | 13,400 | 63.47 | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 13,400 | 17.54 | Amount Paid/Returned: |
| | Full Market Value: 18,250 | | Town Tax | 13,400 | 6.72 | Notes: Processed as Delinquent |
| | | | Chargebacks | 13,400 | 0.41 | Collected At: System |
| | | | W dunk fire prot1 | 13,400 | 26.99 | Method: System |
| | | | Shorewood water | 13,400 | 2.05 | Cash: |
| | | | Unpaid sewer | 0 | 718.02 | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$921.22 |
| 063400-95.13-2-31 | W Lake Rd | | | ACCT | BILL | 483 |
| Carruth Jacqueline R | 1 Family Res | 14,300 | | | | |
| 10597 Lakewood Dr | Dunkirk Csd | 87,720 | | | | |
| Dunkirk, NY 14048 | 1-2-10 | | | | | |
| | Lot Dimensions 125.00 x 128.00 | | Medicaid | 87,720 | 563.08 | Delinquent: No |
| | East: 930571 North: 897765 | | County Tax | 87,720 | 415.48 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: 2333 Page: 575 | | Community Colleges | 87,720 | 114.80 | Amount Paid/Returned: \$1,514.90 |
| | Full Market Value: 119,350 | | Town Tax | 87,720 | 43.96 | Notes: Processed as Paid |
| | | | Chargebacks | 87,720 | 2.66 | Collected At: Mail |
| | | | W dunk fire prot1 | 87,720 | 176.68 | Method: |
| | | | Shorewood water | 87,720 | 13.44 | Cash: \$0.00 |
| | | | Unpaid sewer | 0 | 184.80 | Check: \$1,514.90 |
| | | | | | | Reference: 1838 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,514.90 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.13-2-32 | 10594 Linwood Dr | | | ACCT | BILL | 484 |
| Muscato Joseph W | 1 Family Res | 15,900 | | | | |
| Muscato Sallie | Dunkirk Csd | 72,000 | | | | |
| 10594 Linwood Dr | 1-2-11 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 126.20 x 163.80 | | Medicaid | 72,000 | 462.18 | Delinquent: No |
| | East: 930471 North: 897690 | | County Tax | 72,000 | 341.02 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 72,000 | 94.23 | Amount Paid/Returned: \$1,091.74 |
| | Full Market Value: 97,950 | | Town Tax | 72,000 | 36.08 | Notes: Processed as Paid |
| | | | Chargebacks | 72,000 | 2.18 | Collected At: In-Person |
| | | | W dunk fire prot1 | 72,000 | 145.02 | Method: |
| | | | Shorewood water | 72,000 | 11.03 | Cash: \$0.00 |
| | | | | | | Check: \$1,091.74 |
| | | | | | | Reference: 3202 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,091.74 |
| 063400-95.13-2-33 | 10596 Linwood Dr | | | ACCT | BILL | 485 |
| Lesch Robert S | 1 Family Res | 12,300 | | | | |
| Lesch Susan | Dunkirk Csd | 105,000 | | | | |
| 10596 Linwood Dr | 1-2-12 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 100.00 x 125.00 | | Medicaid | 105,000 | 674.01 | Delinquent: No |
| | East: 930401 North: 897798 | | County Tax | 105,000 | 497.33 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 105,000 | 137.42 | Amount Paid/Returned: \$1,592.14 |
| | Full Market Value: 142,850 | | Town Tax | 105,000 | 52.62 | Notes: Processed as Paid |
| | | | Chargebacks | 105,000 | 3.18 | Collected At: Mail |
| | | | W dunk fire prot1 | 105,000 | 211.49 | Method: |
| | | | Shorewood water | 105,000 | 16.09 | Cash: \$0.00 |
| | | | | | | Check: \$1,592.14 |
| | | | | | | Reference: 130479379 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,592.14 |
| 063400-95.13-2-34 | Lakewood Dr | | | ACCT | BILL | 486 |
| Carruth Jacqueline R | Res vac land | 2,800 | | | | |
| 10597 Lakewood Dr | Dunkirk Csd | 2,800 | | | | |
| Dunkirk, NY 14048 | 1-2-9.1 | | | | | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 2,800 | 17.97 | Delinquent: No |
| | East: 930517 North: 897845 | | County Tax | 2,800 | 13.26 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: 2333 Page: 575 | | Community Colleges | 2,800 | 3.66 | Amount Paid/Returned: \$67.44 |
| | Full Market Value: 3,800 | | Town Tax | 2,800 | 1.40 | Notes: Processed as Paid |
| | | | Chargebacks | 2,800 | 0.08 | Collected At: Mail |
| | | | W dunk fire prot1 | 2,800 | 5.64 | Method: |
| | | | Ppd sewer cls8 vl | 1 | 25.00 | Cash: \$0.00 |
| | | | Shorewood water | 2,800 | 0.43 | Check: \$67.44 |
| | | | | | | Reference: 1838 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$67.44 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.13-2-35 | 10609 Lakewood Dr | | | ACCT | BILL | 487 |
| Borrello John | Res vac land | 2,500 | | | | |
| 10609 Lakewood Dr | Dunkirk Csd | 2,500 | | | | |
| Dunkirk, NY 14048 | 1-2-9.2 | | | | | |
| | Lot Dimensions 20.00 x 125.00 | | Medicaid | 2,500 | 16.05 | Delinquent: No |
| | East: 930500 North: 897874 | | County Tax | 2,500 | 11.84 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: 1996 Page: 00276 | | Community Colleges | 2,500 | 3.27 | Amount Paid/Returned: \$37.91 |
| | Full Market Value: | 3,400 | Town Tax | 2,500 | 1.25 | Notes: Processed as Paid |
| | | | Chargebacks | 2,500 | 0.08 | Collected At: In-Person |
| | | | W dunk fire prot1 | 2,500 | 5.04 | Method: |
| | | | Shorewood water | 2,500 | 0.38 | Cash: \$0.00 |
| | | | | | | Check: \$37.91 |
| | | | | | | Reference: 730 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$37.91 |
| 063400-95.13-2-36 | 10609 Lakewood Dr | | | ACCT | BILL | 488 |
| Borrello John J | Res vac land | 3,700 | | | | |
| 10609 Lakewood Dr | Dunkirk Csd | 3,700 | | | | |
| Dunkirk, NY 14048 | 1-2-8 | | | | | |
| | Lot Dimensions 30.00 x 125.00 | | Medicaid | 3,700 | 23.75 | Delinquent: No |
| | East: 930486 North: 897895 | | County Tax | 3,700 | 17.52 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: Page: | | Community Colleges | 3,700 | 4.84 | Amount Paid/Returned: \$56.09 |
| | Full Market Value: | 5,050 | Town Tax | 3,700 | 1.85 | Notes: Processed as Paid |
| | | | Chargebacks | 3,700 | 0.11 | Collected At: In-Person |
| | | | W dunk fire prot1 | 3,700 | 7.45 | Method: |
| | | | Shorewood water | 3,700 | 0.57 | Cash: \$0.00 |
| | | | | | | Check: \$56.09 |
| | | | | | | Reference: 730 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$56.09 |
| 063400-95.13-2-37 | 10609 Lakewood Dr | | | ACCT | BILL | 489 |
| Borrello John J | 1 Family Res | 9,200 | | | | |
| 10609 Lakewood Drive | Dunkirk Csd | 65,360 | | | | |
| Dunkirk, NY 14048 | 1-2-7 | | | | | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 65,360 | 419.55 | Delinquent: No |
| | East: 930464 North: 897929 | | County Tax | 65,360 | 309.57 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: Page: | | Community Colleges | 65,360 | 85.54 | Amount Paid/Returned: \$991.05 |
| | Full Market Value: | 88,950 | Town Tax | 65,360 | 32.75 | Notes: Processed as Paid |
| | | | Chargebacks | 65,360 | 1.98 | Collected At: In-Person |
| | | | W dunk fire prot1 | 65,360 | 131.65 | Method: |
| | | | Shorewood water | 65,360 | 10.01 | Cash: \$0.00 |
| | | | | | | Check: \$991.05 |
| | | | | | | Reference: 730 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$991.05 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.13-2-38 | Lakewood Dr | | | ACCT | BILL | 490 |
| Crane Steven J | 1 Family Res | 9,200 | | | | |
| Crane Jill | Dunkirk Csd | 37,500 | | | | |
| 5356 W Lake Rd | 1-2-6 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 37,500 | 240.72 | |
| | East: 930437 North: 897971 | | County Tax | 37,500 | 177.62 | |
| | Deed Book: 1989 Page: 00498 | | Community Colleges | 37,500 | 49.08 | |
| | Full Market Value: | 51,000 | Town Tax | 37,500 | 18.79 | |
| | | | Chargebacks | 37,500 | 1.14 | |
| | | | W dunk fire prot1 | 37,500 | 75.53 | |
| | | | Shorewood water | 37,500 | 5.75 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/09/2013 |
| | | | | | | Amount Paid/Returned: \$568.63 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: In-Person |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$568.63 |
| | | | | | | Reference: 722 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$568.63 |
| 063400-95.13-2-39 | 10604 Linwood Dr | | | ACCT | BILL | 491 |
| Catalano Frederick D | 1 Family Res | 12,300 | | | | |
| 10604 Linwood Dr | Dunkirk Csd | 56,500 | | | | |
| Dunkirk, NY 14048 | 1-2-13 | | | | | |
| | Lot Dimensions 100.00 x 125.00 | | Medicaid | 56,500 | 362.68 | |
| | East: 930360 North: 897862 | | County Tax | 56,500 | 267.61 | |
| | Deed Book: 1905 Page: 00339 | | Community Colleges | 56,500 | 73.94 | |
| | Full Market Value: | 76,850 | Town Tax | 56,500 | 28.31 | |
| | | | Chargebacks | 56,500 | 1.71 | |
| | | | W dunk fire prot1 | 56,500 | 113.80 | |
| | | | Shorewood water | 56,500 | 8.66 | |
| | | | Unpaid sewer | 0 | 554.66 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,411.37 |
| 063400-95.13-2-40 | 10604 Linwood Dr | | | ACCT | BILL | 492 |
| Catalano Frederick D | Res vac land | 600 | | | | |
| 10604 Linwood Dr | Dunkirk Csd | 600 | | | | |
| Dunkirk, NY 14048 | 1-2-14.2 | | | | | |
| | Lot Dimensions 10.00 x 125.00 | | Medicaid | 600 | 3.85 | |
| | East: 930316 North: 897928 | | County Tax | 600 | 2.84 | |
| | Deed Book: 1905 Page: 00339 | | Community Colleges | 600 | 0.79 | |
| | Full Market Value: | 800 | Town Tax | 600 | 0.30 | |
| | | | Chargebacks | 600 | 0.02 | |
| | | | W dunk fire prot1 | 600 | 1.21 | |
| | | | Shorewood water | 600 | 0.09 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$9.10 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.13-2-41 | Linwood Dr | | | ACCT | BILL | 493 |
| Penharlow Randy A | Vac w/imprv | 10,100 | | | | |
| 10614 Linwood Dr | Dunkirk Csd | 20,210 | | | | |
| Dunkirk, NY 14048 | 1-2-14.1 | | | | | |
| | Lot Dimensions 65.00 x 125.00 | | Medicaid | 20,210 | 129.73 | Delinquent: No |
| | East: 930296 North: 897960 | | County Tax | 20,210 | 95.72 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 2007 Page: 00557 | | Community Colleges | 20,210 | 26.45 | Amount Paid/Returned: \$331.45 |
| | Full Market Value: 27,500 | | Town Tax | 20,210 | 10.13 | Notes: Processed as Paid |
| | | | Chargebacks | 20,210 | 0.61 | Collected At: Mail |
| | | | W dunk fire prot1 | 20,210 | 40.71 | Method: |
| | | | Ppd sewer cls8 vl | 1 | 25.00 | Cash: \$0.00 |
| | | | Shorewood water | 20,210 | 3.10 | Check: \$331.45 |
| | | | | | | Reference: 4027 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$331.45 |
| 063400-95.13-2-42 | 10615 Lakewood Dr | | | ACCT | BILL | 494 |
| Bennett Beverly Ann | 1 Family Res | 12,300 | P-RATA VET TOWN | \$17,776.00 | | |
| 10615 Lakewood Drive | Dunkirk Csd | 84,500 | VETS CNTY COUNTY | \$5,000.00 | | |
| Dunkirk, NY 14048 | 1-2-5 | | | | | |
| | Lot Dimensions 100.00 x 125.00 | | Medicaid | 79,500 | 510.32 | Delinquent: No |
| | East: 930395 North: 898034 | | County Tax | 79,500 | 376.55 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 79,500 | 104.05 | Amount Paid/Returned: \$1,209.53 |
| | Full Market Value: 114,950 | | Town Tax | 66,724 | 33.44 | Notes: Processed as Paid |
| | | | Chargebacks | 66,724 | 2.02 | Collected At: In-Person |
| | | | W dunk fire prot1 | 84,500 | 170.20 | Method: |
| | | | Shorewood water | 84,500 | 12.95 | Cash: \$0.00 |
| | | | | | | Check: \$1,209.53 |
| | | | | | | Reference: 1222 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,209.53 |
| 063400-95.13-2-43 | 10615 Lakewood Dr | | | ACCT | BILL | 495 |
| Bennett Beverly Ann | Res vac land | 1,500 | | | | |
| 10615 Lakewood Dr | Dunkirk Csd | 1,500 | | | | |
| Dunkirk, NY 14048 | 1-2-4.1 | | | | | |
| | Lot Dimensions 25.00 x 125.00 | | Medicaid | 1,500 | 9.63 | Delinquent: No |
| | East: 930362 North: 898086 | | County Tax | 1,500 | 7.10 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 1,500 | 1.96 | Amount Paid/Returned: \$22.74 |
| | Full Market Value: 2,050 | | Town Tax | 1,500 | 0.75 | Notes: Processed as Paid |
| | | | Chargebacks | 1,500 | 0.05 | Collected At: In-Person |
| | | | W dunk fire prot1 | 1,500 | 3.02 | Method: |
| | | | Shorewood water | 1,500 | 0.23 | Cash: \$0.00 |
| | | | | | | Check: \$22.74 |
| | | | | | | Reference: 1222 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$22.74 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.13-2-44 | Lakewood Dr | | | ACCT | BILL | 496 |
| Jones Zachary G | Res vac land | 1,500 | | | | |
| Jones Lori K | Dunkirk Csd | 1,500 | | | | |
| 8490 Wright St | 1-2-4.2 | | | | | |
| Arvada, CO 80005 | | | | | | |
| | Lot Dimensions 25.00 x 125.00 | | Medicaid | 1,500 | 9.63 | Delinquent: No |
| | East: 930348 North: 898107 | | County Tax | 1,500 | 7.10 | Date Paid/Returned: 04/01/2013 |
| | Deed Book: 2009 Page: 00221 | | Community Colleges | 1,500 | 1.96 | Amount Paid/Returned: \$22.96 |
| | Full Market Value: 2,050 | | Town Tax | 1,500 | 0.75 | Notes: Processed as Paid |
| | | | Chargebacks | 1,500 | 0.05 | Collected At: Mail |
| | | | W dunk fire prot1 | 1,500 | 3.02 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$22.96 |
| | | | | | | Reference: 5040 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$22.51 |
| 063400-95.13-2-45 | 10614 Linwood Dr | | | ACCT | BILL | 497 |
| Penharlow Randy A | 1 Family Res | 10,800 | | | | |
| 10614 Linwood Dr | Dunkirk Csd | 67,500 | | | | |
| Dunkirk, NY 14048 | 1-2-15 | | | | | |
| | Lot Dimensions 75.00 x 125.00 | | Medicaid | 67,500 | 433.29 | Delinquent: No |
| | East: 930251 North: 898029 | | County Tax | 67,500 | 319.71 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 2007 Page: 00557 | | Community Colleges | 67,500 | 88.34 | Amount Paid/Returned: \$1,023.51 |
| | Full Market Value: 91,850 | | Town Tax | 67,500 | 33.83 | Notes: Processed as Paid |
| | | | Chargebacks | 67,500 | 2.04 | Collected At: In-Person |
| | | | W dunk fire prot1 | 67,500 | 135.96 | Method: |
| | | | Shorewood water | 67,500 | 10.34 | Cash: \$0.00 |
| | | | | | | Check: \$1,023.51 |
| | | | | | | Reference: 4027 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,023.51 |
| 063400-95.13-2-46 | 10618 Linwood Dr | | | ACCT | BILL | 498 |
| Wehrmeyer David B | 1 Family Res | 9,200 | | | | |
| Wehrmeyer Katharine M | Dunkirk Csd | 74,500 | | | | |
| 5695 Dunning Rd | 1-2-16 | | | | | |
| Lockport, NY 14094 | | | | | | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 74,500 | 478.22 | Delinquent: No |
| | East: 930226 North: 898067 | | County Tax | 74,500 | 352.86 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: 2676 Page: 401 | | Community Colleges | 74,500 | 97.50 | Amount Paid/Returned: \$1,129.65 |
| | Full Market Value: 101,350 | | Town Tax | 74,500 | 37.33 | Notes: Processed as Paid |
| | | | Chargebacks | 74,500 | 2.26 | Collected At: Mail |
| | | | W dunk fire prot1 | 74,500 | 150.06 | Method: |
| | | | Shorewood water | 74,500 | 11.42 | Cash: \$0.00 |
| | | | | | | Check: \$1,129.65 |
| | | | | | | Reference: 2817 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,129.65 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.13-2-47 | Lakewood Dr | | | ACCT | BILL | 499 |
| Jones Zachary G | Vac w/imprv | 6,200 | | | | |
| Jones Lori K | Dunkirk Csd | 8,800 | | | | |
| 8490 Wright St | 1-2-3 | | | | | |
| Arvada, CO 80005 | | | | | | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 8,800 | 56.49 | Delinquent: No |
| | East: 930326 North: 898139 | | County Tax | 8,800 | 41.68 | Date Paid/Returned: 04/01/2013 |
| | Deed Book: 2009 Page: 00221 | | Community Colleges | 8,800 | 11.52 | Amount Paid/Returned: \$161.61 |
| | Full Market Value: | 11,950 | Town Tax | 8,800 | 4.41 | Notes: Processed as Paid |
| | | | Chargebacks | 8,800 | 0.27 | Collected At: Mail |
| | | | W dunk fire prot1 | 8,800 | 17.72 | Method: |
| | | | Ppd sewer cls8 vl | 1 | 25.00 | Cash: \$0.00 |
| | | | Shorewood water | 8,800 | 1.35 | Check: \$161.61 |
| | | | | | | Reference: 5001 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$158.44 |
| 063400-95.13-2-48 | Lakewood Dr | | | ACCT | BILL | 500 |
| Jones Zachary G | 1 Family Res | 6,200 | | | | |
| Jones Lori K | Dunkirk Csd | 57,500 | | | | |
| 8490 Wright St | 1-2-2 | | | | | |
| Arvada, CO 80005 | | | | | | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 57,500 | 369.10 | Delinquent: No |
| | East: 930301 North: 898181 | | County Tax | 57,500 | 272.34 | Date Paid/Returned: 04/01/2013 |
| | Deed Book: 2009 Page: 00221 | | Community Colleges | 57,500 | 75.25 | Amount Paid/Returned: \$889.30 |
| | Full Market Value: | 78,250 | Town Tax | 57,500 | 28.81 | Notes: Processed as Paid |
| | | | Chargebacks | 57,500 | 1.74 | Collected At: Mail |
| | | | W dunk fire prot1 | 57,500 | 115.81 | Method: |
| | | | Shorewood water | 57,500 | 8.81 | Cash: \$0.00 |
| | | | | | | Check: \$889.30 |
| | | | | | | Reference: 5002 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$871.86 |
| 063400-95.13-2-49 | 5081 W Shorewood Dr | | | ACCT | BILL | 501 |
| Notaro Geraldine | 1 Family Res | 10,500 | AGED C/S COUNTY | \$42,500.00 | | |
| 5081 W Shorewood Dr | Dunkirk Csd | 85,000 | | | | |
| Dunkirk, NY 14048 | 1-2-1 | | | | | |
| | Lot Dimensions 90.00 x 102.00 | | Medicaid | 42,500 | 272.81 | Delinquent: No |
| | East: 930274 North: 898248 | | County Tax | 42,500 | 201.30 | Date Paid/Returned: 03/05/2013 |
| | Deed Book: 2004 Page: 00157 | | Community Colleges | 42,500 | 55.62 | Amount Paid/Returned: \$766.71 |
| | Full Market Value: | 115,650 | Town Tax | 85,000 | 42.60 | Notes: Processed as Paid |
| | | | Chargebacks | 85,000 | 2.57 | Collected At: Mail |
| | | | W dunk fire prot1 | 85,000 | 171.20 | Method: |
| | | | Shorewood water | 85,000 | 13.02 | Cash: \$0.00 |
| | | | | | | Check: \$766.71 |
| | | | | | | Reference: 2922 2924 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$759.12 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|--|---|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.13-2-50 | Shorewood Dr | | | ACCT | BILL | 502 |
| Yacklon Jeffrey Yacklon Rebecca 5087 Shorewood Dr Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 1-2-17 | 13,900 74,500 | | | | |
| | Lot Dimensions 159.40 x 105.00 East: 930189 North: 898154 Deed Book: 2396 Page: 785 Full Market Value: | 101,350 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Shorewood water Unpaid sewer | 74,500 74,500 74,500 74,500 74,500 74,500 74,500 0 | 478.22 352.86 97.50 37.33 2.26 150.06 11.42 590.97 | Delinquent: No Date Paid/Returned: 02/08/2013 Amount Paid/Returned: \$1,720.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,720.62 Reference: 06006909 Due Date #1: 02/10/2013 Amount Due: \$1,720.62 |
| 063400-95.14-1-1 | 5008 Morewood Dr | | | ACCT | BILL | 503 |
| Ehmke William H Kroll Susan A 5008 Morewood Dr Dunkirk, NY 14048 | Res vac land Dunkirk Csd 1-11-2 | 29,500 29,500 | | | | |
| | Lot Dimensions 49.90 x 209.00 East: 931096 North: 898645 Deed Book: 2682 Page: 324 Full Market Value: | 40,150 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Ppd sewer cls8 vl Shorewood water | 29,500 29,500 29,500 29,500 29,500 29,500 1 29,500 | 189.36 139.72 38.61 14.78 0.89 59.42 25.00 4.52 | Delinquent: No Date Paid/Returned: 02/05/2013 Amount Paid/Returned: \$472.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$472.30 Reference: 1053 Due Date #1: 02/10/2013 Amount Due: \$472.30 |
| 063400-95.14-1-2 | 5008 Morewood Dr | | | ACCT | BILL | 504 |
| Ehmke William H Kroll Susan A 5008 Morewood Dr Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 1-11-1 | 28,400 141,300 | | | | |
| | Lot Dimensions 49.90 x 195.00 East: 931144 North: 898665 Deed Book: 2682 Page: 320 Full Market Value: | 192,250 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Shorewood water | 141,300 141,300 141,300 141,300 141,300 141,300 141,300 | 907.02 669.26 184.93 70.81 4.28 284.60 21.65 | Delinquent: No Date Paid/Returned: 02/05/2013 Amount Paid/Returned: \$2,142.55 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,142.55 Reference: 1053 Due Date #1: 02/10/2013 Amount Due: \$2,142.55 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| 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 | | | |
| 063400-95.14-1-3 | 5004 Morewood Dr | | | ACCT | BILL | 505 |
| Warmbrodt William | Res vac land | 36,400 | | | | |
| 5004 Morewood Dr | Dunkirk Csd | 36,400 | | | | |
| Dunkirk, NY 14048 | 1-9-4 | | | | | |
| | Lot Dimensions 50.90 x 220.00 | | Medicaid | 36,400 | 233.66 | Delinquent: No |
| | East: 931222 North: 898668 | | County Tax | 36,400 | 172.41 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: Page: | | Community Colleges | 36,400 | 47.64 | Amount Paid/Returned: \$576.95 |
| | Full Market Value: 49,500 | | Town Tax | 36,400 | 18.24 | Notes: Processed as Paid |
| | | | Chargebacks | 36,400 | 1.10 | Collected At: Mail |
| | | | W dunk fire prot1 | 36,400 | 73.32 | Method: |
| | | | Ppd sewer cls8 vl | 1 | 25.00 | Cash: \$0.00 |
| | | | Shorewood water | 36,400 | 5.58 | Check: \$576.95 |
| | | | | | | Reference: 924 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$576.95 |
| 063400-95.14-1-4 | 5004 Morewood Dr | | | ACCT | BILL | 506 |
| Warmbrodt William | 1 Family Res | 36,400 | | | | |
| 5004 Morewood Dr | Dunkirk Csd | 129,000 | | | | |
| Dunkirk, NY 14048 | 1-9-3 | | | | | |
| | Lot Dimensions 50.90 x 218.00 | | Medicaid | 129,000 | 828.07 | Delinquent: No |
| | East: 931268 North: 898683 | | County Tax | 129,000 | 611.00 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: Page: | | Community Colleges | 129,000 | 168.83 | Amount Paid/Returned: \$1,956.05 |
| | Full Market Value: 175,500 | | Town Tax | 129,000 | 64.64 | Notes: Processed as Paid |
| | | | Chargebacks | 129,000 | 3.91 | Collected At: Mail |
| | | | W dunk fire prot1 | 129,000 | 259.83 | Method: |
| | | | Shorewood water | 129,000 | 19.77 | Cash: \$0.00 |
| | | | | | | Check: \$1,956.05 |
| | | | | | | Reference: 924 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,956.05 |
| 063400-95.14-1-6 | 4998 Morewood Dr | | | ACCT | BILL | 507 |
| Bender Terrence A | 1 Family Res | 66,700 | | | | |
| 4998 Morewood Dr | Dunkirk Csd | 170,000 | | | | |
| Dunkirk, NY 14048 | Inc 1-9-2 | | | | | |
| | 1-9-1 | | | | | |
| | Lot Dimensions 150.00 x 218.00 | | Medicaid | 170,000 | 1,091.25 | Delinquent: No |
| | East: 931389 North: 898733 | | County Tax | 170,000 | 805.19 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: 1875 Page: 00294 | | Community Colleges | 170,000 | 222.49 | Amount Paid/Returned: \$2,577.73 |
| | Full Market Value: 231,300 | | Town Tax | 170,000 | 85.19 | Notes: Processed as Paid |
| | | | Chargebacks | 170,000 | 5.15 | Collected At: In-Person |
| | | | W dunk fire prot1 | 170,000 | 342.41 | Method: |
| | | | Shorewood water | 170,000 | 26.05 | Cash: \$0.00 |
| | | | | | | Check: \$2,577.73 |
| | | | | | | Reference: 2040 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,577.73 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.14-1-7 | 4996 Morewood Dr | | | ACCT | BILL | 508 |
| Parker Paul F | 1 Family Res | 66,000 | | | | |
| Parker Marianne | Dunkirk Csd | 214,600 | | | | |
| 4996 Morewood Dr | Inc 1-8-2 | | | | | |
| Dunkirk, NY 14048 | 1-8-3 | | | | | |
| | Lot Dimensions 152.70 x 205.00 | | Medicaid | 214,600 | 1,377.54 | Delinquent: No |
| | East: 931491 North: 898780 | | County Tax | 214,600 | 1,016.44 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: 1642 Page: 00135 | | Community Colleges | 214,600 | 280.86 | Amount Paid/Returned: \$3,254.00 |
| | Full Market Value: 291,950 | | Town Tax | 214,600 | 107.54 | Notes: Processed as Paid |
| | | | Chargebacks | 214,600 | 6.50 | Collected At: Mail |
| | | | W dunk fire prot1 | 214,600 | 432.24 | Method: |
| | | | Shorewood water | 214,600 | 32.88 | Cash: \$0.00 |
| | | | | | | Check: \$3,254.00 |
| | | | | | | Reference: 1627 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$3,254.00 |
| 063400-95.14-1-9 | 4988 Morewood Dr | | | ACCT | BILL | 509 |
| Morgan William F | 1 Family Res | 51,500 | | | | |
| 4988 Morewood Dr | Dunkirk Csd | 207,150 | | | | |
| Dunkirk, NY 14048 | 1-8-1 | | | | | |
| | Lot Dimensions 101.80 x 216.00 | | Medicaid | 207,150 | 1,329.72 | Delinquent: No |
| | East: 931650 North: 898849 | | County Tax | 207,150 | 981.15 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 207,150 | 271.11 | Amount Paid/Returned: \$3,141.03 |
| | Full Market Value: 281,850 | | Town Tax | 207,150 | 103.81 | Notes: Processed as Paid |
| | | | Chargebacks | 207,150 | 6.27 | Collected At: Mail |
| | | | W dunk fire prot1 | 207,150 | 417.23 | Method: |
| | | | Shorewood water | 207,150 | 31.74 | Cash: \$0.00 |
| | | | | | | Check: \$3,141.03 |
| | | | | | | Reference: 06006909 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$3,141.03 |
| 063400-95.14-1-10 | 4984 Morewood Dr | | | ACCT | BILL | 510 |
| Pfeister Jeffrey J | 1 Family Res | 55,600 | | | | |
| Pfeister Susan K | Dunkirk Csd | 154,500 | | | | |
| 104 Emily Dr | 1-7-2 | | | | | |
| Pittsburgh, PA 15215 | | | | | | |
| | Lot Dimensions 101.80 x 230.00 | | Medicaid | 154,500 | 991.75 | Delinquent: No |
| | East: 931772 North: 898907 | | County Tax | 154,500 | 731.78 | Date Paid/Returned: 01/24/2013 |
| | Deed Book: Page: | | Community Colleges | 154,500 | 202.20 | Amount Paid/Returned: \$2,342.69 |
| | Full Market Value: 210,200 | | Town Tax | 154,500 | 77.42 | Notes: Processed as Paid |
| | | | Chargebacks | 154,500 | 4.68 | Collected At: Mail |
| | | | W dunk fire prot1 | 154,500 | 311.19 | Method: |
| | | | Shorewood water | 154,500 | 23.67 | Cash: \$0.00 |
| | | | | | | Check: \$2,342.69 |
| | | | | | | Reference: 5679 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,342.69 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|----------------------------------|--|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.14-1-11 Ludwig John E 4980 Morewood Dr Dunkirk, NY 14048 | 4980 Morewood Dr 1 Family Res Dunkirk Csd 1-7-1 Lot Dimensions 152.70 x 265.00 East: 931884 North: 898961 Deed Book: Page: Full Market Value: | 73,100 230,690 313,850 | VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Shorewood water | ACCT \$4,890.00 225,800 225,800 225,800 230,690 230,690 230,690 230,690 | BILL 511 1,449.44 1,069.49 295.52 115.60 6.98 464.65 35.35 | Delinquent: No Date Paid/Returned: 01/16/2013 Amount Paid/Returned: \$3,437.03 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,437.03 Reference: 2272 Due Date #1: 02/10/2013 Amount Due: \$3,437.03 |
| 063400-95.14-1-12 Narraway William A et al 10689 Wilbur Rd Dunkirk, NY 14048 | 10689 Wilbur Rd 1 Family Res Dunkirk Csd 1-6-4 Lot Dimensions 50.90 x 275.00 East: 932003 North: 899015 Deed Book: 2074 Page: 00474 Full Market Value: | 39,600 75,500 102,700 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Shorewood water Unpaid sewer | ACCT 75,500 75,500 75,500 75,500 75,500 75,500 0 | BILL 512 484.64 357.60 98.81 37.83 2.29 152.07 11.57 397.37 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: \$1,542.18 |
| 063400-95.14-1-13 Lane Donald Lane Monica 203 Gerber Trce Pittsburge, PA 15229 | Morewood Dr 1 Family Res Dunkirk Csd 1-6-3 Lot Dimensions 86.80 x 280.00 East: 932066 North: 899050 Deed Book: 2634 Page: 820 Full Market Value: | 57,100 120,000 163,250 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Shorewood water | ACCT 120,000 120,000 120,000 120,000 120,000 120,000 120,000 | BILL 513 770.29 568.37 157.05 60.13 3.63 241.70 18.39 | Delinquent: No Date Paid/Returned: 02/08/2013 Amount Paid/Returned: \$1,819.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,819.56 Reference: 4207767 Due Date #1: 02/10/2013 Amount Due: \$1,819.56 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--------------------------------------|------------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.14-1-14 | 4972 Morewood Dr | | | ACCT | BILL | 514 |
| Narraway William A 10689 Wilbur Rd Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 1-6-2 | 47,500 84,000 | | | | |
| | Acres: 0.47 | | Medicaid | 84,000 | 539.21 | Delinquent: Yes |
| | East: 932147 North: 899084 | | County Tax | 84,000 | 397.86 | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 84,000 | 109.94 | Amount Paid/Returned: |
| | Full Market Value: 114,300 | | Town Tax | 84,000 | 42.09 | Notes: Processed as Delinquent |
| | | | Chargebacks | 84,000 | 2.54 | Collected At: System |
| | | | W dunk fire prot1 | 84,000 | 169.19 | Method: System |
| | | | Shorewood water | 84,000 | 12.87 | Cash: |
| | | | Unpaid sewer | 0 | 406.44 | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,680.14 |
| 063400-95.14-1-15 | 10689 Wilbur Rd | | | ACCT | BILL | 515 |
| Narraway William A 10689 Wilbur Rd Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 1-6-1 | 44,900 88,000 | | | | |
| | Lot Dimensions 54.50 x 284.90 | | Medicaid | 88,000 | 564.88 | Delinquent: Yes |
| | East: 932192 North: 899113 | | County Tax | 88,000 | 416.81 | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 88,000 | 115.17 | Amount Paid/Returned: |
| | Full Market Value: 119,750 | | Town Tax | 88,000 | 44.10 | Notes: Processed as Delinquent |
| | | | Chargebacks | 88,000 | 2.66 | Collected At: System |
| | | | W dunk fire prot1 | 88,000 | 177.25 | Method: System |
| | | | Shorewood water | 88,000 | 13.48 | Cash: |
| | | | Unpaid sewer | 0 | 433.67 | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,768.02 |
| 063400-95.14-1-16 | W Lake Rd | | | ACCT | BILL | 516 |
| Narraway David C 10689 Wilbur Rd Dunkirk, NY 14048 | Cattle farm Dunkirk Csd 1-10-1 | 25,600 88,500 | | | | |
| | Acres: 15.40 | | Medicaid | 88,500 | 568.09 | Delinquent: Yes |
| | East: 931708 North: 898466 | | County Tax | 88,500 | 419.17 | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 88,500 | 115.82 | Amount Paid/Returned: |
| | Full Market Value: 120,400 | | Town Tax | 88,500 | 44.35 | Notes: Processed as Delinquent |
| | | | Chargebacks | 88,500 | 2.68 | Collected At: System |
| | | | W dunk fire prot1 | 88,500 | 178.25 | Method: System |
| | | | Ppd sewer cls8 vl | 1 | 25.00 | Cash: |
| | | | Shorewood water | 88,500 | 13.56 | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,366.92 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.14-1-17 | 4925 W Lake Rd | | | ACCT | BILL | 517 |
| Obrocta Paul J | 1 Family Res | 24,300 | VETS 15% C COUNTY | \$4,890.00 | | |
| 4925 W Lake Rd | Dunkirk Csd | 85,000 | | | | |
| Dunkirk, NY 14048 | 2-5-20.1 | | | | | |
| | Acres: 9.40 | | Medicaid | 80,110 | 514.24 | Delinquent: No |
| | East: 932582 North: 898007 | | County Tax | 80,110 | 379.44 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: Page: | | Community Colleges | 80,110 | 104.84 | Amount Paid/Returned: \$1,227.91 |
| | Full Market Value: | 115,650 | Town Tax | 85,000 | 42.60 | Notes: Processed as Paid |
| | | | Chargebacks | 85,000 | 2.57 | Collected At: In-Person |
| | | | W dunk fire prot1 | 85,000 | 171.20 | Method: |
| | | | Shorewood water | 85,000 | 13.02 | Cash: \$0.00 |
| | | | | | | Check: \$1,227.91 |
| | | | | | | Reference: 4704 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,227.91 |
| 063400-95.14-1-18 | 10564 Wilbur Rd | | | ACCT | BILL | 518 |
| Obrocta James | 1 Family Res | 16,000 | VETS 15% C COUNTY | \$4,890.00 | | |
| Obrocta Elaine | Dunkirk Csd | 121,500 | | | | |
| 10564 Wilbur Rd | 2-5-20.2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 7.20 | | Medicaid | 116,610 | 748.53 | Delinquent: No |
| | East: 932579 North: 897586 | | County Tax | 116,610 | 552.32 | Date Paid/Returned: 02/28/2013 |
| | Deed Book: Page: | | Community Colleges | 116,610 | 152.61 | Amount Paid/Returned: \$1,799.18 |
| | Full Market Value: | 165,300 | Town Tax | 121,500 | 60.89 | Notes: Processed as Paid |
| | | | Chargebacks | 121,500 | 3.68 | Collected At: Mail |
| | | | W dunk fire prot1 | 121,500 | 244.72 | Method: |
| | | | Shorewood water | 121,500 | 18.62 | Cash: \$0.00 |
| | | | | | | Check: \$1,799.18 |
| | | | | | | Reference: 3661 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,781.37 |
| 063400-95.14-1-19 | 10562 Wilbur Rd | | | ACCT | BILL | 519 |
| Lombardo Roger J | 1 Family Res | 10,400 | | | | |
| Dorler Norma | Dunkirk Csd | 92,000 | | | | |
| 10562 Wilbur Rd | 2-5-19 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 100.00 x 400.00 | | Medicaid | 92,000 | 590.56 | Delinquent: No |
| | East: 932443 North: 897084 | | County Tax | 92,000 | 435.75 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: Page: | | Community Colleges | 92,000 | 120.41 | Amount Paid/Returned: \$1,395.01 |
| | Full Market Value: | 125,150 | Town Tax | 92,000 | 46.10 | Notes: Processed as Paid |
| | | | Chargebacks | 92,000 | 2.79 | Collected At: Mail |
| | | | W dunk fire prot1 | 92,000 | 185.30 | Method: |
| | | | Shorewood water | 92,000 | 14.10 | Cash: \$0.00 |
| | | | | | | Check: \$1,395.01 |
| | | | | | | Reference: 4138 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,395.01 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.14-1-20 | 10542 Wilbur Rd | | | ACCT | BILL | 520 |
| Majecki Paul R | 1 Family Res | 10,400 | | | | |
| 10542 Wilbur Road | Dunkirk Csd | 69,890 | | | | |
| Dunkirk, NY 14048 | 2-5-18 | | | | | |
| | Lot Dimensions 100.00 x 400.00 | | Medicaid | 69,890 | 448.63 | Delinquent: No |
| | East: 932443 North: 896981 | | County Tax | 69,890 | 331.03 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: 2032 Page: 00226 | | Community Colleges | 69,890 | 91.47 | Amount Paid/Returned: \$1,059.75 |
| | Full Market Value: | 95,100 | Town Tax | 69,890 | 35.02 | Notes: Processed as Paid |
| | | | Chargebacks | 69,890 | 2.12 | Collected At: Mail |
| | | | W dunk fire prot1 | 69,890 | 140.77 | Method: |
| | | | Shorewood water | 69,890 | 10.71 | Cash: \$0.00 |
| | | | | | | Check: \$1,059.75 |
| | | | | | | Reference: 3871 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,059.75 |
| 063400-95.14-1-21 | Wilbur Rd | | | ACCT | BILL | 521 |
| Smoczynski Arthur | 1 Family Res | 8,600 | VETS 15% C COUNTY | \$4,890.00 | | |
| Smoczynski Elaine | Dunkirk Csd | 69,640 | | | | |
| 10538 Wilbur Rd | 2-5-17 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.59 | | Medicaid | 64,750 | 415.64 | Delinquent: No |
| | East: 932442 North: 896898 | | County Tax | 64,750 | 306.68 | Date Paid/Returned: 02/05/2013 |
| | Deed Book: Page: | | Community Colleges | 64,750 | 84.74 | Amount Paid/Returned: \$995.01 |
| | Full Market Value: | 94,750 | Town Tax | 69,640 | 34.90 | Notes: Processed as Paid |
| | | | Chargebacks | 69,640 | 2.11 | Collected At: In-Person |
| | | | W dunk fire prot1 | 69,640 | 140.27 | Method: |
| | | | Shorewood water | 69,640 | 10.67 | Cash: \$0.00 |
| | | | | | | Check: \$995.01 |
| | | | | | | Reference: 3198 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$995.01 |
| 063400-95.14-1-22 | Wilbur Rd | | | ACCT | BILL | 522 |
| Callan Mark | Res vac land | 900 | | | | |
| 10589 Wilbur Rd | Dunkirk Csd | 900 | | | | |
| Dunkirk, NY 14048-2041 | 1-12-1.1 | | | | | |
| | Acres: 0.06 | | Medicaid | 900 | 5.78 | Delinquent: No |
| | East: 932113 North: 897670 | | County Tax | 900 | 4.26 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: Page: | | Community Colleges | 900 | 1.18 | Amount Paid/Returned: \$13.65 |
| | Full Market Value: | 1,200 | Town Tax | 900 | 0.45 | Notes: Processed as Paid |
| | | | Chargebacks | 900 | 0.03 | Collected At: Mail |
| | | | W dunk fire prot1 | 900 | 1.81 | Method: |
| | | | Shorewood water | 900 | 0.14 | Cash: \$0.00 |
| | | | | | | Check: \$13.65 |
| | | | | | | Reference: 1081 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$13.65 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.14-1-23 | Wilbur Rd | | | ACCT | BILL | 523 |
| Callan Mark | 1 Family Res | 8,400 | | | | |
| 10589 Wilbur Rd | Dunkirk Csd | 54,590 | | | | |
| Dunkirk, NY 14048 | 1-12-1.3 | | | | | |
| | Acres: 1.30 | | Medicaid | 54,590 | 350.42 | Delinquent: No |
| | East: 932118 North: 897817 | | County Tax | 54,590 | 258.56 | Date Paid/Returned: 03/05/2013 |
| | Deed Book: 2178 Page: 00227 | | Community Colleges | 54,590 | 71.44 | Amount Paid/Returned: \$836.02 |
| | Full Market Value: | 74,250 | Town Tax | 54,590 | 27.36 | Notes: Processed as Paid |
| | | | Chargebacks | 54,590 | 1.65 | Collected At: Mail |
| | | | W dunk fire prot1 | 54,590 | 109.95 | Method: |
| | | | Shorewood water | 54,590 | 8.36 | Cash: \$0.00 |
| | | | | | | Check: \$836.02 |
| | | | | | | Reference: 1086 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$827.74 |
| 063400-95.14-1-24 | W Lake Rd | | | ACCT | BILL | 524 |
| Callan Mark | Res vac land | 10,700 | | | | |
| 10589 Wilbur Rd | Dunkirk Csd | 10,700 | | | | |
| Dunkirk, NY 14048 | 1-12-1.2.2 | | | | | |
| | Lot Dimensions 149.00 x 255.00 | | Medicaid | 10,700 | 68.68 | Delinquent: No |
| | East: 932150 North: 898059 | | County Tax | 10,700 | 50.68 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: 2178 Page: 00227 | | Community Colleges | 10,700 | 14.00 | Amount Paid/Returned: \$162.23 |
| | Full Market Value: | 14,550 | Town Tax | 10,700 | 5.36 | Notes: Processed as Paid |
| | | | Chargebacks | 10,700 | 0.32 | Collected At: Mail |
| | | | W dunk fire prot1 | 10,700 | 21.55 | Method: |
| | | | Shorewood water | 10,700 | 1.64 | Cash: \$0.00 |
| | | | | | | Check: \$162.23 |
| | | | | | | Reference: 1081 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$162.23 |
| 063400-95.14-1-25 | Rear Land Wilbur Rd | | | ACCT | BILL | 525 |
| Ryder Charles W | Res vac land | 1,200 | | | | |
| Ryder Charlene M | Dunkirk Csd | 1,200 | | | | |
| 4987 West Lake Rd | Rear Land | | | | | |
| Dunkirk, NY 14048 | 1-12-1.4 | | | | | |
| | Acres: 1.00 | | Medicaid | 1,200 | 7.70 | Delinquent: No |
| | East: 931953 North: 897811 | | County Tax | 1,200 | 5.68 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: 2189 Page: 00564 | | Community Colleges | 1,200 | 1.57 | Amount Paid/Returned: \$18.19 |
| | Full Market Value: | 1,650 | Town Tax | 1,200 | 0.60 | Notes: Processed as Paid |
| | | | Chargebacks | 1,200 | 0.04 | Collected At: In-Person |
| | | | W dunk fire prot1 | 1,200 | 2.42 | Method: |
| | | | Shorewood water | 1,200 | 0.18 | Cash: \$0.00 |
| | | | | | | Check: \$18.19 |
| | | | | | | Reference: 1922 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$18.19 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.14-1-26 | 4987 W Lake Rd | | | ACCT | BILL | 526 |
| Ryder Charles W | 1 Family Res | 18,500 | | | | |
| Ryder Charlene M | Dunkirk Csd | 141,300 | | | | |
| 4987 West Lake Rd | 1-12-1.2.3 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 4.10 | | Medicaid | 141,300 | 907.02 | Delinquent: No |
| | East: 931774 North: 897833 | | County Tax | 141,300 | 669.26 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: 2333 Page: 554 | | Community Colleges | 141,300 | 184.93 | Amount Paid/Returned: \$2,142.55 |
| | Full Market Value: | 192,250 | Town Tax | 141,300 | 70.81 | Notes: Processed as Paid |
| | | | Chargebacks | 141,300 | 4.28 | Collected At: In-Person |
| | | | W dunk fire prot1 | 141,300 | 284.60 | Method: |
| | | | Shorewood water | 141,300 | 21.65 | Cash: \$0.00 |
| | | | | | | Check: \$2,142.55 |
| | | | | | | Reference: 1922 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,142.55 |
| 063400-95.14-1-27.1 | 4987 W Lake Rd | | | ACCT | BILL | 527 |
| Rotunda Properties LLC | Rural vacant | 6,600 | | | | |
| 307 East Main St | Dunkirk Csd | 6,600 | | | | |
| Fredonia, NY 14063 | 1-12-1.2.1 | | | | | |
| | Acres: 5.50 | | Medicaid | 6,600 | 42.37 | Delinquent: Yes |
| | East: 931622 North: 897319 | | County Tax | 6,600 | 31.26 | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 6,600 | 8.64 | Amount Paid/Returned: |
| | Full Market Value: | 9,000 | Town Tax | 6,600 | 3.31 | Notes: Processed as Delinquent |
| | | | Chargebacks | 6,600 | 0.20 | Collected At: System |
| | | | W dunk fire prot1 | 6,600 | 13.29 | Method: System |
| | | | Shorewood water | 6,600 | 1.01 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$100.08 |
| 063400-95.14-1-27.2 | Wilbur Rd | | | ACCT | BILL | 528 |
| Callan Mark | Res vac land | 6,160 | | | | |
| 10589 Wilbur Rd | Dunkirk Csd | 6,160 | | | | |
| Dunkirk, NY 14048 | 1-12-1.2.4 | | | | | |
| | Lot Dimensions 160.00 x 210.00 | | Medicaid | 6,160 | 39.54 | Delinquent: No |
| | East: 932098 North: 897583 | | County Tax | 6,160 | 29.18 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: Page: | | Community Colleges | 6,160 | 8.06 | Amount Paid/Returned: \$93.41 |
| | Full Market Value: | 8,400 | Town Tax | 6,160 | 3.09 | Notes: Processed as Paid |
| | | | Chargebacks | 6,160 | 0.19 | Collected At: Mail |
| | | | W dunk fire prot1 | 6,160 | 12.41 | Method: |
| | | | Shorewood water | 6,160 | 0.94 | Cash: \$0.00 |
| | | | | | | Check: \$93.41 |
| | | | | | | Reference: 1081 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$93.41 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.14-1-27.3 | Wilber Rd | | | ACCT | BILL | 529 |
| Bishop Jay G | Vac w/imprv | 7,200 | | | | |
| 4922 E Shorewood Dr | Dunkirk Csd | 34,160 | | | | |
| Dunkirk, NY 14048 | 1-12-1.2.1 | | | | | |
| | Acres: 6.00 | | Medicaid | 34,160 | 219.28 | Delinquent: No |
| | East: 931622 North: 897319 | | County Tax | 34,160 | 161.80 | Date Paid/Returned: 03/28/2013 |
| | Deed Book: Page: | | Community Colleges | 34,160 | 44.71 | Amount Paid/Returned: \$530.33 |
| | Full Market Value: 46,500 | | Town Tax | 34,160 | 17.12 | Notes: Processed as Paid |
| | | | Chargebacks | 34,160 | 1.03 | Collected At: In-Person |
| | | | W dunk fire prot1 | 34,160 | 68.80 | Method: |
| | | | Shorewood water | 34,160 | 5.23 | Cash: \$0.00 |
| | | | | | | Check: \$530.33 |
| | | | | | | Reference: 769 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$517.97 |
| 063400-95.14-1-27.4 | 4987 W Lake Rd | | | ACCT | BILL | 530 |
| Safford Thomas B | Rural vac>10 | 14,400 | | | | |
| Safford Jamie R | Dunkirk Csd | 14,400 | | | | |
| PO Box 8 | 1-12-1.2.1 | | | | | |
| Stonyford, CA 95979 | | | | | | |
| | Acres: 12.00 | | Medicaid | 14,400 | 92.44 | Delinquent: No |
| | East: 931622 North: 897319 | | County Tax | 14,400 | 68.20 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: Page: | | Community Colleges | 14,400 | 18.85 | Amount Paid/Returned: \$218.36 |
| | Full Market Value: 19,600 | | Town Tax | 14,400 | 7.22 | Notes: Processed as Paid |
| | | | Chargebacks | 14,400 | 0.44 | Collected At: Mail |
| | | | W dunk fire prot1 | 14,400 | 29.00 | Method: |
| | | | Shorewood water | 14,400 | 2.21 | Cash: \$0.00 |
| | | | | | | Check: \$218.36 |
| | | | | | | Reference: 1171189219 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$218.36 |
| 063400-95.14-1-28 | 5019 W Lake Rd | | | ACCT | BILL | 531 |
| Andrews Andrew Paul | 1 Family Res | 8,800 | | | | |
| Andrews Theresa M | Dunkirk Csd | 88,650 | | | | |
| 5019 W Lake Rd | 1-12-3 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 1.70 | | Medicaid | 88,650 | 569.05 | Delinquent: No |
| | East: 931262 North: 897589 | | County Tax | 88,650 | 419.88 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: 1855 Page: 00321 | | Community Colleges | 88,650 | 116.02 | Amount Paid/Returned: \$1,344.19 |
| | Full Market Value: 120,600 | | Town Tax | 88,650 | 44.42 | Notes: Processed as Paid |
| | | | Chargebacks | 88,650 | 2.68 | Collected At: In-Person |
| | | | W dunk fire prot1 | 88,650 | 178.56 | Method: |
| | | | Shorewood water | 88,650 | 13.58 | Cash: \$0.00 |
| | | | | | | Check: \$1,344.19 |
| | | | | | | Reference: 1005650 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,344.19 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.14-1-29 | 5025 W Lake Rd | | | ACCT | BILL | 532 |
| Kachelmeyer Timothy C | 1 Family Res | 8,100 | VETS 25% C COUNTY | \$8,150.00 | | |
| 5025 West Lake Rd | Dunkirk Csd | 78,000 | VETS 25% T TOWN | \$16,300.00 | | |
| Dunkirk, NY 14048 | 1-12-4 | | | | | |
| | Acres: 1.10 | | Medicaid | 69,850 | 448.37 | Delinquent: No |
| | East: 931174 North: 897576 | | County Tax | 69,850 | 330.84 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 2125 Page: 00178 | | Community Colleges | 69,850 | 91.42 | Amount Paid/Returned: \$1,072.48 |
| | Full Market Value: | 106,100 | Town Tax | 61,700 | 30.92 | Notes: Processed as Paid |
| | | | Chargebacks | 61,700 | 1.87 | Collected At: Mail |
| | | | W dunk fire prot1 | 78,000 | 157.11 | Method: |
| | | | Shorewood water | 78,000 | 11.95 | Cash: \$0.00 |
| | | | | | | Check: \$1,072.48 |
| | | | | | | Reference: 6427569 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,072.48 |
| 063400-95.14-1-30 | 5027 W Lake Rd | | | ACCT | BILL | 533 |
| Hamernik Eugene | 1 Family Res | 8,000 | | | | |
| 5027 W Lake Rd | Dunkirk Csd | 86,500 | | | | |
| Dunkirk, NY 14048 | 1-12-5 | | | | | |
| | Acres: 1.00 | | Medicaid | 86,500 | 555.25 | Delinquent: No |
| | East: 931112 North: 897566 | | County Tax | 86,500 | 409.70 | Date Paid/Returned: 02/07/2013 |
| | Deed Book: Page: | | Community Colleges | 86,500 | 113.21 | Amount Paid/Returned: \$1,311.61 |
| | Full Market Value: | 117,700 | Town Tax | 86,500 | 43.35 | Notes: Processed as Paid |
| | | | Chargebacks | 86,500 | 2.62 | Collected At: In-Person |
| | | | W dunk fire prot1 | 86,500 | 174.23 | Method: |
| | | | Shorewood water | 86,500 | 13.25 | Cash: \$0.00 |
| | | | | | | Check: \$1,311.61 |
| | | | | | | Reference: 3332 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,311.61 |
| 063400-95.14-1-31 | 5035 W Lake Rd | | | ACCT | BILL | 534 |
| Barberich Thomas | 1 Family Res | 8,200 | | | | |
| Barberich Laurie | Dunkirk Csd | 83,730 | | | | |
| 5035 West Lake Rd | 1-12-6.1 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 1.20 | | Medicaid | 83,730 | 537.47 | Delinquent: No |
| | East: 931005 North: 897549 | | County Tax | 83,730 | 396.58 | Date Paid/Returned: 02/05/2013 |
| | Deed Book: Page: | | Community Colleges | 83,730 | 109.58 | Amount Paid/Returned: \$1,269.60 |
| | Full Market Value: | 113,900 | Town Tax | 83,730 | 41.96 | Notes: Processed as Paid |
| | | | Chargebacks | 83,730 | 2.53 | Collected At: In-Person |
| | | | W dunk fire prot1 | 83,730 | 168.65 | Method: |
| | | | Shorewood water | 83,730 | 12.83 | Cash: \$0.00 |
| | | | | | | Check: \$1,269.60 |
| | | | | | | Reference: 1227 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,269.60 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.14-1-32 | W Lake Rd | | | ACCT | BILL | 535 |
| Wicks Marvin E | Res vac land | 500 | | | | |
| Wicks Joan M | Dunkirk Csd | 500 | | | | |
| 5043 West Lake Rd | 1-12-6.2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.60 | | Medicaid | 500 | 3.21 | Delinquent: No |
| | East: 930900 North: 897519 | | County Tax | 500 | 2.37 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 500 | 0.65 | Amount Paid/Returned: \$7.59 |
| | Full Market Value: 700 | | Town Tax | 500 | 0.25 | Notes: Processed as Paid |
| | | | Chargebacks | 500 | 0.02 | Collected At: In-Person |
| | | | W dunk fire prot1 | 500 | 1.01 | Method: |
| | | | Shorewood water | 500 | 0.08 | Cash: \$0.00 |
| | | | | | | Check: \$7.59 |
| | | | | | | Reference: 01005669 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$7.59 |
| 063400-95.14-1-33 | 5043 W Lake Rd | | | ACCT | BILL | 536 |
| Wicks Marvin | 1 Family Res | 9,600 | VETS 25% C COUNTY | \$8,150.00 | | |
| 5043 W Lake Rd | Dunkirk Csd | 66,000 | | | | |
| Dunkirk, NY 14048 | 1-12-7 | | | | | |
| | Acres: 1.20 | | Medicaid | 57,850 | 371.35 | Delinquent: No |
| | East: 930835 North: 897520 | | County Tax | 57,850 | 274.00 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 57,850 | 75.71 | Amount Paid/Returned: \$899.18 |
| | Full Market Value: 89,800 | | Town Tax | 66,000 | 33.07 | Notes: Processed as Paid |
| | | | Chargebacks | 66,000 | 2.00 | Collected At: In-Person |
| | | | W dunk fire prot1 | 66,000 | 132.94 | Method: |
| | | | Shorewood water | 66,000 | 10.11 | Cash: \$0.00 |
| | | | | | | Check: \$899.18 |
| | | | | | | Reference: 01005669 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$899.18 |
| 063400-95.14-1-34 | Fourth St | | | ACCT | BILL | 537 |
| Ehmke William H | Field crops | 20,400 | | | | |
| Kroll Susan A | Dunkirk Csd | 20,400 | | | | |
| 5008 Moorewood Dr | 1-11-5 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 1.20 | | Medicaid | 20,400 | 130.95 | Delinquent: No |
| | East: 931111 North: 898197 | | County Tax | 20,400 | 96.62 | Date Paid/Returned: 02/05/2013 |
| | Deed Book: 2682 Page: 323 | | Community Colleges | 20,400 | 26.70 | Amount Paid/Returned: \$334.33 |
| | Full Market Value: 27,750 | | Town Tax | 20,400 | 10.22 | Notes: Processed as Paid |
| | | | Chargebacks | 20,400 | 0.62 | Collected At: Mail |
| | | | W dunk fire prot1 | 20,400 | 41.09 | Method: |
| | | | Ppd sewer cls8 vl | 1 | 25.00 | Cash: \$0.00 |
| | | | Shorewood water | 20,400 | 3.13 | Check: \$334.33 |
| | | | | | | Reference: 1053 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$334.33 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.14-1-35 | 5008 Morewood Dr | | | ACCT | BILL | 538 |
| Ehmke William H | Vac w/imprv | 5,200 | | | | |
| Kroll Susan A | Dunkirk Csd | 32,160 | | | | |
| 5008 Morewood Dr | 1-11-4 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 40.00 x 99.70 | | Medicaid | 32,160 | 206.44 | Delinquent: No |
| | East: 931116 North: 898475 | | County Tax | 32,160 | 152.32 | Date Paid/Returned: 02/05/2013 |
| | Deed Book: 2682 Page: 324 | | Community Colleges | 32,160 | 42.09 | Amount Paid/Returned: \$487.65 |
| | Full Market Value: | 43,750 | Town Tax | 32,160 | 16.12 | Notes: Processed as Paid |
| | | | Chargebacks | 32,160 | 0.97 | Collected At: Mail |
| | | | W dunk fire prot1 | 32,160 | 64.78 | Method: |
| | | | Shorewood water | 32,160 | 4.93 | Cash: \$0.00 |
| | | | | | | Check: \$487.65 |
| | | | | | | Reference: 1053 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$487.65 |
| 063400-95.14-1-36 | 5008 Morewood Dr | | | ACCT | BILL | 539 |
| Ehmke William H | Res vac land | 9,000 | | | | |
| Kroll Susan A | Dunkirk Csd | 9,000 | | | | |
| 5008 Morewood Dr | 1-11-3 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 63.00 x 99.70 | | Medicaid | 9,000 | 57.77 | Delinquent: No |
| | East: 931117 North: 898527 | | County Tax | 9,000 | 42.63 | Date Paid/Returned: 02/05/2013 |
| | Deed Book: 2682 Page: 321 | | Community Colleges | 9,000 | 11.78 | Amount Paid/Returned: \$161.47 |
| | Full Market Value: | 12,250 | Town Tax | 9,000 | 4.51 | Notes: Processed as Paid |
| | | | Chargebacks | 9,000 | 0.27 | Collected At: Mail |
| | | | W dunk fire prot1 | 9,000 | 18.13 | Method: |
| | | | Ppd sewer cls8 vl | 1 | 25.00 | Cash: \$0.00 |
| | | | Shorewood water | 9,000 | 1.38 | Check: \$161.47 |
| | | | | | | Reference: 1053 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$161.47 |
| 063400-95.17-1-2 | W Lake Rd | | | ACCT | BILL | 540 |
| Maytum Marilyn S | Res vac land | 12,000 | | | | |
| 1510 Chesapeake Ave | Dunkirk Csd | 12,000 | | | | |
| Naples, FL 34102 | 1-13-9 | | | | | |
| | Lot Dimensions 80.00 x 87.00 | | Medicaid | 12,000 | 77.03 | Delinquent: No |
| | East: 927917 North: 896298 | | County Tax | 12,000 | 56.84 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: Page: | | Community Colleges | 12,000 | 15.71 | Amount Paid/Returned: \$181.96 |
| | Full Market Value: | 16,350 | Town Tax | 12,000 | 6.01 | Notes: Processed as Paid |
| | | | Chargebacks | 12,000 | 0.36 | Collected At: In-Person |
| | | | W dunk fire prot1 | 12,000 | 24.17 | Method: |
| | | | Shorewood water | 12,000 | 1.84 | Cash: \$0.00 |
| | | | | | | Check: \$181.96 |
| | | | | | | Reference: 4699 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$181.96 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.17-1-4 | 5180 W Lake Rd | | | ACCT | BILL | 541 |
| Shubert Roman J | 1 Family Res | 87,000 | | | | |
| 5180 W Lake Rd | Dunkirk Csd | 208,000 | | | | |
| Dunkirk, NY 14048 | 1-13-7 | | | | | |
| | Lot Dimensions 180.00 x 321.00 | | Medicaid | 208,000 | 1,335.18 | Delinquent: No |
| | East: 928116 North: 896377 | | County Tax | 208,000 | 985.18 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: Page: | | Community Colleges | 208,000 | 272.22 | Amount Paid/Returned: \$3,153.93 |
| | Full Market Value: 283,000 | | Town Tax | 208,000 | 104.23 | Notes: Processed as Paid |
| | | | Chargebacks | 208,000 | 6.30 | Collected At: In-Person |
| | | | W dunk fire prot1 | 208,000 | 418.95 | Method: |
| | | | Shorewood water | 208,000 | 31.87 | Cash: \$0.00 |
| | | | | | | Check: \$3,153.93 |
| | | | | | | Reference: 2471 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$3,153.93 |
| 063400-95.17-1-5 | 5162 W Lake Rd | | | ACCT | BILL | 542 |
| Schwert Deborah | 1 Family Res | 70,590 | | | | |
| 5162 W Lake Rd | Dunkirk Csd | 214,870 | | | | |
| Dunkirk, NY 14048 | 95.17-1-6.1 & 6.2 & 33.1 | | | | | |
| | 1-13-6.3 | | | | | |
| | Acres: 1.80 | | Medicaid | 214,870 | 1,379.27 | Delinquent: No |
| | East: 928232 North: 896442 | | County Tax | 214,870 | 1,017.72 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: Page: | | Community Colleges | 214,870 | 281.21 | Amount Paid/Returned: \$3,258.08 |
| | Full Market Value: 292,350 | | Town Tax | 214,870 | 107.68 | Notes: Processed as Paid |
| | | | Chargebacks | 214,870 | 6.50 | Collected At: Mail |
| | | | W dunk fire prot1 | 214,870 | 432.78 | Method: |
| | | | Shorewood water | 214,870 | 32.92 | Cash: \$0.00 |
| | | | | | | Check: \$3,258.08 |
| | | | | | | Reference: 393 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$3,258.08 |
| 063400-95.17-1-6.3 | 5160 W Lake Rd | | | ACCT | BILL | 543 |
| Foley Albert W | 1 Family Res | 109,160 | | | | |
| Foley Jean A | Dunkirk Csd | 282,560 | | | | |
| 5160 W Lake Rd | 97.17-1-33.2 | | | | | |
| Dunkirk, NY 14048 | 1-13-6.2 | | | | | |
| | Acres: 4.80 | | Medicaid | 282,560 | 1,813.78 | Delinquent: No |
| | East: 928339 North: 896537 | | County Tax | 282,560 | 1,338.33 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 282,560 | 369.80 | Amount Paid/Returned: \$4,284.47 |
| | Full Market Value: 384,450 | | Town Tax | 282,560 | 141.60 | Notes: Processed as Paid |
| | | | Chargebacks | 282,560 | 8.55 | Collected At: Mail |
| | | | W dunk fire prot1 | 282,560 | 569.12 | Method: |
| | | | Shorewood water | 282,560 | 43.29 | Cash: \$0.00 |
| | | | | | | Check: \$4,284.47 |
| | | | | | | Reference: 25241 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$4,284.47 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Town of Dunkirk
 SWIS: 063400

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

PAGE: 182
 VALUATION DATE: July 1, 2011
 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.17-1-7 | Woodlands Dr | | | ACCT | BILL | 544 |
| Briggs Paul | 1 Family Res | 61,500 | | | | |
| 5212 Woodlands Dr | Dunkirk Csd | 137,870 | | | | |
| Dunkirk, NY 14048 | 1-13-11 | | | | | |
| | Lot Dimensions 145.00 x 209.00 | | Medicaid | 137,870 | 885.00 | Delinquent: No |
| | East: 928398 North: 896704 | | County Tax | 137,870 | 653.01 | Date Paid/Returned: 01/31/2013 |
| | Deed Book: 2138 Page: 00178 | | Community Colleges | 137,870 | 180.44 | Amount Paid/Returned: \$2,090.52 |
| | Full Market Value: | 187,600 | Town Tax | 137,870 | 69.09 | Notes: Processed as Paid |
| | | | Chargebacks | 137,870 | 4.17 | Collected At: In-Person |
| | | | W dunk fire prot1 | 137,870 | 277.69 | Method: |
| | | | Shorewood water | 137,870 | 21.12 | Cash: \$0.00 |
| | | | | | | Check: \$2,090.52 |
| | | | | | | Reference: 4782 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,090.52 |
| 063400-95.17-1-8 | Woodlands Dr | | | ACCT | BILL | 545 |
| Mahany Rowland B | 1 Family Res | 51,000 | VETS 25% C COUNTY | \$8,150.00 | | |
| Mahany Marilyn | Dunkirk Csd | 160,000 | VETS 25% T TOWN | \$16,300.00 | | |
| 5208 Woodlands Dr | 1-13-12 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 100.00 x 208.50 | | Medicaid | 151,850 | 974.74 | Delinquent: No |
| | East: 928488 North: 896779 | | County Tax | 151,850 | 719.23 | Date Paid/Returned: 02/05/2013 |
| | Deed Book: 2004 Page: 00441 | | Community Colleges | 151,850 | 198.73 | Amount Paid/Returned: \$2,315.85 |
| | Full Market Value: | 217,700 | Town Tax | 143,700 | 72.01 | Notes: Processed as Paid |
| | | | Chargebacks | 143,700 | 4.35 | Collected At: In-Person |
| | | | W dunk fire prot1 | 160,000 | 322.27 | Method: |
| | | | Shorewood water | 160,000 | 24.52 | Cash: \$0.00 |
| | | | | | | Check: \$2,315.85 |
| | | | | | | Reference: 108 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,315.85 |
| 063400-95.17-1-9 | 5200 Woodlands Dr | | | ACCT | BILL | 546 |
| Price Robert W | 1 Family Res | 48,700 | P-RATA VET TOWN | \$17,776.00 | | |
| Price Mary Beth | Dunkirk Csd | 172,500 | VETS CNTY COUNTY | \$5,000.00 | | |
| 5200 Woodlands Dr | 1-13-13 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 100.00 x 209.00 | | Medicaid | 167,500 | 1,075.20 | Delinquent: No |
| | East: 928565 North: 896843 | | County Tax | 167,500 | 793.35 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: Page: | | Community Colleges | 167,500 | 219.22 | Amount Paid/Returned: \$2,543.86 |
| | Full Market Value: | 234,700 | Town Tax | 154,724 | 77.54 | Notes: Processed as Paid |
| | | | Chargebacks | 154,724 | 4.68 | Collected At: In-Person |
| | | | W dunk fire prot1 | 172,500 | 347.44 | Method: |
| | | | Shorewood water | 172,500 | 26.43 | Cash: \$0.00 |
| | | | | | | Check: \$2,543.86 |
| | | | | | | Reference: 621 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,543.86 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.17-1-10 | 5196 Woodlands Dr | | | ACCT | BILL | 547 |
| Swanson Richard L | 1 Family Res | 51,000 | | | | |
| 5196 Woodlands Dr | Dunkirk Csd | 160,500 | | | | |
| Dunkirk, NY 14048 | 1-13-14.2 | | | | | |
| | Lot Dimensions 100.00 x 209.00 | | Medicaid | 160,500 | 1,030.27 | Delinquent: No |
| | East: 928643 North: 896908 | | County Tax | 160,500 | 760.20 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: Page: | | Community Colleges | 160,500 | 210.05 | Amount Paid/Returned: \$2,433.67 |
| | Full Market Value: 218,350 | | Town Tax | 160,500 | 80.43 | Notes: Processed as Paid |
| | | | Chargebacks | 160,500 | 4.86 | Collected At: Mail |
| | | | W dunk fire prot1 | 160,500 | 323.27 | Method: |
| | | | Shorewood water | 160,500 | 24.59 | Cash: \$0.00 |
| | | | | | | Check: \$2,433.67 |
| | | | | | | Reference: 4068729 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,433.67 |
| 063400-95.17-1-12 | Woodlands Dr | | | ACCT | BILL | 548 |
| Allison S. Lang Revocable Trus | 1 Family Res | 57,000 | | | | |
| Allison S. Lang Trustee | Dunkirk Csd | 118,000 | | | | |
| 7911 E Upper Ridge Dr | 1-13-14.1 | | | | | |
| Parkland, FL 33067 | | | | | | |
| | Lot Dimensions 120.00 x 209.00 | | Medicaid | 118,000 | 757.46 | Delinquent: No |
| | East: 928720 North: 896976 | | County Tax | 118,000 | 558.90 | Date Paid/Returned: 03/05/2013 |
| | Deed Book: 2107 Page: 00092 | | Community Colleges | 118,000 | 154.43 | Amount Paid/Returned: \$2,232.92 |
| | Full Market Value: 160,550 | | Town Tax | 118,000 | 59.13 | Notes: Processed as Paid |
| | | | Chargebacks | 118,000 | 3.57 | Collected At: In-Person |
| | | | W dunk fire prot1 | 118,000 | 237.67 | Method: |
| | | | Shorewood water | 118,000 | 18.08 | Cash: \$0.00 |
| | | | Unpaid sewer | 0 | 421.57 | Check: \$2,232.92 |
| | | | | | | Reference: 4745 1101 1391 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,210.81 |
| 063400-95.17-1-13 | Woodlands Dr | | | ACCT | BILL | 549 |
| Ortendahl Jon R | 1 Family Res | 36,000 | | | | |
| Ortendahl Julie D | Dunkirk Csd | 124,060 | | | | |
| 5186 Woodlands Dr | 1-13-15 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 50.00 x 209.00 | | Medicaid | 124,060 | 796.36 | Delinquent: No |
| | East: 928786 North: 897025 | | County Tax | 124,060 | 587.60 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: 2013 Page: 00080 | | Community Colleges | 124,060 | 162.36 | Amount Paid/Returned: \$1,881.14 |
| | Full Market Value: 168,800 | | Town Tax | 124,060 | 62.17 | Notes: Processed as Paid |
| | | | Chargebacks | 124,060 | 3.76 | Collected At: Mail |
| | | | W dunk fire prot1 | 124,060 | 249.88 | Method: |
| | | | Shorewood water | 124,060 | 19.01 | Cash: \$0.00 |
| | | | | | | Check: \$1,881.14 |
| | | | | | | Reference: 1091 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,881.14 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.17-1-14 | 5182 Woodlands Dr | | | ACCT | BILL | 550 |
| Warren John J III | 2 Family Res | 45,000 | | | | |
| Barbara Ann | Dunkirk Csd | 190,080 | | | | |
| 5182 Woodlands Dr | Inc 1-13-17 | | | | | |
| Dunkirk, NY 14048 | 1-13-16 | | | | | |
| | Lot Dimensions 90.00 x 209.00 | | Medicaid | 190,080 | 1,220.14 | Delinquent: No |
| | East: 928821 North: 897057 | | County Tax | 190,080 | 900.30 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 1848 Page: 00270 | | Community Colleges | 190,080 | 248.77 | Amount Paid/Returned: \$2,882.18 |
| | Full Market Value: | 258,600 | Town Tax | 190,080 | 95.25 | Notes: Processed as Paid |
| | | | Chargebacks | 190,080 | 5.75 | Collected At: Mail |
| | | | W dunk fire prot1 | 190,080 | 382.85 | Method: |
| | | | Shorewood water | 190,080 | 29.12 | Cash: \$0.00 |
| | | | | | | Check: \$2,882.18 |
| | | | | | | Reference: 1242 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,882.18 |
| 063400-95.17-1-16 | 5178 Woodlands Dr | | | ACCT | BILL | 551 |
| Tallon Sandra R Trest | 1 Family Res | 43,500 | | | | |
| 40 Woodburn St | Dunkirk Csd | 119,000 | | | | |
| Frankfort, KY 40601 | 1-13-1 | | | | | |
| | Lot Dimensions 75.00 x 209.00 | | Medicaid | 119,000 | 763.87 | Delinquent: No |
| | East: 928899 North: 897128 | | County Tax | 119,000 | 563.64 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: 1802 Page: 00065 | | Community Colleges | 119,000 | 155.74 | Amount Paid/Returned: \$1,904.50 |
| | Full Market Value: | 161,900 | Town Tax | 119,000 | 59.63 | Notes: Processed as Paid |
| | | | Chargebacks | 119,000 | 3.60 | Collected At: Mail |
| | | | W dunk fire prot1 | 119,000 | 239.69 | Method: |
| | | | Shorewood water | 119,000 | 18.23 | Cash: \$0.00 |
| | | | Unpaid sewer | 0 | 100.10 | Check: \$1,904.50 |
| | | | | | | Reference: 61320576 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,904.50 |
| 063400-95.17-1-17 | Bay Reef Dr | | | ACCT | BILL | 552 |
| Matson Marion H | Vac w/imprv | 16,900 | | | | |
| Jill Hoover | Dunkirk Csd | 17,300 | | | | |
| 162 Griswold Ct | 1-5-1 | | | | | |
| Delaware, OH 43015 | | | | | | |
| | Lot Dimensions 146.00 x 141.00 | | Medicaid | 17,300 | 111.05 | Delinquent: No |
| | East: 929244 North: 897167 | | County Tax | 17,300 | 81.94 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: Page: | | Community Colleges | 17,300 | 22.64 | Amount Paid/Returned: \$287.32 |
| | Full Market Value: | 23,550 | Town Tax | 17,300 | 8.67 | Notes: Processed as Paid |
| | | | Chargebacks | 17,300 | 0.52 | Collected At: Mail |
| | | | W dunk fire prot1 | 17,300 | 34.85 | Method: |
| | | | Ppd sewer cls8 vl | 1 | 25.00 | Cash: \$0.00 |
| | | | Shorewood water | 17,300 | 2.65 | Check: \$287.32 |
| | | | | | | Reference: 1150 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$287.32 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.17-1-18 | Bay Reef Dr | | | ACCT | BILL | 553 |
| Kall John P | 1 Family Res | 14,900 | | | | |
| Kall Jane C | Dunkirk Csd | 110,970 | | | | |
| 10563 Bay Reef Dr | 1-5-2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 120.00 x 141.00 | | Medicaid | 110,970 | 712.33 | Delinquent: No |
| | East: 929318 North: 897056 | | County Tax | 110,970 | 525.60 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: 1979 Page: 00406 | | Community Colleges | 110,970 | 145.23 | Amount Paid/Returned: \$1,682.64 |
| | Full Market Value: | 151,000 | Town Tax | 110,970 | 55.61 | Notes: Processed as Paid |
| | | | Chargebacks | 110,970 | 3.36 | Collected At: Mail |
| | | | W dunk fire prot1 | 110,970 | 223.51 | Method: |
| | | | Shorewood water | 110,970 | 17.00 | Cash: \$0.00 |
| | | | | | | Check: \$1,682.64 |
| | | | | | | Reference: 7566 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,682.64 |
| 063400-95.17-1-19 | 5170 Shorewood Dr | | | ACCT | BILL | 554 |
| Strychalski James T | Res vac land | 1,000 | | | | |
| Strychalski Irene D | Dunkirk Csd | 1,000 | | | | |
| 5170 Shorewood Dr | 1-5-5 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 20.00 x 589.00 | | Medicaid | 1,000 | 6.42 | Delinquent: No |
| | East: 929301 North: 896945 | | County Tax | 1,000 | 4.74 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 1727 Page: 00070 | | Community Colleges | 1,000 | 1.31 | Amount Paid/Returned: \$15.16 |
| | Full Market Value: | 1,350 | Town Tax | 1,000 | 0.50 | Notes: Processed as Paid |
| | | | Chargebacks | 1,000 | 0.03 | Collected At: Mail |
| | | | W dunk fire prot1 | 1,000 | 2.01 | Method: |
| | | | Shorewood water | 1,000 | 0.15 | Cash: \$0.00 |
| | | | | | | Check: \$15.16 |
| | | | | | | Reference: 014087 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$15.16 |
| 063400-95.17-1-20 | 10559 Bay Reef Dr | | | ACCT | BILL | 555 |
| Kenney Samantha B | 1 Family Res | 14,900 | | | | |
| 10559 Bay Reef Dr | Dunkirk Csd | 91,000 | | | | |
| Dunkirk, NY 14048 | 1-5-3 | | | | | |
| | Acres: 0.38 | | Medicaid | 91,000 | 584.14 | Delinquent: No |
| | East: 929387 North: 896954 | | County Tax | 91,000 | 431.02 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 2632 Page: 791 | | Community Colleges | 91,000 | 119.10 | Amount Paid/Returned: \$1,379.84 |
| | Full Market Value: | 123,800 | Town Tax | 91,000 | 45.60 | Notes: Processed as Paid |
| | | | Chargebacks | 91,000 | 2.75 | Collected At: Mail |
| | | | W dunk fire prot1 | 91,000 | 183.29 | Method: |
| | | | Shorewood water | 91,000 | 13.94 | Cash: \$0.00 |
| | | | | | | Check: \$1,379.84 |
| | | | | | | Reference: 130479379 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,379.84 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.17-1-21 | 5128 W Lake Rd | | | ACCT | BILL | 556 |
| Dilorenzo Nicholas G | 1 Family Res | 17,700 | | | | |
| Dilorenzo Julianne V | Dunkirk Csd | 83,180 | | | | |
| 5128 W Lake Rd | 1-5-4 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 141.00 x 181.00 | | Medicaid | 83,180 | 533.94 | Delinquent: No |
| | East: 929472 North: 896827 | | County Tax | 83,180 | 393.98 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 83,180 | 108.86 | Amount Paid/Returned: \$1,261.27 |
| | Full Market Value: | 113,150 | Town Tax | 83,180 | 41.68 | Notes: Processed as Paid |
| | | | Chargebacks | 83,180 | 2.52 | Collected At: In-Person |
| | | | W dunk fire prot1 | 83,180 | 167.54 | Method: |
| | | | Shorewood water | 83,180 | 12.75 | Cash: \$0.00 |
| | | | | | | Check: \$1,261.27 |
| | | | | | | Reference: 1061 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,261.27 |
| 063400-95.17-1-22 | 5134 W Lake Rd | | | ACCT | BILL | 557 |
| Edwards Martha A | 1 Family Res | 16,200 | VETS 25% C COUNTY | \$8,150.00 | | |
| Edwards Michael D | Dunkirk Csd | 91,370 | | | | |
| 5134 West Lake Rd | 1-5-6 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 121.00 x 181.00 | | Medicaid | 83,220 | 534.20 | Delinquent: No |
| | East: 929361 North: 896730 | | County Tax | 83,220 | 394.17 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: Page: | | Community Colleges | 83,220 | 108.91 | Amount Paid/Returned: \$1,283.87 |
| | Full Market Value: | 124,300 | Town Tax | 91,370 | 45.79 | Notes: Processed as Paid |
| | | | Chargebacks | 91,370 | 2.77 | Collected At: In-Person |
| | | | W dunk fire prot1 | 91,370 | 184.03 | Method: |
| | | | Shorewood water | 91,370 | 14.00 | Cash: \$0.00 |
| | | | | | | Check: \$1,283.87 |
| | | | | | | Reference: 1396 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,283.87 |
| 063400-95.17-1-23 | 10545 Edgewood Dr | | | ACCT | BILL | 558 |
| Fancher Rollin L | 1 Family Res | 12,400 | | | | |
| Fancher Yvonne M | Dunkirk Csd | 95,000 | | | | |
| 10545 Edgewood Dr | 1-5-7 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 101.90 x 121.00 | | Medicaid | 95,000 | 609.82 | Delinquent: No |
| | East: 929281 North: 896849 | | County Tax | 95,000 | 449.96 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: 2680 Page: 387 | | Community Colleges | 95,000 | 124.33 | Amount Paid/Returned: \$1,440.51 |
| | Full Market Value: | 129,250 | Town Tax | 95,000 | 47.61 | Notes: Processed as Paid |
| | | | Chargebacks | 95,000 | 2.88 | Collected At: In-Person |
| | | | W dunk fire prot1 | 95,000 | 191.35 | Method: |
| | | | Shorewood water | 95,000 | 14.56 | Cash: \$0.00 |
| | | | | | | Check: \$1,440.51 |
| | | | | | | Reference: 176 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,440.51 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.17-1-24 | 10551 Edgewood Dr | | | ACCT | BILL | 559 |
| Westman Patricia K | 1 Family Res | 12,400 | | | | |
| 10551 Edgewood Drive | Dunkirk Csd | 83,500 | | | | |
| Dunkirk, NY 14048 | 1-5-8 | | | | | |
| | Lot Dimensions 101.90 x 121.00 | | Medicaid | 83,500 | 536.00 | Delinquent: No |
| | East: 929225 North: 896932 | | County Tax | 83,500 | 395.49 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 83,500 | 109.28 | Amount Paid/Returned: \$1,266.11 |
| | Full Market Value: | 113,600 | Town Tax | 83,500 | 41.84 | Notes: Processed as Paid |
| | | | Chargebacks | 83,500 | 2.53 | Collected At: In-Person |
| | | | W dunk fire prot1 | 83,500 | 168.18 | Method: |
| | | | Shorewood water | 83,500 | 12.79 | Cash: \$0.00 |
| | | | | | | Check: \$1,266.11 |
| | | | | | | Reference: 1135 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,266.11 |
| 063400-95.17-1-25 | 10559 Edgewood Dr | | | ACCT | BILL | 560 |
| O'brocta Timothy C | 1 Family Res | 12,400 | | | | |
| PO Box 17 | Dunkirk Csd | 115,000 | | | | |
| Dunkirk, NY 14048 | 1-5-9 | | | | | |
| | Lot Dimensions 101.90 x 121.00 | | Medicaid | 115,000 | 738.20 | Delinquent: No |
| | East: 929168 North: 897016 | | County Tax | 115,000 | 544.69 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: Page: | | Community Colleges | 115,000 | 150.51 | Amount Paid/Returned: \$1,743.76 |
| | Full Market Value: | 156,450 | Town Tax | 115,000 | 57.63 | Notes: Processed as Paid |
| | | | Chargebacks | 115,000 | 3.48 | Collected At: In-Person |
| | | | W dunk fire prot1 | 115,000 | 231.63 | Method: |
| | | | Shorewood water | 115,000 | 17.62 | Cash: \$0.00 |
| | | | | | | Check: \$1,743.76 |
| | | | | | | Reference: 497 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,743.76 |
| 063400-95.17-1-26 | 10559 Edgewood Dr | | | ACCT | BILL | 561 |
| O'brocta Timothy C | Res vac land | 100 | | | | |
| PO Box 17 | Dunkirk Csd | 100 | | | | |
| Dunkirk, NY 14048 | 1-5-10.2 | | | | | |
| | Lot Dimensions 8.00 x 121.00 | | Medicaid | 100 | 0.64 | Delinquent: No |
| | East: 929137 North: 897063 | | County Tax | 100 | 0.47 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: Page: | | Community Colleges | 100 | 0.13 | Amount Paid/Returned: \$1.51 |
| | Full Market Value: | 150 | Town Tax | 100 | 0.05 | Notes: Processed as Paid |
| | | | W dunk fire prot1 | 100 | 0.20 | Collected At: In-Person |
| | | | Shorewood water | 100 | 0.02 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1.51 |
| | | | | | | Reference: 497 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1.51 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.17-1-27 | 5170 Shorewood Dr | | | ACCT | BILL | 562 |
| Strychalski James T | Res vac land | 11,600 | | | | |
| Strychalski Irene D | Dunkirk Csd | 11,600 | | | | |
| 5170 Shorewood Dr | 1-5-10.1 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 91.10 x 121.00 | | Medicaid | 11,600 | 74.46 | Delinquent: No |
| | East: 929111 North: 897103 | | County Tax | 11,600 | 54.94 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 1727 Page: 00070 | | Community Colleges | 11,600 | 15.18 | Amount Paid/Returned: \$200.88 |
| | Full Market Value: | 15,800 | Town Tax | 11,600 | 5.81 | Notes: Processed as Paid |
| | | | Chargebacks | 11,600 | 0.35 | Collected At: Mail |
| | | | W dunk fire prot1 | 11,600 | 23.36 | Method: |
| | | | Ppd sewer cls8 vl | 1 | 25.00 | Cash: \$0.00 |
| | | | Shorewood water | 11,600 | 1.78 | Check: \$200.88 |
| | | | | | | Reference: 014087 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$200.88 |
| 063400-95.17-1-28 | 5138 W Lake Rd | | | ACCT | BILL | 563 |
| Allison S Lang Revocable Trust | Res vac land | 21,200 | | | | |
| Allison S. Lang Trustee | Dunkirk Csd | 21,200 | | | | |
| 7911 E Upper Ridge Dr | 1-13-2.1 | | | | | |
| Parkland, FL 33067 | | | | | | |
| | Lot Dimensions 200.00 x 160.00 | | Medicaid | 21,200 | 136.09 | Delinquent: No |
| | East: 929027 North: 896963 | | County Tax | 21,200 | 100.41 | Date Paid/Returned: 03/05/2013 |
| | Deed Book: 2108 Page: 00330 | | Community Colleges | 21,200 | 27.75 | Amount Paid/Returned: \$349.92 |
| | Full Market Value: | 28,850 | Town Tax | 21,200 | 10.62 | Notes: Processed as Paid |
| | | | Chargebacks | 21,200 | 0.64 | Collected At: In-Person |
| | | | W dunk fire prot1 | 21,200 | 42.70 | Method: |
| | | | Ppd sewer cls8 vl | 1 | 25.00 | Cash: \$0.00 |
| | | | Shorewood water | 21,200 | 3.25 | Check: \$349.92 |
| | | | | | | Reference: 4745 1101 1319 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$346.46 |
| 063400-95.17-1-29 | 5138 W Lake Rd | | | ACCT | BILL | 564 |
| Pacos Audrey A | 1 Family Res | 17,100 | | | | |
| 5138 W Lake Rd | Dunkirk Csd | 121,190 | | | | |
| Dunkirk, NY 14048 | 1-13-2.2 | | | | | |
| | Acres: 1.10 | | Medicaid | 121,190 | 777.93 | Delinquent: No |
| | East: 929199 North: 896734 | | County Tax | 121,190 | 574.01 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: 2630 Page: 383 | | Community Colleges | 121,190 | 158.61 | Amount Paid/Returned: \$1,874.74 |
| | Full Market Value: | 164,900 | Town Tax | 121,190 | 60.73 | Notes: Processed as Paid |
| | | | Chargebacks | 121,190 | 3.67 | Collected At: Mail |
| | | | W dunk fire prot1 | 121,190 | 244.10 | Method: |
| | | | Ppd sewer cls8 vl | 1 | 25.00 | Cash: \$0.00 |
| | | | Shorewood water | 121,190 | 18.57 | Check: \$1,874.74 |
| | | | Unpaid sewer | 0 | 12.12 | Reference: 4068729 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,874.74 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---------------------------------------|-------------------|-------------------------------------|--------------------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.17-1-30 | Woodlands Dr | | | ACCT | BILL | 565 |
| Allison S Lang Revocable Trust Allison S. Lang Trustee 7911 E Upper Ridge Dr Parkland, FL 33067 | Vac w/imprv Dunkirk Csd 1-13-3 | 19,400 24,500 | | | | |
| | Acres: 3.00 | | Medicaid | 24,500 | 157.27 | Delinquent: No |
| | East: 928985 North: 896687 | | County Tax | 24,500 | 116.04 | Date Paid/Returned: 03/05/2013 |
| | Deed Book: 2107 Page: 00092 | | Community Colleges | 24,500 | 32.06 | Amount Paid/Returned: \$400.45 |
| | Full Market Value: | 33,350 | Town Tax | 24,500 | 12.28 | Notes: Processed as Paid |
| | | | Chargebacks | 24,500 | 0.74 | Collected At: In-Person |
| | | | W dunk fire prot1 | 24,500 | 49.35 | Method: |
| | | | Ppd sewer cls8 vl | 1 | 25.00 | Cash: \$0.00 |
| | | | Shorewood water | 24,500 | 3.75 | Check: \$400.45 |
| | | | | | | Reference: 4745 1101 1391 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$396.49 |
| 063400-95.17-1-31 | 5154 W Lake Rd | | | ACCT | BILL | 566 |
| Rosas Roberto 5154 W Lake Rd Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 1-13-4 | 17,400 200,000 | P-RATA VET TOWN VETS CNTY COUNTY | \$7,644.00 \$2,150.00 | | |
| | Acres: 0.80 | | Medicaid | 197,850 | 1,270.02 | Delinquent: No |
| | East: 928983 North: 896474 | | County Tax | 197,850 | 937.10 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 197,850 | 258.94 | Amount Paid/Returned: \$3,014.14 |
| | Full Market Value: | 272,100 | Town Tax | 192,356 | 96.39 | Notes: Processed as Paid |
| | | | Chargebacks | 192,356 | 5.82 | Collected At: Mail |
| | | | W dunk fire prot1 | 200,000 | 402.83 | Method: |
| | | | Shorewood water | 200,000 | 30.64 | Cash: \$0.00 |
| | | | Unpaid sewer | 0 | 12.40 | Check: \$3,014.14 |
| | | | | | | Reference: 640391 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$3,014.14 |
| 063400-95.17-1-32 | 5204 Woodlands Dr | | | ACCT | BILL | 567 |
| Price Robert W Price Mary Beth 5200 Woodlands Dr Dunkirk, NY 14048 | Vac w/imprv Dunkirk Csd 1-13-5 | 18,100 21,300 | | | | |
| | Lot Dimensions 110.00 x 305.00 | | Medicaid | 21,300 | 136.73 | Delinquent: No |
| | East: 928776 North: 896683 | | County Tax | 21,300 | 100.89 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: Page: | | Community Colleges | 21,300 | 27.88 | Amount Paid/Returned: \$347.97 |
| | Full Market Value: | 29,000 | Town Tax | 21,300 | 10.67 | Notes: Processed as Paid |
| | | | Chargebacks | 21,300 | 0.64 | Collected At: In-Person |
| | | | W dunk fire prot1 | 21,300 | 42.90 | Method: |
| | | | Ppd sewer cls8 vl | 1 | 25.00 | Cash: \$0.00 |
| | | | Shorewood water | 21,300 | 3.26 | Check: \$347.97 |
| | | | | | | Reference: 289183 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$347.97 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.17-1-34 | W Lake Rd | | | ACCT | BILL | 568 |
| Stevens Earl James Sr | Res vac land | 100 | | | | |
| Stevens Carol | Dunkirk Csd | 100 | | | | |
| 5161 West Lake Rd | 1-12-21.2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 20.00 x 20.00 | | Medicaid | 100 | 0.64 | Delinquent: No |
| | East: 929086 North: 896263 | | County Tax | 100 | 0.47 | Date Paid/Returned: 01/16/2013 |
| | Deed Book: 1860 Page: 00078 | | Community Colleges | 100 | 0.13 | Amount Paid/Returned: \$1.51 |
| | Full Market Value: | 150 | Town Tax | 100 | 0.05 | Notes: Processed as Paid |
| | | | W dunk fire prot1 | 100 | 0.20 | Collected At: In-Person |
| | | | Shorewood water | 100 | 0.02 | Method: |
| | | | | | | Cash: \$1.51 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1.51 |
| 063400-95.17-1-35 | W Lake Rd | | | ACCT | BILL | 569 |
| Narraway William | Res vac land | 1,800 | | | | |
| 10689 Wilbur Rd | Dunkirk Csd | 1,800 | | | | |
| Dunkirk, NY 14048 | 1-12-21.1 | | | | | |
| | Acres: 0.75 | | Medicaid | 1,800 | 11.55 | Delinquent: Yes |
| | East: 929236 North: 896319 | | County Tax | 1,800 | 8.53 | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 1,800 | 2.36 | Amount Paid/Returned: |
| Bank: 9999999 | Full Market Value: | 2,450 | Town Tax | 1,800 | 0.90 | Notes: Processed as Delinquent |
| | | | Chargebacks | 1,800 | 0.05 | Collected At: System |
| | | | W dunk fire prot1 | 1,800 | 3.63 | Method: System |
| | | | Shorewood water | 1,800 | 0.28 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$27.30 |
| 063400-95.17-1-36 | 5139 W Lake Rd | | | ACCT | BILL | 570 |
| Begier William E | 1 Family Res | 11,200 | VETS 25% C COUNTY | \$8,150.00 | | |
| Begier Geraldine R | Dunkirk Csd | 114,210 | VETS DIS C COUNTY | \$16,300.00 | | |
| 5139 West Lake Rd | 1-12-20.1 | | VETS DIS T TOWN | \$22,842.00 | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 3.70 | | Medicaid | 89,760 | 576.18 | Delinquent: No |
| | East: 929516 North: 896411 | | County Tax | 89,760 | 425.14 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 1735 Page: 00085 | | Community Colleges | 89,760 | 117.47 | Amount Paid/Returned: \$1,414.89 |
| | Full Market Value: | 155,400 | Town Tax | 91,368 | 45.79 | Notes: Processed as Paid |
| | | | Chargebacks | 91,368 | 2.77 | Collected At: Mail |
| | | | W dunk fire prot1 | 114,210 | 230.04 | Method: |
| | | | Shorewood water | 114,210 | 17.50 | Cash: \$0.00 |
| | | | | | | Check: \$1,414.89 |
| | | | | | | Reference: 6730 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,414.89 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.17-1-37 | 5129 W Lake Rd | | | ACCT | BILL | 571 |
| Carlson Paul K | 1 Family Res | 12,700 | | | | |
| Carlson Rose Ann | Dunkirk Csd | 118,950 | | | | |
| 5129 W Lake Rd | 1-12-20.2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 4.90 | | Medicaid | 118,950 | 763.55 | Delinquent: No |
| | East: 929842 North: 896518 | | County Tax | 118,950 | 563.40 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: 1975 Page: 00523 | | Community Colleges | 118,950 | 155.68 | Amount Paid/Returned: \$1,803.66 |
| | Full Market Value: | 161,850 | Town Tax | 118,950 | 59.61 | Notes: Processed as Paid |
| | | | Chargebacks | 118,950 | 3.60 | Collected At: In-Person |
| | | | W dunk fire prot1 | 118,950 | 239.59 | Method: |
| | | | Shorewood water | 118,950 | 18.23 | Cash: \$0.00 |
| | | | | | | Check: \$1,803.66 |
| | | | | | | Reference: 5201 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,803.66 |
| 063400-95.17-1-38 | 5129 W Lake Rd | | | ACCT | BILL | 572 |
| Carlson Paul K | Res vac land | 1,200 | | | | |
| Carlson Rose Ann | Dunkirk Csd | 1,200 | | | | |
| 5129 W Lake Rd | 1-12-19 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 1.00 | | Medicaid | 1,200 | 7.70 | Delinquent: No |
| | East: 929994 North: 896565 | | County Tax | 1,200 | 5.68 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: 1975 Page: 00523 | | Community Colleges | 1,200 | 1.57 | Amount Paid/Returned: \$18.19 |
| | Full Market Value: | 1,650 | Town Tax | 1,200 | 0.60 | Notes: Processed as Paid |
| | | | Chargebacks | 1,200 | 0.04 | Collected At: In-Person |
| | | | W dunk fire prot1 | 1,200 | 2.42 | Method: |
| | | | Shorewood water | 1,200 | 0.18 | Cash: \$0.00 |
| | | | | | | Check: \$18.19 |
| | | | | | | Reference: 5201 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$18.19 |
| 063400-95.17-1-39 | 5099 W Lake Rd | | | ACCT | BILL | 573 |
| Motto Gerald | Vac w/imprv | 12,300 | | | | |
| 5099 W Lake Rd | Dunkirk Csd | 37,140 | | | | |
| Dunkirk, NY 14048 | 1-12-18 | | | | | |
| | Acres: 4.60 | | Medicaid | 37,140 | 238.41 | Delinquent: No |
| | East: 930108 North: 896622 | | County Tax | 37,140 | 175.91 | Date Paid/Returned: 03/05/2013 |
| | Deed Book: Page: | | Community Colleges | 37,140 | 48.61 | Amount Paid/Returned: \$568.79 |
| | Full Market Value: | 50,550 | Town Tax | 37,140 | 18.61 | Notes: Processed as Paid |
| | | | Chargebacks | 37,140 | 1.12 | Collected At: In-Person |
| | | | W dunk fire prot1 | 37,140 | 74.81 | Method: |
| | | | Shorewood water | 37,140 | 5.69 | Cash: \$0.00 |
| | | | | | | Check: \$568.79 |
| | | | | | | Reference: 1143 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$563.16 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.17-1-40 | 5099 W Lake Rd | | | ACCT | BILL | 574 |
| Motto Gerald | 1 Family Res | 11,400 | | | | |
| 5099 W Lake Rd | Dunkirk Csd | 51,500 | | | | |
| Dunkirk, NY 14048 | 1-12-17 | | | | | |
| | Acres: 3.80 | | Medicaid | 51,500 | 330.58 | Delinquent: No |
| | East: 930266 North: 896700 | | County Tax | 51,500 | 243.93 | Date Paid/Returned: 03/05/2013 |
| | Deed Book: Page: | | Community Colleges | 51,500 | 67.40 | Amount Paid/Returned: \$788.71 |
| | Full Market Value: | 70,050 | Town Tax | 51,500 | 25.81 | Notes: Processed as Paid |
| | | | Chargebacks | 51,500 | 1.56 | Collected At: In-Person |
| | | | W dunk fire prot1 | 51,500 | 103.73 | Method: |
| | | | Shorewood water | 51,500 | 7.89 | Cash: \$0.00 |
| | | | | | | Check: \$788.71 |
| | | | | | | Reference: 1143 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$780.90 |
| 063400-95.17-1-41 | 5099 W Lake Rd | | | ACCT | BILL | 575 |
| Motto Gerald | Res vac land | 3,200 | | | | |
| 5099 W Lake Rd | Dunkirk Csd | 3,200 | | | | |
| Dunkirk, NY 14048 | 1-12-15 | | | | | |
| | Acres: 2.70 | | Medicaid | 3,200 | 20.54 | Delinquent: No |
| | East: 930484 North: 896680 | | County Tax | 3,200 | 15.16 | Date Paid/Returned: 03/05/2013 |
| | Deed Book: Page: | | Community Colleges | 3,200 | 4.19 | Amount Paid/Returned: \$49.02 |
| | Full Market Value: | 4,350 | Town Tax | 3,200 | 1.60 | Notes: Processed as Paid |
| | | | Chargebacks | 3,200 | 0.10 | Collected At: In-Person |
| | | | W dunk fire prot1 | 3,200 | 6.45 | Method: |
| | | | Shorewood water | 3,200 | 0.49 | Cash: \$0.00 |
| | | | | | | Check: \$49.02 |
| | | | | | | Reference: 1143 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$48.53 |
| 063400-95.17-1-42 | 5083 W Lake Rd | | | ACCT | BILL | 576 |
| Harper Rodney M | Res vac land | 2,500 | | | | |
| Harper Estelle | Dunkirk Csd | 2,500 | | | | |
| 5083 West Lake Rd | 1-12-14 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 2.10 | | Medicaid | 2,500 | 16.05 | Delinquent: No |
| | East: 930573 North: 896802 | | County Tax | 2,500 | 11.84 | Date Paid/Returned: 02/21/2013 |
| | Deed Book: 2040 Page: 00091 | | Community Colleges | 2,500 | 3.27 | Amount Paid/Returned: \$38.29 |
| | Full Market Value: | 3,400 | Town Tax | 2,500 | 1.25 | Notes: Processed as Paid |
| | | | Chargebacks | 2,500 | 0.08 | Collected At: In-Person |
| | | | W dunk fire prot1 | 2,500 | 5.04 | Method: |
| | | | Shorewood water | 2,500 | 0.38 | Cash: \$38.29 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$37.91 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.01-1-1 | Willow Rd | | | ACCT | BILL | 577 |
| Fred Roberto | Res vac land | 9,460 | AG COMMIT CO/TOWN/SCH | \$8,540.00 | | |
| Fred Milagros | Dunkirk Csd | 9,460 | | | | |
| 10655 Temple Rd | 4-3-3.2.1 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 3.40 | | Medicaid | 920 | 5.91 | Delinquent: No |
| | East: 940133 North: 899788 | | County Tax | 920 | 4.36 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: Page: | | Community Colleges | 920 | 1.20 | Amount Paid/Returned: \$35.78 |
| | Full Market Value: 12,850 | | Town Tax | 920 | 0.46 | Notes: Processed as Paid |
| | | | Chargebacks | 920 | 0.03 | Collected At: In-Person |
| | | | W dunk fire prot1 | 9,460 | 19.05 | Method: |
| | | | Comprehensive Water | 9,460 | 4.77 | Cash: \$0.00 |
| | | | | | | Check: \$35.78 |
| | | | | | | Reference: 6662 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$35.78 |
| 063400-96.01-1-2 | Willow Rd | | | ACCT | BILL | 578 |
| Fred Roberto Jr | 1 Family Res | 8,440 | | | | |
| 4508 Willow Rd | Dunkirk Csd | 66,480 | | | | |
| Dunkirk, NY 14048 | 4-3-3.2.2 | | | | | |
| | Acres: 1.70 | | Medicaid | 66,480 | 426.74 | Delinquent: No |
| | East: 940337 North: 899902 | | County Tax | 66,480 | 314.88 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 66,480 | 87.01 | Amount Paid/Returned: \$1,031.34 |
| | Full Market Value: 90,450 | | Town Tax | 66,480 | 33.31 | Notes: Processed as Paid |
| | | | Chargebacks | 66,480 | 2.01 | Collected At: In-Person |
| | | | W dunk fire prot1 | 66,480 | 133.90 | Method: |
| | | | Comprehensive Water | 66,480 | 33.49 | Cash: \$0.00 |
| | | | | | | Check: \$1,031.34 |
| | | | | | | Reference: 15275 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,031.34 |
| 063400-96.01-1-3 | Willow Rd | | | ACCT | BILL | 579 |
| Fred Roberto Jr | Res vac land | 960 | | | | |
| 4508 Willow Rd | Dunkirk Csd | 960 | | | | |
| Dunkirk, NY 14048 | 5-1-1.2 | | | | | |
| | Lot Dimensions 120.00 x 343.00 | | Medicaid | 960 | 6.16 | Delinquent: No |
| | East: 940450 North: 899996 | | County Tax | 960 | 4.55 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 960 | 1.26 | Amount Paid/Returned: \$14.89 |
| | Full Market Value: 1,300 | | Town Tax | 960 | 0.48 | Notes: Processed as Paid |
| | | | Chargebacks | 960 | 0.03 | Collected At: In-Person |
| | | | W dunk fire prot1 | 960 | 1.93 | Method: |
| | | | Comprehensive Water | 960 | 0.48 | Cash: \$0.00 |
| | | | | | | Check: \$14.89 |
| | | | | | | Reference: 15275 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$14.89 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.01-1-4 | Willow Rd | | | ACCT | BILL | 580 |
| Fred Roberto | Res vac land | 240 | | | | |
| Fred Milagros | Dunkirk Csd | 240 | | | | |
| 10655 Temple Rd | 5-1-1.1 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 30.00 x 343.00 | | Medicaid | 240 | 1.54 | |
| | East: 940525 North: 900041 | | County Tax | 240 | 1.14 | |
| | Deed Book: Page: | | Community Colleges | 240 | 0.31 | |
| | Full Market Value: 350 | | Town Tax | 240 | 0.12 | |
| | | | Chargebacks | 240 | 0.01 | |
| | | | W dunk fire prot1 | 240 | 0.48 | |
| | | | Comprehensive Water | 240 | 0.12 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2013 |
| | | | | | | Amount Paid/Returned: \$3.72 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: In-Person |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3.72 |
| | | | | | | Reference: 6662 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$3.72 |
| 063400-96.01-1-5 | Willow Rd | | | ACCT | BILL | 581 |
| Snyder Cathy | 1 Family Res | 8,000 | | | | |
| 4504 Willow Rd | Dunkirk Csd | 70,870 | | | | |
| Dunkirk, NY 14048 | 5-1-2 | | | | | |
| | Acres: 1.20 | | Medicaid | 70,870 | 454.92 | |
| | East: 940628 North: 900064 | | County Tax | 70,870 | 335.67 | |
| | Deed Book: 2120 Page: 00010 | | Community Colleges | 70,870 | 92.75 | |
| | Full Market Value: 96,400 | | Town Tax | 70,870 | 35.51 | |
| | | | Chargebacks | 70,870 | 2.15 | |
| | | | W dunk fire prot1 | 70,870 | 142.74 | |
| | | | Comprehensive Water | 70,870 | 35.70 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/14/2013 |
| | | | | | | Amount Paid/Returned: \$1,099.44 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,099.44 |
| | | | | | | Reference: 639555 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,099.44 |
| 063400-96.01-1-6 | Willow Rd | | | ACCT | BILL | 582 |
| Heiden Margaret A | Res vac land | 2,300 | | | | |
| 4501 Willow Rd | Dunkirk Csd | 2,300 | | | | |
| Dunkirk, NY 14048 | 5-2-1 | | | | | |
| | Acres: 1.90 | | Medicaid | 2,300 | 14.76 | |
| | East: 941027 North: 899967 | | County Tax | 2,300 | 10.89 | |
| | Deed Book: Page: | | Community Colleges | 2,300 | 3.01 | |
| | Full Market Value: 3,150 | | Town Tax | 2,300 | 1.15 | |
| | | | Chargebacks | 2,300 | 0.07 | |
| | | | W dunk fire prot1 | 2,300 | 4.63 | |
| | | | Comprehensive Water | 2,300 | 1.16 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2013 |
| | | | | | | Amount Paid/Returned: \$35.67 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: In-Person |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$35.67 |
| | | | | | | Reference: 1094 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$35.67 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---------------------------------------|-----------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.01-1-7 | Willow Rd | | | ACCT | BILL | 583 |
| Heiden Margaret A 4501 Willow Rd Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 5-2-19 | 7,400 69,000 | | | | |
| | Acres: 0.93 | | Medicaid | 69,000 | 442.92 | Delinquent: No |
| | East: 940781 North: 899909 | | County Tax | 69,000 | 326.81 | Date Paid/Returned: 02/07/2013 |
| | Deed Book: Page: | | Community Colleges | 69,000 | 90.30 | Amount Paid/Returned: \$1,070.44 |
| | Full Market Value: 93,900 | | Town Tax | 69,000 | 34.58 | Notes: Processed as Paid |
| | | | Chargebacks | 69,000 | 2.09 | Collected At: In-Person |
| | | | W dunk fire prot1 | 69,000 | 138.98 | Method: |
| | | | Comprehensive Water | 69,000 | 34.76 | Cash: \$0.00 |
| | | | | | | Check: \$1,070.44 |
| | | | | | | Reference: 1094 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,070.44 |
| 063400-96.01-1-8 | Brigham Rd | | | ACCT | BILL | 584 |
| Heiden Margaret Ann 4501 Willow Rd Dunkirk, NY 14048 | Res vac land Dunkirk Csd 5-2-18 | 2,200 2,200 | | | | |
| | Acres: 1.84 | | Medicaid | 2,200 | 14.12 | Delinquent: No |
| | East: 940922 North: 899774 | | County Tax | 2,200 | 10.42 | Date Paid/Returned: 02/07/2013 |
| | Deed Book: Page: | | Community Colleges | 2,200 | 2.88 | Amount Paid/Returned: \$34.13 |
| | Full Market Value: 3,000 | | Town Tax | 2,200 | 1.10 | Notes: Processed as Paid |
| | | | Chargebacks | 2,200 | 0.07 | Collected At: In-Person |
| | | | W dunk fire prot1 | 2,200 | 4.43 | Method: |
| | | | Comprehensive Water | 2,200 | 1.11 | Cash: \$0.00 |
| | | | | | | Check: \$34.13 |
| | | | | | | Reference: 1094 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$34.13 |
| 063400-96.01-1-9 | Brigham Rd | | | ACCT | BILL | 585 |
| Agosto Salvador 10651 Brigham Rd Dunkirk, NY 14048 | Vineyard Dunkirk Csd 5-2-17 | 3,800 3,800 | | | | |
| | Acres: 1.90 | | Medicaid | 3,800 | 24.39 | Delinquent: No |
| | East: 941264 North: 899455 | | County Tax | 3,800 | 18.00 | Date Paid/Returned: 02/26/2013 |
| | Deed Book: Page: | | Community Colleges | 3,800 | 4.97 | Amount Paid/Returned: \$59.53 |
| | Full Market Value: 5,150 | | Town Tax | 3,800 | 1.90 | Notes: Processed as Paid |
| | | | Chargebacks | 3,800 | 0.12 | Collected At: In-Person |
| | | | W dunk fire prot1 | 3,800 | 7.65 | Method: |
| | | | Comprehensive Water | 3,800 | 1.91 | Cash: \$0.00 |
| | | | | | | Check: \$59.53 |
| | | | | | | Reference: 569 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$58.94 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.01-1-10 | Willow Rd | | | ACCT | BILL | 586 |
| Davis Kevin J | Res vac land | 2,200 | | | | |
| Davis Melissa M | Dunkirk Csd | 2,200 | | | | |
| 24 Genet St | 5-2-16.1 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 3.60 | | Medicaid | 2,200 | 14.12 | Delinquent: No |
| | East: 941024 North: 899456 | | County Tax | 2,200 | 10.42 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: 2094 Page: 00549 | | Community Colleges | 2,200 | 2.88 | Amount Paid/Returned: \$34.13 |
| | Full Market Value: | 3,000 | Town Tax | 2,200 | 1.10 | Notes: Processed as Paid |
| | | | Chargebacks | 2,200 | 0.07 | Collected At: In-Person |
| | | | W dunk fire prot1 | 2,200 | 4.43 | Method: |
| | | | Comprehensive Water | 2,200 | 1.11 | Cash: \$34.13 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$34.13 |
| 063400-96.01-1-11 | Willow Rd | | | ACCT | BILL | 587 |
| Davis Kevin J | Vac w/imprv | 2,400 | | | | |
| Davis Melissa M | Dunkirk Csd | 23,370 | | | | |
| 24 Genet St | 5-2-16.2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 3.80 | | Medicaid | 23,370 | 150.01 | Delinquent: No |
| | East: 940704 North: 899466 | | County Tax | 23,370 | 110.69 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: 2094 Page: 00549 | | Community Colleges | 23,370 | 30.59 | Amount Paid/Returned: \$362.55 |
| | Full Market Value: | 31,800 | Town Tax | 23,370 | 11.71 | Notes: Processed as Paid |
| | | | Chargebacks | 23,370 | 0.71 | Collected At: In-Person |
| | | | W dunk fire prot1 | 23,370 | 47.07 | Method: |
| | | | Comprehensive Water | 23,370 | 11.77 | Cash: \$362.55 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$362.55 |
| 063400-96.01-1-12 | Willow Rd | | | ACCT | BILL | 588 |
| Wolfe James A | Vac w/imprv | 1,400 | | | | |
| Wolfe Gail A | Dunkirk Csd | 7,770 | | | | |
| 4525 Willow Rd | 5-2-15 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 1.20 | | Medicaid | 7,770 | 49.88 | Delinquent: No |
| | East: 940513 North: 899421 | | County Tax | 7,770 | 36.80 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: 2337 Page: 817 | | Community Colleges | 7,770 | 10.17 | Amount Paid/Returned: \$120.54 |
| | Full Market Value: | 10,550 | Town Tax | 7,770 | 3.89 | Notes: Processed as Paid |
| | | | Chargebacks | 7,770 | 0.24 | Collected At: In-Person |
| | | | W dunk fire prot1 | 7,770 | 15.65 | Method: |
| | | | Comprehensive Water | 7,770 | 3.91 | Cash: \$0.00 |
| | | | | | | Check: \$120.54 |
| | | | | | | Reference: 2402 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$120.54 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.01-1-13 | 4525 Willow Rd | | | ACCT | BILL | 589 |
| Wolfe James A | 1 Family Res | 8,400 | | | | |
| 4525 Willow Rd | Dunkirk Csd | 79,380 | | | | |
| Dunkirk, NY 14048 | 5-2-14 | | | | | |
| | Acres: 1.30 | | Medicaid | 79,380 | 509.55 | Delinquent: No |
| | East: 940381 North: 899404 | | County Tax | 79,380 | 375.98 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: Page: | | Community Colleges | 79,380 | 103.89 | Amount Paid/Returned: \$1,231.46 |
| | Full Market Value: | 108,000 | Town Tax | 79,380 | 39.78 | Notes: Processed as Paid |
| | | | Chargebacks | 79,380 | 2.40 | Collected At: In-Person |
| | | | W dunk fire prot1 | 79,380 | 159.88 | Method: |
| | | | Comprehensive Water | 79,380 | 39.98 | Cash: \$0.00 |
| | | | | | | Check: \$1,231.46 |
| | | | | | | Reference: 2402 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,231.46 |
| 063400-96.01-1-14 | 4531 Willow Rd | | | ACCT | BILL | 590 |
| Julian Philip D | 1 Family Res | 8,700 | | | | |
| 4531 Willow Rd | Dunkirk Csd | 91,120 | | | | |
| Dunkirk, NY 14048 | 4-7-2 | | | | | |
| | Acres: 1.60 | | Medicaid | 91,120 | 584.91 | Delinquent: No |
| | East: 940186 North: 899347 | | County Tax | 91,120 | 431.58 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: 2127 Page: 00408 | | Community Colleges | 91,120 | 119.25 | Amount Paid/Returned: \$1,413.59 |
| | Full Market Value: | 123,950 | Town Tax | 91,120 | 45.66 | Notes: Processed as Paid |
| | | | Chargebacks | 91,120 | 2.76 | Collected At: In-Person |
| | | | W dunk fire prot1 | 91,120 | 183.53 | Method: |
| | | | Comprehensive Water | 91,120 | 45.90 | Cash: \$0.00 |
| | | | | | | Check: \$1,413.59 |
| | | | | | | Reference: 243 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,413.59 |
| 063400-96.01-2-2 | Brigham Rd | | | ACCT | BILL | 591 |
| Figueroa Ilka | 1 Family Res | 12,100 | | | | |
| 10713 Brigham Rd | Dunkirk Csd | 64,000 | | | | |
| Dunkirk, NY 14048 | 5-2-3.1 | | | | | |
| | Acres: 7.88 | | Medicaid | 64,000 | 410.82 | Delinquent: Yes |
| | East: 942132 North: 899908 | | County Tax | 64,000 | 303.13 | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 64,000 | 83.76 | Amount Paid/Returned: |
| | Full Market Value: | 87,100 | Town Tax | 64,000 | 32.07 | Notes: Processed as Delinquent |
| | | | Chargebacks | 64,000 | 1.94 | Collected At: System |
| | | | W dunk fire prot1 | 64,000 | 128.91 | Method: System |
| | | | Comprehensive Water | 64,000 | 32.24 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$992.87 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-----------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.01-2-3 | 10720 Brigham Rd | | | ACCT | BILL | 592 |
| Filutze Marjorie A 122 Prospect St Fredonia, NY 14063 | 1 Family Res Dunkirk Csd 5-3-1 | 9,200 36,500 | | | | |
| | Acres: 2.00 | | Medicaid | 36,500 | 234.30 | Delinquent: No |
| | East: 942928 North: 900070 | | County Tax | 36,500 | 172.88 | Date Paid/Returned: 01/17/2013 |
| | Deed Book: 1783 Page: 00221 | | Community Colleges | 36,500 | 47.77 | Amount Paid/Returned: \$566.25 |
| | Full Market Value: 49,650 | | Town Tax | 36,500 | 18.29 | Notes: Processed as Paid |
| | | | Chargebacks | 36,500 | 1.10 | Collected At: Mail |
| | | | W dunk fire prot1 | 36,500 | 73.52 | Method: |
| | | | Comprehensive Water | 36,500 | 18.39 | Cash: \$0.00 |
| | | | | | | Check: \$566.25 |
| | | | | | | Reference: 3790 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$566.25 |
| 063400-96.01-2-4 | Brigham Rd | | | ACCT | BILL | 593 |
| Drummond Mark A Sr 10696 Brigham Rd Dunkirk, NY 14048 | Res vac land Dunkirk Csd 5-3-2 | 8,000 8,000 | | | | |
| | Acres: 1.00 | | Medicaid | 8,000 | 51.35 | Delinquent: No |
| | East: 942709 North: 899973 | | County Tax | 8,000 | 37.89 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: 2105 Page: 00431 | | Community Colleges | 8,000 | 10.47 | Amount Paid/Returned: \$124.10 |
| | Full Market Value: 10,900 | | Town Tax | 8,000 | 4.01 | Notes: Processed as Paid |
| | | | Chargebacks | 8,000 | 0.24 | Collected At: In-Person |
| | | | W dunk fire prot1 | 8,000 | 16.11 | Method: |
| | | | Comprehensive Water | 8,000 | 4.03 | Cash: \$0.00 |
| | | | | | | Check: \$124.10 |
| | | | | | | Reference: 227 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$124.10 |
| 063400-96.01-2-5 | 10712 Brigham Rd | | | ACCT | BILL | 594 |
| Drummond Scot C 10706 Brigham Rd Dunkirk, NY 14048 | 1 use sm bld Dunkirk Csd 5-3-3.2 | 4,300 23,000 | | | | |
| | Acres: 0.47 | | Medicaid | 23,000 | 147.64 | Delinquent: Yes |
| | East: 942716 North: 899900 | | County Tax | 23,000 | 108.94 | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 23,000 | 30.10 | Amount Paid/Returned: |
| | Full Market Value: 31,300 | | Town Tax | 23,000 | 11.53 | Notes: Processed as Delinquent |
| | | | Chargebacks | 23,000 | 0.70 | Collected At: System |
| | | | W dunk fire prot1 | 23,000 | 46.33 | Method: System |
| | | | Comprehensive Water | 23,000 | 11.59 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$356.83 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.01-2-6 | Brigham Rd | | | ACCT | BILL | 595 |
| Drummond Shirley | 1 Family Res | 7,800 | | | | |
| 10710 Brigham Rd | Dunkirk Csd | 61,500 | | | | |
| Dunkirk, NY 14048 | 5-3-3.1 | | | | | |
| | Lot Dimensions 50.00 x 458.60 | | Medicaid | 61,500 | 394.78 | Delinquent: Yes |
| | East: 942715 North: 899852 | | County Tax | 61,500 | 291.29 | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 61,500 | 80.49 | Amount Paid/Returned: |
| | Full Market Value: | 83,650 | Town Tax | 61,500 | 30.82 | Notes: Processed as Delinquent |
| | | | Chargebacks | 61,500 | 1.86 | Collected At: System |
| | | | W dunk fire prot1 | 61,500 | 123.87 | Method: System |
| | | | Comprehensive Water | 61,500 | 30.98 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$954.09 |
| 063400-96.01-2-7 | 10706 Brigham Rd | | | ACCT | BILL | 596 |
| Drummond Mark | 2 Family Res | 8,000 | | | | |
| 10696 Brigham Rd | Dunkirk Csd | 52,820 | | | | |
| Dunkirk, NY 14048 | 5-3-4.2 | | | | | |
| | Acres: 0.60 | | Medicaid | 52,820 | 339.06 | Delinquent: No |
| | East: 942632 North: 899786 | | County Tax | 52,820 | 250.18 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 52,820 | 69.13 | Amount Paid/Returned: \$819.44 |
| | Full Market Value: | 71,850 | Town Tax | 52,820 | 26.47 | Notes: Processed as Paid |
| | | | Chargebacks | 52,820 | 1.60 | Collected At: In-Person |
| | | | W dunk fire prot1 | 52,820 | 106.39 | Method: |
| | | | Comprehensive Water | 52,820 | 26.61 | Cash: \$0.00 |
| | | | | | | Check: \$819.44 |
| | | | | | | Reference: 226 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$819.44 |
| 063400-96.01-2-8 | Brigham Rd | | | ACCT | BILL | 597 |
| Drummond Mark A Sr | Res vac land | 1,000 | | | | |
| 10696 Brigham Rd | Dunkirk Csd | 1,000 | | | | |
| Dunkirk, NY 14048 | 5-3-4.1 | | | | | |
| | Acres: 3.40 | | Medicaid | 1,000 | 6.42 | Delinquent: No |
| | East: 943092 North: 899931 | | County Tax | 1,000 | 4.74 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: 2630 Page: 106 | | Community Colleges | 1,000 | 1.31 | Amount Paid/Returned: \$15.51 |
| | Full Market Value: | 1,350 | Town Tax | 1,000 | 0.50 | Notes: Processed as Paid |
| | | | Chargebacks | 1,000 | 0.03 | Collected At: In-Person |
| | | | W dunk fire prot1 | 1,000 | 2.01 | Method: |
| | | | Comprehensive Water | 1,000 | 0.50 | Cash: \$0.00 |
| | | | | | | Check: \$15.51 |
| | | | | | | Reference: 228 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$15.51 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|---|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.01-2-9 Drummond Mark A Drummond Brenda J 10696 Brigham Rd Dunkirk, NY 14048 | Brigham Rd 1 Family Res Dunkirk Csd 5-3-5 | 14,000 109,800 | | ACCT | BILL | 598 |
| | Acres: 16.00 East: 943699 North: 899788 Deed Book: 2339 Page: 464 Full Market Value: | 149,400 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Comprehensive Water | 109,800 109,800 109,800 109,800 109,800 109,800 109,800 | 704.82 520.06 143.70 55.02 3.32 221.16 55.31 | Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: \$1,703.39 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,703.39 Reference: 225 Due Date #1: 02/10/2013 Amount Due: \$1,703.39 |
| 063400-96.01-2-11 Gage Donald E 71 W Green St Dunkirk, NY 14048 | 71 W Green St 1 Family Res Dunkirk Csd 5-3-7 | 8,100 45,300 | | ACCT | BILL | 599 |
| | Acres: 1.10 East: 944394 North: 899501 Deed Book: Page: Full Market Value: | 61,650 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Comprehensive Water | 45,300 45,300 45,300 45,300 45,300 45,300 45,300 | 290.79 214.56 59.29 22.70 1.37 91.24 22.82 | Delinquent: No Date Paid/Returned: 01/28/2013 Amount Paid/Returned: \$702.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$702.77 Reference: 1086 Due Date #1: 02/10/2013 Amount Due: \$702.77 |
| 063400-96.01-2-12 Mancuso David Mancuso Carol 50 Lafayette St Dunkirk, NY 14048 | Lafayette Ave Res vac land Dunkirk Csd Rear Land 5-3-11.5 | 2,100 2,100 | | ACCT | BILL | 600 |
| | Lot Dimensions 132.00 x 200.00 East: 944327 North: 899112 Deed Book: Page: Full Market Value: | 2,850 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Comprehensive Water | 2,100 2,100 2,100 2,100 2,100 2,100 2,100 | 13.48 9.95 2.75 1.05 0.06 4.23 1.06 | Delinquent: No Date Paid/Returned: 01/24/2013 Amount Paid/Returned: \$32.58 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$32.58 Reference: 2467 Due Date #1: 02/10/2013 Amount Due: \$32.58 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.01-2-13 | Brigham Rd | | | ACCT | BILL | 601 |
| Foreman Paul Jr | Field crops | 4,800 | | | | |
| 10676 Brigham Rd | Dunkirk Csd | 4,800 | | | | |
| Dunkirk, NY 14048 | 5-3-8 | | | | | |
| | Acres: 11.10 | | Medicaid | 4,800 | 30.81 | Delinquent: Yes |
| | East: 944031 North: 899446 | | County Tax | 4,800 | 22.73 | Date Paid/Returned: |
| | Deed Book: 1637 Page: 00058 | | Community Colleges | 4,800 | 6.28 | Amount Paid/Returned: |
| | Full Market Value: | 6,550 | Town Tax | 4,800 | 2.41 | Notes: Processed as Delinquent |
| | | | Chargebacks | 4,800 | 0.15 | Collected At: System |
| | | | W dunk fire prot1 | 4,800 | 9.67 | Method: System |
| | | | Comprehensive Water | 4,800 | 2.42 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$74.47 |
| 063400-96.01-2-14 | Brigham Rd | | | ACCT | BILL | 602 |
| Foreman Paul Jr | Vac w/imprv | 2,300 | | | | |
| 10676 Brigham Rd | Dunkirk Csd | 9,500 | | | | |
| Dunkirk, NY 14048 | 5-3-9 | | | | | |
| | Acres: 3.80 | | Medicaid | 9,500 | 60.98 | Delinquent: Yes |
| | East: 943458 North: 899241 | | County Tax | 9,500 | 45.00 | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 9,500 | 12.43 | Amount Paid/Returned: |
| | Full Market Value: | 12,950 | Town Tax | 9,500 | 4.76 | Notes: Processed as Delinquent |
| | | | Chargebacks | 9,500 | 0.29 | Collected At: System |
| | | | W dunk fire prot1 | 9,500 | 19.13 | Method: System |
| | | | Comprehensive Water | 9,500 | 4.79 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$147.38 |
| 063400-96.01-2-15 | 10676 Brigham Rd | | | ACCT | BILL | 603 |
| Foreman Paul Jr | 1 Family Res | 9,000 | | | | |
| 10676 Brigham Rd | Dunkirk Csd | 74,500 | | | | |
| Dunkirk, NY 14048 | 5-3-10 | | | | | |
| | Acres: 0.68 | | Medicaid | 74,500 | 478.22 | Delinquent: Yes |
| | East: 942638 North: 899232 | | County Tax | 74,500 | 352.86 | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 74,500 | 97.50 | Amount Paid/Returned: |
| | Full Market Value: | 101,350 | Town Tax | 74,500 | 37.33 | Notes: Processed as Delinquent |
| | | | Chargebacks | 74,500 | 2.26 | Collected At: System |
| | | | W dunk fire prot1 | 74,500 | 150.06 | Method: System |
| | | | Comprehensive Water | 74,500 | 37.53 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,155.76 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.01-2-16 | 10681 Brigham Rd | | | ACCT | BILL | 604 |
| Huddleston Kyle Rosie Erin 10681 Brigham Rd Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 5-2-4.1 | 8,000 60,500 | | | | |
| | Acres: 1.00 | | Medicaid | 60,500 | 388.36 | Delinquent: No |
| | East: 942330 North: 899363 | | County Tax | 60,500 | 286.55 | Date Paid/Returned: 02/26/2013 |
| | Deed Book: 2669 Page: 614 | | Community Colleges | 60,500 | 79.18 | Amount Paid/Returned: \$947.96 |
| | Full Market Value: | 82,300 | Town Tax | 60,500 | 30.32 | Notes: Processed as Paid |
| | | | Chargebacks | 60,500 | 1.83 | Collected At: Mail |
| | | | W dunk fire prot1 | 60,500 | 121.86 | Method: |
| | | | Comprehensive Water | 60,500 | 30.47 | Cash: \$0.00 |
| | | | | | | Check: \$947.96 |
| | | | | | | Reference: 3002181 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$938.57 |
| 063400-96.01-2-17 | Brigham Rd | | | ACCT | BILL | 605 |
| Pogorzelski Raymond J Pogorzelski Brenda M 10697 Brigham Rd Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 5-2-4.3 | 8,000 125,000 | | | | |
| | Acres: 1.00 | | Medicaid | 125,000 | 802.39 | Delinquent: No |
| | East: 942341 North: 899582 | | County Tax | 125,000 | 592.05 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 125,000 | 163.59 | Amount Paid/Returned: \$1,939.18 |
| | Full Market Value: | 170,050 | Town Tax | 125,000 | 62.64 | Notes: Processed as Paid |
| | | | Chargebacks | 125,000 | 3.78 | Collected At: Mail |
| | | | W dunk fire prot1 | 125,000 | 251.77 | Method: |
| | | | Comprehensive Water | 125,000 | 62.96 | Cash: \$0.00 |
| | | | | | | Check: \$1,939.18 |
| | | | | | | Reference: 80164546 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,939.18 |
| 063400-96.01-2-18 | Brigham Rd | | | ACCT | BILL | 606 |
| Agosto Salvador 10651 Brigham Rd Dunkirk, NY 14048 | Vineyard Dunkirk Csd 5-2-4.2 | 1,600 1,600 | | | | |
| | Acres: 0.80 | | Medicaid | 1,600 | 10.27 | Delinquent: No |
| | East: 942190 North: 899564 | | County Tax | 1,600 | 7.58 | Date Paid/Returned: 02/26/2013 |
| | Deed Book: Page: | | Community Colleges | 1,600 | 2.09 | Amount Paid/Returned: \$25.07 |
| | Full Market Value: | 2,200 | Town Tax | 1,600 | 0.80 | Notes: Processed as Paid |
| | | | Chargebacks | 1,600 | 0.05 | Collected At: In-Person |
| | | | W dunk fire prot1 | 1,600 | 3.22 | Method: |
| | | | Comprehensive Water | 1,600 | 0.81 | Cash: \$0.00 |
| | | | | | | Check: \$25.07 |
| | | | | | | Reference: 569 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$24.82 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.01-2-19 | Brigham Rd | | | ACCT | BILL | 607 |
| Agosto Salvador | Vineyard | 15,200 | | | | |
| 10651 Brigham Rd | Dunkirk Csd | 15,200 | | | | |
| Dunkirk, NY 14048 | 5-2-5 | | | | | |
| | Acres: 7.60 | | Medicaid | 15,200 | 97.57 | Delinquent: No |
| | East: 941866 North: 899440 | | County Tax | 15,200 | 71.99 | Date Paid/Returned: 02/26/2013 |
| | Deed Book: Page: | | Community Colleges | 15,200 | 19.89 | Amount Paid/Returned: \$238.17 |
| | Full Market Value: 20,700 | | Town Tax | 15,200 | 7.62 | Notes: Processed as Paid |
| | | | Chargebacks | 15,200 | 0.46 | Collected At: In-Person |
| | | | W dunk fire prot1 | 15,200 | 30.62 | Method: |
| | | | Comprehensive Water | 15,200 | 7.66 | Cash: \$0.00 |
| | | | | | | Check: \$238.17 |
| | | | | | | Reference: 569 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$235.81 |
| 063400-96.02-1-2 | 10969 Bennet Rd | | | ACCT | BILL | 608 |
| Smith Leo M | 1 Family Res | 8,100 | | | | |
| 10969 Bennett Rd | Dunkirk Csd | 40,000 | | | | |
| Dunkirk, NY 14048 | 8-1-1 | | | | | |
| | Acres: 1.10 | | Medicaid | 40,000 | 256.76 | Delinquent: No |
| | East: 948918 North: 902594 | | County Tax | 40,000 | 189.46 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: Page: | | Community Colleges | 40,000 | 52.35 | Amount Paid/Returned: \$651.78 |
| | Full Market Value: 54,400 | | Town Tax | 40,000 | 20.04 | Notes: Processed as Paid |
| | | | Chargebacks | 40,000 | 1.21 | Collected At: In-Person |
| | | | E dnk fire prot2 | 40,000 | 68.52 | Method: |
| | | | Bennett road water | 40,000 | 63.44 | Cash: \$0.00 |
| | | | | | | Check: \$651.78 |
| | | | | | | Reference: 3165 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$651.78 |
| 063400-96.02-1-3 | Bennett Rd | | | ACCT | BILL | 609 |
| Jackson Jean D | Vac w/imprv | 4,400 | | | | |
| 10970 Bennett Rd | Dunkirk Csd | 4,400 | | | | |
| Dunkirk, NY 14048 | 8-2-1 | | | | | |
| | Lot Dimensions 55.80 x 160.00 | | Medicaid | 4,400 | 28.24 | Delinquent: No |
| | East: 949179 North: 902729 | | County Tax | 4,400 | 20.84 | Date Paid/Returned: 02/07/2013 |
| | Deed Book: 2061 Page: 00515 | | Community Colleges | 4,400 | 5.76 | Amount Paid/Returned: \$71.69 |
| | Full Market Value: 6,000 | | Town Tax | 4,400 | 2.20 | Notes: Processed as Paid |
| | | | Chargebacks | 4,400 | 0.13 | Collected At: In-Person |
| | | | E dnk fire prot2 | 4,400 | 7.54 | Method: |
| | | | Bennett road water | 4,400 | 6.98 | Cash: \$71.69 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$71.69 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.02-1-4 | 10970 Bennett Rd | | | ACCT | BILL | 610 |
| Jackson Jean D | 1 Family Res | 2,500 | | | | |
| 10970 Bennett Rd | Dunkirk Csd | 48,500 | | | | |
| Dunkirk, NY 14048 | 8-2-32 | | | | | |
| | Lot Dimensions 48.00 x 134.90 | | Medicaid | 48,500 | 311.33 | Delinquent: No |
| | East: 949190 North: 902678 | | County Tax | 48,500 | 229.72 | Date Paid/Returned: 02/07/2013 |
| | Deed Book: 2061 Page: 00515 | | Community Colleges | 48,500 | 63.47 | Amount Paid/Returned: \$790.29 |
| | Full Market Value: | 66,000 | Town Tax | 48,500 | 24.30 | Notes: Processed as Paid |
| | | | Chargebacks | 48,500 | 1.47 | Collected At: In-Person |
| | | | E dnk fire prot2 | 48,500 | 83.08 | Method: |
| | | | Bennett road water | 48,500 | 76.92 | Cash: \$790.29 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$790.29 |
| 063400-96.02-1-5 | Bennett Rd | | | ACCT | BILL | 611 |
| Jackson Jean D | Res vac land | 2,400 | | | | |
| 10970 Bennett Rd | Dunkirk Csd | 2,400 | | | | |
| Dunkirk, NY 14048 | 8-2-31 | | | | | |
| | Lot Dimensions 65.40 x 118.40 | | Medicaid | 2,400 | 15.41 | Delinquent: No |
| | East: 949202 North: 902621 | | County Tax | 2,400 | 11.37 | Date Paid/Returned: 02/07/2013 |
| | Deed Book: 2061 Page: 00515 | | Community Colleges | 2,400 | 3.14 | Amount Paid/Returned: \$39.11 |
| | Full Market Value: | 3,250 | Town Tax | 2,400 | 1.20 | Notes: Processed as Paid |
| | | | Chargebacks | 2,400 | 0.07 | Collected At: In-Person |
| | | | E dnk fire prot2 | 2,400 | 4.11 | Method: |
| | | | Bennett road water | 2,400 | 3.81 | Cash: \$39.11 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$39.11 |
| 063400-96.02-1-6 | Bennett Rd | | | ACCT | BILL | 612 |
| Jackson Jean D | Res vac land | 1,700 | | | | |
| 10970 Bennett Rd | Dunkirk Csd | 1,700 | | | | |
| Dunkirk, NY 14048 | 8-2-30 | | | | | |
| | Lot Dimensions 111.00 x 40.00 | | Medicaid | 1,700 | 10.91 | Delinquent: No |
| | East: 949266 North: 902646 | | County Tax | 1,700 | 8.05 | Date Paid/Returned: 02/07/2013 |
| | Deed Book: 2061 Page: 00515 | | Community Colleges | 1,700 | 2.22 | Amount Paid/Returned: \$27.69 |
| | Full Market Value: | 2,300 | Town Tax | 1,700 | 0.85 | Notes: Processed as Paid |
| | | | Chargebacks | 1,700 | 0.05 | Collected At: In-Person |
| | | | E dnk fire prot2 | 1,700 | 2.91 | Method: |
| | | | Bennett road water | 1,700 | 2.70 | Cash: \$27.69 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$27.69 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| 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 | | |
| 063400-96.02-1-7 Jakubowski John D 255 Maple Ave Dunkirk, NY 14048 | Bennett Rd 1 Family Res Dunkirk Csd 8-2-2 | 9,800 79,600 | P-RATA VET TOWN VETS CNTY COUNTY | ACCT \$2,666.00 \$750.00 | BILL 613 |
| | Acres: 2.50 East: 949599 North: 902673 Deed Book: Page: Full Market Value: | 108,300 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Bennett road water | 78,850 78,850 78,850 76,934 76,934 79,600 79,600 | 506.15 373.47 103.20 38.55 2.33 136.36 126.24 |
| | | | | | Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: \$1,286.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,286.30 Reference: 1247 Due Date #1: 02/10/2013 Amount Due: \$1,286.30 |
| 063400-96.02-1-8 Millan Estaban Millan Olga 61 Fourth St W Dunkirk, NY 14048 | Bennett Rd 2 Family Res Dunkirk Csd 8-2-29.1 | 12,400 59,820 | | ACCT | BILL 614 |
| | Lot Dimensions 0.00 x 0.00 East: 949812 North: 902505 Deed Book: Page: Full Market Value: | 81,400 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Bennett road water | 59,820 59,820 59,820 59,820 59,820 59,820 59,820 | 383.99 283.33 78.29 29.98 1.81 102.47 94.87 |
| | | | | | Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: \$974.74 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$974.74 Reference: 1054 Due Date #1: 02/10/2013 Amount Due: \$974.74 |
| 063400-96.02-1-9 Jakubowski John D Jakubowski Mary E 255 Maple Ave Dunkirk, NY 14048 | Maple Ave Res vac land Dunkirk Csd 8-2-3.3 | 100 100 | | ACCT | BILL 615 |
| | Lot Dimensions 10.00 x 171.70 East: 949917 North: 902673 Deed Book: 2061 Page: 00460 Full Market Value: | 150 | Medicaid County Tax Community Colleges Town Tax E dnk fire prot2 Bennett road water | 100 100 100 100 100 100 | 0.64 0.47 0.13 0.05 0.17 0.16 |
| | | | | | Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: \$1.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1.62 Reference: 1247 Due Date #1: 02/10/2013 Amount Due: \$1.62 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|----------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.02-1-10 | Maple Ave | | | ACCT | BILL | 616 |
| Crane Thomas W 253 Maple Ave Dunkirk, NY 14048 | Res vac land Dunkirk Csd 8-2-3.1 | 2,000 2,000 | | | | |
| | Acres: 1.70 | | Medicaid | 2,000 | 12.84 | Delinquent: No |
| | East: 950152 North: 902673 | | County Tax | 2,000 | 9.47 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: Page: | | Community Colleges | 2,000 | 2.62 | Amount Paid/Returned: \$32.59 |
| | Full Market Value: 2,700 | | Town Tax | 2,000 | 1.00 | Notes: Processed as Paid |
| | | | Chargebacks | 2,000 | 0.06 | Collected At: Mail |
| | | | E dnk fire prot2 | 2,000 | 3.43 | Method: |
| | | | Bennett road water | 2,000 | 3.17 | Cash: \$0.00 |
| | | | | | | Check: \$32.59 |
| | | | | | | Reference: 3476 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$32.59 |
| 063400-96.02-1-11 | E Of Bennett Rd | | | ACCT | BILL | 617 |
| Howlett Charles L Howlett Donna M 267 King St Dunkirk, NY 14048 | Res vac land Dunkirk Csd 8-2-3.2 | 200 200 | | | | |
| | Acres: 0.15 | | Medicaid | 200 | 1.28 | Delinquent: No |
| | East: 950400 North: 902672 | | County Tax | 200 | 0.95 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 200 | 0.26 | Amount Paid/Returned: \$3.26 |
| | Full Market Value: 250 | | Town Tax | 200 | 0.10 | Notes: Processed as Paid |
| | | | Chargebacks | 200 | 0.01 | Collected At: Mail |
| | | | E dnk fire prot2 | 200 | 0.34 | Method: |
| | | | Bennett road water | 200 | 0.32 | Cash: \$0.00 |
| | | | | | | Check: \$3.26 |
| | | | | | | Reference: 3463018 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$3.26 |
| 063400-96.02-1-12 | E Of Bennett Rd | | | ACCT | BILL | 618 |
| Hill Tatyana 265 King St Dunkirk, NY 14048 | Vac w/imprv Dunkirk Csd 8-2-4 | 100 4,510 | | | | |
| | Lot Dimensions 60.00 x 55.00 | | Medicaid | 4,510 | 28.95 | Delinquent: No |
| | East: 950436 North: 902724 | | County Tax | 4,510 | 21.36 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: 1641 Page: 00048 | | Community Colleges | 4,510 | 5.90 | Amount Paid/Returned: \$68.61 |
| | Full Market Value: 6,150 | | Town Tax | 4,510 | 2.26 | Notes: Processed as Paid |
| | | | Chargebacks | 4,510 | 0.14 | Collected At: Mail |
| | | | E dnk fire prot2 | 4,510 | 7.73 | Method: |
| | | | Comprehensive Water | 4,510 | 2.27 | Cash: \$0.00 |
| | | | | | | Check: \$68.61 |
| | | | | | | Reference: 640601 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$68.61 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.02-1-13 | E Of Bennett Rd | | | ACCT | BILL | 619 |
| Howlett Charles Jr | Vac w/imprv | 200 | | | | |
| Howlett Donna M | Dunkirk Csd | 4,200 | | | | |
| 267 King St | 8-2-5 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.14 | | Medicaid | 4,200 | 26.96 | Delinquent: No |
| | East: 950461 North: 902699 | | County Tax | 4,200 | 19.89 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 4,200 | 5.50 | Amount Paid/Returned: \$63.89 |
| | Full Market Value: 5,700 | | Town Tax | 4,200 | 2.10 | Notes: Processed as Paid |
| | | | Chargebacks | 4,200 | 0.13 | Collected At: Mail |
| | | | E dnk fire prot2 | 4,200 | 7.19 | Method: |
| | | | Comprehensive Water | 4,200 | 2.12 | Cash: \$0.00 |
| | | | | | | Check: \$63.89 |
| | | | | | | Reference: 3463018 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$63.89 |
| 063400-96.02-1-14 | E Of Bennett Rd | | | ACCT | BILL | 620 |
| Howlett Charles L Jr | Res vac land | 100 | | | | |
| Howlett Donna M | Dunkirk Csd | 100 | | | | |
| 267 King St | 8-2-6 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.12 | | Medicaid | 100 | 0.64 | Delinquent: No |
| | East: 950541 North: 902702 | | County Tax | 100 | 0.47 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 100 | 0.13 | Amount Paid/Returned: \$1.51 |
| | Full Market Value: 150 | | Town Tax | 100 | 0.05 | Notes: Processed as Paid |
| | | | E dnk fire prot2 | 100 | 0.17 | Collected At: Mail |
| | | | Comprehensive Water | 100 | 0.05 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1.51 |
| | | | | | | Reference: 3463018 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1.51 |
| 063400-96.02-1-16 | King St | | | ACCT | BILL | 621 |
| Hajduk Rudolf | Res vac land | 1,200 | | | | |
| Hajduk Ana | Dunkirk Csd | 1,200 | | | | |
| Lee Hajduk | 8-2-8.2.1 | | | | | |
| 6655 North Main St | | | | | | |
| PO Box 274 | | | | | | |
| Cherry Creek, NY 14723 | | | | | | |
| | Acres: 1.00 | | Medicaid | 1,200 | 7.70 | Delinquent: No |
| | East: 950900 North: 902535 | | County Tax | 1,200 | 5.68 | Date Paid/Returned: 01/31/2013 |
| | Deed Book: 1984 Page: 00116 | | Community Colleges | 1,200 | 1.57 | Amount Paid/Returned: \$18.25 |
| | Full Market Value: 1,650 | | Town Tax | 1,200 | 0.60 | Notes: Processed as Paid |
| | | | Chargebacks | 1,200 | 0.04 | Collected At: Mail |
| | | | E dnk fire prot2 | 1,200 | 2.06 | Method: |
| | | | Comprehensive Water | 1,200 | 0.60 | Cash: \$0.00 |
| | | | | | | Check: \$18.25 |
| | | | | | | Reference: 1067 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$18.25 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.02-1-17 | Williams Rd | | | ACCT | BILL | 622 |
| Taddio John | 2 Family Res | 8,000 | | | | |
| Rose Mary | Dunkirk Csd | 93,000 | | | | |
| 10 Tenney St | 8-2-8.2.2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 100.00 x 427.10 | | Medicaid | 93,000 | 596.98 | Delinquent: No |
| | East: 950996 North: 902534 | | County Tax | 93,000 | 440.49 | Date Paid/Returned: 02/15/2013 |
| | Deed Book: 1664 Page: 00162 | | Community Colleges | 93,000 | 121.71 | Amount Paid/Returned: \$1,428.90 |
| | Full Market Value: | 126,550 | Town Tax | 93,000 | 46.60 | Notes: Processed as Paid |
| | | | Chargebacks | 93,000 | 2.82 | Collected At: In-Person |
| | | | E dnk fire prot2 | 93,000 | 159.31 | Method: |
| | | | Comprehensive Water | 93,000 | 46.84 | Cash: \$1,428.90 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,414.75 |
| 063400-96.02-1-18 | N Of Williams Rd | | | ACCT | BILL | 623 |
| Christopher Nicholas | Res vac land | 500 | | | | |
| Christopher Crystal | Dunkirk Csd | 500 | | | | |
| 14 Tenney St | 8-2-8.1 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 23.00 x 427.10 | | Medicaid | 500 | 3.21 | Delinquent: No |
| | East: 951059 North: 902533 | | County Tax | 500 | 2.37 | Date Paid/Returned: 02/28/2013 |
| | Deed Book: Page: | | Community Colleges | 500 | 0.65 | Amount Paid/Returned: \$7.69 |
| | Full Market Value: | 700 | Town Tax | 500 | 0.25 | Notes: Processed as Paid |
| | | | Chargebacks | 500 | 0.02 | Collected At: In-Person |
| | | | E dnk fire prot2 | 500 | 0.86 | Method: |
| | | | Comprehensive Water | 500 | 0.25 | Cash: \$7.69 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$7.61 |
| 063400-96.02-1-19 | N Of Williams Rd | | | ACCT | BILL | 624 |
| Christopher Nicholas | Res vac land | 300 | | | | |
| Christopher Crystal | Dunkirk Csd | 300 | | | | |
| 14 Tenney St | 8-2-10.2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.28 | | Medicaid | 300 | 1.93 | Delinquent: No |
| | East: 951128 North: 902488 | | County Tax | 300 | 1.42 | Date Paid/Returned: 02/28/2013 |
| | Deed Book: Page: | | Community Colleges | 300 | 0.39 | Amount Paid/Returned: \$4.61 |
| | Full Market Value: | 400 | Town Tax | 300 | 0.15 | Notes: Processed as Paid |
| | | | Chargebacks | 300 | 0.01 | Collected At: In-Person |
| | | | E dnk fire prot2 | 300 | 0.51 | Method: |
| | | | Comprehensive Water | 300 | 0.15 | Cash: \$4.61 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$4.56 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-----------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.02-1-20 | N Of Williams Rd | | | ACCT | BILL | 625 |
| Christopher Nicholas Christopher Crystal 14 Tenney St Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 8-2-9 | 8,200 59,000 | | | | |
| | Acres: 0.48 | | Medicaid | 59,000 | 378.73 | Delinquent: No |
| | East: 951126 North: 902652 | | County Tax | 59,000 | 279.45 | Date Paid/Returned: 02/28/2013 |
| | Deed Book: Page: | | Community Colleges | 59,000 | 77.22 | Amount Paid/Returned: \$906.53 |
| | Full Market Value: 80,250 | | Town Tax | 59,000 | 29.57 | Notes: Processed as Paid |
| | | | Chargebacks | 59,000 | 1.79 | Collected At: In-Person |
| | | | E dnk fire prot2 | 59,000 | 101.07 | Method: |
| | | | Comprehensive Water | 59,000 | 29.72 | Cash: \$906.53 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$897.55 |
| 063400-96.02-1-21 | Lincoln Ave | | | ACCT | BILL | 626 |
| Maslach Bruce 14 W Tenney St Lot 2 Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 8-2-10.1 | 8,000 61,800 | | | | |
| | Acres: 1.20 | | Medicaid | 61,800 | 396.70 | Delinquent: No |
| | East: 951239 North: 902554 | | County Tax | 61,800 | 292.71 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: 1981 Page: 00355 | | Community Colleges | 61,800 | 80.88 | Amount Paid/Returned: \$940.13 |
| | Full Market Value: 84,100 | | Town Tax | 61,800 | 30.97 | Notes: Processed as Paid |
| | | | Chargebacks | 61,800 | 1.87 | Collected At: Mail |
| | | | E dnk fire prot2 | 61,800 | 105.87 | Method: |
| | | | Comprehensive Water | 61,800 | 31.13 | Cash: \$0.00 |
| | | | | | | Check: \$940.13 |
| | | | | | | Reference: 1595 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$940.13 |
| 063400-96.02-1-22 | Lincoln Ave | | | ACCT | BILL | 627 |
| Maslach Bruce 14 W Tenney St Lot 2 Dunkirk, NY 14048 | Res vac land Dunkirk Csd 8-2-11 | 900 900 | | | | |
| | Acres: 0.73 | | Medicaid | 900 | 5.78 | Delinquent: No |
| | East: 951349 North: 902611 | | County Tax | 900 | 4.26 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: 1981 Page: 00355 | | Community Colleges | 900 | 1.18 | Amount Paid/Returned: \$13.69 |
| | Full Market Value: 1,200 | | Town Tax | 900 | 0.45 | Notes: Processed as Paid |
| | | | Chargebacks | 900 | 0.03 | Collected At: Mail |
| | | | E dnk fire prot2 | 900 | 1.54 | Method: |
| | | | Comprehensive Water | 900 | 0.45 | Cash: \$0.00 |
| | | | | | | Check: \$13.69 |
| | | | | | | Reference: 1595 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$13.69 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.02-1-25 | W Of Railroad Ave | | | ACCT | BILL | 628 |
| Miller Peter A | Res vac land | 3,200 | | | | |
| 509 Main St | Dunkirk Csd | 3,200 | | | | |
| East Aurora, NY 14052 | 8-2-12 | | | | | |
| | Acres: 2.70 | | Medicaid | 3,200 | 20.54 | Delinquent: No |
| | East: 951552 North: 902594 | | County Tax | 3,200 | 15.16 | Date Paid/Returned: 01/14/2013 |
| | Deed Book: 1646 Page: 00046 | | Community Colleges | 3,200 | 4.19 | Amount Paid/Returned: \$48.68 |
| | Full Market Value: | 4,350 | Town Tax | 3,200 | 1.60 | Notes: Processed as Paid |
| | | | Chargebacks | 3,200 | 0.10 | Collected At: Mail |
| | | | E dnk fire prot2 | 3,200 | 5.48 | Method: |
| | | | Comprehensive Water | 3,200 | 1.61 | Cash: \$0.00 |
| | | | | | | Check: \$48.68 |
| | | | | | | Reference: 359 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$48.68 |
| 063400-96.02-1-28 | W Of Railroad Ave | | | ACCT | BILL | 629 |
| Miller Peter A | Res vac land | 14,300 | | | | |
| 509 Main St | Dunkirk Csd | 14,300 | | | | |
| East Aurora, NY 14052 | 8-2-15 | | | | | |
| | Acres: 6.30 | | Medicaid | 14,300 | 91.79 | Delinquent: No |
| | East: 951794 North: 902261 | | County Tax | 14,300 | 67.73 | Date Paid/Returned: 01/14/2013 |
| | Deed Book: 1646 Page: 00046 | | Community Colleges | 14,300 | 18.72 | Amount Paid/Returned: \$217.54 |
| | Full Market Value: | 19,450 | Town Tax | 14,300 | 7.17 | Notes: Processed as Paid |
| | | | Chargebacks | 14,300 | 0.43 | Collected At: Mail |
| | | | E dnk fire prot2 | 14,300 | 24.50 | Method: |
| | | | Comprehensive Water | 14,300 | 7.20 | Cash: \$0.00 |
| | | | | | | Check: \$217.54 |
| | | | | | | Reference: 359 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$217.54 |
| 063400-96.02-1-29 | Williams Rd | | | ACCT | BILL | 630 |
| Miller Virginia M | 1 Family Res | 11,200 | | | | |
| 3850 Williams St | Dunkirk Csd | 40,110 | | | | |
| Dunkirk, NY 14048 | 8-2-19.2 | | | | | |
| | Acres: 3.70 | | Medicaid | 40,110 | 257.47 | Delinquent: No |
| | East: 951954 North: 901772 | | County Tax | 40,110 | 189.98 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 1576 Page: 00064 | | Community Colleges | 40,110 | 52.49 | Amount Paid/Returned: \$653.57 |
| | Full Market Value: | 54,550 | Town Tax | 40,110 | 20.10 | Notes: Processed as Paid |
| | | | Chargebacks | 40,110 | 1.21 | Collected At: Mail |
| | | | E dnk fire prot2 | 40,110 | 68.71 | Method: |
| | | | Bennett road water | 40,110 | 63.61 | Cash: \$0.00 |
| | | | | | | Check: \$653.57 |
| | | | | | | Reference: 06006909 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$653.57 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|----------------------------|-----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.02-1-30 | Williams Rd | | | ACCT | BILL | 631 |
| Miller Peter A | Res vac land | 15,000 | | | | |
| 509 Main St | Dunkirk Csd | 15,000 | | | | |
| East Aurora, NY 14052 | 8-2-19.1 | | | | | |
| | Acres: 6.80 | | Medicaid | 15,000 | 96.29 | Delinquent: No |
| | East: 951621 North: 901771 | | County Tax | 15,000 | 71.05 | Date Paid/Returned: 01/14/2013 |
| | Deed Book: 1576 Page: 00064 | | Community Colleges | 15,000 | 19.63 | Amount Paid/Returned: \$244.43 |
| | Full Market Value: | 20,400 | Town Tax | 15,000 | 7.52 | Notes: Processed as Paid |
| | | | Chargebacks | 15,000 | 0.45 | Collected At: Mail |
| | | | E dnk fire prot2 | 15,000 | 25.70 | Method: |
| | | | Bennett road water | 15,000 | 23.79 | Cash: \$0.00 |
| | | | | | | Check: \$244.43 |
| | | | | | | Reference: 359 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$244.43 |
| 063400-96.02-1-31 | Williams Rd | | | ACCT | BILL | 632 |
| Giallella Patricia L | Res vac land | 13,000 | | | | |
| Kosowski Angeline | Dunkirk Csd | 13,000 | | | | |
| Attn: Giallella Patricia L | 1/3 Interest Only | | | | | |
| Giallella Pascal A | 8-2-20.1 | | | | | |
| 44 Crawford Dr | | | | | | |
| Buffalo, NY 14206-3409 | | | | | | |
| | Acres: 5.23 | | Medicaid | 13,000 | 83.45 | Delinquent: No |
| | East: 951233 North: 901826 | | County Tax | 13,000 | 61.57 | Date Paid/Returned: 01/24/2013 |
| | Deed Book: Page: | | Community Colleges | 13,000 | 17.01 | Amount Paid/Returned: \$211.82 |
| | Full Market Value: | 17,700 | Town Tax | 13,000 | 6.51 | Notes: Processed as Paid |
| | | | Chargebacks | 13,000 | 0.39 | Collected At: Mail |
| | | | E dnk fire prot2 | 13,000 | 22.27 | Method: |
| | | | Bennett road water | 13,000 | 20.62 | Cash: \$0.00 |
| | | | | | | Check: \$211.82 |
| | | | | | | Reference: 5086 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$211.82 |
| 063400-96.02-1-32 | Williams St | | | ACCT | BILL | 633 |
| Taylor Marian E | 1 Family Res | 6,300 | | | | |
| 3884 Williams St | Dunkirk Csd | 53,500 | | | | |
| Dunkirk, NY 14048 | 8-2-21 | | | | | |
| | Acres: 0.24 | | Medicaid | 53,500 | 343.42 | Delinquent: No |
| | East: 951171 North: 901494 | | County Tax | 53,500 | 253.40 | Date Paid/Returned: 01/17/2013 |
| | Deed Book: Page: | | Community Colleges | 53,500 | 70.02 | Amount Paid/Returned: \$871.77 |
| | Full Market Value: | 72,800 | Town Tax | 53,500 | 26.81 | Notes: Processed as Paid |
| | | | Chargebacks | 53,500 | 1.62 | Collected At: Mail |
| | | | E dnk fire prot2 | 53,500 | 91.65 | Method: |
| | | | Bennett road water | 53,500 | 84.85 | Cash: \$0.00 |
| | | | | | | Check: \$871.77 |
| | | | | | | Reference: 1012 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$871.77 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.02-1-33.2 | Williams Rd | | | ACCT | BILL | 634 |
| Wilkinson Phillip | Res vac land | 8,960 | | | | |
| 277 King St | Dunkirk Csd | 8,960 | | | | |
| Dunkirk, NY 14048 | 8-2-22.5 | | | | | |
| | Acres: 1.80 | | Medicaid | 8,960 | 57.52 | Delinquent: No |
| | East: 951005 North: 901659 | | County Tax | 8,960 | 42.44 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: Page: | | Community Colleges | 8,960 | 11.73 | Amount Paid/Returned: \$146.01 |
| | Full Market Value: 12,200 | | Town Tax | 8,960 | 4.49 | Notes: Processed as Paid |
| | | | Chargebacks | 8,960 | 0.27 | Collected At: Mail |
| | | | E dnk fire prot2 | 8,960 | 15.35 | Method: |
| | | | Bennett road water | 8,960 | 14.21 | Cash: \$0.00 |
| | | | | | | Check: \$146.01 |
| | | | | | | Reference: 20785806022 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$146.01 |
| 063400-96.02-1-33.3 | 277 King St | | | ACCT | BILL | 635 |
| Wilkinson Phillip E | 1 Family Res | 8,360 | | | | |
| 277 King St | Dunkirk Csd | 57,760 | | | | |
| Dunkirk, NY 14048 | 8-2-22.6 | | | | | |
| | Acres: 1.30 | | Medicaid | 57,760 | 370.77 | Delinquent: No |
| | East: 950619 North: 902573 | | County Tax | 57,760 | 273.58 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: Page: | | Community Colleges | 57,760 | 75.59 | Amount Paid/Returned: \$941.18 |
| | Full Market Value: 78,600 | | Town Tax | 57,760 | 28.94 | Notes: Processed as Paid |
| | | | Chargebacks | 57,760 | 1.75 | Collected At: Mail |
| | | | E dnk fire prot2 | 57,760 | 98.95 | Method: |
| | | | Bennett road water | 57,760 | 91.60 | Cash: \$0.00 |
| | | | | | | Check: \$941.18 |
| | | | | | | Reference: 20785809701 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$941.18 |
| 063400-96.02-1-38 | 10936 Bennett Rd | | | ACCT | BILL | 636 |
| Mcquiggan Alan J | 1 Family Res | 10,200 | | | | |
| 10936 Bennett Rd | Dunkirk Csd | 46,000 | | | | |
| Dunkirk, NY 14048 | 8-2-27 | | | | | |
| | Acres: 2.80 | | Medicaid | 46,000 | 295.28 | Delinquent: No |
| | East: 949873 North: 902188 | | County Tax | 46,000 | 217.88 | Date Paid/Returned: 04/01/2013 |
| | Deed Book: Page: | | Community Colleges | 46,000 | 60.20 | Amount Paid/Returned: \$764.54 |
| | Full Market Value: 62,600 | | Town Tax | 46,000 | 23.05 | Notes: Processed as Paid |
| | | | Chargebacks | 46,000 | 1.39 | Collected At: In-Person |
| | | | E dnk fire prot2 | 46,000 | 78.80 | Method: |
| | | | Bennett road water | 46,000 | 72.95 | Cash: \$764.54 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$749.55 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.02-1-39 | Bennett Rd | | | ACCT | BILL | 637 |
| Morales Jose A | 2 Family Res | 8,800 | | | | |
| Morales Jeannette | Dunkirk Csd | 63,000 | | | | |
| 10930 Bennett Rd | 8-2-26 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 1.70 | | Medicaid | 63,000 | 404.40 | Delinquent: No |
| | East: 949889 North: 902102 | | County Tax | 63,000 | 298.40 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: Page: | | Community Colleges | 63,000 | 82.45 | Amount Paid/Returned: \$1,026.57 |
| | Full Market Value: | 85,700 | Town Tax | 63,000 | 31.57 | Notes: Processed as Paid |
| | | | Chargebacks | 63,000 | 1.91 | Collected At: In-Person |
| | | | E dnk fire prot2 | 63,000 | 107.92 | Method: |
| | | | Bennett road water | 63,000 | 99.92 | Cash: \$1,026.57 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,026.57 |
| 063400-96.02-1-40 | 10924 Bennett Rd | | | ACCT | BILL | 638 |
| Fote Paula E | 1 Family Res | 10,400 | | | | |
| Klaybor Sharon A | Dunkirk Csd | 42,500 | | | | |
| 10924 Bennett Rd | 8-2-25 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 3.00 | | Medicaid | 42,500 | 272.81 | Delinquent: No |
| | East: 949907 North: 902020 | | County Tax | 42,500 | 201.30 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: 1805 Page: 00253 | | Community Colleges | 42,500 | 55.62 | Amount Paid/Returned: \$692.52 |
| | Full Market Value: | 57,800 | Town Tax | 42,500 | 21.30 | Notes: Processed as Paid |
| | | | Chargebacks | 42,500 | 1.29 | Collected At: Mail |
| | | | E dnk fire prot2 | 42,500 | 72.80 | Method: |
| | | | Bennett road water | 42,500 | 67.40 | Cash: \$0.00 |
| | | | | | | Check: \$692.52 |
| | | | | | | Reference: 4164 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$692.52 |
| 063400-96.02-1-46.1 | Williams St | | | ACCT | BILL | 639 |
| Zuchowski Neil E | Res vac land | 10,280 | | | | |
| 4069 Webster Rd | Dunkirk Csd | 10,280 | | | | |
| Fredonia, NY 14063 | 8-1-10.1 | | | | | |
| | Acres: 2.70 | | Medicaid | 10,280 | 65.99 | Delinquent: No |
| | East: 948767 North: 901510 | | County Tax | 10,280 | 48.69 | Date Paid/Returned: 01/31/2013 |
| | Deed Book: Page: | | Community Colleges | 10,280 | 13.45 | Amount Paid/Returned: \$167.50 |
| | Full Market Value: | 14,000 | Town Tax | 10,280 | 5.15 | Notes: Processed as Paid |
| | | | Chargebacks | 10,280 | 0.31 | Collected At: Mail |
| | | | E dnk fire prot2 | 10,280 | 17.61 | Method: |
| | | | Bennett road water | 10,280 | 16.30 | Cash: \$0.00 |
| | | | | | | Check: \$167.50 |
| | | | | | | Reference: 5661 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$167.50 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.02-1-46.2 | Bennett Rd | | | ACCT | BILL | 640 |
| Knox Richard R LLC 9373 S Wind Cir Holland, NY 14080 | >1use sm bld Dunkirk Csd Encludes 8-1-11.2 8-1-10.2 | 69,700 327,290 | | | | |
| | Acres: 4.10 | | Medicaid | 327,290 | 2,100.91 | Delinquent: No |
| | East: 949071 North: 901494 | | County Tax | 327,290 | 1,550.19 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: Page: | | Community Colleges | 327,290 | 428.34 | Amount Paid/Returned: \$5,333.09 |
| | Full Market Value: 445,300 | | Town Tax | 327,290 | 164.01 | Notes: Processed as Paid |
| | | | Chargebacks | 327,290 | 9.91 | Collected At: Mail |
| | | | E dnk fire prot2 | 327,290 | 560.66 | Method: |
| | | | Bennett road water | 327,290 | 519.07 | Cash: \$0.00 |
| | | | | | | Check: \$5,333.09 |
| | | | | | | Reference: 2405 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$5,333.09 |
| 063400-96.02-1-47.1 | 10909 Bennett Rd | | | ACCT | BILL | 641 |
| Majka Leo Jr Majka Lenora 10909 Bennett Rd Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 8-1-9.1 | 10,160 64,830 | VETS 15% C COUNTY | \$4,890.00 | | |
| | Acres: 2.80 | | Medicaid | 59,940 | 384.76 | Delinquent: No |
| | East: 948949 North: 901791 | | County Tax | 59,940 | 283.90 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 59,940 | 78.45 | Amount Paid/Returned: \$995.44 |
| | Full Market Value: 88,200 | | Town Tax | 64,830 | 32.49 | Notes: Processed as Paid |
| | | | Chargebacks | 64,830 | 1.96 | Collected At: In-Person |
| | | | E dnk fire prot2 | 64,830 | 111.06 | Method: |
| | | | Bennett road water | 64,830 | 102.82 | Cash: \$0.00 |
| | | | | | | Check: \$995.44 |
| | | | | | | Reference: 4412 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$995.44 |
| 063400-96.02-1-47.2 | Bennett Rd | | | ACCT | BILL | 642 |
| Majka Leo Jr Majka Lenora 10909 Bennett Rd Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 8-1-9.2 | 8,600 34,620 | | | | |
| | Acres: 1.50 | | Medicaid | 34,620 | 222.23 | Delinquent: No |
| | East: 949090 North: 901682 | | County Tax | 34,620 | 163.98 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 34,620 | 45.31 | Amount Paid/Returned: \$564.14 |
| | Full Market Value: 47,100 | | Town Tax | 34,620 | 17.35 | Notes: Processed as Paid |
| | | | Chargebacks | 34,620 | 1.05 | Collected At: In-Person |
| | | | E dnk fire prot2 | 34,620 | 59.31 | Method: |
| | | | Bennett road water | 34,620 | 54.91 | Cash: \$0.00 |
| | | | | | | Check: \$564.14 |
| | | | | | | Reference: 4414 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$564.14 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.02-1-49 | Bennett Rd | | | ACCT | BILL | 643 |
| Vacanti Rose M | Res vac land | 1,900 | | | | |
| 10929 Bennett Rd | Dunkirk Csd | 1,900 | | | | |
| Dunkirk, NY 14048 | 8-1-3.2 | | | | | |
| | Acres: 1.55 | | Medicaid | 1,900 | 12.20 | Delinquent: No |
| | East: 948759 North: 902003 | | County Tax | 1,900 | 9.00 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: Page: | | Community Colleges | 1,900 | 2.49 | Amount Paid/Returned: \$30.96 |
| | Full Market Value: 2,600 | | Town Tax | 1,900 | 0.95 | Notes: Processed as Paid |
| | | | Chargebacks | 1,900 | 0.06 | Collected At: Mail |
| | | | E dnk fire prot2 | 1,900 | 3.25 | Method: |
| | | | Bennett road water | 1,900 | 3.01 | Cash: \$30.96 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$30.96 |
| 063400-96.02-1-50 | Bennett Rd | | | ACCT | BILL | 644 |
| Vacanti Rose | Res vac land | 1,800 | | | | |
| 10929 Bennett Rd | Dunkirk Csd | 1,800 | | | | |
| Dunkirk, NY 14048 | 8-1-6 | | | | | |
| | Acres: 1.50 | | Medicaid | 1,800 | 11.55 | Delinquent: No |
| | East: 949009 North: 902001 | | County Tax | 1,800 | 8.53 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: Page: | | Community Colleges | 1,800 | 2.36 | Amount Paid/Returned: \$29.32 |
| | Full Market Value: 2,450 | | Town Tax | 1,800 | 0.90 | Notes: Processed as Paid |
| | | | Chargebacks | 1,800 | 0.05 | Collected At: In-Person |
| | | | E dnk fire prot2 | 1,800 | 3.08 | Method: |
| | | | Bennett road water | 1,800 | 2.85 | Cash: \$29.32 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$29.32 |
| 063400-96.02-1-51 | Bennett Rd | | | ACCT | BILL | 645 |
| Mackowiak Barbara M | Res vac land | 7,900 | | | | |
| 10921 Bennett Rd | Dunkirk Csd | 7,900 | | | | |
| Dunkirk, NY 14048 | 8-1-8 | | | | | |
| | Acres: 0.43 | | Medicaid | 7,900 | 50.71 | Delinquent: Yes |
| | East: 949220 North: 901915 | | County Tax | 7,900 | 37.42 | Date Paid/Returned: |
| | Deed Book: 2133 Page: 00543 | | Community Colleges | 7,900 | 10.34 | Amount Paid/Returned: |
| | Full Market Value: 10,750 | | Town Tax | 7,900 | 3.96 | Notes: Processed as Delinquent |
| | | | Chargebacks | 7,900 | 0.24 | Collected At: System |
| | | | E dnk fire prot2 | 7,900 | 13.53 | Method: System |
| | | | Bennett road water | 7,900 | 12.53 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$128.73 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.02-1-52 | 10921 Bennett Rd | | | ACCT | BILL | 646 |
| Mackowiak Barbara M | 1 Family Res | 7,500 | | | | |
| 10921 Bennett Rd | Dunkirk Csd | 76,500 | | | | |
| Dunkirk, NY 14048 | 8-1-7 | | | | | |
| | Acres: 0.36 | | Medicaid | 76,500 | 491.06 | Delinquent: Yes |
| | East: 949204 North: 901999 | | County Tax | 76,500 | 362.34 | Date Paid/Returned: |
| | Deed Book: 2133 Page: 00543 | | Community Colleges | 76,500 | 100.12 | Amount Paid/Returned: |
| | Full Market Value: | 104,100 | Town Tax | 76,500 | 38.34 | Notes: Processed as Delinquent |
| | | | Chargebacks | 76,500 | 2.32 | Collected At: System |
| | | | E dnk fire prot2 | 76,500 | 131.05 | Method: System |
| | | | Bennett road water | 76,500 | 121.33 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,246.56 |
| 063400-96.02-1-53 | Bennett Rd | | | ACCT | BILL | 647 |
| Vacanti Rose Annette M | 1 Family Res | 6,700 | P-RATA VET TOWN | \$17,776.00 | | |
| Vacanti Joann L | Dunkirk Csd | 41,000 | VETS CNTY COUNTY | \$5,000.00 | | |
| 10929 Bennett Rd | 8-1-5 | | AGED C/S COUNTY | \$18,000.00 | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.32 | | Medicaid | 18,000 | 115.54 | Delinquent: No |
| | East: 949165 North: 902096 | | County Tax | 18,000 | 85.26 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 18,000 | 23.56 | Amount Paid/Returned: \$371.96 |
| | Full Market Value: | 55,800 | Town Tax | 23,224 | 11.64 | Notes: Processed as Paid |
| | | | Chargebacks | 23,224 | 0.70 | Collected At: Mail |
| | | | E dnk fire prot2 | 41,000 | 70.24 | Method: |
| | | | Bennett road water | 41,000 | 65.02 | Cash: \$0.00 |
| | | | | | | Check: \$371.96 |
| | | | | | | Reference: 130479379 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$371.96 |
| 063400-96.02-1-54 | 10935 Bennett Rd | | | ACCT | BILL | 648 |
| Berger Frank | >1use sm bld | 13,600 | | | | |
| Berger Sally | Dunkirk Csd | 127,000 | | | | |
| 10935 Bennett Rd | 8-1-4 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 2.70 | | Medicaid | 127,000 | 815.23 | Delinquent: No |
| | East: 949147 North: 902187 | | County Tax | 127,000 | 601.53 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: Page: | | Community Colleges | 127,000 | 166.21 | Amount Paid/Returned: \$2,069.43 |
| | Full Market Value: | 172,800 | Town Tax | 127,000 | 63.64 | Notes: Processed as Paid |
| | | | Chargebacks | 127,000 | 3.84 | Collected At: Mail |
| | | | E dnk fire prot2 | 127,000 | 217.56 | Method: |
| | | | Bennett road water | 127,000 | 201.42 | Cash: \$0.00 |
| | | | | | | Check: \$2,069.43 |
| | | | | | | Reference: 6764 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,069.43 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|---------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.02-1-55 | 10935 Bennett Rd | | | ACCT | BILL | 649 |
| Berger Francis | Other Storaq | 9,400 | | | | |
| Berger Sally | Dunkirk Csd | 73,000 | | | | |
| 5181 W Main | 8-1-3.1 | | | | | |
| Fredonia, NY 14063 | | | | | | |
| Acres: 1.10 | | | Medicaid | 73,000 | 468.60 | Delinquent: No |
| East: 948853 | North: 902187 | | County Tax | 73,000 | 345.76 | Date Paid/Returned: 01/28/2013 |
| Deed Book: | Page: | | Community Colleges | 73,000 | 95.54 | Amount Paid/Returned: \$1,189.51 |
| Full Market Value: | | 99,300 | Town Tax | 73,000 | 36.58 | Notes: Processed as Paid |
| | | | Chargebacks | 73,000 | 2.21 | Collected At: Mail |
| | | | E dnk fire prot2 | 73,000 | 125.05 | Method: |
| | | | Bennett road water | 73,000 | 115.77 | Cash: \$0.00 |
| | | | | | | Check: \$1,189.51 |
| | | | | | | Reference: 6764 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,189.51 |
| 063400-96.02-2-1 | Bennett Rd | | | ACCT | BILL | 650 |
| Dashiell Patricia A | Vacant comm | 18,000 | | | | |
| 10021 Route 60 | Dunkirk Csd | 18,000 | | | | |
| Fredonia, NY 14063 | 8-1-11.1 | | | | | |
| Acres: 5.00 | | | Medicaid | 18,000 | 115.54 | Delinquent: No |
| East: 948690 | North: 900864 | | County Tax | 18,000 | 85.26 | Date Paid/Returned: 02/12/2013 |
| Deed Book: 2117 | Page: 00199 | | Community Colleges | 18,000 | 23.56 | Amount Paid/Returned: \$293.30 |
| Full Market Value: | | 24,500 | Town Tax | 18,000 | 9.02 | Notes: Processed as Paid |
| | | | Chargebacks | 18,000 | 0.54 | Collected At: In-Person |
| | | | E dnk fire prot2 | 18,000 | 30.83 | Method: |
| | | | Bennett road water | 18,000 | 28.55 | Cash: \$0.00 |
| | | | | | | Check: \$293.30 |
| | | | | | | Reference: 528 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$293.30 |
| 063400-96.02-2-2 | Bennett Rd | | | ACCT | BILL | 651 |
| Dashiell Patricia | Res vac land | 187,400 | | | | |
| 10021 Route 60 | Dunkirk Csd | 187,400 | | | | |
| Fredonia, NY 14063 | 8-1-11.4.1 | | | | | |
| Acres: 18.60 | | | Medicaid | 187,400 | 1,202.94 | Delinquent: No |
| East: 948990 | North: 900627 | | County Tax | 187,400 | 887.61 | Date Paid/Returned: 02/12/2013 |
| Deed Book: 2244 | Page: 138 | | Community Colleges | 187,400 | 245.26 | Amount Paid/Returned: \$3,053.63 |
| Full Market Value: | | 254,950 | Town Tax | 187,400 | 93.91 | Notes: Processed as Paid |
| | | | Chargebacks | 187,400 | 5.67 | Collected At: In-Person |
| | | | E dnk fire prot2 | 187,400 | 321.03 | Method: |
| | | | Bennett road water | 187,400 | 297.21 | Cash: \$0.00 |
| | | | | | | Check: \$3,053.63 |
| | | | | | | Reference: 528 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$3,053.63 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.02-2-13 | Bennett Rd | | | ACCT | BILL | 652 |
| Aviles Francisco J | 1 Family Res | 8,300 | P-RATA VET TOWN | \$2,578.00 | | |
| Aviles Valerie | Dunkirk Csd | 34,480 | VETS CNTY COUNTY | \$725.00 | | |
| 10784 Bennett Rd | 8-4-7 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.50 | | Medicaid | 33,755 | 216.68 | Delinquent: No |
| | East: 950302 North: 900097 | | County Tax | 33,755 | 159.88 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 33,755 | 44.18 | Amount Paid/Returned: \$551.45 |
| | Full Market Value: 46,900 | | Town Tax | 31,902 | 15.99 | Notes: Processed as Paid |
| | | | Chargebacks | 31,902 | 0.97 | Collected At: Mail |
| | | | E dnk fire prot2 | 34,480 | 59.07 | Method: |
| | | | Bennett road water | 34,480 | 54.68 | Cash: \$0.00 |
| | | | | | | Check: \$551.45 |
| | | | | | | Reference: 0261585 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$551.45 |
| 063400-96.02-2-14 | Bennett Rd | | | ACCT | BILL | 653 |
| Aviles Francisco | Res vac land | 100 | | | | |
| Aviles Valeri | Dunkirk Csd | 100 | | | | |
| 10784 Bennett Rd | 8-4-6.2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 12.80 x 218.90 | | Medicaid | 100 | 0.64 | Delinquent: No |
| | East: 950318 North: 900160 | | County Tax | 100 | 0.47 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 100 | 0.13 | Amount Paid/Returned: \$1.62 |
| | Full Market Value: 150 | | Town Tax | 100 | 0.05 | Notes: Processed as Paid |
| | | | E dnk fire prot2 | 100 | 0.17 | Collected At: Mail |
| | | | Bennett road water | 100 | 0.16 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1.62 |
| | | | | | | Reference: 02615815 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1.62 |
| 063400-96.02-2-15 | Bennett Rd | | | ACCT | BILL | 654 |
| Gambino David | Res vac land | 15,500 | | | | |
| Gambino Polly | Dunkirk Csd | 15,500 | | | | |
| 4565 West Main Rd | 8-4-6.1 | | | | | |
| Fredonia, NY 14063 | | | | | | |
| | Lot Dimensions 137.90 x 218.90 | | Medicaid | 15,500 | 99.50 | Delinquent: No |
| | East: 950276 North: 900222 | | County Tax | 15,500 | 73.41 | Date Paid/Returned: 04/01/2013 |
| | Deed Book: Page: | | Community Colleges | 15,500 | 20.29 | Amount Paid/Returned: \$257.62 |
| | Full Market Value: 21,100 | | Town Tax | 15,500 | 7.77 | Notes: Processed as Paid |
| | | | Chargebacks | 15,500 | 0.47 | Collected At: Mail |
| | | | E dnk fire prot2 | 15,500 | 26.55 | Method: |
| | | | Bennett road water | 15,500 | 24.58 | Cash: \$0.00 |
| | | | | | | Check: \$257.62 |
| | | | | | | Reference: 2178 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$252.57 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--------------------------------------|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.02-2-16 | 10798 Bennett Rd | | | ACCT | BILL | 655 |
| Gambino David A 10798 Bennett Rd Dunkirk, NY 14048 | Auto body Dunkirk Csd 8-4-5 | 17,000 125,000 | | | | |
| | Acres: 1.00 | | Medicaid | 125,000 | 802.39 | Delinquent: No |
| | East: 950248 North: 900357 | | County Tax | 125,000 | 592.05 | Date Paid/Returned: 04/01/2013 |
| | Deed Book: 2114 Page: 00101 | | Community Colleges | 125,000 | 163.59 | Amount Paid/Returned: \$2,077.56 |
| | Full Market Value: | 170,050 | Town Tax | 125,000 | 62.64 | Notes: Processed as Paid |
| | | | Chargebacks | 125,000 | 3.78 | Collected At: Mail |
| | | | E dnk fire prot2 | 125,000 | 214.13 | Method: |
| | | | Bennett road water | 125,000 | 198.24 | Cash: \$0.00 |
| | | | | | | Check: \$2,077.56 |
| | | | | | | Reference: 2178 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,036.82 |
| 063400-96.02-2-17 | Bennett Rd | | | ACCT | BILL | 656 |
| Mancuso Family Irrevoc Trust 10822 Bennett Rd Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 8-4-4 | 10,600 43,800 | | | | |
| | Acres: 2.70 | | Medicaid | 43,800 | 281.16 | Delinquent: No |
| | East: 950204 North: 900568 | | County Tax | 43,800 | 207.46 | Date Paid/Returned: 01/14/2013 |
| | Deed Book: Page: | | Community Colleges | 43,800 | 57.32 | Amount Paid/Returned: \$713.71 |
| | Full Market Value: | 59,600 | Town Tax | 43,800 | 21.95 | Notes: Processed as Paid |
| | | | Chargebacks | 43,800 | 1.33 | Collected At: In-Person |
| | | | E dnk fire prot2 | 43,800 | 75.03 | Method: |
| | | | Bennett road water | 43,800 | 69.46 | Cash: \$0.00 |
| | | | | | | Check: \$713.71 |
| | | | | | | Reference: 2051 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$713.71 |
| 063400-96.02-2-18 | 10834 Bennett Rd | | | ACCT | BILL | 657 |
| Mourer Ryan 106 Berry Rd Fredonia, NY 14063 | 1 Family Res Dunkirk Csd 8-4-3 | 9,800 66,500 | | | | |
| | Acres: 1.90 | | Medicaid | 66,500 | 426.87 | Delinquent: No |
| | East: 950153 North: 900811 | | County Tax | 66,500 | 314.97 | Date Paid/Returned: 02/15/2013 |
| | Deed Book: Page: | | Community Colleges | 66,500 | 87.03 | Amount Paid/Returned: \$1,083.59 |
| | Full Market Value: | 90,500 | Town Tax | 66,500 | 33.32 | Notes: Processed as Paid |
| | | | Chargebacks | 66,500 | 2.01 | Collected At: In-Person |
| | | | E dnk fire prot2 | 66,500 | 113.92 | Method: |
| | | | Bennett road water | 66,500 | 105.47 | Cash: \$0.00 |
| | | | | | | Check: \$1,083.59 |
| | | | | | | Reference: 100732 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,083.59 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.02-2-20 | 10850 Bennett Rd | | | ACCT | BILL | 658 |
| Raymond Margaret | 3 Family Res | 11,600 | | | | |
| 10850 Bennett Rd | Dunkirk Csd | 51,500 | | | | |
| Dunkirk, NY 14048 | 8-4-2.1 | | | | | |
| | Acres: 0.90 | | Medicaid | 51,500 | 330.58 | Delinquent: No |
| | East: 949931 North: 900995 | | County Tax | 51,500 | 243.93 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 1842 Page: 00293 | | Community Colleges | 51,500 | 67.40 | Amount Paid/Returned: \$839.18 |
| | Full Market Value: | 70,050 | Town Tax | 51,500 | 25.81 | Notes: Processed as Paid |
| | | | Chargebacks | 51,500 | 1.56 | Collected At: Mail |
| | | | E dnk fire prot2 | 51,500 | 88.22 | Method: |
| | | | Bennett road water | 51,500 | 81.68 | Cash: \$0.00 |
| | | | | | | Check: \$839.18 |
| | | | | | | Reference: 130479379 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$839.18 |
| 063400-96.02-2-22 | 3919 Williams St | | | ACCT | BILL | 659 |
| Griewisch Edwin A | 1 Family Res | 5,600 | P-RATA VET TOWN | \$1,067.00 | | |
| Griewisch Angela | Dunkirk Csd | 57,000 | VETS CNTY COUNTY | \$300.00 | | |
| Attn: Griewisch Theodore | 8-4-9 | | | | | |
| 3919 Williams St | | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 90.00 x 100.00 | | Medicaid | 56,700 | 363.96 | Delinquent: No |
| | East: 950454 North: 901317 | | County Tax | 56,700 | 268.56 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 56,700 | 74.21 | Amount Paid/Returned: \$924.49 |
| | Full Market Value: | 77,550 | Town Tax | 55,933 | 28.03 | Notes: Processed as Paid |
| | | | Chargebacks | 55,933 | 1.69 | Collected At: In-Person |
| | | | E dnk fire prot2 | 57,000 | 97.64 | Method: |
| | | | Bennett road water | 57,000 | 90.40 | Cash: \$0.00 |
| | | | | | | Check: \$924.49 |
| | | | | | | Reference: 904 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$924.49 |
| 063400-96.02-2-23 | Williams St | | | ACCT | BILL | 660 |
| Gunther Raymond R Jr | Res vac land | 2,200 | | | | |
| Gunther Linda A | Dunkirk Csd | 2,200 | | | | |
| 3915 Williams St | 8-4-8 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 1.80 | | Medicaid | 2,200 | 14.12 | Delinquent: No |
| | East: 950436 North: 900666 | | County Tax | 2,200 | 10.42 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: 2001 Page: 00505 | | Community Colleges | 2,200 | 2.88 | Amount Paid/Returned: \$35.85 |
| | Full Market Value: | 3,000 | Town Tax | 2,200 | 1.10 | Notes: Processed as Paid |
| | | | Chargebacks | 2,200 | 0.07 | Collected At: In-Person |
| | | | E dnk fire prot2 | 2,200 | 3.77 | Method: |
| | | | Bennett road water | 2,200 | 3.49 | Cash: \$35.85 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$35.85 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.02-2-24 | Williams St | | | ACCT | BILL | 661 |
| Gunther Raymond R Jr | 1 Family Res | 10,400 | | | | |
| Gunther Linda A | Dunkirk Csd | 42,000 | | | | |
| 3915 Williams St | 8-4-10 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 3.00 | | Medicaid | 42,000 | 269.60 | Delinquent: No |
| | East: 950514 North: 900715 | | County Tax | 42,000 | 198.93 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: 2001 Page: 00505 | | Community Colleges | 42,000 | 54.97 | Amount Paid/Returned: \$684.38 |
| | Full Market Value: | 57,150 | Town Tax | 42,000 | 21.05 | Notes: Processed as Paid |
| | | | Chargebacks | 42,000 | 1.27 | Collected At: In-Person |
| | | | E dnk fire prot2 | 42,000 | 71.95 | Method: |
| | | | Bennett road water | 42,000 | 66.61 | Cash: \$684.38 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$684.38 |
| 063400-96.02-2-25 | Williams St | | | ACCT | BILL | 662 |
| Logan Geo H | Res vac land | 1,920 | | | | |
| Logan M | Dunkirk Csd | 1,920 | | | | |
| 20 Douglas St | 8-4-11.1 | | | | | |
| Fredonia, NY 14063 | | | | | | |
| | Acres: 1.60 | | Medicaid | 1,920 | 12.32 | Delinquent: No |
| | East: 950590 North: 900563 | | County Tax | 1,920 | 9.09 | Date Paid/Returned: 02/07/2013 |
| | Deed Book: Page: | | Community Colleges | 1,920 | 2.51 | Amount Paid/Returned: \$31.28 |
| | Full Market Value: | 2,600 | Town Tax | 1,920 | 0.96 | Notes: Processed as Paid |
| | | | Chargebacks | 1,920 | 0.06 | Collected At: Mail |
| | | | E dnk fire prot2 | 1,920 | 3.29 | Method: |
| | | | Bennett road water | 1,920 | 3.05 | Cash: \$0.00 |
| | | | | | | Check: \$31.28 |
| | | | | | | Reference: 1200 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$31.28 |
| 063400-96.02-2-26 | Williams St | | | ACCT | BILL | 663 |
| Gunther Raymond R Jr | Res vac land | 480 | | | | |
| Gunther Linda | Dunkirk Csd | 480 | | | | |
| 3915 Williams St | 8-4-11.2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 65.00 x 292.00 | | Medicaid | 480 | 3.08 | Delinquent: No |
| | East: 950608 North: 901226 | | County Tax | 480 | 2.27 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: Page: | | Community Colleges | 480 | 0.63 | Amount Paid/Returned: \$7.81 |
| | Full Market Value: | 650 | Town Tax | 480 | 0.24 | Notes: Processed as Paid |
| | | | Chargebacks | 480 | 0.01 | Collected At: In-Person |
| | | | E dnk fire prot2 | 480 | 0.82 | Method: |
| | | | Bennett road water | 480 | 0.76 | Cash: \$7.81 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$7.81 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.02-2-27 | Williams St | | | ACCT | BILL | 664 |
| Gunther Raymond R Jr | Res vac land | 720 | | | | |
| Gunther Linda | Dunkirk Csd | 720 | | | | |
| 3915 Williams St | 8-4-12.2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 17.00 x 292.00 | | Medicaid | 720 | 4.62 | Delinquent: No |
| | East: 950649 North: 901225 | | County Tax | 720 | 3.41 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: Page: | | Community Colleges | 720 | 0.94 | Amount Paid/Returned: \$11.72 |
| | Full Market Value: | 1,000 | Town Tax | 720 | 0.36 | Notes: Processed as Paid |
| | | | Chargebacks | 720 | 0.02 | Collected At: In-Person |
| | | | E dnk fire prot2 | 720 | 1.23 | Method: |
| | | | Bennett road water | 720 | 1.14 | Cash: \$11.72 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$11.72 |
| 063400-96.02-2-28 | Williams St | | | ACCT | BILL | 665 |
| Logan Geo H | Res vac land | 6,590 | | | | |
| Logan M | Dunkirk Csd | 6,590 | | | | |
| 20 Douglas St | 8-4-12.1 | | | | | |
| Fredonia, NY 14063 | | | | | | |
| | Acres: 1.90 | | Medicaid | 6,590 | 42.30 | Delinquent: No |
| | East: 950676 North: 900713 | | County Tax | 6,590 | 31.21 | Date Paid/Returned: 02/07/2013 |
| | Deed Book: Page: | | Community Colleges | 6,590 | 8.62 | Amount Paid/Returned: \$107.37 |
| | Full Market Value: | 8,950 | Town Tax | 6,590 | 3.30 | Notes: Processed as Paid |
| | | | Chargebacks | 6,590 | 0.20 | Collected At: Mail |
| | | | E dnk fire prot2 | 6,590 | 11.29 | Method: |
| | | | Bennett road water | 6,590 | 10.45 | Cash: \$0.00 |
| | | | | | | Check: \$107.37 |
| | | | | | | Reference: 1200 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$107.37 |
| 063400-96.02-2-29 | Williams St | | | ACCT | BILL | 666 |
| Logan Geo H | Res vac land | 10,400 | | | | |
| Logan M | Dunkirk Csd | 10,400 | | | | |
| 20 Douglas St | 8-4-13 | | | | | |
| Fredonia, NY 14063 | | | | | | |
| | Acres: 3.00 | | Medicaid | 10,400 | 66.76 | Delinquent: No |
| | East: 950778 North: 900711 | | County Tax | 10,400 | 49.26 | Date Paid/Returned: 02/07/2013 |
| | Deed Book: Page: | | Community Colleges | 10,400 | 13.61 | Amount Paid/Returned: \$169.46 |
| | Full Market Value: | 14,150 | Town Tax | 10,400 | 5.21 | Notes: Processed as Paid |
| | | | Chargebacks | 10,400 | 0.31 | Collected At: Mail |
| | | | E dnk fire prot2 | 10,400 | 17.82 | Method: |
| | | | Bennett road water | 10,400 | 16.49 | Cash: \$0.00 |
| | | | | | | Check: \$169.46 |
| | | | | | | Reference: 1200 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$169.46 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.02-2-30 | 3889 Williams St | | | ACCT | BILL | 667 |
| Miller Michael P | Vineyard | 17,300 | | | | |
| 3889 Williams St | Dunkirk Csd | 74,070 | | | | |
| Dunkirk, NY 14048 | 8-4-14 | | | | | |
| | Acres: 12.00 | | Medicaid | 74,070 | 475.46 | Delinquent: No |
| | East: 951031 North: 900708 | | County Tax | 74,070 | 350.83 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: 1755 Page: 00212 | | Community Colleges | 74,070 | 96.94 | Amount Paid/Returned: \$1,206.95 |
| | Full Market Value: | 100,800 | Town Tax | 74,070 | 37.12 | Notes: Processed as Paid |
| | | | Chargebacks | 74,070 | 2.24 | Collected At: Mail |
| | | | E dnk fire prot2 | 74,070 | 126.89 | Method: |
| | | | Bennett road water | 74,070 | 117.47 | Cash: \$0.00 |
| | | | | | | Check: \$1,206.95 |
| | | | | | | Reference: 1949 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,206.95 |
| 063400-96.02-2-31 | Williams St | | | ACCT | BILL | 668 |
| Smith Carl H | 1 Family Res | 8,800 | | | | |
| Smith Beverly A | Dunkirk Csd | 64,000 | | | | |
| 3893 Williams St | 8-4-15 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.55 | | Medicaid | 64,000 | 410.82 | Delinquent: No |
| | East: 951017 North: 901263 | | County Tax | 64,000 | 303.13 | Date Paid/Returned: 02/07/2013 |
| | Deed Book: Page: | | Community Colleges | 64,000 | 83.76 | Amount Paid/Returned: \$1,042.86 |
| | Full Market Value: | 87,100 | Town Tax | 64,000 | 32.07 | Notes: Processed as Paid |
| | | | Chargebacks | 64,000 | 1.94 | Collected At: Mail |
| | | | E dnk fire prot2 | 64,000 | 109.64 | Method: |
| | | | Bennett road water | 64,000 | 101.50 | Cash: \$0.00 |
| | | | | | | Check: \$1,042.86 |
| | | | | | | Reference: 3087 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,042.86 |
| 063400-96.02-2-32 | Williams St | | | ACCT | BILL | 669 |
| Kurgan Kristopher F | Other Storaq | 6,400 | | | | |
| 3570 East Main Rd | Dunkirk Csd | 19,900 | | | | |
| Fredonia, NY 14063 | 8-4-16.5 | | | | | |
| | Acres: 0.60 | | Medicaid | 19,900 | 127.74 | Delinquent: No |
| | East: 951482 North: 901305 | | County Tax | 19,900 | 94.26 | Date Paid/Returned: 03/05/2013 |
| | Deed Book: 2111 Page: 00000 | | Community Colleges | 19,900 | 26.04 | Amount Paid/Returned: \$330.75 |
| | Full Market Value: | 27,100 | Town Tax | 19,900 | 9.97 | Notes: Processed as Paid |
| | | | Chargebacks | 19,900 | 0.60 | Collected At: Mail |
| | | | E dnk fire prot2 | 19,900 | 34.09 | Method: |
| | | | Bennett road water | 19,900 | 31.56 | Cash: \$0.00 |
| | | | | | | Check: \$330.75 |
| | | | | | | Reference: 10970 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$324.26 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|---------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.02-2-33 | Williams St | | | ACCT | BILL | 670 |
| Miller Paul V Jr | Other Storage | 9,300 | | | | |
| Miller Iris | Dunkirk Csd | 65,400 | | | | |
| 1 Park Pl | 8-4-16.1 | | | | | |
| Fredonia, NY 14063 | | | | | | |
| Acres: 2.90 | | | Medicaid | 65,400 | 419.81 | Delinquent: No |
| East: 951547 | North: 901200 | | County Tax | 65,400 | 309.76 | Date Paid/Returned: 02/14/2013 |
| Deed Book: | Page: | | Community Colleges | 65,400 | 85.59 | Amount Paid/Returned: \$1,065.66 |
| Full Market Value: | | 89,000 | Town Tax | 65,400 | 32.77 | Notes: Processed as Paid |
| | | | Chargebacks | 65,400 | 1.98 | Collected At: Mail |
| | | | E dnk fire prot2 | 65,400 | 112.03 | Method: |
| | | | Bennett road water | 65,400 | 103.72 | Cash: \$465.00 |
| | | | | | | Check: \$600.66 |
| | | | | | | Reference: 1008 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,065.66 |
| 063400-96.02-2-34 | 3847 Williams St | | | ACCT | BILL | 671 |
| Gill Paul R | 1 Family Res | 8,000 | | | | |
| Gill Paula | Dunkirk Csd | 42,000 | | | | |
| 3847 Williams St | 8-4-17 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| Acres: 0.45 | | | Medicaid | 42,000 | 269.60 | Delinquent: No |
| East: 951883 | North: 901295 | | County Tax | 42,000 | 198.93 | Date Paid/Returned: 01/16/2013 |
| Deed Book: 2133 | Page: 00169 | | Community Colleges | 42,000 | 54.97 | Amount Paid/Returned: \$684.38 |
| Full Market Value: | | 57,150 | Town Tax | 42,000 | 21.05 | Notes: Processed as Paid |
| | | | Chargebacks | 42,000 | 1.27 | Collected At: Mail |
| | | | E dnk fire prot2 | 42,000 | 71.95 | Method: |
| | | | Bennett road water | 42,000 | 66.61 | Cash: \$0.00 |
| | | | | | | Check: \$684.38 |
| | | | | | | Reference: 3216 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$684.38 |
| 063400-96.02-2-35 | 3847 Williams St | | | ACCT | BILL | 672 |
| Gill Paul R | Res vac land | 10,200 | | | | |
| Gill Paula | Dunkirk Csd | 10,200 | | | | |
| 3847 Williams St | 8-4-16.4 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| Acres: 2.80 | | | Medicaid | 10,200 | 65.47 | Delinquent: No |
| East: 951939 | North: 901134 | | County Tax | 10,200 | 48.31 | Date Paid/Returned: 01/16/2013 |
| Deed Book: 2133 | Page: 00169 | | Community Colleges | 10,200 | 13.35 | Amount Paid/Returned: \$166.20 |
| Full Market Value: | | 13,900 | Town Tax | 10,200 | 5.11 | Notes: Processed as Paid |
| | | | Chargebacks | 10,200 | 0.31 | Collected At: Mail |
| | | | E dnk fire prot2 | 10,200 | 17.47 | Method: |
| | | | Bennett road water | 10,200 | 16.18 | Cash: \$0.00 |
| | | | | | | Check: \$166.20 |
| | | | | | | Reference: 3216 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$166.20 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.02-2-36 | 3875 Williams St | | | ACCT | BILL | 673 |
| Miller Paul V Jr | Rurl res&rec | 19,800 | | | | |
| 1 Park Pl | Dunkirk Csd | 70,150 | | | | |
| Fredonia, NY 14063 | 8-4-16.2.1 | | | | | |
| | Acres: 27.90 | | Medicaid | 70,150 | 450.30 | Delinquent: No |
| | East: 951809 North: 900722 | | County Tax | 70,150 | 332.26 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: 1699 Page: 00193 | | Community Colleges | 70,150 | 91.81 | Amount Paid/Returned: \$1,143.06 |
| | Full Market Value: | 95,450 | Town Tax | 70,150 | 35.15 | Notes: Processed as Paid |
| | | | Chargebacks | 70,150 | 2.12 | Collected At: In-Person |
| | | | E dnk fire prot2 | 70,150 | 120.17 | Method: |
| | | | Bennett road water | 70,150 | 111.25 | Cash: \$1,143.06 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,143.06 |
| 063400-96.02-2-37 | Williams St | | | ACCT | BILL | 674 |
| Miller Michael P | Res vac land | 300 | | | | |
| 3889 Williams St | Dunkirk Csd | 300 | | | | |
| Dunkirk, NY 14048 | 8-4-16.3 | | | | | |
| | Acres: 0.65 | | Medicaid | 300 | 1.93 | Delinquent: No |
| | East: 951259 North: 900218 | | County Tax | 300 | 1.42 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: Page: | | Community Colleges | 300 | 0.39 | Amount Paid/Returned: \$4.89 |
| | Full Market Value: | 400 | Town Tax | 300 | 0.15 | Notes: Processed as Paid |
| | | | Chargebacks | 300 | 0.01 | Collected At: Mail |
| | | | E dnk fire prot2 | 300 | 0.51 | Method: |
| | | | Bennett road water | 300 | 0.48 | Cash: \$0.00 |
| | | | | | | Check: \$4.89 |
| | | | | | | Reference: 1949 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$4.89 |
| 063400-96.02-2-38 | Bennett Rd | | | ACCT | BILL | 675 |
| Pagan Juan | 1 Family Res | 11,600 | | | | |
| Pagan Bedsaida | Dunkirk Csd | 78,430 | | | | |
| 10764 Bennett Rd | 10-3-1 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 4.00 | | Medicaid | 78,430 | 503.45 | Delinquent: No |
| | East: 950600 North: 899928 | | County Tax | 78,430 | 371.48 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: 2020 Page: 00111 | | Community Colleges | 78,430 | 102.65 | Amount Paid/Returned: \$1,277.99 |
| | Full Market Value: | 106,700 | Town Tax | 78,430 | 39.30 | Notes: Processed as Paid |
| | | | Chargebacks | 78,430 | 2.37 | Collected At: Mail |
| | | | E dnk fire prot2 | 78,430 | 134.35 | Method: |
| | | | Bennett road water | 78,430 | 124.39 | Cash: \$0.00 |
| | | | | | | Check: \$1,277.99 |
| | | | | | | Reference: 4642 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,277.99 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|---------------------------------|--|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.02-2-39 Milittello David J Gordon Mary 10756 Bennett Rd Dunkirk, NY 14048 | Bennett Rd Vineyard Dunkirk Csd 10-3-2 Acres: 23.20 East: 951365 North: 899708 Deed Book: Page: Full Market Value: | 39,200 91,000 123,800 | AG COMMIT CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Bennett road water | ACCT \$19,760.00 71,240 71,240 71,240 71,240 71,240 91,000 91,000 | BILL 676 457.30 337.42 93.24 35.70 2.16 155.89 144.32 | Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: \$1,226.03 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,226.03 Reference: 4371 Due Date #1: 02/10/2013 Amount Due: \$1,226.03 |
| 063400-96.02-2-40 Grupa Mark D 10742 Bennett Rd Dunkirk, NY 14048 | 10742 Bennett Rd 1 Family Res Dunkirk Csd 10-3-3 Acres: 2.10 East: 950681 North: 899604 Deed Book: Page: Full Market Value: | 9,300 50,000 68,050 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Bennett road water | ACCT 50,000 50,000 50,000 50,000 50,000 50,000 | BILL 677 320.96 236.82 65.44 25.06 1.51 85.65 79.30 | Delinquent: No Date Paid/Returned: 02/08/2013 Amount Paid/Returned: \$814.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$814.74 Reference: 06006909 Due Date #1: 02/10/2013 Amount Due: \$814.74 |
| 063400-96.02-2-41 Mourer Kenneth R 10732 Bennett Rd Dunkirk, NY 14048 | 10732 Bennett Rd 1 Family Res Dunkirk Csd 10-3-4 Acres: 1.70 East: 950715 North: 899458 Deed Book: 2394 Page: 875 Full Market Value: | 8,800 42,000 57,150 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Bennett road water | ACCT 42,000 42,000 42,000 42,000 42,000 42,000 | BILL 678 269.60 198.93 54.97 21.05 1.27 71.95 66.61 | Delinquent: No Date Paid/Returned: 02/08/2013 Amount Paid/Returned: \$684.38 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$684.38 Reference: 06006909 Due Date #1: 02/10/2013 Amount Due: \$684.38 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|---|--|--|------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.02-2-42 Spekczynski Richard Spekczynski Bonnie V 10724 Bennett Rd Dunkirk, NY 14048 | 10724 Bennett Rd Res Multiple Dunkirk Csd Part Of 10-3-5 Eligible For 467 Exemption 10-3-5..A Acres: 3.90 East: 0 North: 0 Deed Book: 2080 Page: 00231 Full Market Value: | 13,300 105,500 143,550 | P-RATA VET TOWN VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Bennett road water | ACCT \$17,776.00 \$8,150.00 \$16,300.00 81,050 81,050 81,050 87,724 87,724 105,500 105,500 | BILL 679 | 520.27 383.89 106.07 43.96 2.66 180.73 167.32 |
| <p style="text-align: right;"> Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: \$1,404.90 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,404.90 Reference: 639555 Due Date #1: 02/10/2013 Amount Due: \$1,404.90 </p> | | | | | | |
| 063400-96.02-2-43 Vineyard Centre LLC 435 Main St Dunkirk, NY 14048 | Bennett Rd Other Storaq Dunkirk Csd 10-3-6 Acres: 12.37 East: 951633 North: 899092 Deed Book: 2391 Page: 303 Full Market Value: | 112,000 270,000 367,350 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Bennett road water | ACCT 270,000 270,000 270,000 270,000 270,000 270,000 270,000 | BILL 680 | 1,733.16 1,278.84 353.36 135.30 8.17 462.52 428.21 |
| <p style="text-align: right;"> Delinquent: No Date Paid/Returned: 02/14/2013 Amount Paid/Returned: \$4,399.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$4,399.56 Reference: 495 Due Date #1: 02/10/2013 Amount Due: \$4,399.56 </p> | | | | | | |
| 063400-96.02-2-44 Wilberg John D 10700 Bennett Rd Dunkirk, NY 14048 | 10700 Bennett Rd Rd 1 Family Res Dunkirk Csd 10-3-8 Acres: 0.72 East: 950828 North: 898978 Deed Book: Page: Full Market Value: | 9,600 68,510 93,200 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Bennett road water | ACCT 68,510 68,510 68,510 68,510 68,510 68,510 68,510 | BILL 681 | 439.77 324.49 89.66 34.33 2.07 117.36 108.65 |
| <p style="text-align: right;"> Delinquent: No Date Paid/Returned: 01/14/2013 Amount Paid/Returned: \$1,116.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,116.33 Reference: 3010 Due Date #1: 02/10/2013 Amount Due: \$1,116.33 </p> | | | | | | |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.02-2-45 | 10706 Bennett Rd | | | ACCT | BILL | 682 |
| Smith Peter T | 1 Family Res | 9,200 | | | | |
| Smith Mary M | Dunkirk Csd | 84,540 | | | | |
| Attn: Smith Peter | 10-3-7 | | | | | |
| 3177 Whitaker Rd | | | | | | |
| Fredonia, NY 14063 | | | | | | |
| | Acres: 2.00 | | Medicaid | 84,540 | 542.67 | Delinquent: No |
| | East: 950765 North: 899128 | | County Tax | 84,540 | 400.42 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: Page: | | Community Colleges | 84,540 | 110.64 | Amount Paid/Returned: \$1,377.55 |
| | Full Market Value: | 115,000 | Town Tax | 84,540 | 42.36 | Notes: Processed as Paid |
| | | | Chargebacks | 84,540 | 2.56 | Collected At: Mail |
| | | | E dnk fire prot2 | 84,540 | 144.82 | Method: |
| | | | Bennett road water | 84,540 | 134.08 | Cash: \$0.00 |
| | | | | | | Check: \$1,377.55 |
| | | | | | | Reference: 2714 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,377.55 |
| 063400-96.02-2-46 | 10707 Bennett Rd | | | ACCT | BILL | 683 |
| Sosinski Timothy | 1 Family Res | 10,200 | | | | |
| 10707 Bennett Rd | Dunkirk Csd | 54,500 | | | | |
| Dunkirk, NY 14048 | 10-2-5 | | | | | |
| | Acres: 2.80 | | Medicaid | 54,500 | 349.84 | Delinquent: Yes |
| | East: 950316 North: 899039 | | County Tax | 54,500 | 258.14 | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 54,500 | 71.33 | Amount Paid/Returned: |
| | Full Market Value: | 74,150 | Town Tax | 54,500 | 27.31 | Notes: Processed as Delinquent |
| | | | Chargebacks | 54,500 | 1.65 | Collected At: System |
| | | | E dnk fire prot2 | 54,500 | 93.36 | Method: System |
| | | | Bennett road water | 54,500 | 86.43 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$888.06 |
| 063400-96.02-2-48 | 10745 Bennett Rd | | | ACCT | BILL | 684 |
| Lydell Ransom B | Greenhouse | 2,100 | | | | |
| 10749 Bennett Road | Dunkirk Csd | 3,300 | | | | |
| Dunkirk, NY 14048 | 10-2-2.1 | | | | | |
| | Lot Dimensions 46.00 x 82.00 | | Medicaid | 3,300 | 21.18 | Delinquent: No |
| | East: 950293 North: 899510 | | County Tax | 3,300 | 15.63 | Date Paid/Returned: 01/31/2013 |
| | Deed Book: 1645 Page: 00261 | | Community Colleges | 3,300 | 4.32 | Amount Paid/Returned: \$53.76 |
| | Full Market Value: | 4,500 | Town Tax | 3,300 | 1.65 | Notes: Processed as Paid |
| | | | Chargebacks | 3,300 | 0.10 | Collected At: Mail |
| | | | E dnk fire prot2 | 3,300 | 5.65 | Method: |
| | | | Bennett road water | 3,300 | 5.23 | Cash: \$0.00 |
| | | | | | | Check: \$53.76 |
| | | | | | | Reference: 2439 4379 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$53.76 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.02-2-49 | Bennett Rd | | | ACCT | BILL | 685 |
| 84 Bennett Enterprise Inc | Lumber yd/ml | 14,300 | | | | |
| 27 University Park | Dunkirk Csd | 196,100 | | | | |
| Fredonia, NY 14063 | 10-2-2.2 | | | | | |
| | Lot Dimensions 177.00 x 150.00 | | Medicaid | 196,100 | 1,258.79 | Delinquent: No |
| | East: 950214 North: 899594 | | County Tax | 196,100 | 928.81 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: 2028 Page: 00230 | | Community Colleges | 196,100 | 256.65 | Amount Paid/Returned: \$3,195.40 |
| | Full Market Value: | 266,800 | Town Tax | 196,100 | 98.27 | Notes: Processed as Paid |
| | | | Chargebacks | 196,100 | 5.94 | Collected At: Mail |
| | | | E dnk fire prot2 | 196,100 | 335.93 | Method: |
| | | | Bennett road water | 196,100 | 311.01 | Cash: \$0.00 |
| | | | | | | Check: \$3,195.40 |
| | | | | | | Reference: 501222 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$3,195.40 |
| 063400-96.02-2-50 | Bennett Rd | | | ACCT | BILL | 686 |
| 84 Bennett Enterprise Inc | Lumber yd/ml | 76,500 | | | | |
| 27 University Park | Dunkirk Csd | 144,840 | | | | |
| Fredonia, NY 14063 | 10-2-3.2 | | | | | |
| | Acres: 4.40 | | Medicaid | 144,840 | 929.74 | Delinquent: No |
| | East: 949719 North: 899589 | | County Tax | 144,840 | 686.02 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: 2028 Page: 00230 | | Community Colleges | 144,840 | 189.56 | Amount Paid/Returned: \$2,360.11 |
| | Full Market Value: | 197,050 | Town Tax | 144,840 | 72.58 | Notes: Processed as Paid |
| | | | Chargebacks | 144,840 | 4.38 | Collected At: Mail |
| | | | E dnk fire prot2 | 144,840 | 248.12 | Method: |
| | | | Bennett road water | 144,840 | 229.71 | Cash: \$0.00 |
| | | | | | | Check: \$2,360.11 |
| | | | | | | Reference: 501222 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,360.11 |
| 063400-96.02-2-51 | Bennett Rd | | | ACCT | BILL | 687 |
| Lydell Ranson B | Greenhouse | 24,800 | | | | |
| 10749 Bennett Road | Dunkirk Csd | 28,400 | | | | |
| Dunkirk, NY 14048 | 10-2-3.1 | | | | | |
| | Acres: 7.00 | | Medicaid | 28,400 | 182.30 | Delinquent: No |
| | East: 948892 North: 899553 | | County Tax | 28,400 | 134.51 | Date Paid/Returned: 01/31/2013 |
| | Deed Book: 1645 Page: 00261 | | Community Colleges | 28,400 | 37.17 | Amount Paid/Returned: \$462.76 |
| | Full Market Value: | 38,650 | Town Tax | 28,400 | 14.23 | Notes: Processed as Paid |
| | | | Chargebacks | 28,400 | 0.86 | Collected At: Mail |
| | | | E dnk fire prot2 | 28,400 | 48.65 | Method: |
| | | | Bennett road water | 28,400 | 45.04 | Cash: \$0.00 |
| | | | | | | Check: \$462.76 |
| | | | | | | Reference: 4378 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$462.76 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.02-2-52.1 | Bennett Rd | | | ACCT | BILL | 688 |
| Dashiell Patricia | Vacant comm | 73,100 | | | | |
| 10021 Rt 60 | Dunkirk Csd | 73,100 | | | | |
| Fredonia, NY 14063 | 10-2-1.1 | | | | | |
| | Acres: 5.80 | | Medicaid | 73,100 | 469.24 | Delinquent: No |
| | East: 948797 North: 899866 | | County Tax | 73,100 | 346.23 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: Page: | | Community Colleges | 73,100 | 95.67 | Amount Paid/Returned: \$1,191.13 |
| | Full Market Value: 99,450 | | Town Tax | 73,100 | 36.63 | Notes: Processed as Paid |
| | | | Chargebacks | 73,100 | 2.21 | Collected At: In-Person |
| | | | E dnk fire prot2 | 73,100 | 125.22 | Method: |
| | | | Bennett road water | 73,100 | 115.93 | Cash: \$0.00 |
| | | | | | | Check: \$1,191.13 |
| | | | | | | Reference: 528 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,191.13 |
| 063400-96.02-2-52.3 | Bennett Rd | | | ACCT | BILL | 689 |
| Tabone Salvatore | Vacant comm | 71,400 | | | | |
| Tabone Paul | Dunkirk Csd | 71,400 | | | | |
| 27 University Dr | 10-2-1.1 | | | | | |
| Fredonia, NY 14063 | | | | | | |
| | Acres: 3.50 | | Medicaid | 71,400 | 458.32 | Delinquent: No |
| | East: 949834 North: 899801 | | County Tax | 71,400 | 338.18 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 71,400 | 93.44 | Amount Paid/Returned: \$1,163.43 |
| | Full Market Value: 97,150 | | Town Tax | 71,400 | 35.78 | Notes: Processed as Paid |
| | | | Chargebacks | 71,400 | 2.16 | Collected At: Mail |
| | | | E dnk fire prot2 | 71,400 | 122.31 | Method: |
| | | | Bennett road water | 71,400 | 113.24 | Cash: \$0.00 |
| | | | | | | Check: \$1,163.43 |
| | | | | | | Reference: 2098 8211 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,163.43 |
| 063400-96.03-3-1 | Brigham Rd | | | ACCT | BILL | 690 |
| Agosto Salvador | Field crops | 11,900 | | | | |
| 10651 Brigham Rd | Dunkirk Csd | 11,900 | | | | |
| Dunkirk, NY 14048 | 5-2-13 | | | | | |
| | Acres: 27.50 | | Medicaid | 11,900 | 76.39 | Delinquent: No |
| | East: 940857 North: 898673 | | County Tax | 11,900 | 56.36 | Date Paid/Returned: 02/26/2013 |
| | Deed Book: 2121 Page: 00617 | | Community Colleges | 11,900 | 15.57 | Amount Paid/Returned: \$186.45 |
| | Full Market Value: 16,200 | | Town Tax | 11,900 | 5.96 | Notes: Processed as Paid |
| | | | Chargebacks | 11,900 | 0.36 | Collected At: In-Person |
| | | | W dunk fire prot1 | 11,900 | 23.97 | Method: |
| | | | Comprehensive Water | 11,900 | 5.99 | Cash: \$0.00 |
| | | | | | | Check: \$186.45 |
| | | | | | | Reference: 569 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$184.60 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.03-3-3 | Brigham Rd | | | ACCT | BILL | 691 |
| Agosto Salvador | Field crops | 15,000 | | | | |
| 10651 Brigham Rd | Dunkirk Csd | 91,220 | | | | |
| Dunkirk, NY 14048 | 5-2-6.1 | | | | | |
| | Acres: 14.90 | | Medicaid | 91,220 | 585.55 | Delinquent: No |
| | East: 942042 North: 898771 | | County Tax | 91,220 | 432.06 | Date Paid/Returned: 02/26/2013 |
| | Deed Book: 2121 Page: 00617 | | Community Colleges | 91,220 | 119.38 | Amount Paid/Returned: \$1,429.29 |
| | Full Market Value: | 124,100 | Town Tax | 91,220 | 45.71 | Notes: Processed as Paid |
| | | | Chargebacks | 91,220 | 2.76 | Collected At: In-Person |
| | | | W dunk fire prot1 | 91,220 | 183.73 | Method: |
| | | | Comprehensive Water | 91,220 | 45.95 | Cash: \$0.00 |
| | | | | | | Check: \$1,429.29 |
| | | | | | | Reference: 569 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,415.14 |
| 063400-96.03-3-6 | Lafayette Ave | | | ACCT | BILL | 692 |
| Prechtl Richard | Res vac land | 2,700 | | | | |
| Prechtl Linda | Dunkirk Csd | 2,700 | | | | |
| 43 Lafayette St | Back Land | | | | | |
| Dunkirk, NY 14048 | 5-3-11.4 | | | | | |
| | Lot Dimensions 171.00 x 200.00 | | Medicaid | 2,700 | 17.33 | Delinquent: No |
| | East: 944321 North: 898902 | | County Tax | 2,700 | 12.79 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: Page: | | Community Colleges | 2,700 | 3.53 | Amount Paid/Returned: \$41.88 |
| | Full Market Value: | 3,650 | Town Tax | 2,700 | 1.35 | Notes: Processed as Paid |
| | | | Chargebacks | 2,700 | 0.08 | Collected At: In-Person |
| | | | W dunk fire prot1 | 2,700 | 5.44 | Method: |
| | | | Comprehensive Water | 2,700 | 1.36 | Cash: \$0.00 |
| | | | | | | Check: \$41.88 |
| | | | | | | Reference: 9555 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$41.88 |
| 063400-96.03-3-8 | 10618 Brigham Rd | | | ACCT | BILL | 693 |
| Majka Joseph W | 1 Family Res | 9,000 | VETS 25% C COUNTY | \$8,150.00 | | |
| Majka Diana F | Dunkirk Csd | 62,570 | | | | |
| 10618 Brigham Rd | 5-3-12 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.69 | | Medicaid | 54,420 | 349.33 | Delinquent: No |
| | East: 942613 North: 898036 | | County Tax | 54,420 | 257.76 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: 2095 Page: 00104 | | Community Colleges | 54,420 | 71.22 | Amount Paid/Returned: \$869.11 |
| | Full Market Value: | 85,150 | Town Tax | 62,570 | 31.36 | Notes: Processed as Paid |
| | | | Chargebacks | 62,570 | 1.89 | Collected At: In-Person |
| | | | W dunk fire prot1 | 62,570 | 126.03 | Method: |
| | | | Comprehensive Water | 62,570 | 31.52 | Cash: \$0.00 |
| | | | | | | Check: \$869.11 |
| | | | | | | Reference: 3810 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$869.11 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.03-3-9 | Brigham Rd | | | ACCT | BILL | 694 |
| Johnson Dennis M | 1 Family Res | 8,800 | | | | |
| Johnson Anita G | Dunkirk Csd | 70,000 | | | | |
| 10614 Brigham Rd | 5-3-13 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.64 | | Medicaid | 70,000 | 449.34 | Delinquent: No |
| | East: 942622 North: 897938 | | County Tax | 70,000 | 331.55 | Date Paid/Returned: 01/14/2013 |
| | Deed Book: Page: | | Community Colleges | 70,000 | 91.61 | Amount Paid/Returned: \$1,085.95 |
| | Full Market Value: 95,250 | | Town Tax | 70,000 | 35.08 | Notes: Processed as Paid |
| | | | Chargebacks | 70,000 | 2.12 | Collected At: Mail |
| | | | W dunk fire prot1 | 70,000 | 140.99 | Method: |
| | | | Comprehensive Water | 70,000 | 35.26 | Cash: \$0.00 |
| | | | | | | Check: \$1,085.95 |
| | | | | | | Reference: 639555 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,085.95 |
| 063400-96.03-3-10 | Brigham Rd | | | ACCT | BILL | 695 |
| Haase Thomas | Field crops | 21,280 | | | | |
| 10598 Brigham Rd | Dunkirk Csd | 56,680 | | | | |
| Dunkirk, NY 14048 | 5-3-14.1 | | | | | |
| | Acres: 20.10 | | Medicaid | 56,680 | 363.84 | Delinquent: No |
| | East: 943077 North: 897709 | | County Tax | 56,680 | 268.46 | Date Paid/Returned: 03/12/2013 |
| | Deed Book: 2682 Page: 130 | | Community Colleges | 56,680 | 74.18 | Amount Paid/Returned: \$896.90 |
| | Full Market Value: 77,100 | | Town Tax | 56,680 | 28.40 | Notes: Processed as Paid |
| | | | Chargebacks | 56,680 | 1.72 | Collected At: Mail |
| | | | W dunk fire prot1 | 56,680 | 114.16 | Method: |
| | | | Comprehensive Water | 56,680 | 28.55 | Cash: \$0.00 |
| | | | | | | Check: \$896.90 |
| | | | | | | Reference: 3002211 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$879.31 |
| 063400-96.03-3-11 | Waldorff Rd | | | ACCT | BILL | 696 |
| Pietro Anthony J | Res vac land | 1,820 | | | | |
| 10695 Bennett Rd | Dunkirk Csd | 1,820 | | | | |
| Dunkirk, NY 14048 | 5-3-14.3 | | | | | |
| | Acres: 2.30 | | Medicaid | 1,820 | 11.68 | Delinquent: No |
| | East: 943084 North: 897286 | | County Tax | 1,820 | 8.62 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: Page: | | Community Colleges | 1,820 | 2.38 | Amount Paid/Returned: \$28.24 |
| | Full Market Value: 2,500 | | Town Tax | 1,820 | 0.91 | Notes: Processed as Paid |
| | | | Chargebacks | 1,820 | 0.06 | Collected At: Mail |
| | | | W dunk fire prot1 | 1,820 | 3.67 | Method: |
| | | | Comprehensive Water | 1,820 | 0.92 | Cash: \$0.00 |
| | | | | | | Check: \$28.24 |
| | | | | | | Reference: 2809 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$28.24 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-----------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.03-3-12 | Waldorff Rd | | | ACCT | BILL | 697 |
| Pietro Anthony J 10695 Bennett Rd Dunkirk, NY 14048 | Res vac land Dunkirk Csd Value In 5-3-14.1 5-3-16.2 | 3,700 3,700 | | | | |
| | Acres: 3.10 | | Medicaid | 3,700 | 23.75 | Delinquent: No |
| | East: 943107 North: 897178 | | County Tax | 3,700 | 17.52 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: 1946 Page: 00170 | | Community Colleges | 3,700 | 4.84 | Amount Paid/Returned: \$57.38 |
| | Full Market Value: | 5,050 | Town Tax | 3,700 | 1.85 | Notes: Processed as Paid |
| | | | Chargebacks | 3,700 | 0.11 | Collected At: Mail |
| | | | W dunk fire prot1 | 3,700 | 7.45 | Method: |
| | | | Comprehensive Water | 3,700 | 1.86 | Cash: \$0.00 |
| | | | | | | Check: \$57.38 |
| | | | | | | Reference: 2809 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$57.38 |
| 063400-96.03-3-16 | Brigham Rd | | | ACCT | BILL | 698 |
| Taylor Norman Taylor Bonnie 490 SW Wildwood Dr Mayo, FL 32066 | Res vac land Dunkirk Csd 5-5-1 | 1,400 1,400 | | | | |
| | Acres: 2.75 | | Medicaid | 1,400 | 8.99 | Delinquent: No |
| | East: 943729 North: 897002 | | County Tax | 1,400 | 6.63 | Date Paid/Returned: 02/07/2013 |
| | Deed Book: Page: | | Community Colleges | 1,400 | 1.83 | Amount Paid/Returned: \$21.72 |
| | Full Market Value: | 1,900 | Town Tax | 1,400 | 0.70 | Notes: Processed as Paid |
| | | | Chargebacks | 1,400 | 0.04 | Collected At: Mail |
| | | | W dunk fire prot1 | 1,400 | 2.82 | Method: |
| | | | Comprehensive Water | 1,400 | 0.71 | Cash: \$0.00 |
| | | | | | | Check: \$21.72 |
| | | | | | | Reference: 1370 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$21.72 |
| 063400-96.03-3-20 | 10523 Brigham Rd | | | ACCT | BILL | 699 |
| Moore Barry Moore Pauline 10523 Brigham Rd Dunkirk, NY 14048-2111 | 1 Family Res Dunkirk Csd 5-6-6.1 | 9,300 71,940 | | | | |
| | Lot Dimensions 230.00 x 410.00 | | Medicaid | 71,940 | 461.79 | Delinquent: No |
| | East: 942110 North: 896426 | | County Tax | 71,940 | 340.74 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 1937 Page: 00452 | | Community Colleges | 71,940 | 94.15 | Amount Paid/Returned: \$1,116.05 |
| | Full Market Value: | 97,900 | Town Tax | 71,940 | 36.05 | Notes: Processed as Paid |
| | | | Chargebacks | 71,940 | 2.18 | Collected At: Mail |
| | | | W dunk fire prot1 | 71,940 | 144.90 | Method: |
| | | | Comprehensive Water | 71,940 | 36.24 | Cash: \$0.00 |
| | | | | | | Check: \$1,116.05 |
| | | | | | | Reference: 1299338 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,116.05 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.03-3-24 | Brigham Rd | | | ACCT | BILL | 700 |
| Jankowski Larry | 1 Family Res | 10,900 | AGED C/S COUNTY | \$32,700.00 | | |
| Jankowski Allan | Dunkirk Csd | 65,400 | | | | |
| 10505 Brigham Rd | 5-6-3 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 3.40 | | Medicaid | 32,700 | 209.90 | Delinquent: No |
| | East: 941556 North: 896210 | | County Tax | 32,700 | 154.88 | Date Paid/Returned: 02/26/2013 |
| | Deed Book: Page: | | Community Colleges | 32,700 | 42.80 | Amount Paid/Returned: \$613.07 |
| | Full Market Value: | 89,000 | Town Tax | 65,400 | 32.77 | Notes: Processed as Paid |
| | | | Chargebacks | 65,400 | 1.98 | Collected At: In-Person |
| | | | W dunk fire prot1 | 65,400 | 131.73 | Method: |
| | | | Comprehensive Water | 65,400 | 32.94 | Cash: \$5.43 |
| | | | | | | Check: \$607.64 |
| | | | | | | Reference: 6227 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$607.00 |
| 063400-96.03-3-25 | 10523 Brigham Rd | | | ACCT | BILL | 701 |
| Moore Barry | Res vac land | 1,700 | | | | |
| Moore Pauline | Dunkirk Csd | 1,700 | | | | |
| 10523 Brigham Rd | 5-6-2 | | | | | |
| Dunkirk, NY 14048-2111 | | | | | | |
| | Acres: 2.10 | | Medicaid | 1,700 | 10.91 | Delinquent: No |
| | East: 941492 North: 896479 | | County Tax | 1,700 | 8.05 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 1937 Page: 00452 | | Community Colleges | 1,700 | 2.22 | Amount Paid/Returned: \$26.36 |
| | Full Market Value: | 2,300 | Town Tax | 1,700 | 0.85 | Notes: Processed as Paid |
| | | | Chargebacks | 1,700 | 0.05 | Collected At: Mail |
| | | | W dunk fire prot1 | 1,700 | 3.42 | Method: |
| | | | Comprehensive Water | 1,700 | 0.86 | Cash: \$0.00 |
| | | | | | | Check: \$26.36 |
| | | | | | | Reference: 1299338 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$26.36 |
| 063400-96.03-3-26 | 10504 Temple Rd | | | ACCT | BILL | 702 |
| Sobczak Daniel W et al | Vineyard | 24,500 | | | | |
| Sobczak Gary R | Dunkirk Csd | 64,000 | | | | |
| 10504 Temple Rd | 5-6-1 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 11.04 | | Medicaid | 64,000 | 410.82 | Delinquent: Yes |
| | East: 940788 North: 896368 | | County Tax | 64,000 | 303.13 | Date Paid/Returned: |
| | Deed Book: 2091 Page: 00153 | | Community Colleges | 64,000 | 83.76 | Amount Paid/Returned: |
| | Full Market Value: | 87,100 | Town Tax | 64,000 | 32.07 | Notes: Processed as Delinquent |
| | | | Chargebacks | 64,000 | 1.94 | Collected At: System |
| | | | W dunk fire prot1 | 64,000 | 128.91 | Method: System |
| | | | Comprehensive Water | 64,000 | 32.24 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$992.87 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.03-3-27 | Temple Rd | | | ACCT | BILL | 703 |
| Fred Roberto | Res vac land | 2,000 | AG COMMIT CO/TOWN/SCH | \$220.00 | | |
| 10655 Temple Rd | Dunkirk Csd | 2,000 | | | | |
| Dunkirk, NY 14048 | 5-2-12 | | | | | |
| | Acres: 4.80 | | Medicaid | 1,780 | 11.43 | Delinquent: No |
| | East: 940370 North: 897517 | | County Tax | 1,780 | 8.43 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: Page: | | Community Colleges | 1,780 | 2.33 | Amount Paid/Returned: \$28.17 |
| | Full Market Value: 2,700 | | Town Tax | 1,780 | 0.89 | Notes: Processed as Paid |
| | | | Chargebacks | 1,780 | 0.05 | Collected At: In-Person |
| | | | W dunk fire prot1 | 2,000 | 4.03 | Method: |
| | | | Comprehensive Water | 2,000 | 1.01 | Cash: \$0.00 |
| | | | | | | Check: \$28.17 |
| | | | | | | Reference: 6662 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$28.17 |
| 063400-96.03-3-28 | Brigham Rd | | | ACCT | BILL | 704 |
| Eimers Roger N | Abandoned ag | 11,700 | | | | |
| 9403 Chautauqua Rd | Dunkirk Csd | 11,700 | | | | |
| Fredonia, NY 14063 | 5-2-11 | | | | | |
| | Acres: 28.00 | | Medicaid | 11,700 | 75.10 | Delinquent: No |
| | East: 941000 North: 897510 | | County Tax | 11,700 | 55.42 | Date Paid/Returned: 04/01/2013 |
| | Deed Book: Page: | | Community Colleges | 11,700 | 15.31 | Amount Paid/Returned: \$187.13 |
| | Full Market Value: 15,900 | | Town Tax | 11,700 | 5.86 | Notes: Processed as Paid |
| | | | Chargebacks | 11,700 | 0.35 | Collected At: In-Person |
| | | | W dunk fire prot1 | 11,700 | 23.57 | Method: |
| | | | Comprehensive Water | 11,700 | 5.89 | Cash: \$0.00 |
| | | | | | | Check: \$187.13 |
| | | | | | | Reference: 4002 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$181.50 |
| 063400-96.03-3-29 | Brigham Rd | | | ACCT | BILL | 705 |
| Eimers Roger N | Greenhouse | 33,400 | | | | |
| 9403 Chautauqua Rd | Dunkirk Csd | 44,500 | | | | |
| Fredonia, NY 14063 | 5-2-10 | | | | | |
| | Acres: 13.60 | | Medicaid | 44,500 | 285.65 | Delinquent: No |
| | East: 942061 North: 897556 | | County Tax | 44,500 | 210.77 | Date Paid/Returned: 04/01/2013 |
| | Deed Book: Page: | | Community Colleges | 44,500 | 58.24 | Amount Paid/Returned: \$706.17 |
| | Full Market Value: 60,550 | | Town Tax | 44,500 | 22.30 | Notes: Processed as Paid |
| | | | Chargebacks | 44,500 | 1.35 | Collected At: In-Person |
| | | | W dunk fire prot1 | 44,500 | 89.63 | Method: |
| | | | Comprehensive Water | 44,500 | 22.42 | Cash: \$0.00 |
| | | | | | | Check: \$706.17 |
| | | | | | | Reference: 4002 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$690.36 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.03-3-30 | 10611 Brigham Rd | | | ACCT | BILL | 706 |
| Pacos Karen A | 1 Family Res | 8,000 | | | | |
| 10611 Brigham Rd | Dunkirk Csd | 94,000 | | | | |
| Dunkirk, NY 14048 | 5-2-9 | | | | | |
| | Acres: 0.47 | | Medicaid | 94,000 | 603.40 | Delinquent: No |
| | East: 942287 North: 897948 | | County Tax | 94,000 | 445.22 | Date Paid/Returned: 02/05/2013 |
| | Deed Book: 1965 Page: 00279 | | Community Colleges | 94,000 | 123.02 | Amount Paid/Returned: \$1,458.28 |
| | Full Market Value: | 127,900 | Town Tax | 94,000 | 47.11 | Notes: Processed as Paid |
| | | | Chargebacks | 94,000 | 2.85 | Collected At: In-Person |
| | | | W dunk fire prot1 | 94,000 | 189.33 | Method: |
| | | | Comprehensive Water | 94,000 | 47.35 | Cash: \$0.00 |
| | | | | | | Check: \$1,458.28 |
| | | | | | | Reference: 1157 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,458.28 |
| 063400-96.03-3-31 | Brigham Rd | | | ACCT | BILL | 707 |
| Pacos Matthew Nicholas | Vac w/imprv | 8,100 | | | | |
| Pacos Kenneth | Dunkirk Csd | 17,300 | | | | |
| 10611 Brigham Rd | 5-2-8 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.49 | | Medicaid | 17,300 | 111.05 | Delinquent: No |
| | East: 942293 North: 898048 | | County Tax | 17,300 | 81.94 | Date Paid/Returned: 02/07/2013 |
| | Deed Book: 1918 Page: 00081 | | Community Colleges | 17,300 | 22.64 | Amount Paid/Returned: \$268.38 |
| | Full Market Value: | 23,550 | Town Tax | 17,300 | 8.67 | Notes: Processed as Paid |
| | | | Chargebacks | 17,300 | 0.52 | Collected At: In-Person |
| | | | W dunk fire prot1 | 17,300 | 34.85 | Method: |
| | | | Comprehensive Water | 17,300 | 8.71 | Cash: \$0.00 |
| | | | | | | Check: \$268.38 |
| | | | | | | Reference: 533 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$268.38 |
| 063400-96.04-1-1 | Bennett Rd | | | ACCT | BILL | 708 |
| Pietro Anthony J | Rurl res&rec | 16,800 | | | | |
| 10695 Bennett Rd | Dunkirk Csd | 68,150 | | | | |
| Dunkirk, NY 14048 | 10-2-6 | | | | | |
| | Acres: 18.00 | | Medicaid | 68,150 | 437.46 | Delinquent: No |
| | East: 949276 North: 898933 | | County Tax | 68,150 | 322.79 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: Page: | | Community Colleges | 68,150 | 89.19 | Amount Paid/Returned: \$1,110.47 |
| | Full Market Value: | 92,700 | Town Tax | 68,150 | 34.15 | Notes: Processed as Paid |
| | | | Chargebacks | 68,150 | 2.06 | Collected At: Mail |
| | | | E dnk fire prot2 | 68,150 | 116.74 | Method: |
| | | | Bennett road water | 68,150 | 108.08 | Cash: \$0.00 |
| | | | | | | Check: \$1,110.47 |
| | | | | | | Reference: 2809 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,110.47 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.04-1-2 | Bennett Rd | | | ACCT | BILL | 709 |
| Rotunda Properties LLC | Other Storage | 69,500 | | | | |
| 307 E Main St | Dunkirk Csd | 259,400 | | | | |
| Fredonia, NY 14063 | 10-3-9.1 | | | | | |
| | Acres: 6.40 | | Medicaid | 259,400 | 1,665.12 | Delinquent: Yes |
| | East: 951580 North: 898820 | | County Tax | 259,400 | 1,228.63 | Date Paid/Returned: |
| | Deed Book: 2138 Page: 00519 | | Community Colleges | 259,400 | 339.49 | Amount Paid/Returned: |
| | Full Market Value: | 352,950 | Town Tax | 259,400 | 129.99 | Notes: Processed as Delinquent |
| | | | Chargebacks | 259,400 | 7.85 | Collected At: System |
| | | | E dnk fire prot2 | 259,400 | 444.36 | Method: System |
| | | | Bennett road water | 259,400 | 411.40 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$4,226.84 |
| 063400-96.04-1-3 | Bennett Rd | | | ACCT | BILL | 710 |
| Rotunda Properties LLC | Vacant comm | 12,700 | | | | |
| 307 E Main St | Dunkirk Csd | 12,700 | | | | |
| Fredonia, NY 14063 | 10-3-9.2 | | | | | |
| | Acres: 2.93 | | Medicaid | 12,700 | 81.52 | Delinquent: Yes |
| | East: 951619 North: 898685 | | County Tax | 12,700 | 60.15 | Date Paid/Returned: |
| | Deed Book: 2138 Page: 00519 | | Community Colleges | 12,700 | 16.62 | Amount Paid/Returned: |
| | Full Market Value: | 17,300 | Town Tax | 12,700 | 6.36 | Notes: Processed as Delinquent |
| | | | Chargebacks | 12,700 | 0.38 | Collected At: System |
| | | | E dnk fire prot2 | 12,700 | 21.76 | Method: System |
| | | | Bennett road water | 12,700 | 20.14 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$206.93 |
| 063400-96.04-1-4 | Bennett Rd | | | ACCT | BILL | 711 |
| Rotunda Properties LLC | Res vac land | 1,400 | | | | |
| 307 E Main St | Dunkirk Csd | 1,400 | | | | |
| Fredonia, NY 14063 | 10-3-9.3.1 | | | | | |
| | Acres: 3.40 | | Medicaid | 1,400 | 8.99 | Delinquent: Yes |
| | East: 951755 North: 898586 | | County Tax | 1,400 | 6.63 | Date Paid/Returned: |
| | Deed Book: 2138 Page: 00519 | | Community Colleges | 1,400 | 1.83 | Amount Paid/Returned: |
| | Full Market Value: | 1,900 | Town Tax | 1,400 | 0.70 | Notes: Processed as Delinquent |
| | | | Chargebacks | 1,400 | 0.04 | Collected At: System |
| | | | E dnk fire prot2 | 1,400 | 2.40 | Method: System |
| | | | Bennett road water | 1,400 | 2.22 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$22.81 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.04-1-5 | Bennett Rd | | | ACCT | BILL | 712 |
| Krebs Cindy A | 1 Family Res | 9,500 | | | | |
| 10668 Bennett Rd | Dunkirk Csd | 35,500 | | | | |
| Dunkirk, NY 14048 | 10-3-9.3.2 | | | | | |
| | Acres: 0.66 | | Medicaid | 35,500 | 227.88 | Delinquent: No |
| | East: 951055 North: 898592 | | County Tax | 35,500 | 168.14 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: 1917 Page: 00559 | | Community Colleges | 35,500 | 46.46 | Amount Paid/Returned: \$578.45 |
| | Full Market Value: | 48,300 | Town Tax | 35,500 | 17.79 | Notes: Processed as Paid |
| | | | Chargebacks | 35,500 | 1.07 | Collected At: Mail |
| | | | E dnk fire prot2 | 35,500 | 60.81 | Method: |
| | | | Bennett road water | 35,500 | 56.30 | Cash: \$0.00 |
| | | | | | | Check: \$578.45 |
| | | | | | | Reference: 3766 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$578.45 |
| 063400-96.04-1-6 | Bennett Rd | | | ACCT | BILL | 713 |
| Selan James | Res vac land | 600 | | | | |
| 10654 Bennett Rd | Dunkirk Csd | 600 | | | | |
| Dunkirk, NY 14048 | 10-3-10.1 | | | | | |
| | Acres: 1.00 | | Medicaid | 600 | 3.85 | Delinquent: No |
| | East: 951667 North: 898495 | | County Tax | 600 | 2.84 | Date Paid/Returned: 01/24/2013 |
| | Deed Book: Page: | | Community Colleges | 600 | 0.79 | Amount Paid/Returned: \$9.78 |
| | Full Market Value: | 800 | Town Tax | 600 | 0.30 | Notes: Processed as Paid |
| | | | Chargebacks | 600 | 0.02 | Collected At: Mail |
| | | | E dnk fire prot2 | 600 | 1.03 | Method: |
| | | | Bennett road water | 600 | 0.95 | Cash: \$0.00 |
| | | | | | | Check: \$9.78 |
| | | | | | | Reference: 1100 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$9.78 |
| 063400-96.04-1-7 | 10654 Bennett Rd | | | ACCT | BILL | 714 |
| Selan James | 1 Family Res | 11,200 | VETS 25% C COUNTY | \$8,150.00 | | |
| 10654 Bennett Rd | Dunkirk Csd | 71,500 | | | | |
| Dunkirk, NY 14048 | 10-3-10.2 | | | | | |
| | Acres: 3.70 | | Medicaid | 63,350 | 406.65 | Delinquent: No |
| | East: 951678 North: 898417 | | County Tax | 63,350 | 300.05 | Date Paid/Returned: 01/24/2013 |
| | Deed Book: Page: | | Community Colleges | 63,350 | 82.91 | Amount Paid/Returned: \$1,063.48 |
| | Full Market Value: | 97,300 | Town Tax | 71,500 | 35.83 | Notes: Processed as Paid |
| | | | Chargebacks | 71,500 | 2.16 | Collected At: Mail |
| | | | E dnk fire prot2 | 71,500 | 122.48 | Method: |
| | | | Bennett road water | 71,500 | 113.40 | Cash: \$0.00 |
| | | | | | | Check: \$1,063.48 |
| | | | | | | Reference: 1100 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,063.48 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.04-1-8 | Bennett Rd | | | ACCT | BILL | 715 |
| Jakubowicz Shelly | Res vac land | 900 | | | | |
| Maloney Lynn K | Dunkirk Csd | 900 | | | | |
| 7335 Milestrip Rd | 10-3-11 | | | | | |
| Orchard Park, NY 14127 | | | | | | |
| | Acres: 3.00 | | Medicaid | 900 | 5.78 | Delinquent: No |
| | East: 951691 North: 898316 | | County Tax | 900 | 4.26 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 900 | 1.18 | Amount Paid/Returned: \$14.67 |
| | Full Market Value: 1,200 | | Town Tax | 900 | 0.45 | Notes: Processed as Paid |
| | | | Chargebacks | 900 | 0.03 | Collected At: Mail |
| | | | E dnk fire prot2 | 900 | 1.54 | Method: |
| | | | Bennett road water | 900 | 1.43 | Cash: \$0.00 |
| | | | | | | Check: \$14.67 |
| | | | | | | Reference: 114 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$14.67 |
| 063400-96.04-1-9 | Bennett Rd | | | ACCT | BILL | 716 |
| Maloney Lynn Kay | 1 Family Res | 10,300 | | | | |
| Jakubowicz Shelley | Dunkirk Csd | 70,000 | | | | |
| Stranz Beth | 10-3-12 | | | | | |
| 7335 Milestrip Rd | | | | | | |
| Orchard Park, NY 14127 | | | | | | |
| | Acres: 2.90 | | Medicaid | 70,000 | 449.34 | Delinquent: No |
| | East: 951706 North: 898220 | | County Tax | 70,000 | 331.55 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 70,000 | 91.61 | Amount Paid/Returned: \$1,140.63 |
| | Full Market Value: 95,250 | | Town Tax | 70,000 | 35.08 | Notes: Processed as Paid |
| | | | Chargebacks | 70,000 | 2.12 | Collected At: Mail |
| | | | E dnk fire prot2 | 70,000 | 119.91 | Method: |
| | | | Bennett road water | 70,000 | 111.02 | Cash: \$0.00 |
| | | | | | | Check: \$1,140.63 |
| | | | | | | Reference: 06006909 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,140.63 |
| 063400-96.04-1-10 | 10636 Bennett Rd | | | ACCT | BILL | 717 |
| Drozdzziel Shirley D | 1 Family Res | 10,300 | P-RATA VET TOWN | \$2,933.00 | | |
| 10636 Bennett Rd | Dunkirk Csd | 69,500 | VETS CNTY COUNTY | \$825.00 | | |
| Dunkirk, NY 14048 | 10-3-13 | | | | | |
| | Acres: 2.90 | | Medicaid | 68,675 | 440.83 | Delinquent: No |
| | East: 951723 North: 898119 | | County Tax | 68,675 | 325.27 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: Page: | | Community Colleges | 68,675 | 89.88 | Amount Paid/Returned: \$1,120.64 |
| | Full Market Value: 94,550 | | Town Tax | 66,567 | 33.36 | Notes: Processed as Paid |
| | | | Chargebacks | 66,567 | 2.02 | Collected At: In-Person |
| | | | E dnk fire prot2 | 69,500 | 119.06 | Method: |
| | | | Bennett road water | 69,500 | 110.22 | Cash: \$0.00 |
| | | | | | | Check: \$1,120.64 |
| | | | | | | Reference: 0983 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,120.64 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.04-1-11 | 10628 Bennett Rd | | | ACCT | BILL | 718 |
| Halicki Pamela J | 1 Family Res | 10,200 | | | | |
| 10628 Bennett Rd Ext E | Dunkirk Csd | 68,000 | | | | |
| Dunkirk, NY 14048 | 10-3-14 | | | | | |
| | Acres: 3.00 | | Medicaid | 68,000 | 436.50 | Delinquent: Yes |
| | East: 951740 North: 898023 | | County Tax | 68,000 | 322.08 | Date Paid/Returned: |
| | Deed Book: 1987 Page: 00560 | | Community Colleges | 68,000 | 89.00 | Amount Paid/Returned: |
| | Full Market Value: | 92,500 | Town Tax | 68,000 | 34.08 | Notes: Processed as Delinquent |
| | | | Chargebacks | 68,000 | 2.06 | Collected At: System |
| | | | E dnk fire prot2 | 68,000 | 116.49 | Method: System |
| | | | Bennett road water | 68,000 | 107.84 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,108.05 |
| 063400-96.04-1-12 | 10620 Bennett Rd | | | ACCT | BILL | 719 |
| Gill Virginia | 1 Family Res | 8,700 | | | | |
| 10620 Bennett Rd | Dunkirk Csd | 44,500 | | | | |
| Dunkirk, NY 14048 | 10-3-16 | | | | | |
| | Acres: 1.60 | | Medicaid | 44,500 | 285.65 | Delinquent: No |
| | East: 951565 North: 897895 | | County Tax | 44,500 | 210.77 | Date Paid/Returned: 01/16/2013 |
| | Deed Book: 2063 Page: 00480 | | Community Colleges | 44,500 | 58.24 | Amount Paid/Returned: \$725.11 |
| | Full Market Value: | 60,550 | Town Tax | 44,500 | 22.30 | Notes: Processed as Paid |
| | | | Chargebacks | 44,500 | 1.35 | Collected At: In-Person |
| | | | E dnk fire prot2 | 44,500 | 76.23 | Method: |
| | | | Bennett road water | 44,500 | 70.57 | Cash: \$725.11 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$725.11 |
| 063400-96.04-1-13 | Bennett Road Ext | | | ACCT | BILL | 720 |
| Gill Richard | Res vac land | 1,500 | | | | |
| Gill Virginia | Dunkirk Csd | 1,500 | | | | |
| 10620 Bennett Rd | 10-3-15 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.56 | | Medicaid | 1,500 | 9.63 | Delinquent: No |
| | East: 952010 North: 897942 | | County Tax | 1,500 | 7.10 | Date Paid/Returned: 01/16/2013 |
| | Deed Book: 2066 Page: 00077 | | Community Colleges | 1,500 | 1.96 | Amount Paid/Returned: \$24.44 |
| | Full Market Value: | 2,050 | Town Tax | 1,500 | 0.75 | Notes: Processed as Paid |
| | | | Chargebacks | 1,500 | 0.05 | Collected At: In-Person |
| | | | E dnk fire prot2 | 1,500 | 2.57 | Method: |
| | | | Bennett road water | 1,500 | 2.38 | Cash: \$24.44 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$24.44 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|----------------------|---------------------|---------------|------------|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.04-1-14 | Bennett Rd | | | ACCT | BILL | 721 |
| Regional Shopping Ctr Attn: National Realty & Development Corp 3 Manhattanville Rd Purchase, NY 10577 | Nbh shop ctr Dunkirk Csd 10-7-1.1 | 876,400 1,750,000 | | | | |
| | Acres: 7.20 | | Medicaid | 1,750,000 | 11,233.45 | Delinquent: No |
| | East: 952035 North: 896374 | | County Tax | 1,750,000 | 8,288.76 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: Page: | | Community Colleges | 1,750,000 | 2,290.31 | Amount Paid/Returned: \$25,740.30 |
| | Full Market Value: 2,380,950 | | Town Tax | 1,750,000 | 876.96 | Notes: Processed as Paid |
| | | | Chargebacks | 1,750,000 | 52.98 | Collected At: Mail |
| | | | E dnk fire prot2 | 1,750,000 | 2,997.84 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$25,740.30 |
| | | | | | | Reference: 600011309 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$25,740.30 |
| 063400-96.04-1-15 | Bennett Rd | | | ACCT | BILL | 722 |
| Regional Shopping Ctr Attn: National Realty & Development Corp 3 Manhattanville Rd Purchase, NY 10577 | Vacant comm Dunkirk Csd 10-7-1.2 | 64,320 64,320 | | | | |
| | Acres: 0.50 | | Medicaid | 64,320 | 412.88 | Delinquent: No |
| | East: 951938 North: 896088 | | County Tax | 64,320 | 304.65 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: Page: | | Community Colleges | 64,320 | 84.18 | Amount Paid/Returned: \$946.07 |
| | Full Market Value: 87,500 | | Town Tax | 64,320 | 32.23 | Notes: Processed as Paid |
| | | | Chargebacks | 64,320 | 1.95 | Collected At: Mail |
| | | | E dnk fire prot2 | 64,320 | 110.18 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$946.07 |
| | | | | | | Reference: 600011309 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$946.07 |
| 063400-96.04-1-16 | Bennett Rd | | | ACCT | BILL | 723 |
| Treadwell #403 C/O Burke & Associates,LLC PO Box 961026 Fort Worth, TX 76161 | Restaurant Dunkirk Csd Same As 10-4-1.2.2.1 10-4-1.2.201 | 150,000 530,050 | | | | |
| | Acres: 1.00 | | Medicaid | 530,050 | 3,402.45 | Delinquent: No |
| | East: 951555 North: 896164 | | County Tax | 530,050 | 2,510.55 | Date Paid/Returned: 03/05/2013 |
| | Deed Book: Page: | | Community Colleges | 530,050 | 693.70 | Amount Paid/Returned: \$7,912.02 |
| | Full Market Value: 721,150 | | Town Tax | 530,050 | 265.62 | Notes: Processed as Paid |
| | | | Chargebacks | 530,050 | 16.05 | Collected At: Mail |
| | | | E dnk fire prot2 | 530,050 | 908.00 | Method: |
| | | | Vineyard wtr3 | 530,050 | 37.31 | Cash: \$0.00 |
| | | | | | | Check: \$7,912.02 |
| | | | | | | Reference: 506468 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$7,833.68 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Town of Dunkirk
 SWIS: 063400

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

PAGE: 242
 VALUATION DATE: July 1, 2011
 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT | |
|-----------------------------|-------------------------------|------------|------------------------|---------------|------------|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | BILL | 724 |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063400-96.04-1-17 | Vineyard Dr | | | ACCT | BILL | 724 |
| Treadwell #403 | Vacant comm | 6,300 | | | | |
| C/O Burke & Associates, LLC | Dunkirk Csd | 6,300 | | | | |
| PO Box 961026 | Triangular Shape | | | | | |
| Fort Worth, TX 76161 | 10-6-1.5.1 | | | | | |
| | Lot Dimensions 45.00 x 100.00 | | Medicaid | 6,300 | 40.44 | |
| | East: 951488 North: 896075 | | County Tax | 6,300 | 29.84 | |
| | Deed Book: Page: | | Community Colleges | 6,300 | 8.25 | |
| | Full Market Value: 8,550 | | Town Tax | 6,300 | 3.16 | |
| | | | Chargebacks | 6,300 | 0.19 | |
| | | | E dnk fire prot2 | 6,300 | 10.79 | |
| | | | Vineyard wtr3 | 6,300 | 0.44 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/05/2013 |
| | | | | | | Amount Paid/Returned: \$94.04 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$94.04 |
| | | | | | | Reference: 506469 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$93.11 |
| 063400-96.04-1-18 | Bennett Rd | | | ACCT | BILL | 725 |
| Bef Reit Inc | Restaurant | 314,600 | | | | |
| 3776 South High St | Dunkirk Csd | 991,100 | | | | |
| Columbus, OH 43207-0863 | Same As 10-4-1.2.2.2 | | | | | |
| | 10-4-1.2.202 | | | | | |
| | Acres: 1.30 | | Medicaid | 991,100 | 6,361.98 | |
| | East: 951434 North: 896467 | | County Tax | 991,100 | 4,694.28 | |
| | Deed Book: 2294 Page: 341 | | Community Colleges | 991,100 | 1,297.10 | |
| | Full Market Value: 1,348,450 | | Town Tax | 991,100 | 496.66 | |
| | | | Chargebacks | 991,100 | 30.00 | |
| | | | E dnk fire prot2 | 991,100 | 1,697.80 | |
| | | | Vineyard wtr3 | 991,100 | 69.77 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/14/2013 |
| | | | | | | Amount Paid/Returned: \$14,647.59 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$14,647.59 |
| | | | | | | Reference: 1389543 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$14,647.59 |
| 063400-96.04-1-19 | Route 60 | | | ACCT | BILL | 726 |
| Home Depot U S A Inc | Large retail | 1,054,000 | BUS INV C/ CO/TOWN/SCH | \$224,985.00 | | |
| Property Tax Dept #6160 | Dunkirk Csd | 5,396,800 | | | | |
| PO Box 105842 | Dunkirk Store | | | | | |
| Atlanta, GA 30348-5842 | Same As 10-4-1.2.2.3 | | | | | |
| | 10-4-1.2.203 | | | | | |
| | Acres: 5.30 | | Medicaid | 5,171,815 | 33,198.46 | |
| | East: 951488 North: 896075 | | County Tax | 5,171,815 | 24,495.96 | |
| | Deed Book: 2298 Page: 310 | | Community Colleges | 5,171,815 | 6,768.62 | |
| | Full Market Value: 7,342,585 | | Town Tax | 5,171,815 | 2,591.70 | |
| | | | Chargebacks | 5,171,815 | 156.57 | |
| | | | E dnk fire prot2 | 5,171,815 | 8,859.57 | |
| | | | Vineyard wtr3 | 5,171,815 | 364.07 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2013 |
| | | | | | | Amount Paid/Returned: \$76,434.95 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$76,434.95 |
| | | | | | | Reference: 281661 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$76,434.95 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|--------------------|---------------------|---------------|------------|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.04-1-20 | Rear Route 60 | | | ACCT | BILL | 727 |
| Home Depot U S A Inc Property Tax Dept #6160 PO Box 105842 Atlanta, GA 30348-5842 | Large retail Dunkirk Csd Dunkirk Store 10-6-1.5.2 | 252,000 252,000 | | | | |
| | Acres: 4.20 | | Medicaid | 252,000 | 1,617.62 | Delinquent: No |
| | East: 950908 North: 896309 | | County Tax | 252,000 | 1,193.58 | Date Paid/Returned: 01/31/2013 |
| | Deed Book: 2298 Page: 310 | | Community Colleges | 252,000 | 329.81 | Amount Paid/Returned: \$3,724.35 |
| | Full Market Value: | 342,850 | Town Tax | 252,000 | 126.28 | Notes: Processed as Paid |
| | | | Chargebacks | 252,000 | 7.63 | Collected At: Mail |
| | | | E dnk fire prot2 | 252,000 | 431.69 | Method: |
| | | | Vineyard wtr3 | 252,000 | 17.74 | Cash: \$0.00 |
| | | | | | | Check: \$3,724.35 |
| | | | | | | Reference: 2811661 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$3,724.35 |
| 063400-96.04-1-21 | Vineyard Dr | | | ACCT | BILL | 728 |
| Community Bank NA Attn: Accounts Payable 5970 Widewaters Pkwy Dewitt, NY 13214 | Branch bank Dunkirk Csd 10-6-1.6 | 280,000 700,000 | | | | |
| | Acres: 1.40 | | Medicaid | 700,000 | 4,493.38 | Delinquent: No |
| | East: 950784 North: 896449 | | County Tax | 700,000 | 3,315.50 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: Page: | | Community Colleges | 700,000 | 916.13 | Amount Paid/Returned: \$10,345.39 |
| | Full Market Value: | 952,400 | Town Tax | 700,000 | 350.78 | Notes: Processed as Paid |
| | | | Chargebacks | 700,000 | 21.19 | Collected At: Mail |
| | | | E dnk fire prot2 | 700,000 | 1,199.13 | Method: |
| | | | Vineyard wtr3 | 700,000 | 49.28 | Cash: \$0.00 |
| | | | | | | Check: \$10,345.39 |
| | | | | | | Reference: 4460833490 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$10,345.39 |
| 063400-96.04-1-22.1 | Vineyard Dr | | | ACCT | BILL | 729 |
| Hamburg Kasturi Ltd 3925 Vineyard Dr Dunkirk, NY 14048 | Vacant comm Dunkirk Csd 10-6-1.7.1 | 150,510 150,510 | | | | |
| | Acres: 1.50 | | Medicaid | 150,510 | 966.14 | Delinquent: No |
| | East: 950659 North: 896072 | | County Tax | 150,510 | 712.88 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: Page: | | Community Colleges | 150,510 | 196.98 | Amount Paid/Returned: \$2,224.41 |
| | Full Market Value: | 204,800 | Town Tax | 150,510 | 75.42 | Notes: Processed as Paid |
| | | | Chargebacks | 150,510 | 4.56 | Collected At: In-Person |
| | | | E dnk fire prot2 | 150,510 | 257.83 | Method: |
| | | | Vineyard wtr3 | 150,510 | 10.60 | Cash: \$0.00 |
| | | | | | | Check: \$2,224.41 |
| | | | | | | Reference: 2275 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,224.41 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|------------------------------|------------|---------------------|---------------|------------|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.04-1-22.2 | 3925 Vineyard Dr | | | ACCT | BILL | 730 |
| Hamburg Kasturi Ltd | Motel | 320,000 | | | | |
| 3925 Vineyard Dr | Dunkirk Csd | 1,720,000 | | | | |
| Dunkirk, NY 14048 | 10-6-1.7.2 | | | | | |
| | Acres: 1.60 | | Medicaid | 1,720,000 | 11,040.87 | Delinquent: No |
| | East: 950616 North: 896305 | | County Tax | 1,720,000 | 8,146.66 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: Page: | | Community Colleges | 1,720,000 | 2,251.05 | Amount Paid/Returned: \$25,420.10 |
| | Full Market Value: 2,340,150 | | Town Tax | 1,720,000 | 861.93 | Notes: Processed as Paid |
| | | | Chargebacks | 1,720,000 | 52.07 | Collected At: In-Person |
| | | | E dnk fire prot2 | 1,720,000 | 2,946.44 | Method: |
| | | | Vineyard wtr3 | 1,720,000 | 121.08 | Cash: \$0.00 |
| | | | | | | Check: \$25,420.10 |
| | | | | | | Reference: 2275 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$25,420.10 |
| 063400-96.04-1-23 | Vineyard Dr | | | ACCT | BILL | 731 |
| The Austin Building Inc | Restaurant | 91,500 | | | | |
| 3935 Vineyard Dr | Dunkirk Csd | 234,000 | | | | |
| Dunkirk, NY 14048 | 10-6-1.10.2 | | | | | |
| | Acres: 0.60 | | Medicaid | 234,000 | 1,502.07 | Delinquent: No |
| | East: 950456 North: 896490 | | County Tax | 234,000 | 1,108.33 | Date Paid/Returned: 01/14/2013 |
| | Deed Book: Page: | | Community Colleges | 234,000 | 306.25 | Amount Paid/Returned: \$3,458.31 |
| | Full Market Value: 318,350 | | Town Tax | 234,000 | 117.26 | Notes: Processed as Paid |
| | | | Chargebacks | 234,000 | 7.08 | Collected At: Mail |
| | | | E dnk fire prot2 | 234,000 | 400.85 | Method: |
| | | | Vineyard wtr3 | 234,000 | 16.47 | Cash: \$0.00 |
| | | | | | | Check: \$3,458.31 |
| | | | | | | Reference: 3270 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$3,458.31 |
| 063400-96.04-1-24 | Vineyard Dr | | | ACCT | BILL | 732 |
| Silver Creek Kasturi Ltd | Vacant comm | 49,300 | | | | |
| 3912 Vineyard Dr | Dunkirk Csd | 49,300 | | | | |
| Dunkirk, NY 14048 | 10-6-1.10.1 | | | | | |
| | Acres: 1.10 | | Medicaid | 49,300 | 316.46 | Delinquent: No |
| | East: 950480 North: 896300 | | County Tax | 49,300 | 233.51 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: Page: | | Community Colleges | 49,300 | 64.52 | Amount Paid/Returned: \$728.61 |
| | Full Market Value: 67,100 | | Town Tax | 49,300 | 24.71 | Notes: Processed as Paid |
| | | | Chargebacks | 49,300 | 1.49 | Collected At: In-Person |
| | | | E dnk fire prot2 | 49,300 | 84.45 | Method: |
| | | | Vineyard wtr3 | 49,300 | 3.47 | Cash: \$0.00 |
| | | | | | | Check: \$728.61 |
| | | | | | | Reference: 1088 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$728.61 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|----------------------------|---------------------------|------------|------------------------|----------------|------------|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.04-1-25 | Vineyard Dr | | | ACCT | BILL | 733 |
| MPDKNY LLC | Vacant comm | 64,000 | | | | |
| David H Baldauf | Dunkirk Csd | 64,000 | | | | |
| 8441 Cooper Creek Blvd | 10-6-1.4 | | | | | |
| University Park, FL 34201 | | | | | | |
| Acres: 1.36 | | | Medicaid | 64,000 | 410.82 | Delinquent: No |
| East: 950359 | North: 896167 | | County Tax | 64,000 | 303.13 | Date Paid/Returned: 01/14/2013 |
| Deed Book: 2052 | Page: 00399 | | Community Colleges | 64,000 | 83.76 | Amount Paid/Returned: \$945.87 |
| Full Market Value: | | 87,100 | Town Tax | 64,000 | 32.07 | Notes: Processed as Paid |
| | | | Chargebacks | 64,000 | 1.94 | Collected At: Mail |
| | | | E dnk fire prot2 | 64,000 | 109.64 | Method: |
| | | | Vineyard wtr3 | 64,000 | 4.51 | Cash: \$0.00 |
| | | | | | | Check: \$945.87 |
| | | | | | | Reference: 29443 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$945.87 |
| 063400-96.04-1-26 | Vineyard Dr | | | ACCT | BILL | 734 |
| MPDKNY LLC | Large retail | 900,000 | BUSINV 897 CO/TOWN/SCH | \$1,127,803.00 | | |
| David H Baldauf | Dunkirk Csd | 5,154,706 | | | | |
| 8441 Cooper Creek Blvd | 10-6-1.3 | | | | | |
| University Park, FL 34201 | | | | | | |
| Acres: 9.00 | | | Medicaid | 4,026,903 | 25,849.14 | Delinquent: No |
| East: 950020 | North: 896297 | | County Tax | 4,026,903 | 19,073.16 | Date Paid/Returned: 01/14/2013 |
| Deed Book: 2052 | Page: 00399 | | Community Colleges | 4,026,903 | 5,270.21 | Amount Paid/Returned: \$61,446.11 |
| Full Market Value: | | 7,013,200 | Town Tax | 4,026,903 | 2,017.96 | Notes: Processed as Paid |
| | | | Chargebacks | 4,026,903 | 121.91 | Collected At: Mail |
| | | | E dnk fire prot2 | 5,154,706 | 8,830.26 | Method: |
| | | | Vineyard wtr3 | 4,026,903 | 283.47 | Cash: \$0.00 |
| | | | | | | Check: \$61,446.11 |
| | | | | | | Reference: 29493 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$61,446.11 |
| 063400-96.04-1-27 | Vineyard Dr | | | ACCT | BILL | 735 |
| Shults Real Estate LLC | Auto dealer | 300,000 | | | | |
| 3979 Vineyard Dr | Dunkirk Csd | 591,720 | | | | |
| Dunkirk, NY 14048 | 10-6-1.8 | | | | | |
| Lot Dimensions 0.00 x 0.00 | | | Medicaid | 591,720 | 3,798.32 | Delinquent: No |
| East: 949548 | North: 896265 | | County Tax | 591,720 | 2,802.64 | Date Paid/Returned: 02/12/2013 |
| Deed Book: Page: | | | Community Colleges | 591,720 | 774.41 | Amount Paid/Returned: \$8,745.10 |
| Full Market Value: | | 805,050 | Town Tax | 591,720 | 296.52 | Notes: Processed as Paid |
| | | | Chargebacks | 591,720 | 17.91 | Collected At: Mail |
| | | | E dnk fire prot2 | 591,720 | 1,013.65 | Method: |
| | | | Vineyard wtr3 | 591,720 | 41.65 | Cash: \$0.00 |
| | | | | | | Check: \$8,745.10 |
| | | | | | | Reference: 52789 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$8,745.10 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|--------------------|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.04-1-28.1 | Vineyard Dr | | | ACCT | BILL | 736 |
| Buffalo Lube Reality Inc 90 Earhart Dr Ste 4 Amherst, NY 14221 | Auto body Dunkirk Csd 10-6-1.12.1 | 100,000 124,590 | | | | |
| | Lot Dimensions 100.00 x 180.00 East: 949370 North: 896415 Deed Book: Page: Full Market Value: | 169,500 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Vineyard wtr3 | 124,590 124,590 124,590 124,590 124,590 124,590 124,590 | 799.76 590.11 163.06 62.43 3.77 213.43 8.77 | Delinquent: No Date Paid/Returned: 02/14/2013 Amount Paid/Returned: \$1,841.33 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,841.33 Reference: 114999 Due Date #1: 02/10/2013 Amount Due: \$1,841.33 |
| 063400-96.04-1-28.2 | Vineyard Dr | | | ACCT | BILL | 737 |
| Woodlawn Auto Workers FCU 3811 Lakeshore Rd Blazdell, NY 14219 | Bank Dunkirk Csd 10-6-1.12.2 | 134,000 330,940 | | | | |
| | Lot Dimensions 134.00 x 180.00 East: 949338 North: 896173 Deed Book: Page: Full Market Value: | 450,250 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Vineyard wtr3 | 330,940 330,940 330,940 330,940 330,940 330,940 330,940 | 2,124.34 1,567.48 433.12 165.84 10.02 566.92 23.30 | Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: \$4,891.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$4,891.02 Reference: 125804 Due Date #1: 02/10/2013 Amount Due: \$4,891.02 |
| 063400-96.04-1-30.1 | Vineyard Dr | | | ACCT | BILL | 738 |
| ARC AADUNNY001 LLC American Realty Capital 405 Park Ave New York, NY 10022 | Retail srvc Dunkirk Csd 10-6-1.1 | 222,220 619,060 | BUSINV 897 CO/TOWN/SCH | \$198,420.00 | | |
| | Acres: 2.40 East: 948823 North: 896234 Deed Book: 1953 Page: 00226 Full Market Value: | 842,250 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Vineyard wtr3 | 420,640 420,640 420,640 420,640 420,640 619,060 420,640 | 2,700.14 1,992.33 550.51 210.79 12.73 1,060.48 29.61 | Delinquent: No Date Paid/Returned: 02/26/2013 Amount Paid/Returned: \$6,622.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$6,622.16 Reference: 1706 Due Date #1: 02/10/2013 Amount Due: \$6,556.59 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|------------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.04-1-30.2 | Vineyard Dr | | | ACCT | BILL | 739 |
| Spacciapolli Larry | Vacant comm | 31,480 | | | | |
| Spacciapolli D | Dunkirk Csd | 31,480 | | | | |
| 4568 Lake Rd W | 10-6-1.13 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 35.00 x 421.40 | | Medicaid | 31,480 | 202.07 | |
| | East: 948696 North: 896229 | | County Tax | 31,480 | 149.10 | |
| | Deed Book: Page: | | Community Colleges | 31,480 | 41.20 | |
| | Full Market Value: 42,850 | | Town Tax | 31,480 | 15.78 | |
| | | | Chargebacks | 31,480 | 0.95 | |
| | | | E dnk fire prot2 | 31,480 | 53.93 | |
| | | | Vineyard wtr3 | 31,480 | 2.22 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/14/2013 |
| | | | | | | Amount Paid/Returned: \$465.25 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: In-Person |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$465.25 |
| | | | | | | Reference: 2032 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$465.25 |
| 063400-96.04-1-31 | Vineyard Dr | | | ACCT | BILL | 740 |
| Spacciapolli Lawrence | Auto dealer | 230,000 | BUSINV 897 CO/TOWN/SCH | \$52,364.00 | | |
| Spacciapolli Daryl | Dunkirk Csd | 697,280 | BUSINV 897 CO/TOWN/SCH | \$71,911.00 | | |
| 4568 Lake Rd W | 10-6-1.11 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 2.30 | | Medicaid | 573,005 | 3,678.18 | |
| | East: 948558 North: 896228 | | County Tax | 573,005 | 2,714.00 | |
| | Deed Book: Page: | | Community Colleges | 573,005 | 749.92 | |
| | Full Market Value: 948,700 | | Town Tax | 573,005 | 287.14 | |
| | | | Chargebacks | 573,005 | 17.35 | |
| | | | E dnk fire prot2 | 697,280 | 1,194.47 | |
| | | | Vineyard wtr3 | 573,005 | 40.34 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/14/2013 |
| | | | | | | Amount Paid/Returned: \$8,681.40 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: In-Person |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$8,681.40 |
| | | | | | | Reference: 2032 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$8,681.40 |
| 063400-96.04-1-32 | Vineyard Dr | | | ACCT | BILL | 741 |
| E Z Clean Car Wash Inc | Self carwash | 120,700 | | | | |
| 17 W Harrison St | Dunkirk Csd | 274,820 | | | | |
| Jamestown, NY 14701 | 10-5-1.4.2 | | | | | |
| | Lot Dimensions 171.70 x 205.00 | | Medicaid | 274,820 | 1,764.10 | |
| | East: 948544 North: 896667 | | County Tax | 274,820 | 1,301.67 | |
| | Deed Book: Page: | | Community Colleges | 274,820 | 359.67 | |
| | Full Market Value: 373,900 | | Town Tax | 274,820 | 137.72 | |
| | | | Chargebacks | 274,820 | 8.32 | |
| | | | E dnk fire prot2 | 274,820 | 470.78 | |
| | | | Vineyard wtr3 | 274,820 | 19.35 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2013 |
| | | | | | | Amount Paid/Returned: \$4,061.61 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$4,061.61 |
| | | | | | | Reference: 15540 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$4,061.61 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.04-1-33 | Vineyard Dr | | | ACCT | BILL | 742 |
| Pucci Kids Inc | Vacant comm | 91,000 | | | | |
| 4007 Vineyard Dr | Dunkirk Csd | 91,000 | | | | |
| Dunkirk, NY 14048 | 10-5-1.4.1 | | | | | |
| | Lot Dimensions 72.20 x 166.70 | | Medicaid | 91,000 | 584.14 | |
| | East: 948477 North: 896821 | | County Tax | 91,000 | 431.02 | Delinquent: No |
| | Deed Book: Page: | | Community Colleges | 91,000 | 119.10 | Date Paid/Returned: 02/12/2013 |
| | Full Market Value: 123,800 | | Town Tax | 91,000 | 45.60 | Amount Paid/Returned: \$1,344.91 |
| | | | Chargebacks | 91,000 | 2.75 | Notes: Processed as Paid |
| | | | E dnk fire prot2 | 91,000 | 155.89 | Collected At: In-Person |
| | | | Vineyard wtr3 | 91,000 | 6.41 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,344.91 |
| | | | | | | Reference: 4976 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,344.91 |
| 063400-96.04-1-34 | Vineyard Dr | | | ACCT | BILL | 743 |
| Pucci Kids Inc | Vacant comm | 53,700 | | | | |
| 4007 Vineyard Dr | Dunkirk Csd | 53,700 | | | | |
| Dunkirk, NY 14048 | 10-5-1.1 | | | | | |
| | Acres: 0.58 | | Medicaid | 53,700 | 344.71 | Delinquent: No |
| | East: 948607 North: 896872 | | County Tax | 53,700 | 254.35 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: 1953 Page: 00226 | | Community Colleges | 53,700 | 70.28 | Amount Paid/Returned: \$793.65 |
| | Full Market Value: 73,050 | | Town Tax | 53,700 | 26.91 | Notes: Processed as Paid |
| | | | Chargebacks | 53,700 | 1.63 | Collected At: In-Person |
| | | | E dnk fire prot2 | 53,700 | 91.99 | Method: |
| | | | Vineyard wtr3 | 53,700 | 3.78 | Cash: \$0.00 |
| | | | | | | Check: \$793.65 |
| | | | | | | Reference: 4976 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$793.65 |
| 063400-96.04-1-35 | Vineyard Dr | | | ACCT | BILL | 744 |
| Pucci Kids Inc | Auto body | 75,910 | | | | |
| 4007 Vineyard Dr | Dunkirk Csd | 177,210 | | | | |
| Dunkirk, NY 14048 | 10-5-1.5 | | | | | |
| | Acres: 0.82 | | Medicaid | 177,210 | 1,137.53 | Delinquent: No |
| | East: 948700 North: 896693 | | County Tax | 177,210 | 839.34 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: Page: | | Community Colleges | 177,210 | 231.92 | Amount Paid/Returned: \$2,618.99 |
| | Full Market Value: 241,100 | | Town Tax | 177,210 | 88.80 | Notes: Processed as Paid |
| | | | Chargebacks | 177,210 | 5.36 | Collected At: In-Person |
| | | | E dnk fire prot2 | 177,210 | 303.57 | Method: |
| | | | Vineyard wtr3 | 177,210 | 12.47 | Cash: \$0.00 |
| | | | | | | Check: \$2,618.99 |
| | | | | | | Reference: 4976 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,618.99 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|----------------------------|------------------------------|------------|---------------------|---------------|------------|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.04-1-37 | Vineyard Dr | | | ACCT | BILL | 745 |
| Roosa Joseph B | 1 use sm bld | 154,000 | | | | |
| PO Box 67 | Dunkirk Csd | 460,000 | | | | |
| Salamanca, NY 14779 | North Of Vineyard Drive | | | | | |
| | 10-5-1.3.2.2 | | | | | |
| | Acres: 0.70 | | Medicaid | 460,000 | 2,952.79 | Delinquent: No |
| | East: 949137 North: 896705 | | County Tax | 460,000 | 2,178.76 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 460,000 | 602.03 | Amount Paid/Returned: \$6,798.41 |
| | Full Market Value: 625,850 | | Town Tax | 460,000 | 230.52 | Notes: Processed as Paid |
| | | | Chargebacks | 460,000 | 13.93 | Collected At: Mail |
| | | | E dnk fire prot2 | 460,000 | 788.00 | Method: |
| | | | Vineyard wtr3 | 460,000 | 32.38 | Cash: \$0.00 |
| | | | | | | Check: \$6,798.41 |
| | | | | | | Reference: 1453 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$6,798.41 |
| 063400-96.04-1-40 | Vineyard Dr | | | ACCT | BILL | 746 |
| Dunkirk Limited | >1use sm bld | 1,552,000 | | | | |
| Attn: Chase Properties LLC | Dunkirk Csd | 4,150,000 | | | | |
| 3333 Richmond Rd Ste 320 | 10-5-1.3.1 | | | | | |
| Beachwood, OH 44122 | 10-5-1.3.2.1 | | | | | |
| | 10-5-2.5.2 | | | | | |
| | Acres: 11.70 | | Medicaid | 4,150,000 | 26,639.31 | Delinquent: No |
| | East: 949725 North: 896973 | | County Tax | 4,150,000 | 19,656.20 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: 2101 Page: 00349 | | Community Colleges | 4,150,000 | 5,431.32 | Amount Paid/Returned: \$61,333.40 |
| | Full Market Value: 5,646,250 | | Town Tax | 4,150,000 | 2,079.65 | Notes: Processed as Paid |
| | | | Chargebacks | 4,150,000 | 125.63 | Collected At: Mail |
| | | | E dnk fire prot2 | 4,150,000 | 7,109.15 | Method: |
| | | | Vineyard wtr3 | 4,150,000 | 292.14 | Cash: \$0.00 |
| | | | | | | Check: \$61,333.40 |
| | | | | | | Reference: 58511 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$61,333.40 |
| 063400-96.04-1-41 | 3956 Vineyard Dr | | | ACCT | BILL | 747 |
| Trindel Jerry V | Supermarket | 1,072,000 | | | | |
| Eagan Jane M | Dunkirk Csd | 1,650,000 | | | | |
| Michael Schiavone, Esq | Includes 10-5-2.3 | | | | | |
| 42 Delaware Ave Ste 120 | 10-5-2.5.1 | | | | | |
| Buffalo, NY 14020 | | | | | | |
| | Acres: 5.40 | | Medicaid | 1,650,000 | 10,591.53 | Delinquent: No |
| | East: 949988 North: 897004 | | County Tax | 1,650,000 | 7,815.11 | Date Paid/Returned: 02/07/2013 |
| | Deed Book: Page: | | Community Colleges | 1,650,000 | 2,159.44 | Amount Paid/Returned: \$24,385.56 |
| | Full Market Value: 2,244,900 | | Town Tax | 1,650,000 | 826.85 | Notes: Processed as Paid |
| | | | Chargebacks | 1,650,000 | 49.95 | Collected At: Mail |
| | | | E dnk fire prot2 | 1,650,000 | 2,826.53 | Method: |
| | | | Vineyard wtr3 | 1,650,000 | 116.15 | Cash: \$0.00 |
| | | | | | | Check: \$24,385.56 |
| | | | | | | Reference: 2239701 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$24,385.56 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.04-1-43.1 | 3929 Vineyard Dr | | | ACCT | BILL | 748 |
| Gold Seal Equity Partnership | Restaurant | 328,590 | | | | |
| 2 Wendling Ct | Dunkirk Csd | 456,690 | | | | |
| Lancaster, NY 14086 | 10-5-3.1 | | | | | |
| | Acres: 1.70 | | Medicaid | 456,690 | 2,931.54 | Delinquent: Yes |
| | East: 950486 North: 896938 | | County Tax | 456,690 | 2,163.08 | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 456,690 | 597.69 | Amount Paid/Returned: |
| | Full Market Value: 621,350 | | Town Tax | 456,690 | 228.86 | Notes: Processed as Delinquent |
| | | | Chargebacks | 456,690 | 13.83 | Collected At: System |
| | | | E dnk fire prot2 | 456,690 | 782.33 | Method: System |
| | | | Vineyard wtr3 | 456,690 | 32.15 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$6,749.48 |
| 063400-96.04-1-43.2 | 3929 Vineyard Dr | | | ACCT | BILL | 749 |
| Dunkirk Vineyard Realty LLC | Restaurant | 160,000 | | | | |
| 37 Allen St | Dunkirk Csd | 370,320 | | | | |
| Buffalo, NY 14202 | 10-5-3.1 | | | | | |
| | Acres: 0.80 | | Medicaid | 370,320 | 2,377.13 | Delinquent: Yes |
| | East: 950630 North: 896945 | | County Tax | 370,320 | 1,754.00 | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 370,320 | 484.66 | Amount Paid/Returned: |
| | Full Market Value: 503,850 | | Town Tax | 370,320 | 185.57 | Notes: Processed as Delinquent |
| | | | Chargebacks | 370,320 | 11.21 | Collected At: System |
| | | | E dnk fire prot2 | 370,320 | 634.38 | Method: System |
| | | | Vineyard wtr3 | 370,320 | 26.07 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$5,473.02 |
| 063400-96.04-1-43.3 | 3929 Vineyard Dr | | | ACCT | BILL | 750 |
| GLR Holdings LLC | Res vac land | 160,000 | | | | |
| 20 N Union St | Dunkirk Csd | 160,000 | | | | |
| Rochester, NY 14607 | 10-5-3.1 | | | | | |
| | Acres: 0.80 | | Medicaid | 160,000 | 1,027.06 | Delinquent: No |
| | East: 950791 North: 896867 | | County Tax | 160,000 | 757.83 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 160,000 | 209.40 | Amount Paid/Returned: \$2,364.66 |
| | Full Market Value: 217,700 | | Town Tax | 160,000 | 80.18 | Notes: Processed as Paid |
| | | | Chargebacks | 160,000 | 4.84 | Collected At: Mail |
| | | | E dnk fire prot2 | 160,000 | 274.09 | Method: |
| | | | Vineyard wtr3 | 160,000 | 11.26 | Cash: \$0.00 |
| | | | | | | Check: \$2,364.66 |
| | | | | | | Reference: 1772 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,364.66 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-----------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.04-1-44.1 | Vineyard Dr | | | ACCT | BILL | 751 |
| Gold Seal Equity Partners | Vacant comm | 6,980 | | | | |
| 2 Wendling Ct | Dunkirk Csd | 6,980 | | | | |
| Lancaster, NY 14086 | 10-5-4.2.1 | | | | | |
| | Acres: 0.09 | | Medicaid | 6,980 | 44.81 | Delinquent: Yes |
| | East: 950523 North: 897097 | | County Tax | 6,980 | 33.06 | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 6,980 | 9.14 | Amount Paid/Returned: |
| | Full Market Value: 9,500 | | Town Tax | 6,980 | 3.50 | Notes: Processed as Delinquent |
| | | | Chargebacks | 6,980 | 0.21 | Collected At: System |
| | | | E dnk fire prot2 | 6,980 | 11.96 | Method: System |
| | | | Vineyard wtr3 | 6,980 | 0.49 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$103.17 |
| 063400-96.04-1-44.2 | Vineyard Dr | | | ACCT | BILL | 752 |
| Dunkirk Vineyard Realty LLC | Vacant comm | 27,130 | | | | |
| 3640 Main St | Dunkirk Csd | 27,130 | | | | |
| Amherst, NY 14226 | 10-5-4.2.1 | | | | | |
| | Acres: 0.35 | | Medicaid | 27,130 | 174.15 | Delinquent: Yes |
| | East: 950614 North: 897096 | | County Tax | 27,130 | 128.50 | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 27,130 | 35.51 | Amount Paid/Returned: |
| | Full Market Value: 36,900 | | Town Tax | 27,130 | 13.60 | Notes: Processed as Delinquent |
| | | | Chargebacks | 27,130 | 0.82 | Collected At: System |
| | | | E dnk fire prot2 | 27,130 | 46.48 | Method: System |
| | | | Vineyard wtr3 | 27,130 | 1.91 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$400.97 |
| 063400-96.04-1-44.3 | Vineyard Dr | | | ACCT | BILL | 753 |
| GLR Holdings LLC | Vacant comm | 31,000 | | | | |
| 20 N Union St | Dunkirk Csd | 31,000 | | | | |
| Rochester, NY 14607 | 10-5-4.2.1 | | | | | |
| | Acres: 0.40 | | Medicaid | 31,000 | 198.99 | Delinquent: No |
| | East: 950698 North: 897039 | | County Tax | 31,000 | 146.83 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 31,000 | 40.57 | Amount Paid/Returned: \$458.14 |
| | Full Market Value: 42,200 | | Town Tax | 31,000 | 15.53 | Notes: Processed as Paid |
| | | | Chargebacks | 31,000 | 0.94 | Collected At: Mail |
| | | | E dnk fire prot2 | 31,000 | 53.10 | Method: |
| | | | Vineyard wtr3 | 31,000 | 2.18 | Cash: \$0.00 |
| | | | | | | Check: \$458.14 |
| | | | | | | Reference: 1771 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$458.14 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------------|-------------------------------|------------|---------------------|---------------|------------|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.04-1-45 | Vineyard Dr | | | ACCT | BILL | 754 |
| Ronald Benderson 1995 | Restaurant | 300,000 | | | | |
| 570 Delaware Ave | Dunkirk Csd | 744,000 | | | | |
| Buffalo, NY 14202 | 10-5-3.2 | | | | | |
| | Acres: 1.50 | | Medicaid | 744,000 | 4,775.82 | Delinquent: No |
| | East: 950913 North: 896989 | | County Tax | 744,000 | 3,523.91 | Date Paid/Returned: 02/07/2013 |
| | Deed Book: Page: | | Community Colleges | 744,000 | 973.71 | Amount Paid/Returned: \$10,995.67 |
| | Full Market Value: 1,012,250 | | Town Tax | 744,000 | 372.83 | Notes: Processed as Paid |
| | | | Chargebacks | 744,000 | 22.52 | Collected At: Mail |
| | | | E dnk fire prot2 | 744,000 | 1,274.51 | Method: |
| | | | Vineyard wtr3 | 744,000 | 52.37 | Cash: \$0.00 |
| | | | | | | Check: \$10,995.67 |
| | | | | | | Reference: 2293688 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$10,995.67 |
| 063400-96.04-1-46 | Vineyard Dr | | | ACCT | BILL | 755 |
| Aldi Inc (Ny)#86 | Vacant comm | 320,000 | | | | |
| 600 N Noah Dr | Dunkirk Csd | 320,000 | | | | |
| Saxonburg, PA 16056 | 10-5-2.4.2 | | | | | |
| | Acres: 1.60 | | Medicaid | 320,000 | 2,054.12 | Delinquent: No |
| | East: 951069 North: 897108 | | County Tax | 320,000 | 1,515.66 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: 2384 Page: 121 | | Community Colleges | 320,000 | 418.80 | Amount Paid/Returned: \$4,729.34 |
| | Full Market Value: 435,350 | | Town Tax | 320,000 | 160.36 | Notes: Processed as Paid |
| | | | Chargebacks | 320,000 | 9.69 | Collected At: Mail |
| | | | E dnk fire prot2 | 320,000 | 548.18 | Method: |
| | | | Vineyard wtr3 | 320,000 | 22.53 | Cash: \$0.00 |
| | | | | | | Check: \$4,729.34 |
| | | | | | | Reference: 830429 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$4,729.34 |
| 063400-96.04-1-47 | Vineyard Dr | | | ACCT | BILL | 756 |
| Dunkirk Triangle Development | >1use sm bld | 22,150 | | | | |
| 9332 Transit Rd Ste B | Dunkirk Csd | 214,160 | | | | |
| East Amherst, NY 14051 | 10-6-1.9 | | | | | |
| | Lot Dimensions 75.00 x 110.00 | | Medicaid | 214,160 | 1,374.72 | Delinquent: No |
| | East: 951256 North: 896840 | | County Tax | 214,160 | 1,014.35 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: Page: | | Community Colleges | 214,160 | 280.28 | Amount Paid/Returned: \$3,165.10 |
| | Full Market Value: 291,350 | | Town Tax | 214,160 | 107.32 | Notes: Processed as Paid |
| | | | Chargebacks | 214,160 | 6.48 | Collected At: Mail |
| | | | E dnk fire prot2 | 214,160 | 366.87 | Method: |
| | | | Vineyard wtr3 | 214,160 | 15.08 | Cash: \$0.00 |
| | | | | | | Check: \$3,165.10 |
| | | | | | | Reference: 1095 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$3,165.10 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.04-1-49 | 3874 Vineyard Dr | | | ACCT | BILL | 757 |
| Aldi Inc (Ny)#86 | Supermarket | 320,000 | | | | |
| 600 N Noah Dr | Dunkirk Csd | 870,000 | | | | |
| Saxonburg, PA 16056 | 10-5-2.1 | | | | | |
| | Acres: 1.60 | | Medicaid | 870,000 | 5,584.63 | Delinquent: No |
| | East: 951189 North: 897232 | | County Tax | 870,000 | 4,120.70 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: 2384 Page: 124 | | Community Colleges | 870,000 | 1,138.61 | Amount Paid/Returned: \$12,857.84 |
| | Full Market Value: | 1,183,650 | Town Tax | 870,000 | 435.97 | Notes: Processed as Paid |
| | | | Chargebacks | 870,000 | 26.34 | Collected At: Mail |
| | | | E dnk fire prot2 | 870,000 | 1,490.35 | Method: |
| | | | Vineyard wtr3 | 870,000 | 61.24 | Cash: \$0.00 |
| | | | | | | Check: \$12,857.84 |
| | | | | | | Reference: 830429 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$12,857.84 |
| 063400-96.04-1-50 | Vineyard Dr | | | ACCT | BILL | 758 |
| Lee Tat-Sum | Bank/Office | 430,000 | | | | |
| 618 Center St | Dunkirk Csd | 430,000 | | | | |
| Cherry Creek, NY 14723 | Encludes 10-5-4.1 | | | | | |
| | 10-5-2.4.1 | | | | | |
| | Acres: 2.50 | | Medicaid | 430,000 | 2,760.22 | Delinquent: No |
| | East: 950935 North: 897339 | | County Tax | 430,000 | 2,036.67 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: Page: | | Community Colleges | 430,000 | 562.76 | Amount Paid/Returned: \$6,355.03 |
| | Full Market Value: | 585,050 | Town Tax | 430,000 | 215.48 | Notes: Processed as Paid |
| | | | Chargebacks | 430,000 | 13.02 | Collected At: Mail |
| | | | E dnk fire prot2 | 430,000 | 736.61 | Method: |
| | | | Vineyard wtr3 | 430,000 | 30.27 | Cash: \$0.00 |
| | | | | | | Check: \$6,355.03 |
| | | | | | | Reference: 600011309 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$6,355.03 |
| 063400-96.04-1-51 | Vineyard Dr | | | ACCT | BILL | 759 |
| Lee Tat-Sum | Vacant comm | 0 | | | | |
| 618 Center St | Dunkirk Csd | 0 | | | | |
| Cherry Creek, NY 14723 | Combined With 10-5-2.4.1 | | | | | |
| | 10-5-4.1 | | | | | |
| | Lot Dimensions 60.00 x 100.00 | | | | | Delinquent: Yes |
| | East: 950731 North: 897296 | | | | | Date Paid/Returned: |
| | Deed Book: Page: | | | | | Amount Paid/Returned: |
| | Full Market Value: | 0 | | | | Notes: |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$0.00 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|------------------------------|------------|---------------------|---------------|------------|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.04-1-52 | Vineyard Dr | | | ACCT | BILL | 760 |
| Silver Creek Kasturi Ltd | Motel | 340,000 | | | | |
| 3912 Vineyard Dr | Dunkirk Csd | 1,872,860 | | | | |
| Dunkirk, NY 14048 | 10-5-4.2.2 | | | | | |
| | Acres: 1.70 | | Medicaid | 1,872,860 | 12,022.10 | Delinquent: No |
| | East: 950489 North: 897269 | | County Tax | 1,872,860 | 8,870.68 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: Page: | | Community Colleges | 1,872,860 | 2,451.11 | Amount Paid/Returned: \$27,679.26 |
| | Full Market Value: 2,548,100 | | Town Tax | 1,872,860 | 938.53 | Notes: Processed as Paid |
| | | | Chargebacks | 1,872,860 | 56.70 | Collected At: In-Person |
| | | | E dnk fire prot2 | 1,872,860 | 3,208.30 | Method: |
| | | | Vineyard wtr3 | 1,872,860 | 131.84 | Cash: \$0.00 |
| | | | | | | Check: \$27,679.26 |
| | | | | | | Reference: 1088 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$27,679.26 |
| 063400-96.04-1-54 | Bennett Rd | | | ACCT | BILL | 761 |
| Ramos John O | 1 Family Res | 11,500 | | | | |
| Ramos Maria E | Dunkirk Csd | 75,000 | | | | |
| 1867 East Middle Rd | 10-2-12 | | | | | |
| Silver Creek, NY 14136 | | | | | | |
| | Acres: 3.90 | | Medicaid | 75,000 | 481.43 | Delinquent: No |
| | East: 950568 North: 897863 | | County Tax | 75,000 | 355.23 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 75,000 | 98.16 | Amount Paid/Returned: \$1,222.10 |
| | Full Market Value: 102,050 | | Town Tax | 75,000 | 37.58 | Notes: Processed as Paid |
| | | | Chargebacks | 75,000 | 2.27 | Collected At: Mail |
| | | | E dnk fire prot2 | 75,000 | 128.48 | Method: |
| | | | Bennett road water | 75,000 | 118.95 | Cash: \$0.00 |
| | | | | | | Check: \$1,222.10 |
| | | | | | | Reference: 06006909 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,222.10 |
| 063400-96.04-1-55 | Bennett Rd | | | ACCT | BILL | 762 |
| Halliday Darlene P | Field crops | 7,100 | | | | |
| 10645 Bennett Rd | Dunkirk Csd | 7,100 | | | | |
| Dunkirk, NY 14048 | 10-2-13.1 | | | | | |
| | Acres: 15.00 | | Medicaid | 7,100 | 45.58 | Delinquent: No |
| | East: 949716 North: 897834 | | County Tax | 7,100 | 33.63 | Date Paid/Returned: 02/26/2013 |
| | Deed Book: Page: | | Community Colleges | 7,100 | 9.29 | Amount Paid/Returned: \$116.85 |
| | Full Market Value: 9,650 | | Town Tax | 7,100 | 3.56 | Notes: Processed as Paid |
| | | | Chargebacks | 7,100 | 0.21 | Collected At: In-Person |
| | | | E dnk fire prot2 | 7,100 | 12.16 | Method: |
| | | | Bennett road water | 7,100 | 11.26 | Cash: \$1.16 |
| | | | | | | Check: \$115.69 |
| | | | | | | Reference: 12268 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$115.69 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|----------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.04-1-56 | Bennett Rd | | | ACCT | BILL | 763 |
| Estate Of Sara Greco Attn: Anthony Patti 1094 Central Ave Dunkirk, NY 14048 | Res vac land Dunkirk Csd 10-2-14.1 | 500 500 | | | | |
| | Acres: 4.70 | | Medicaid | 500 | 3.21 | Delinquent: Yes |
| | East: 948877 North: 897665 | | County Tax | 500 | 2.37 | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 500 | 0.65 | Amount Paid/Returned: |
| | Full Market Value: 700 | | Town Tax | 500 | 0.25 | Notes: Processed as Delinquent |
| | | | Chargebacks | 500 | 0.02 | Collected At: System |
| | | | E dnk fire prot2 | 500 | 0.86 | Method: System |
| | | | Bennett road water | 500 | 0.79 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$8.15 |
| 063400-96.04-1-61 | Bennett Rd | | | ACCT | BILL | 764 |
| Halliday Darlene P 10645 Bennett Rd Dunkirk, NY 14048 | Res vac land Dunkirk Csd 10-2-11.3 | 100 100 | | | | |
| | Acres: 0.83 | | Medicaid | 100 | 0.64 | Delinquent: No |
| | East: 949675 North: 898060 | | County Tax | 100 | 0.47 | Date Paid/Returned: 02/26/2013 |
| | Deed Book: Page: | | Community Colleges | 100 | 0.13 | Amount Paid/Returned: \$1.64 |
| | Full Market Value: 150 | | Town Tax | 100 | 0.05 | Notes: Processed as Paid |
| | | | E dnk fire prot2 | 100 | 0.17 | Collected At: In-Person |
| | | | Bennett road water | 100 | 0.16 | Method: |
| | | | | | | Cash: \$0.02 |
| | | | | | | Check: \$1.62 |
| | | | | | | Reference: 122268 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1.62 |
| 063400-96.04-1-62.1 | Bennett Rd | | | ACCT | BILL | 765 |
| Halliday Darlene P 10645 Bennett Rd Dunkirk, NY 14048 | Field crops Dunkirk Csd 10-2-11.4 | 3,880 3,880 | | | | |
| | Acres: 15.60 | | Medicaid | 3,880 | 24.91 | Delinquent: No |
| | East: 949472 North: 898243 | | County Tax | 3,880 | 18.38 | Date Paid/Returned: 02/26/2013 |
| | Deed Book: Page: | | Community Colleges | 3,880 | 5.08 | Amount Paid/Returned: \$63.86 |
| | Full Market Value: 5,300 | | Town Tax | 3,880 | 1.94 | Notes: Processed as Paid |
| | | | Chargebacks | 3,880 | 0.12 | Collected At: In-Person |
| | | | E dnk fire prot2 | 3,880 | 6.65 | Method: |
| | | | Bennett road water | 3,880 | 6.15 | Cash: \$0.63 |
| | | | | | | Check: \$63.23 |
| | | | | | | Reference: 122268 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$63.23 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.04-1-62.2 | Bennett Rd | | | ACCT | BILL | 766 |
| Cooper Jordan C | Res vac land | 320 | | | | |
| Cooper Pamele | Dunkirk Csd | 320 | | | | |
| 10647 Bennett Rd | 10-2-11.4 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 1.30 | | Medicaid | 320 | 2.05 | Delinquent: No |
| | East: 950407 North: 898280 | | County Tax | 320 | 1.52 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 320 | 0.42 | Amount Paid/Returned: \$5.22 |
| | Full Market Value: 450 | | Town Tax | 320 | 0.16 | Notes: Processed as Paid |
| | | | Chargebacks | 320 | 0.01 | Collected At: Mail |
| | | | E dnk fire prot2 | 320 | 0.55 | Method: |
| | | | Bennett road water | 320 | 0.51 | Cash: \$0.00 |
| | | | | | | Check: \$5.22 |
| | | | | | | Reference: 130479379 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$5.22 |
| 063400-96.04-1-63 | 10645 Bennett Rd | | | ACCT | BILL | 767 |
| Halliday John B | 1 Family Res | 8,600 | | | | |
| 10645 Bennett Rd | Dunkirk Csd | 60,500 | | | | |
| Dunkirk, NY 14048 | 10-2-11.1 | | | | | |
| | Acres: 1.50 | | Medicaid | 60,500 | 388.36 | Delinquent: No |
| | East: 950694 North: 898129 | | County Tax | 60,500 | 286.55 | Date Paid/Returned: 02/26/2013 |
| | Deed Book: 2010 Page: 00482 | | Community Colleges | 60,500 | 79.18 | Amount Paid/Returned: \$995.69 |
| | Full Market Value: 82,300 | | Town Tax | 60,500 | 30.32 | Notes: Processed as Paid |
| | | | Chargebacks | 60,500 | 1.83 | Collected At: In-Person |
| | | | E dnk fire prot2 | 60,500 | 103.64 | Method: |
| | | | Bennett road water | 60,500 | 95.95 | Cash: \$9.86 |
| | | | | | | Check: \$985.83 |
| | | | | | | Reference: 12268 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$985.83 |
| 063400-96.04-1-64 | Bennett Rd | | | ACCT | BILL | 768 |
| Cooper Jordan C | Res vac land | 200 | | | | |
| Cooper Pamela | Dunkirk Csd | 200 | | | | |
| 10647 Bennett Rd | 10-2-11.2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.13 | | Medicaid | 200 | 1.28 | Delinquent: No |
| | East: 950614 North: 898246 | | County Tax | 200 | 0.95 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 200 | 0.26 | Amount Paid/Returned: \$3.26 |
| | Full Market Value: 250 | | Town Tax | 200 | 0.10 | Notes: Processed as Paid |
| | | | Chargebacks | 200 | 0.01 | Collected At: Mail |
| | | | E dnk fire prot2 | 200 | 0.34 | Method: |
| | | | Bennett road water | 200 | 0.32 | Cash: \$0.00 |
| | | | | | | Check: \$3.26 |
| | | | | | | Reference: 130479379 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$3.26 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.04-1-65 | Bennett Rd | | | ACCT | BILL | 769 |
| Cooper Jordan C Cooper Pamela 10647 Bennett Rd Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 10-2-10 | 10,100 127,090 | | | | |
| | Acres: 0.81 | | Medicaid | 127,090 | 815.80 | Delinquent: No |
| | East: 950619 North: 898309 | | County Tax | 127,090 | 601.95 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 127,090 | 166.33 | Amount Paid/Returned: \$2,070.89 |
| | Full Market Value: 172,900 | | Town Tax | 127,090 | 63.69 | Notes: Processed as Paid |
| | | | Chargebacks | 127,090 | 3.85 | Collected At: Mail |
| | | | E dnk fire prot2 | 127,090 | 217.71 | Method: |
| | | | Bennett road water | 127,090 | 201.56 | Cash: \$0.00 |
| | | | | | | Check: \$2,070.89 |
| | | | | | | Reference: 130479379 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,070.89 |
| 063400-96.04-1-66 | 10667 Bennett Rd | | | ACCT | BILL | 770 |
| Ortolano Robert C 10667 Bennett Rd Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 10-2-9 | 16,700 129,000 | AGED C/S COUNTY | \$64,500.00 | | |
| | Acres: 8.90 | | Medicaid | 64,500 | 414.03 | Delinquent: No |
| | East: 949559 North: 898499 | | County Tax | 64,500 | 305.50 | Date Paid/Returned: 01/14/2013 |
| | Deed Book: 1937 Page: 00109 | | Community Colleges | 64,500 | 84.41 | Amount Paid/Returned: \$1,298.06 |
| | Full Market Value: 175,500 | | Town Tax | 129,000 | 64.64 | Notes: Processed as Paid |
| | | | Chargebacks | 129,000 | 3.91 | Collected At: In-Person |
| | | | E dnk fire prot2 | 129,000 | 220.98 | Method: |
| | | | Bennett road water | 129,000 | 204.59 | Cash: \$0.00 |
| | | | | | | Check: \$1,298.06 |
| | | | | | | Reference: 1379 1046 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,298.06 |
| 063400-96.04-1-67 | 10683 Bennett Rd | | | ACCT | BILL | 771 |
| Vetter Ronald G 10683 Bennett Rd Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 10-2-7 | 8,400 65,000 | | | | |
| | Lot Dimensions 150.00 x 129.00 | | Medicaid | 65,000 | 417.24 | Delinquent: No |
| | East: 950366 North: 898641 | | County Tax | 65,000 | 307.87 | Date Paid/Returned: 02/05/2013 |
| | Deed Book: 2059 Page: 00222 | | Community Colleges | 65,000 | 85.07 | Amount Paid/Returned: \$1,059.16 |
| | Full Market Value: 88,450 | | Town Tax | 65,000 | 32.57 | Notes: Processed as Paid |
| | | | Chargebacks | 65,000 | 1.97 | Collected At: Mail |
| | | | E dnk fire prot2 | 65,000 | 111.35 | Method: |
| | | | Bennett road water | 65,000 | 103.09 | Cash: \$0.00 |
| | | | | | | Check: \$1,059.16 |
| | | | | | | Reference: 3711 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,059.16 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.04-1-68 | 10683 Bennett Rd | | | ACCT | BILL | 772 |
| Vetter Ronald G | Res vac land | 900 | | | | |
| 10683 Bennett Rd | Dunkirk Csd | 900 | | | | |
| Dunkirk, NY 14048 | 10-2-8.2 | | | | | |
| | Lot Dimensions 50.00 x 130.00 | | Medicaid | 900 | 5.78 | Delinquent: No |
| | East: 950266 North: 898646 | | County Tax | 900 | 4.26 | Date Paid/Returned: 02/05/2013 |
| | Deed Book: 2059 Page: 00222 | | Community Colleges | 900 | 1.18 | Amount Paid/Returned: \$14.67 |
| | Full Market Value: 1,200 | | Town Tax | 900 | 0.45 | Notes: Processed as Paid |
| | | | Chargebacks | 900 | 0.03 | Collected At: Mail |
| | | | E dnk fire prot2 | 900 | 1.54 | Method: |
| | | | Bennett road water | 900 | 1.43 | Cash: \$0.00 |
| | | | | | | Check: \$14.67 |
| | | | | | | Reference: 3711 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$14.67 |
| 063400-96.04-1-69 | 10681 Bennett Rd | | | ACCT | BILL | 773 |
| Vetter Ronald G | 1 Family Res | 8,600 | P-RATA VET TOWN | \$2,666.00 | | |
| 10683 Bennett Rd | Dunkirk Csd | 55,450 | VETS 25% C COUNTY | \$8,150.00 | | |
| Dunkirk, NY 14048 | 10-2-8.1 | | | | | |
| | Acres: 6.80 | | Medicaid | 47,300 | 303.62 | Delinquent: No |
| | East: 949342 North: 898662 | | County Tax | 47,300 | 224.03 | Date Paid/Returned: 02/05/2013 |
| | Deed Book: Page: | | Community Colleges | 47,300 | 61.90 | Amount Paid/Returned: \$800.53 |
| | Full Market Value: 75,450 | | Town Tax | 52,784 | 26.45 | Notes: Processed as Paid |
| | | | Chargebacks | 52,784 | 1.60 | Collected At: Mail |
| | | | E dnk fire prot2 | 55,450 | 94.99 | Method: |
| | | | Bennett road water | 55,450 | 87.94 | Cash: \$0.00 |
| | | | | | | Check: \$800.53 |
| | | | | | | Reference: 3711 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$800.53 |
| 063400-97.01-1-1 | 10902 S Roberts Rd | | | ACCT | BILL | 774 |
| Tarnowski Thomas J | Rurl res&rec | 14,900 | | | | |
| Tarnowski Diane L | Dunkirk Csd | 73,000 | | | | |
| 10902 S Roberts Rd | 9-16-21.1 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 14.90 | | Medicaid | 73,000 | 468.60 | Delinquent: No |
| | East: 954795 North: 901824 | | County Tax | 73,000 | 345.76 | Date Paid/Returned: 03/12/2013 |
| | Deed Book: 2633 Page: 46 | | Community Colleges | 73,000 | 95.54 | Amount Paid/Returned: \$1,132.72 |
| | Full Market Value: 99,300 | | Town Tax | 73,000 | 36.58 | Notes: Processed as Paid |
| | | | Chargebacks | 73,000 | 2.21 | Collected At: In-Person |
| | | | E dnk fire prot2 | 73,000 | 125.05 | Method: |
| | | | Comprehensive Water | 73,000 | 36.77 | Cash: \$0.00 |
| | | | | | | Check: \$1,132.72 |
| | | | | | | Reference: 1199 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,110.51 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.01-1-2 | 10880 S Roberts Rd | | | ACCT | BILL | 775 |
| Wentz Jeffrey A | Rurl res&rec | 28,200 | | | | |
| Wentz Janet S | Dunkirk Csd | 100,000 | | | | |
| 10880 S Roberts Rd | 9-16-22 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 39.70 | | Medicaid | 100,000 | 641.91 | Delinquent: No |
| | East: 955158 North: 901338 | | County Tax | 100,000 | 473.64 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: 2127 Page: 00600 | | Community Colleges | 100,000 | 130.88 | Amount Paid/Returned: \$1,521.24 |
| | Full Market Value: | 136,050 | Town Tax | 100,000 | 50.11 | Notes: Processed as Paid |
| | | | Chargebacks | 100,000 | 3.03 | Collected At: Mail |
| | | | E dnk fire prot2 | 100,000 | 171.30 | Method: |
| | | | Comprehensive Water | 100,000 | 50.37 | Cash: \$0.00 |
| | | | | | | Check: \$1,521.24 |
| | | | | | | Reference: 4068729 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,521.24 |
| 063400-97.01-1-3 | 10848 S Roberts Rd | | | ACCT | BILL | 776 |
| Tarnowski Eugene | 1 Family Res | 16,100 | | | | |
| 10848 South Roberts Rd | Dunkirk Csd | 102,800 | | | | |
| Dunkirk, NY 14048 | 9-16-23 | | | | | |
| | Acres: 8.00 | | Medicaid | 102,800 | 659.88 | Delinquent: No |
| | East: 955279 North: 900896 | | County Tax | 102,800 | 486.91 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: 1762 Page: 00184 | | Community Colleges | 102,800 | 134.54 | Amount Paid/Returned: \$1,563.84 |
| | Full Market Value: | 139,850 | Town Tax | 102,800 | 51.52 | Notes: Processed as Paid |
| | | | Chargebacks | 102,800 | 3.11 | Collected At: In-Person |
| | | | E dnk fire prot2 | 102,800 | 176.10 | Method: |
| | | | Comprehensive Water | 102,800 | 51.78 | Cash: \$0.00 |
| | | | | | | Check: \$1,563.84 |
| | | | | | | Reference: 2212 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,563.84 |
| 063400-97.01-1-4 | S Roberts Rd | | | ACCT | BILL | 777 |
| Tarnowski Eugene | Vineyard | 13,500 | | | | |
| 10848 S Roberts Rd | Dunkirk Csd | 13,500 | | | | |
| Dunkirk, NY 14048 | 9-16-24 | | | | | |
| | Acres: 8.00 | | Medicaid | 13,500 | 86.66 | Delinquent: No |
| | East: 955397 North: 900722 | | County Tax | 13,500 | 63.94 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: 1849 Page: 00546 | | Community Colleges | 13,500 | 17.67 | Amount Paid/Returned: \$205.38 |
| | Full Market Value: | 18,350 | Town Tax | 13,500 | 6.77 | Notes: Processed as Paid |
| | | | Chargebacks | 13,500 | 0.41 | Collected At: In-Person |
| | | | E dnk fire prot2 | 13,500 | 23.13 | Method: |
| | | | Comprehensive Water | 13,500 | 6.80 | Cash: \$0.00 |
| | | | | | | Check: \$205.38 |
| | | | | | | Reference: 2212 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$205.38 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.01-1-5 | S Roberts Rd | | | ACCT | BILL | 778 |
| Mancuso Samuel C | Rurl res&rec | 13,600 | | | | |
| Mancuso JoAnn | Dunkirk Csd | 36,940 | | | | |
| 36 N Beaver St | Life Use | | | | | |
| Dunkirk, NY 14048 | 9-16-25 | | | | | |
| | Acres: 10.39 | | Medicaid | 36,940 | 237.12 | |
| | East: 955531 North: 900474 | | County Tax | 36,940 | 174.96 | Delinquent: No |
| | Deed Book: Page: | | Community Colleges | 36,940 | 48.35 | Date Paid/Returned: 01/14/2013 |
| | Full Market Value: 50,250 | | Town Tax | 36,940 | 18.51 | Amount Paid/Returned: \$561.95 |
| | | | Chargebacks | 36,940 | 1.12 | Notes: Processed as Paid |
| | | | E dnk fire prot2 | 36,940 | 63.28 | Collected At: In-Person |
| | | | Comprehensive Water | 36,940 | 18.61 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$561.95 |
| | | | | | | Reference: 1162 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$561.95 |
| 063400-97.01-1-6 | S Roberts Rd | | | ACCT | BILL | 779 |
| Olow Sally | 1 Family Res | 16,000 | VETS 25% C COUNTY | \$8,150.00 | | |
| 10802 S Roberts Rd | Dunkirk Csd | 65,980 | | | | |
| Dunkirk, NY 14048 | 9-16-26 | | | | | |
| | Acres: 7.73 | | Medicaid | 57,830 | 371.22 | Delinquent: No |
| | East: 955658 North: 900263 | | County Tax | 57,830 | 273.91 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: 2681 Page: 568 | | Community Colleges | 57,830 | 75.69 | Amount Paid/Returned: \$902.14 |
| | Full Market Value: 89,750 | | Town Tax | 65,980 | 33.06 | Notes: Processed as Paid |
| | | | Chargebacks | 65,980 | 2.00 | Collected At: In-Person |
| | | | E dnk fire prot2 | 65,980 | 113.03 | Method: |
| | | | Comprehensive Water | 65,980 | 33.23 | Cash: \$0.00 |
| | | | | | | Check: \$902.14 |
| | | | | | | Reference: 1036 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$902.14 |
| 063400-97.01-1-8 | S Roberts Rd | | | ACCT | BILL | 780 |
| Schranz Dominick J | 1 Family Res | 7,000 | | | | |
| Schranz Deborah A | Dunkirk Csd | 37,000 | | | | |
| 10789 S Roberts Rd | 11-1-2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.32 | | Medicaid | 37,000 | 237.51 | Delinquent: No |
| | East: 955194 North: 899899 | | County Tax | 37,000 | 175.25 | Date Paid/Returned: 03/05/2013 |
| | Deed Book: Page: | | Community Colleges | 37,000 | 48.42 | Amount Paid/Returned: \$574.12 |
| | Full Market Value: 50,350 | | Town Tax | 37,000 | 18.54 | Notes: Processed as Paid |
| | | | Chargebacks | 37,000 | 1.12 | Collected At: In-Person |
| | | | E dnk fire prot2 | 37,000 | 63.38 | Method: |
| | | | Comprehensive Water | 37,000 | 18.64 | Cash: \$574.12 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$562.86 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.01-1-9 | 10781 S Roberts Rd | | | ACCT | BILL | 781 |
| Bartelo Betty S | 1 Family Res | 7,500 | | | | |
| 10781 South Roberts Rd | Dunkirk Csd | 49,000 | | | | |
| Dunkirk, NY 14048 | 11-1-3 | | | | | |
| | Lot Dimensions 152.00 x 127.00 | | Medicaid | 49,000 | 314.54 | Delinquent: Yes |
| | East: 955347 North: 899783 | | County Tax | 49,000 | 232.09 | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 49,000 | 64.13 | Amount Paid/Returned: |
| | Full Market Value: 66,650 | | Town Tax | 49,000 | 24.55 | Notes: Processed as Delinquent |
| | | | Chargebacks | 49,000 | 1.48 | Collected At: System |
| | | | E dnk fire prot2 | 49,000 | 83.94 | Method: System |
| | | | Comprehensive Water | 49,000 | 24.68 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$745.41 |
| 063400-97.01-1-10 | 10775 S Roberts Rd | | | ACCT | BILL | 782 |
| Ross Julian J | 1 Family Res | 11,400 | | | | |
| 10775 South Roberts Rd | Dunkirk Csd | 78,000 | | | | |
| Dunkirk, NY 14048 | 11-1-4 | | | | | |
| | Acres: 3.80 | | Medicaid | 78,000 | 500.69 | Delinquent: No |
| | East: 955110 North: 899713 | | County Tax | 78,000 | 369.44 | Date Paid/Returned: 01/24/2013 |
| | Deed Book: 1638 Page: 00264 | | Community Colleges | 78,000 | 102.08 | Amount Paid/Returned: \$1,186.57 |
| | Full Market Value: 106,100 | | Town Tax | 78,000 | 39.09 | Notes: Processed as Paid |
| | | | Chargebacks | 78,000 | 2.36 | Collected At: Mail |
| | | | E dnk fire prot2 | 78,000 | 133.62 | Method: |
| | | | Comprehensive Water | 78,000 | 39.29 | Cash: \$0.00 |
| | | | | | | Check: \$1,186.57 |
| | | | | | | Reference: 8853 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,186.57 |
| 063400-97.01-1-11 | 10745 S Roberts Rd | | | ACCT | BILL | 783 |
| Janisch Michael | 1 Family Res | 12,200 | | | | |
| 10745 South Roberts Rd | Dunkirk Csd | 132,070 | | | | |
| Dunkirk, NY 14048 | 11-1-8 | | | | | |
| | Acres: 8.00 | | Medicaid | 132,070 | 847.77 | Delinquent: No |
| | East: 955686 North: 898934 | | County Tax | 132,070 | 625.54 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 2132 Page: 00150 | | Community Colleges | 132,070 | 172.85 | Amount Paid/Returned: \$2,009.10 |
| | Full Market Value: 179,700 | | Town Tax | 132,070 | 66.18 | Notes: Processed as Paid |
| | | | Chargebacks | 132,070 | 4.00 | Collected At: Mail |
| | | | E dnk fire prot2 | 132,070 | 226.24 | Method: |
| | | | Comprehensive Water | 132,070 | 66.52 | Cash: \$0.00 |
| | | | | | | Check: \$2,009.10 |
| | | | | | | Reference: 06006909 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$2,009.10 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.01-1-12 | S Roberts Rd | | | ACCT | BILL | 784 |
| Brill Daniel | Field crops | 21,800 | | | | |
| Brill Joan | Dunkirk Csd | 56,500 | | | | |
| 10751 S Roberts Rd | 11-1-7 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 35.40 | | Medicaid | 56,500 | 362.68 | Delinquent: No |
| | East: 954589 North: 898928 | | County Tax | 56,500 | 267.61 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: Page: | | Community Colleges | 56,500 | 73.94 | Amount Paid/Returned: \$859.50 |
| | Full Market Value: | 76,850 | Town Tax | 56,500 | 28.31 | Notes: Processed as Paid |
| | | | Chargebacks | 56,500 | 1.71 | Collected At: In-Person |
| | | | E dnk fire prot2 | 56,500 | 96.79 | Method: |
| | | | Comprehensive Water | 56,500 | 28.46 | Cash: \$0.00 |
| | | | | | | Check: \$859.50 |
| | | | | | | Reference: 1018 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$859.50 |
| 063400-97.01-1-13 | 10765 S Roberts Rd | | | ACCT | BILL | 785 |
| Wisniewski Mary J | Cattle farm | 17,400 | P-RATA VET TOWN | \$17,776.00 | | |
| 10765 South Roberts Rd | Dunkirk Csd | 51,500 | VETS CNTY COUNTY | \$5,000.00 | | |
| Dunkirk, NY 14048 | 11-1-5.1 | | | | | |
| | Acres: 27.80 | | Medicaid | 46,500 | 298.49 | Delinquent: No |
| | East: 954175 North: 899645 | | County Tax | 46,500 | 220.24 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: Page: | | Community Colleges | 46,500 | 60.86 | Amount Paid/Returned: \$711.67 |
| | Full Market Value: | 70,050 | Town Tax | 33,724 | 16.90 | Notes: Processed as Paid |
| | | | Chargebacks | 33,724 | 1.02 | Collected At: Mail |
| | | | E dnk fire prot2 | 51,500 | 88.22 | Method: |
| | | | Comprehensive Water | 51,500 | 25.94 | Cash: \$0.00 |
| | | | | | | Check: \$711.67 |
| | | | | | | Reference: 3013 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$711.67 |
| 063400-97.01-1-14 | S Roberts Rd | | | ACCT | BILL | 786 |
| Dimmer James E M | Vacant rural | 16,800 | | | | |
| PO Box 5 | Dunkirk Csd | 16,800 | | | | |
| Forestville, NY 14062 | 11-1-5.2 | | | | | |
| | Acres: 14.00 | | Medicaid | 16,800 | 107.84 | Delinquent: No |
| | East: 953167 North: 899417 | | County Tax | 16,800 | 79.57 | Date Paid/Returned: 01/24/2013 |
| | Deed Book: Page: | | Community Colleges | 16,800 | 21.99 | Amount Paid/Returned: \$255.57 |
| | Full Market Value: | 22,850 | Town Tax | 16,800 | 8.42 | Notes: Processed as Paid |
| | | | Chargebacks | 16,800 | 0.51 | Collected At: Mail |
| | | | E dnk fire prot2 | 16,800 | 28.78 | Method: |
| | | | Comprehensive Water | 16,800 | 8.46 | Cash: \$0.00 |
| | | | | | | Check: \$255.57 |
| | | | | | | Reference: 2696 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$255.57 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.01-1-15.1 | 10803 S Roberts Rd | | | ACCT | BILL | 787 |
| Davis John R 176 Fizell Ave Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 11-1-1.1 | 13,440 59,940 | | | | |
| | Acres: 14.60 | | Medicaid | 59,940 | 384.76 | Delinquent: No |
| | East: 953619 North: 899966 | | County Tax | 59,940 | 283.90 | Date Paid/Returned: 03/28/2013 |
| | Deed Book: 2681 Page: 433 | | Community Colleges | 59,940 | 78.45 | Amount Paid/Returned: \$932.07 |
| | Full Market Value: | 81,550 | Town Tax | 59,940 | 30.04 | Notes: Processed as Paid |
| | | | Chargebacks | 59,940 | 1.81 | Collected At: In-Person |
| | | | E dnk fire prot2 | 59,940 | 102.68 | Method: |
| | | | Comprehensive Water | 59,940 | 30.19 | Cash: \$0.00 |
| | | | | | | Check: \$932.07 |
| | | | | | | Reference: 1054 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$911.83 |
| 063400-97.01-1-15.2 | S Roberts Rd | | | ACCT | BILL | 788 |
| Dach John 171 Gardner St Fredonia, NY 14063 | Rural vac>10 Dunkirk Csd 11-1-1.2 | 19,560 19,560 | AG COMMIT CO/TOWN/SCH | \$12,560.00 | | |
| | Acres: 16.30 | | Medicaid | 7,000 | 44.93 | Delinquent: No |
| | East: 952587 North: 899345 | | County Tax | 7,000 | 33.16 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: Page: | | Community Colleges | 7,000 | 9.16 | Amount Paid/Returned: \$134.33 |
| | Full Market Value: | 26,600 | Town Tax | 7,000 | 3.51 | Notes: Processed as Paid |
| | | | Chargebacks | 7,000 | 0.21 | Collected At: In-Person |
| | | | E dnk fire prot2 | 19,560 | 33.51 | Method: |
| | | | Comprehensive Water | 19,560 | 9.85 | Cash: \$0.00 |
| | | | | | | Check: \$134.33 |
| | | | | | | Reference: 1022 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$134.33 |
| 063400-97.01-1-16 | Williams St | | | ACCT | BILL | 789 |
| Dach John J 171 Gardner St Fredonia, NY 14063 | Vineyard Dunkirk Csd 9-15-5 | 26,200 26,200 | AG COMMIT CO/TOWN/SCH | \$20,400.00 | | |
| | Acres: 14.50 | | Medicaid | 5,800 | 37.23 | Delinquent: No |
| | East: 953064 North: 900390 | | County Tax | 5,800 | 27.47 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: 2129 Page: 00070 | | Community Colleges | 5,800 | 7.59 | Amount Paid/Returned: \$133.46 |
| | Full Market Value: | 35,650 | Town Tax | 5,800 | 2.91 | Notes: Processed as Paid |
| | | | Chargebacks | 5,800 | 0.18 | Collected At: In-Person |
| | | | E dnk fire prot2 | 26,200 | 44.88 | Method: |
| | | | Comprehensive Water | 26,200 | 13.20 | Cash: \$0.00 |
| | | | | | | Check: \$133.46 |
| | | | | | | Reference: 1022 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$133.46 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.01-1-17 | S Roberts Rd | | | ACCT | BILL | 790 |
| Tarnowski Eugene | Res vac land | 3,300 | | | | |
| 10848 S Roberts Rd | Dunkirk Csd | 3,300 | | | | |
| Dunkirk, NY 14048 | 9-15-4 | | | | | |
| | Acres: 5.50 | | Medicaid | 3,300 | 21.18 | Delinquent: No |
| | East: 954018 North: 900386 | | County Tax | 3,300 | 15.63 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: Page: | | Community Colleges | 3,300 | 4.32 | Amount Paid/Returned: \$50.19 |
| | Full Market Value: 4,500 | | Town Tax | 3,300 | 1.65 | Notes: Processed as Paid |
| | | | Chargebacks | 3,300 | 0.10 | Collected At: In-Person |
| | | | E dnk fire prot2 | 3,300 | 5.65 | Method: |
| | | | Comprehensive Water | 3,300 | 1.66 | Cash: \$0.00 |
| | | | | | | Check: \$50.19 |
| | | | | | | Reference: 2212 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$50.19 |
| 063400-97.01-1-18 | 10807 S Roberts Rd | | | ACCT | BILL | 791 |
| Mancuso Samuel | 1 Family Res | 10,800 | | | | |
| Mancuso JoAnn | Dunkirk Csd | 69,320 | | | | |
| 36 N Beaver St | 9-15-3 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 2.70 | | Medicaid | 69,320 | 444.97 | Delinquent: No |
| | East: 954468 North: 900434 | | County Tax | 69,320 | 328.33 | Date Paid/Returned: 01/14/2013 |
| | Deed Book: Page: | | Community Colleges | 69,320 | 90.72 | Amount Paid/Returned: \$1,054.53 |
| | Full Market Value: 94,300 | | Town Tax | 69,320 | 34.74 | Notes: Processed as Paid |
| | | | Chargebacks | 69,320 | 2.10 | Collected At: Mail |
| | | | E dnk fire prot2 | 69,320 | 118.75 | Method: |
| | | | Comprehensive Water | 69,320 | 34.92 | Cash: \$0.00 |
| | | | | | | Check: \$1,054.53 |
| | | | | | | Reference: 1162 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,054.53 |
| 063400-97.01-1-19 | S Roberts Rd | | | ACCT | BILL | 792 |
| Tarnowski Eugene | 1 Family Res | 10,100 | | | | |
| 10848 S Roberts Rd | Dunkirk Csd | 74,000 | | | | |
| Dunkirk, NY 14048 | 9-15-2 | | | | | |
| | Acres: 4.50 | | Medicaid | 74,000 | 475.01 | Delinquent: No |
| | East: 953956 North: 900843 | | County Tax | 74,000 | 350.50 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: Page: | | Community Colleges | 74,000 | 96.85 | Amount Paid/Returned: \$1,125.72 |
| | Full Market Value: 100,700 | | Town Tax | 74,000 | 37.08 | Notes: Processed as Paid |
| | | | Chargebacks | 74,000 | 2.24 | Collected At: In-Person |
| | | | E dnk fire prot2 | 74,000 | 126.77 | Method: |
| | | | Comprehensive Water | 74,000 | 37.27 | Cash: \$0.00 |
| | | | | | | Check: \$1,125.72 |
| | | | | | | Reference: 2212 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,125.72 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.01-1-20 | Williams St | | | ACCT | BILL | 793 |
| Dach John J | Vineyard | 28,700 | AG DIST CO/TOWN/SCH | \$16,070.00 | | |
| 171 Gardner St | Dunkirk Csd | 50,000 | | | | |
| Fredonia, NY 14063 | 9-15-1 | | | | | |
| | Acres: 14.50 | | Medicaid | 33,930 | 217.80 | Delinquent: No |
| | East: 953074 North: 900855 | | County Tax | 33,930 | 160.71 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: 2129 Page: 00070 | | Community Colleges | 33,930 | 44.41 | Amount Paid/Returned: \$551.79 |
| | Full Market Value: | 68,050 | Town Tax | 33,930 | 17.00 | Notes: Processed as Paid |
| | | | Chargebacks | 33,930 | 1.03 | Collected At: In-Person |
| | | | E dnk fire prot2 | 50,000 | 85.65 | Method: |
| | | | Comprehensive Water | 50,000 | 25.19 | Cash: \$0.00 |
| | | | | | | Check: \$551.79 |
| | | | | | | Reference: 1022 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$551.79 |
| 063400-97.03-1-1 | S Roberts Rd | | | ACCT | BILL | 794 |
| Dach John J | Vac w/imprv | 2,300 | | | | |
| Dach Nancy J | Fredonia | 4,870 | | | | |
| 171 Gardner St | 11-1-6 | | | | | |
| Fredonia, NY 14063 | | | | | | |
| | Acres: 10.00 | | Medicaid | 4,870 | 31.26 | Delinquent: No |
| | East: 952759 North: 898241 | | County Tax | 4,870 | 23.07 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: Page: | | Community Colleges | 4,870 | 6.37 | Amount Paid/Returned: \$74.08 |
| | Full Market Value: | 6,650 | Town Tax | 4,870 | 2.44 | Notes: Processed as Paid |
| | | | Chargebacks | 4,870 | 0.15 | Collected At: Mail |
| | | | E dnk fire prot2 | 4,870 | 8.34 | Method: |
| | | | Comprehensive Water | 4,870 | 2.45 | Cash: \$0.00 |
| | | | | | | Check: \$74.08 |
| | | | | | | Reference: 1022 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$74.08 |
| 063400-97.03-1-3 | Swamp Rd | | | ACCT | BILL | 795 |
| Bull Donald Trustee | Res vac land | 3,500 | AG DIST CO/TOWN/SCH | \$880.00 | | |
| Bull Mary Trustee | Fredonia | 3,500 | | | | |
| Living Trust | 11-4-2 | | | | | |
| 10567 Swamp Rd | | | | | | |
| Fredonia, NY 14063 | | | | | | |
| | Acres: 8.80 | | Medicaid | 2,620 | 16.82 | Delinquent: No |
| | East: 954551 North: 897786 | | County Tax | 2,620 | 12.41 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: Page: | | Community Colleges | 2,620 | 3.43 | Amount Paid/Returned: \$41.81 |
| | Full Market Value: | 4,750 | Town Tax | 2,620 | 1.31 | Notes: Processed as Paid |
| | | | Chargebacks | 2,620 | 0.08 | Collected At: In-Person |
| | | | E dnk fire prot2 | 3,500 | 6.00 | Method: |
| | | | Comprehensive Water | 3,500 | 1.76 | Cash: \$0.00 |
| | | | | | | Check: \$41.81 |
| | | | | | | Reference: 1527 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$41.81 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.03-1-4 | Swamp Rd | | | ACCT | BILL | 796 |
| Austin Megan | Res vac land | 1,000 | | | | |
| 10653 Swamp Rd | Fredonia | 1,000 | | | | |
| Fredonia, NY 14063 | 11-4-3 | | | | | |
| | Acres: 3.20 | | Medicaid | 1,000 | 6.42 | Delinquent: No |
| | East: 955119 North: 898049 | | County Tax | 1,000 | 4.74 | Date Paid/Returned: 03/15/2013 |
| | Deed Book: Page: | | Community Colleges | 1,000 | 1.31 | Amount Paid/Returned: \$15.51 |
| | Full Market Value: 1,350 | | Town Tax | 1,000 | 0.50 | Notes: Processed as Paid |
| | | | Chargebacks | 1,000 | 0.03 | Collected At: In-Person |
| | | | E dnk fire prot2 | 1,000 | 1.71 | Method: |
| | | | Comprehensive Water | 1,000 | 0.50 | Cash: \$0.01 |
| | | | | | | Check: \$15.50 |
| | | | | | | Reference: 98235 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$15.21 |
| 063400-97.03-1-5 | 10653 Swamp Rd | | | ACCT | BILL | 797 |
| Austin Megan | 1 Family Res | 11,600 | | | | |
| 10653 Swamp Rd | Fredonia | 51,000 | | | | |
| Fredonia, NY 14063 | 11-4-4 | | | | | |
| | Acres: 4.00 | | Medicaid | 51,000 | 327.37 | Delinquent: No |
| | East: 956132 North: 898152 | | County Tax | 51,000 | 241.56 | Date Paid/Returned: 03/15/2013 |
| | Deed Book: Page: | | Community Colleges | 51,000 | 66.75 | Amount Paid/Returned: \$791.36 |
| | Full Market Value: 69,400 | | Town Tax | 51,000 | 25.56 | Notes: Processed as Paid |
| | | | Chargebacks | 51,000 | 1.54 | Collected At: In-Person |
| | | | E dnk fire prot2 | 51,000 | 87.37 | Method: |
| | | | Comprehensive Water | 51,000 | 25.69 | Cash: \$0.00 |
| | | | | | | Check: \$791.36 |
| | | | | | | Reference: 98235 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$775.84 |
| 063400-97.03-1-6 | Swamp Rd | | | ACCT | BILL | 798 |
| Bull Donald R Trustee | Field crops | 7,770 | AG DIST CO/TOWN/SCH | \$4,060.00 | | |
| Bull Mary Trustee | Fredonia | 7,770 | | | | |
| Living Trust | 11-4-5.3 | | | | | |
| 10567 Swamp Rd | | | | | | |
| Fredonia, NY 14063 | | | | | | |
| | Acres: 11.70 | | Medicaid | 3,710 | 23.81 | Delinquent: No |
| | East: 955648 North: 897657 | | County Tax | 3,710 | 17.57 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: Page: | | Community Colleges | 3,710 | 4.86 | Amount Paid/Returned: \$65.43 |
| | Full Market Value: 10,550 | | Town Tax | 3,710 | 1.86 | Notes: Processed as Paid |
| | | | Chargebacks | 3,710 | 0.11 | Collected At: In-Person |
| | | | E dnk fire prot2 | 7,770 | 13.31 | Method: |
| | | | Comprehensive Water | 7,770 | 3.91 | Cash: \$0.00 |
| | | | | | | Check: \$65.43 |
| | | | | | | Reference: 1527 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$65.43 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.03-1-7 | 10613 Swamp Rd | | | ACCT | BILL | 799 |
| Parks Kenneth R | Res vac land | 600 | | | | |
| Parks Diane M | Fredonia | 600 | | | | |
| 10613 Swamp Rd | 11-4-5.2 | | | | | |
| Fredonia, NY 14063 | | | | | | |
| | Lot Dimensions 140.00 x 160.00 | | Medicaid | 600 | 3.85 | Delinquent: No |
| | East: 956240 North: 897798 | | County Tax | 600 | 2.84 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: 1864 Page: 00583 | | Community Colleges | 600 | 0.79 | Amount Paid/Returned: \$9.13 |
| | Full Market Value: | 800 | Town Tax | 600 | 0.30 | Notes: Processed as Paid |
| | | | Chargebacks | 600 | 0.02 | Collected At: In-Person |
| | | | E dnk fire prot2 | 600 | 1.03 | Method: |
| | | | Comprehensive Water | 600 | 0.30 | Cash: \$0.00 |
| | | | | | | Check: \$9.13 |
| | | | | | | Reference: 6558 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$9.13 |
| 063400-97.03-1-8 | 10613 Swamp Rd | | | ACCT | BILL | 800 |
| Parks Kenneth R | 1 Family Res | 9,800 | | | | |
| Parks Diane M | Fredonia | 98,790 | | | | |
| 10613 Swamp Rd | 11-4-7 | | | | | |
| Fredonia, NY 14063 | | | | | | |
| | Lot Dimensions 160.00 x 160.00 | | Medicaid | 98,790 | 634.14 | Delinquent: No |
| | East: 956239 North: 897651 | | County Tax | 98,790 | 467.91 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: 1864 Page: 00583 | | Community Colleges | 98,790 | 129.29 | Amount Paid/Returned: \$1,502.83 |
| | Full Market Value: | 134,400 | Town Tax | 98,790 | 49.51 | Notes: Processed as Paid |
| | | | Chargebacks | 98,790 | 2.99 | Collected At: In-Person |
| | | | E dnk fire prot2 | 98,790 | 169.23 | Method: |
| | | | Comprehensive Water | 98,790 | 49.76 | Cash: \$0.00 |
| | | | | | | Check: \$1,502.83 |
| | | | | | | Reference: 6558 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,502.83 |
| 063400-97.03-1-9 | Swamp Rd | | | ACCT | BILL | 801 |
| Bull Donald R | 1 Family Res | 9,000 | | | | |
| 10567 Swamp Rd | Fredonia | 57,230 | | | | |
| Dunkirk, NY 14048 | 11-4-5.1 | | | | | |
| | Acres: 2.00 | | Medicaid | 57,230 | 367.37 | Delinquent: No |
| | East: 956098 North: 897472 | | County Tax | 57,230 | 271.07 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: Page: | | Community Colleges | 57,230 | 74.90 | Amount Paid/Returned: \$870.62 |
| | Full Market Value: | 77,850 | Town Tax | 57,230 | 28.68 | Notes: Processed as Paid |
| | | | Chargebacks | 57,230 | 1.73 | Collected At: In-Person |
| | | | E dnk fire prot2 | 57,230 | 98.04 | Method: |
| | | | Comprehensive Water | 57,230 | 28.83 | Cash: \$0.00 |
| | | | | | | Check: \$870.62 |
| | | | | | | Reference: 1527 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$870.62 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.03-1-10 | 10581 Swamp Rd | | | ACCT | BILL | 802 |
| Lis Gregory J | 1 Family Res | 9,300 | | | | |
| 10581 Swamp Rd | Fredonia | 61,500 | | | | |
| Fredonia, NY 14063 | 11-4-6.2 | | | | | |
| | Acres: 2.10 | | Medicaid | 61,500 | 394.78 | Delinquent: No |
| | East: 956183 North: 897189 | | County Tax | 61,500 | 291.29 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 2628 Page: 816 | | Community Colleges | 61,500 | 80.49 | Amount Paid/Returned: \$935.57 |
| | Full Market Value: | 83,650 | Town Tax | 61,500 | 30.82 | Notes: Processed as Paid |
| | | | Chargebacks | 61,500 | 1.86 | Collected At: Mail |
| | | | E dnk fire prot2 | 61,500 | 105.35 | Method: |
| | | | Comprehensive Water | 61,500 | 30.98 | Cash: \$0.00 |
| | | | | | | Check: \$935.57 |
| | | | | | | Reference: 130479379 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$935.57 |
| 063400-97.03-1-11 | Swamp Rd | | | ACCT | BILL | 803 |
| Bull Donald R Trustee | Vineyard | 24,500 | AG COMMIT CO/TOWN/SCH | \$19,720.00 | | |
| Bull Mary Trustee | Fredonia | 24,500 | | | | |
| 10567 Swamp Rd | 11-4-6.1 | | | | | |
| Fredonia, NY 14063 | | | | | | |
| | Acres: 13.50 | | Medicaid | 4,780 | 30.68 | Delinquent: No |
| | East: 955226 North: 897207 | | County Tax | 4,780 | 22.64 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: Page: | | Community Colleges | 4,780 | 6.26 | Amount Paid/Returned: \$116.43 |
| | Full Market Value: | 33,350 | Town Tax | 4,780 | 2.40 | Notes: Processed as Paid |
| | | | Chargebacks | 4,780 | 0.14 | Collected At: In-Person |
| | | | E dnk fire prot2 | 24,500 | 41.97 | Method: |
| | | | Comprehensive Water | 24,500 | 12.34 | Cash: \$0.00 |
| | | | | | | Check: \$116.43 |
| | | | | | | Reference: 1527 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$116.43 |
| 063400-97.03-1-13 | 10567 Swamp Rd | | | ACCT | BILL | 804 |
| Bull Donald R Trustee | Vineyard | 20,500 | P-RATA VET TOWN | \$1,067.00 | | |
| Bull Mary Trustee | Fredonia | 145,030 | VETS CNTY COUNTY | \$300.00 | | |
| 10567 Swamp Rd | 11-4-8 | | AG BLDG CO/TOWN/SCH | \$6,410.00 | | |
| Fredonia, NY 14063 | | | AG COMMIT CO/TOWN/SCH | \$10,040.00 | | |
| | Acres: 10.00 | | Medicaid | 128,280 | 823.44 | Delinquent: No |
| | East: 955436 North: 896905 | | County Tax | 128,280 | 607.59 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: Page: | | Community Colleges | 128,280 | 167.89 | Amount Paid/Returned: \$1,988.17 |
| | Full Market Value: | 197,300 | Town Tax | 127,513 | 63.90 | Notes: Processed as Paid |
| | | | Chargebacks | 127,513 | 3.86 | Collected At: In-Person |
| | | | E dnk fire prot2 | 145,030 | 248.44 | Method: |
| | | | Comprehensive Water | 145,030 | 73.05 | Cash: \$0.00 |
| | | | | | | Check: \$1,988.17 |
| | | | | | | Reference: 1527 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,988.17 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.03-1-14 | 10567 Swamp Rd | | | ACCT | BILL | 805 |
| Bull Donald R Trustee | Vineyard | 17,400 | AG COMMIT CO/TOWN/SCH | \$14,010.00 | | |
| Bull Mary Trustee | Fredonia | 17,400 | | | | |
| 10567 Swamp Rd | 11-4-9.2 | | | | | |
| Fredonia, NY 14063 | | | | | | |
| | Acres: 5.80 | | Medicaid | 3,390 | 21.76 | Delinquent: No |
| | East: 956012 North: 896568 | | County Tax | 3,390 | 16.06 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: 1930 Page: 00406 | | Community Colleges | 3,390 | 4.44 | Amount Paid/Returned: \$82.63 |
| | Full Market Value: | 23,650 | Town Tax | 3,390 | 1.70 | Notes: Processed as Paid |
| | | | Chargebacks | 3,390 | 0.10 | Collected At: In-Person |
| | | | E dnk fire prot2 | 17,400 | 29.81 | Method: |
| | | | Comprehensive Water | 17,400 | 8.76 | Cash: \$0.00 |
| | | | | | | Check: \$82.63 |
| | | | | | | Reference: 1527 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$82.63 |
| 063400-97.03-1-15 | 10523 Swamp Rd | | | ACCT | BILL | 806 |
| Winchell David M | 1 Family Res | 8,700 | | | | |
| Winchell Kathleen G | Fredonia | 60,830 | | | | |
| 10523 Swamp Rd | 11-4-9.1 | | | | | |
| Fredonia, NY 14063 | | | | | | |
| | Acres: 1.60 | | Medicaid | 60,830 | 390.47 | Delinquent: No |
| | East: 956194 North: 896309 | | County Tax | 60,830 | 288.12 | Date Paid/Returned: 03/08/2013 |
| | Deed Book: 2115 Page: 00209 | | Community Colleges | 60,830 | 79.61 | Amount Paid/Returned: \$943.87 |
| | Full Market Value: | 82,750 | Town Tax | 60,830 | 30.48 | Notes: Processed as Paid |
| | | | Chargebacks | 60,830 | 1.84 | Collected At: Mail |
| | | | E dnk fire prot2 | 60,830 | 104.20 | Method: |
| | | | Comprehensive Water | 60,830 | 30.64 | Cash: \$0.00 |
| | | | | | | Check: \$943.87 |
| | | | | | | Reference: 2489 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$925.36 |
| 063400-97.03-1-16 | Swamp Rd | | | ACCT | BILL | 807 |
| Nocek Nancy | Vineyard | 15,000 | | | | |
| 3602 E Main Rd | Fredonia | 15,000 | | | | |
| Fredonia, NY 14063 | 11-4-10 | | | | | |
| | Acres: 5.00 | | Medicaid | 15,000 | 96.29 | Delinquent: No |
| | East: 956011 North: 896119 | | County Tax | 15,000 | 71.05 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: Page: | | Community Colleges | 15,000 | 19.63 | Amount Paid/Returned: \$228.20 |
| | Full Market Value: | 20,400 | Town Tax | 15,000 | 7.52 | Notes: Processed as Paid |
| | | | Chargebacks | 15,000 | 0.45 | Collected At: Mail |
| | | | E dnk fire prot2 | 15,000 | 25.70 | Method: |
| | | | Comprehensive Water | 15,000 | 7.56 | Cash: \$0.00 |
| | | | | | | Check: \$228.20 |
| | | | | | | Reference: 315 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$228.20 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|-----------------------------|------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.03-1-17 | E Main Rd | | | ACCT | BILL | 808 |
| Wood Caroline | Vineyard | 9,000 | AG COMMIT CO/TOWN/SCH | \$7,250.00 | | |
| 3624 E Main Rd | Fredonia | 9,000 | | | | |
| Fredonia, NY 14063 | 11-4-11 | | | | | |
| | Acres: 3.00 | | Medicaid | 1,750 | 11.23 | Delinquent: No |
| | East: 955572 North: 896126 | | County Tax | 1,750 | 8.29 | Date Paid/Returned: 01/14/2013 |
| | Deed Book: Page: | | Community Colleges | 1,750 | 2.29 | Amount Paid/Returned: \$42.69 |
| | Full Market Value: 12,250 | | Town Tax | 1,750 | 0.88 | Notes: Processed as Paid |
| | | | Chargebacks | 1,750 | 0.05 | Collected At: In-Person |
| | | | E dnk fire prot2 | 9,000 | 15.42 | Method: |
| | | | Comprehensive Water | 9,000 | 4.53 | Cash: \$0.00 |
| | | | | | | Check: \$42.69 |
| | | | | | | Reference: 3959 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$42.69 |
| 063400-97.03-1-18.1 | 3624 E Main Rd | | | ACCT | BILL | 809 |
| Country Side Sand & Gravel Inc | Vineyard | 42,250 | | | | |
| 13870 Taylor Hollow Rd | Fredonia | 42,250 | | | | |
| Collins, NY 14034 | 11-4-12.2 | | | | | |
| | Acres: 18.00 | | Medicaid | 42,250 | 271.21 | Delinquent: No |
| | East: 955023 North: 896310 | | County Tax | 42,250 | 200.11 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: 2031 Page: 00049 | | Community Colleges | 42,250 | 55.29 | Amount Paid/Returned: \$642.72 |
| | Full Market Value: 57,483 | | Town Tax | 42,250 | 21.17 | Notes: Processed as Paid |
| | | | Chargebacks | 42,250 | 1.28 | Collected At: Mail |
| | | | E dnk fire prot2 | 42,250 | 72.38 | Method: |
| | | | Comprehensive Water | 42,250 | 21.28 | Cash: \$0.00 |
| | | | | | | Check: \$642.72 |
| | | | | | | Reference: 200392 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$642.72 |
| 063400-97.03-1-18.2 | 3624 E Main Rd | | | ACCT | BILL | 810 |
| Bull Donald R | Vineyard | 8,980 | | | | |
| Bull Mary A | Fredonia | 8,980 | | | | |
| 10567 Swamp Rd | 11-4-12.2 | | | | | |
| Fredonia, NY 14063 | | | | | | |
| | Acres: 3.80 | | Medicaid | 8,980 | 57.64 | Delinquent: No |
| | East: 955023 North: 896310 | | County Tax | 8,980 | 42.53 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: 2031 Page: 00049 | | Community Colleges | 8,980 | 11.75 | Amount Paid/Returned: \$136.59 |
| | Full Market Value: 12,218 | | Town Tax | 8,980 | 4.50 | Notes: Processed as Paid |
| | | | Chargebacks | 8,980 | 0.27 | Collected At: In-Person |
| | | | E dnk fire prot2 | 8,980 | 15.38 | Method: |
| | | | Comprehensive Water | 8,980 | 4.52 | Cash: \$0.00 |
| | | | | | | Check: \$136.59 |
| | | | | | | Reference: 1527 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$136.59 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---------------------------------------|------------------|---------------------|---------------|------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.03-1-19 | E Main Rd | | | ACCT | BILL | 811 |
| Country Side Sand & Gravel Inc 13870 Taylor Hollow Rd Collins, NY 14034 | Vacant rural Fredonia 11-4-12.1 | 500 500 | | | | |
| | Acres: 5.00 | | Medicaid | 500 | 3.21 | Delinquent: No Date Paid/Returned: 01/30/2013 Amount Paid/Returned: \$7.61 Notes: Processed as Paid |
| | East: 954950 North: 896509 | | County Tax | 500 | 2.37 | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 500 | 0.65 | Method: |
| | Full Market Value: 700 | | Town Tax | 500 | 0.25 | Cash: \$0.00 |
| | | | Chargebacks | 500 | 0.02 | Check: \$7.61 |
| | | | E dnk fire prot2 | 500 | 0.86 | Reference: 200392 |
| | | | Comprehensive Water | 500 | 0.25 | Due Date #1: 02/10/2013 Amount Due: \$7.61 |
| 063400-97.03-1-20 | Bennett Rd | | | ACCT | BILL | 812 |
| B R Dewitt Inc c/o Ryan Inc. 13155 Noel Rd Dallas, TX 75240 | Res vac land Fredonia 11-4-13 | 400 400 | | | | |
| | Acres: 4.10 | | Medicaid | 400 | 2.57 | Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: \$6.08 Notes: Processed as Paid |
| | East: 954198 North: 896402 | | County Tax | 400 | 1.89 | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 400 | 0.52 | Method: |
| | Full Market Value: 550 | | Town Tax | 400 | 0.20 | Cash: \$0.00 |
| | | | Chargebacks | 400 | 0.01 | Check: \$6.08 |
| | | | E dnk fire prot2 | 400 | 0.69 | Reference: 21081520 |
| | | | Comprehensive Water | 400 | 0.20 | Due Date #1: 02/10/2013 Amount Due: \$6.08 |
| 063400-97.03-1-21 | Bennett Rd | | | ACCT | BILL | 813 |
| B R Dewitt Inc c/o Ryan Inc 13155 Noel Rd Dallas, TX 75240 | Manufacture Dunkirk Csd 11-4-14 | 43,500 91,540 | | | | |
| | Acres: 8.85 | | Medicaid | 91,540 | 587.61 | Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: \$1,392.54 Notes: Processed as Paid |
| | East: 953673 North: 896404 | | County Tax | 91,540 | 433.57 | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 91,540 | 119.80 | Method: |
| | Full Market Value: 124,550 | | Town Tax | 91,540 | 45.87 | Cash: \$0.00 |
| | | | Chargebacks | 91,540 | 2.77 | Check: \$1,392.54 |
| | | | E dnk fire prot2 | 91,540 | 156.81 | Reference: 21081520 |
| | | | Comprehensive Water | 91,540 | 46.11 | Due Date #1: 02/10/2013 Amount Due: \$1,392.54 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---------------------------------------|-----------------|---------------------------------------|------------------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.03-1-22 | Bennett Rd | | | ACCT | BILL | 814 |
| Regional Shopping Ctr Attn: National Realty & Development Corp 3 Manhattanville Rd Purchase, NY 10577 | Res vac land Dunkirk Csd 11-4-1 | 5,400 5,400 | | | | |
| | Acres: 4.50 | | Medicaid | 5,400 | 34.66 | Delinquent: No |
| | East: 952544 North: 896517 | | County Tax | 5,400 | 25.58 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: Page: | | Community Colleges | 5,400 | 7.07 | Amount Paid/Returned: \$82.15 |
| | Full Market Value: 7,350 | | Town Tax | 5,400 | 2.71 | Notes: Processed as Paid |
| | | | Chargebacks | 5,400 | 0.16 | Collected At: Mail |
| | | | E dnk fire prot2 | 5,400 | 9.25 | Method: |
| | | | Comprehensive Water | 5,400 | 2.72 | Cash: \$0.00 |
| | | | | | | Check: \$82.15 |
| | | | | | | Reference: 600011309 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$82.15 |
| 063400-97.05-1-1 | 3828 Franklin Ave | | | ACCT | BILL | 815 |
| Lanski William J Sr Lanski Evelyn M 3828 Franklin Ave Dunkirk, NY 14048 | 2 Family Res Dunkirk Csd 8-3-1 | 9,800 48,240 | VETS CNTY COUNTY VETS 25% C COUNTY | \$300.00 \$8,150.00 | | |
| | Acres: 0.75 | | Medicaid | 39,790 | 255.42 | Delinquent: No |
| | East: 952263 North: 902701 | | County Tax | 39,790 | 188.46 | Date Paid/Returned: 03/12/2013 |
| | Deed Book: 1872 Page: 00085 | | Community Colleges | 39,790 | 52.08 | Amount Paid/Returned: \$641.10 |
| | Full Market Value: 65,650 | | Town Tax | 48,240 | 24.17 | Notes: Processed as Paid |
| | | | Chargebacks | 48,240 | 1.46 | Collected At: In-Person |
| | | | E dnk fire prot2 | 48,240 | 82.64 | Method: |
| | | | Comprehensive Water | 48,240 | 24.30 | Cash: \$0.00 |
| | | | | | | Check: \$641.10 |
| | | | | | | Reference: 114 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$628.53 |
| 063400-97.05-1-2 | 3828 Franklin Ave | | | ACCT | BILL | 816 |
| Jones Barbara 3828 Franklin Ave Dunkirk, NY 14048 | 1 use sm bld Dunkirk Csd 8-3-2 | 7,400 16,300 | | | | |
| | Acres: 0.89 | | Medicaid | 16,300 | 104.63 | Delinquent: No |
| | East: 952372 North: 902640 | | County Tax | 16,300 | 77.20 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: 1943 Page: 00509 | | Community Colleges | 16,300 | 21.33 | Amount Paid/Returned: \$247.95 |
| | Full Market Value: 22,200 | | Town Tax | 16,300 | 8.17 | Notes: Processed as Paid |
| | | | Chargebacks | 16,300 | 0.49 | Collected At: Mail |
| | | | E dnk fire prot2 | 16,300 | 27.92 | Method: |
| | | | Comprehensive Water | 16,300 | 8.21 | Cash: \$0.00 |
| | | | | | | Check: \$247.95 |
| | | | | | | Reference: 3374 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$247.95 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.05-1-3 | Greenhurst Ave | | | ACCT | BILL | 817 |
| Halicki Ronald M | Res vac land | 6,700 | | | | |
| 3816 Franklin Ave | Dunkirk Csd | 6,700 | | | | |
| Dunkirk, NY 14048 | 9-4-1.2 | | | | | |
| | Acres: 0.76 | | Medicaid | 6,700 | 43.01 | Delinquent: No |
| | East: 952515 North: 902654 | | County Tax | 6,700 | 31.73 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: Page: | | Community Colleges | 6,700 | 8.77 | Amount Paid/Returned: \$101.92 |
| | Full Market Value: 9,100 | | Town Tax | 6,700 | 3.36 | Notes: Processed as Paid |
| | | | Chargebacks | 6,700 | 0.20 | Collected At: In-Person |
| | | | E dnk fire prot2 | 6,700 | 11.48 | Method: |
| | | | Comprehensive Water | 6,700 | 3.37 | Cash: \$101.92 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$101.92 |
| 063400-97.05-1-4 | Greenhurst Ave | | | ACCT | BILL | 818 |
| Damon Kyle J | 1 Family Res | 6,100 | | | | |
| Damon Kristina D | Dunkirk Csd | 52,360 | | | | |
| 3805 Greenhurst Ave | 9-4-2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.22 | | Medicaid | 52,360 | 336.10 | Delinquent: No |
| | East: 952616 North: 902675 | | County Tax | 52,360 | 248.00 | Date Paid/Returned: 01/14/2013 |
| | Deed Book: 2675 Page: 20 | | Community Colleges | 52,360 | 68.53 | Amount Paid/Returned: \$796.53 |
| | Full Market Value: 71,250 | | Town Tax | 52,360 | 26.24 | Notes: Processed as Paid |
| | | | Chargebacks | 52,360 | 1.59 | Collected At: Mail |
| | | | E dnk fire prot2 | 52,360 | 89.70 | Method: |
| | | | Comprehensive Water | 52,360 | 26.37 | Cash: \$0.00 |
| | | | | | | Check: \$796.53 |
| | | | | | | Reference: 1106 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$796.53 |
| 063400-97.05-1-5 | Greenhurst Ave | | | ACCT | BILL | 819 |
| Damon Kyle J | Res vac land | 1,100 | | | | |
| Damon Kristina D | Dunkirk Csd | 1,100 | | | | |
| 3805 Greenhurst Ave | 9-4-3.2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.21 | | Medicaid | 1,100 | 7.06 | Delinquent: No |
| | East: 952677 North: 902637 | | County Tax | 1,100 | 5.21 | Date Paid/Returned: 01/14/2013 |
| | Deed Book: 2675 Page: 20 | | Community Colleges | 1,100 | 1.44 | Amount Paid/Returned: \$16.72 |
| | Full Market Value: 1,500 | | Town Tax | 1,100 | 0.55 | Notes: Processed as Paid |
| | | | Chargebacks | 1,100 | 0.03 | Collected At: Mail |
| | | | E dnk fire prot2 | 1,100 | 1.88 | Method: |
| | | | Comprehensive Water | 1,100 | 0.55 | Cash: \$0.00 |
| | | | | | | Check: \$16.72 |
| | | | | | | Reference: 1106 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$16.72 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.05-1-6 | Greenhurst Ave | | | ACCT | BILL | 820 |
| Barnes Edward G | Res vac land | 1,200 | | | | |
| 575 Danker Rd | Dunkirk Csd | 1,200 | | | | |
| South Dayton, NY 14138 | 9-4-3.1 | | | | | |
| | Lot Dimensions 50.00 x 218.00 | | Medicaid | 1,200 | 7.70 | Delinquent: No |
| | East: 952717 North: 902637 | | County Tax | 1,200 | 5.68 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: 1927 Page: 00257 | | Community Colleges | 1,200 | 1.57 | Amount Paid/Returned: \$18.25 |
| | Full Market Value: | 1,650 | Town Tax | 1,200 | 0.60 | Notes: Processed as Paid |
| | | | Chargebacks | 1,200 | 0.04 | Collected At: In-Person |
| | | | E dnk fire prot2 | 1,200 | 2.06 | Method: |
| | | | Comprehensive Water | 1,200 | 0.60 | Cash: \$0.00 |
| | | | | | | Check: \$18.25 |
| | | | | | | Reference: 4336 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$18.25 |
| 063400-97.05-1-7 | 3795 Greenhurst Ave | | | ACCT | BILL | 821 |
| Barnes Edward G | Mfg housing | 6,000 | | | | |
| 575 Danker Dr | Dunkirk Csd | 14,400 | | | | |
| South Dayton, NY 14138 | 9-4-4 | | | | | |
| | Lot Dimensions 50.00 x 209.00 | | Medicaid | 14,400 | 92.44 | Delinquent: No |
| | East: 952766 North: 902641 | | County Tax | 14,400 | 68.20 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: 1927 Page: 00257 | | Community Colleges | 14,400 | 18.85 | Amount Paid/Returned: \$219.07 |
| | Full Market Value: | 19,600 | Town Tax | 14,400 | 7.22 | Notes: Processed as Paid |
| | | | Chargebacks | 14,400 | 0.44 | Collected At: In-Person |
| | | | E dnk fire prot2 | 14,400 | 24.67 | Method: |
| | | | Comprehensive Water | 14,400 | 7.25 | Cash: \$0.00 |
| | | | | | | Check: \$219.07 |
| | | | | | | Reference: 4336 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$219.07 |
| 063400-97.05-1-8 | 3795 Greenhurst Ave | | | ACCT | BILL | 822 |
| Barnes Edward G | Res vac land | 1,700 | | | | |
| 575 Danker Rd | Dunkirk Csd | 1,700 | | | | |
| South Dayton, NY 14138 | 9-4-5 | | | | | |
| | Lot Dimensions 40.00 x 209.00 | | Medicaid | 1,700 | 10.91 | Delinquent: No |
| | East: 952811 North: 902641 | | County Tax | 1,700 | 8.05 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: 1927 Page: 00257 | | Community Colleges | 1,700 | 2.22 | Amount Paid/Returned: \$25.85 |
| | Full Market Value: | 2,300 | Town Tax | 1,700 | 0.85 | Notes: Processed as Paid |
| | | | Chargebacks | 1,700 | 0.05 | Collected At: In-Person |
| | | | E dnk fire prot2 | 1,700 | 2.91 | Method: |
| | | | Comprehensive Water | 1,700 | 0.86 | Cash: \$0.00 |
| | | | | | | Check: \$25.85 |
| | | | | | | Reference: 4336 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$25.85 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.05-1-9 | 3791 Greenhurst Ave | | | ACCT | BILL | 823 |
| Van Schoonhoven Kathryn | 1 Family Res | 7,200 | | | | |
| 3791 Greenhurst Ave | Dunkirk Csd | 46,500 | | | | |
| Dunkirk, NY 14048 | 9-4-6 | | | | | |
| | Lot Dimensions 80.00 x 209.00 | | Medicaid | 46,500 | 298.49 | Delinquent: No |
| | East: 952859 North: 902642 | | County Tax | 46,500 | 220.24 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 2099 Page: 00554 | | Community Colleges | 46,500 | 60.86 | Amount Paid/Returned: \$707.38 |
| | Full Market Value: | 63,250 | Town Tax | 46,500 | 23.30 | Notes: Processed as Paid |
| | | | Chargebacks | 46,500 | 1.41 | Collected At: Mail |
| | | | E dnk fire prot2 | 46,500 | 79.66 | Method: |
| | | | Comprehensive Water | 46,500 | 23.42 | Cash: \$0.00 |
| | | | | | | Check: \$707.38 |
| | | | | | | Reference: 06006909 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$707.38 |
| 063400-97.05-1-15 | S Roberts Rd | | | ACCT | BILL | 824 |
| Halicki Angeline | 2 Family Res | 8,600 | | | | |
| 10941 S Roberts Rd | Dunkirk Csd | 37,000 | | | | |
| Dunkirk, NY 14048 | 9-4-10.1 | | | | | |
| | Acres: 0.44 | | Medicaid | 37,000 | 237.51 | Delinquent: No |
| | East: 953275 North: 902467 | | County Tax | 37,000 | 175.25 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: Page: | | Community Colleges | 37,000 | 48.42 | Amount Paid/Returned: \$562.86 |
| | Full Market Value: | 50,350 | Town Tax | 37,000 | 18.54 | Notes: Processed as Paid |
| | | | Chargebacks | 37,000 | 1.12 | Collected At: In-Person |
| | | | E dnk fire prot2 | 37,000 | 63.38 | Method: |
| | | | Comprehensive Water | 37,000 | 18.64 | Cash: \$0.00 |
| | | | | | | Check: \$562.86 |
| | | | | | | Reference: 6886 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$562.86 |
| 063400-97.05-1-16 | S Roberts Rd | | | ACCT | BILL | 825 |
| Halicki Rudolph | Auto body | 7,000 | | | | |
| 10933 S Roberts Rd | Dunkirk Csd | 53,400 | | | | |
| Dunkirk, NY 14048 | 9-4-10.3 | | | | | |
| | Lot Dimensions 128.00 x 306.00 | | Medicaid | 53,400 | 342.78 | Delinquent: No |
| | East: 953189 North: 902416 | | County Tax | 53,400 | 252.93 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: Page: | | Community Colleges | 53,400 | 69.89 | Amount Paid/Returned: \$812.36 |
| | Full Market Value: | 72,650 | Town Tax | 53,400 | 26.76 | Notes: Processed as Paid |
| | | | Chargebacks | 53,400 | 1.62 | Collected At: In-Person |
| | | | E dnk fire prot2 | 53,400 | 91.48 | Method: |
| | | | Comprehensive Water | 53,400 | 26.90 | Cash: \$0.00 |
| | | | | | | Check: \$812.36 |
| | | | | | | Reference: 6885 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$812.36 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.05-1-17 | 3782 Franklin Ave | | | ACCT | BILL | 826 |
| Conway Norman | 1 Family Res | 9,100 | | | | |
| 3782 Franklin Ave | Dunkirk Csd | 43,900 | | | | |
| Dunkirk, NY 14048 | 9-4-11.2 | | | | | |
| | Acres: 0.61 | | Medicaid | 43,900 | 281.80 | Delinquent: No |
| | East: 953048 North: 902422 | | County Tax | 43,900 | 207.93 | Date Paid/Returned: 01/31/2013 |
| | Deed Book: Page: | | Community Colleges | 43,900 | 57.45 | Amount Paid/Returned: \$667.82 |
| | Full Market Value: 59,750 | | Town Tax | 43,900 | 22.00 | Notes: Processed as Paid |
| | | | Chargebacks | 43,900 | 1.33 | Collected At: Mail |
| | | | E dnk fire prot2 | 43,900 | 75.20 | Method: |
| | | | Comprehensive Water | 43,900 | 22.11 | Cash: \$0.00 |
| | | | | | | Check: \$667.82 |
| | | | | | | Reference: 943387 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$667.82 |
| 063400-97.05-1-18 | Franklin Ave | | | ACCT | BILL | 827 |
| Conway Norman | Res vac land | 3,300 | | | | |
| 3782 Franklin Ave | Dunkirk Csd | 3,300 | | | | |
| Dunkirk, NY 14048 | 9-4-11.1 | | | | | |
| | Acres: 0.41 | | Medicaid | 3,300 | 21.18 | Delinquent: No |
| | East: 952946 North: 902422 | | County Tax | 3,300 | 15.63 | Date Paid/Returned: 01/31/2013 |
| | Deed Book: Page: | | Community Colleges | 3,300 | 4.32 | Amount Paid/Returned: \$50.19 |
| | Full Market Value: 4,500 | | Town Tax | 3,300 | 1.65 | Notes: Processed as Paid |
| | | | Chargebacks | 3,300 | 0.10 | Collected At: Mail |
| | | | E dnk fire prot2 | 3,300 | 5.65 | Method: |
| | | | Comprehensive Water | 3,300 | 1.66 | Cash: \$0.00 |
| | | | | | | Check: \$50.19 |
| | | | | | | Reference: 943387 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$50.19 |
| 063400-97.05-1-19 | Franklin Ave | | | ACCT | BILL | 828 |
| Clarke Thomas R | Vac w/imprv | 1,600 | | | | |
| Clarke Margaret | Dunkirk Csd | 10,080 | | | | |
| 3790 Franklin Ave | 9-4-12 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.20 | | Medicaid | 10,080 | 64.70 | Delinquent: No |
| | East: 952892 North: 902423 | | County Tax | 10,080 | 47.74 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: 1619 Page: 00250 | | Community Colleges | 10,080 | 13.19 | Amount Paid/Returned: \$153.34 |
| | Full Market Value: 13,700 | | Town Tax | 10,080 | 5.05 | Notes: Processed as Paid |
| | | | Chargebacks | 10,080 | 0.31 | Collected At: Mail |
| | | | E dnk fire prot2 | 10,080 | 17.27 | Method: |
| | | | Comprehensive Water | 10,080 | 5.08 | Cash: \$0.00 |
| | | | | | | Check: \$153.34 |
| | | | | | | Reference: 607 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$153.34 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---------------------------------------|-----------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.05-1-20 | 3790 Franklin Ave | | | ACCT | BILL | 829 |
| Clarke Thomas R Clarke Margaret 3790 Franklin Ave Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 9-4-13 | 5,800 47,500 | VETS 15% C COUNTY | \$4,890.00 | | |
| | Acres: 0.20 | | Medicaid | 42,610 | 273.52 | Delinquent: No |
| | East: 952859 North: 902422 | | County Tax | 42,610 | 201.82 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: 1619 Page: 00250 | | Community Colleges | 42,610 | 55.77 | Amount Paid/Returned: \$661.65 |
| | Full Market Value: | 64,650 | Town Tax | 47,500 | 23.80 | Notes: Processed as Paid |
| | | | Chargebacks | 47,500 | 1.44 | Collected At: In-Person |
| | | | E dnk fire prot2 | 47,500 | 81.37 | Method: |
| | | | Comprehensive Water | 47,500 | 23.93 | Cash: \$0.00 |
| | | | | | | Check: \$661.65 |
| | | | | | | Reference: 607 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$661.65 |
| 063400-97.05-1-21 | Franklin Ave | | | ACCT | BILL | 830 |
| Privateer Dorothy 63 Cushing St Fredonia, NY 14063 | Res vac land Dunkirk Csd 9-4-14 | 1,200 1,200 | | | | |
| | Acres: 0.20 | | Medicaid | 1,200 | 7.70 | Delinquent: No |
| | East: 952817 North: 902425 | | County Tax | 1,200 | 5.68 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 1,200 | 1.57 | Amount Paid/Returned: \$18.25 |
| | Full Market Value: | 1,650 | Town Tax | 1,200 | 0.60 | Notes: Processed as Paid |
| | | | Chargebacks | 1,200 | 0.04 | Collected At: Mail |
| | | | E dnk fire prot2 | 1,200 | 2.06 | Method: |
| | | | Comprehensive Water | 1,200 | 0.60 | Cash: \$0.00 |
| | | | | | | Check: \$18.25 |
| | | | | | | Reference: 5059 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$18.25 |
| 063400-97.05-1-22 | Franklin Ave | | | ACCT | BILL | 831 |
| Privateer Dorothy 63 Cushing St Fredonia, NY 14063 | Res vac land Dunkirk Csd 9-4-15 | 1,200 1,200 | | | | |
| | Acres: 0.25 | | Medicaid | 1,200 | 7.70 | Delinquent: No |
| | East: 952770 North: 902424 | | County Tax | 1,200 | 5.68 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 1,200 | 1.57 | Amount Paid/Returned: \$18.25 |
| | Full Market Value: | 1,650 | Town Tax | 1,200 | 0.60 | Notes: Processed as Paid |
| | | | Chargebacks | 1,200 | 0.04 | Collected At: Mail |
| | | | E dnk fire prot2 | 1,200 | 2.06 | Method: |
| | | | Comprehensive Water | 1,200 | 0.60 | Cash: \$0.00 |
| | | | | | | Check: \$18.25 |
| | | | | | | Reference: 5059 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$18.25 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT | |
|---|--|---------------------------------|---|--|------------|----------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | BILL | 832 |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063400-97.05-1-23 Snyder Daniel M 3806 Franklin Ave Dunkirk, NY 14048 | Franklin Ave Res vac land Dunkirk Csd 9-4-3.3 Lot Dimensions 91.50 x 218.00 East: 952701 North: 902420 Deed Book: 2107 Page: 00495 Full Market Value: | 1,600 1,600 2,200 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Comprehensive Water | 1,600 1,600 1,600 1,600 1,600 1,600 1,600 | ACCT | BILL 832 |
| <p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/08/2013 Amount Paid/Returned: \$24.34 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$24.34 Reference: 640391 Due Date #1: 02/10/2013 Amount Due: \$24.34</p> | | | | | | |
| 063400-97.05-1-24 Snyder Daniel M III 3806 Franklin Ave Dunkirk, NY 14048 | 3806 Franklin Ave 1 Family Res Dunkirk Csd 9-4-16 Acres: 0.96 East: 952608 North: 902458 Deed Book: 2107 Page: 00495 Full Market Value: | 10,900 85,880 116,850 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Comprehensive Water | 85,880 85,880 85,880 85,880 85,880 85,880 85,880 | ACCT | BILL 833 |
| <p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/08/2013 Amount Paid/Returned: \$1,306.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,306.45 Reference: 640391 Due Date #1: 02/10/2013 Amount Due: \$1,306.45</p> | | | | | | |
| 063400-97.05-1-25 Halicki Ronald M 3816 Franklin Ave Dunkirk, NY 14048 | 3816 Franklin Ave 1 Family Res Dunkirk Csd 9-4-1.1 Acres: 0.60 East: 952506 North: 902505 Deed Book: Page: Full Market Value: | 9,900 55,000 74,850 | VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Comprehensive Water | \$8,150.00 46,850 46,850 46,850 55,000 55,000 55,000 55,000 | ACCT | BILL 834 |
| <p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: \$735.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$735.10 Check: \$0.00 Reference: Due Date #1: 02/10/2013 Amount Due: \$735.10</p> | | | | | | |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-----------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.05-1-26 | Franklin Ave | | | ACCT | BILL | 835 |
| Bradley Prudence K Bradley Paul 3811 Franklin Ave Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 9-14-1 | 9,200 46,000 | | | | |
| | Acres: 0.68 | | Medicaid | 46,000 | 295.28 | Delinquent: No |
| | East: 952469 North: 902250 | | County Tax | 46,000 | 217.88 | Date Paid/Returned: 02/05/2013 |
| | Deed Book: Page: | | Community Colleges | 46,000 | 60.20 | Amount Paid/Returned: \$699.77 |
| | Full Market Value: 62,600 | | Town Tax | 46,000 | 23.05 | Notes: Processed as Paid |
| | | | Chargebacks | 46,000 | 1.39 | Collected At: Mail |
| | | | E dnk fire prot2 | 46,000 | 78.80 | Method: |
| | | | Comprehensive Water | 46,000 | 23.17 | Cash: \$0.00 |
| | | | | | | Check: \$699.77 |
| | | | | | | Reference: 1039 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$699.77 |
| 063400-97.05-1-27 | 3799 Franklin Ave | | | ACCT | BILL | 836 |
| Abramowicz Robert 3799 Franklin Ave Dunkirk, NY 14048 | 1 Family Res Dunkirk Csd 9-14-3 | 8,800 31,390 | | | | |
| | Lot Dimensions 120.00 x 200.00 | | Medicaid | 31,390 | 201.50 | Delinquent: No |
| | East: 952665 North: 902149 | | County Tax | 31,390 | 148.68 | Date Paid/Returned: 02/07/2013 |
| | Deed Book: 1821 Page: 00279 | | Community Colleges | 31,390 | 41.08 | Amount Paid/Returned: \$477.52 |
| | Full Market Value: 42,700 | | Town Tax | 31,390 | 15.73 | Notes: Processed as Paid |
| | | | Chargebacks | 31,390 | 0.95 | Collected At: In-Person |
| | | | E dnk fire prot2 | 31,390 | 53.77 | Method: |
| | | | Comprehensive Water | 31,390 | 15.81 | Cash: \$0.00 |
| | | | | | | Check: \$477.52 |
| | | | | | | Reference: 1479 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$477.52 |
| 063400-97.05-1-28 | 3799 Franklin Ave | | | ACCT | BILL | 837 |
| Abramowicz Robert 3799 Franklin Ave Dunkirk, NY 14048 | Res vac land Dunkirk Csd 9-14-5.3 | 1,700 1,700 | | | | |
| | Lot Dimensions 112.00 x 110.00 | | Medicaid | 1,700 | 10.91 | Delinquent: No |
| | East: 952664 North: 901995 | | County Tax | 1,700 | 8.05 | Date Paid/Returned: 02/07/2013 |
| | Deed Book: Page: | | Community Colleges | 1,700 | 2.22 | Amount Paid/Returned: \$25.85 |
| | Full Market Value: 2,300 | | Town Tax | 1,700 | 0.85 | Notes: Processed as Paid |
| | | | Chargebacks | 1,700 | 0.05 | Collected At: In-Person |
| | | | E dnk fire prot2 | 1,700 | 2.91 | Method: |
| | | | Comprehensive Water | 1,700 | 0.86 | Cash: \$0.00 |
| | | | | | | Check: \$25.85 |
| | | | | | | Reference: 1479 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$25.85 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.05-1-29 | Franklin Ave | | | ACCT | BILL | 838 |
| Greene Phylip R | Res vac land | 1,700 | | | | |
| Lidlow Cheryl | Dunkirk Csd | 1,700 | | | | |
| 3793 Franklin Ave | 9-14-5.4 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.27 | | Medicaid | 1,700 | 10.91 | Delinquent: No |
| | East: 952780 North: 901994 | | County Tax | 1,700 | 8.05 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 1,700 | 2.22 | Amount Paid/Returned: \$25.85 |
| | Full Market Value: 2,300 | | Town Tax | 1,700 | 0.85 | Notes: Processed as Paid |
| | | | Chargebacks | 1,700 | 0.05 | Collected At: Mail |
| | | | E dnk fire prot2 | 1,700 | 2.91 | Method: |
| | | | Comprehensive Water | 1,700 | 0.86 | Cash: \$0.00 |
| | | | | | | Check: \$25.85 |
| | | | | | | Reference: 06006909 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$25.85 |
| 063400-97.05-1-30 | Franklin Ave | | | ACCT | BILL | 839 |
| Green Phylip R | 1 Family Res | 8,400 | | | | |
| Green Lidlow Cheryl | Dunkirk Csd | 34,200 | | | | |
| 3793 Franklin Ave | 9-14-4 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.55 | | Medicaid | 34,200 | 219.53 | Delinquent: No |
| | East: 952780 North: 902146 | | County Tax | 34,200 | 161.99 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 34,200 | 44.76 | Amount Paid/Returned: \$520.28 |
| | Full Market Value: 46,550 | | Town Tax | 34,200 | 17.14 | Notes: Processed as Paid |
| | | | Chargebacks | 34,200 | 1.04 | Collected At: Mail |
| | | | E dnk fire prot2 | 34,200 | 58.59 | Method: |
| | | | Comprehensive Water | 34,200 | 17.23 | Cash: \$0.00 |
| | | | | | | Check: \$520.28 |
| | | | | | | Reference: 06006909 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$520.28 |
| 063400-97.05-1-31 | 3789 Franklin Ave | | | ACCT | BILL | 840 |
| Pencek Henry W | 1 Family Res | 9,900 | | | | |
| 3789 Franklin Ave | Dunkirk Csd | 49,000 | | | | |
| PO Box 1021 | 9-14-5.1 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.74 | | Medicaid | 49,000 | 314.54 | Delinquent: No |
| | East: 952896 North: 902093 | | County Tax | 49,000 | 232.09 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 49,000 | 64.13 | Amount Paid/Returned: \$745.41 |
| | Full Market Value: 66,650 | | Town Tax | 49,000 | 24.55 | Notes: Processed as Paid |
| | | | Chargebacks | 49,000 | 1.48 | Collected At: In-Person |
| | | | E dnk fire prot2 | 49,000 | 83.94 | Method: |
| | | | Comprehensive Water | 49,000 | 24.68 | Cash: \$0.00 |
| | | | | | | Check: \$745.41 |
| | | | | | | Reference: 1938 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$745.41 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.05-1-32 | Franklin Ave | | | ACCT | BILL | 841 |
| Halicki Rudolph | 2 Family Res | 8,600 | | | | |
| 10933 S Roberts Rd | Dunkirk Csd | 47,000 | | | | |
| Dunkirk, NY 14048 | 9-14-7 | | | | | |
| | Acres: 1.50 | | Medicaid | 47,000 | 301.70 | Delinquent: No |
| | East: 953106 North: 901948 | | County Tax | 47,000 | 222.61 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: 2012 Page: 00056 | | Community Colleges | 47,000 | 61.51 | Amount Paid/Returned: \$714.97 |
| | Full Market Value: | 63,950 | Town Tax | 47,000 | 23.55 | Notes: Processed as Paid |
| | | | Chargebacks | 47,000 | 1.42 | Collected At: Mail |
| | | | E dnk fire prot2 | 47,000 | 80.51 | Method: |
| | | | Comprehensive Water | 47,000 | 23.67 | Cash: \$0.00 |
| | | | | | | Check: \$714.97 |
| | | | | | | Reference: 6885 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$714.97 |
| 063400-97.05-1-33 | Franklin Ave | | | ACCT | BILL | 842 |
| Halicki Rudolph | Res vac land | 8,600 | | | | |
| 10933 S Roberts Rd | Dunkirk Csd | 8,600 | | | | |
| Dunkirk, NY 14048 | 9-14-8 | | | | | |
| | Acres: 1.50 | | Medicaid | 8,600 | 55.20 | Delinquent: No |
| | East: 953205 North: 901948 | | County Tax | 8,600 | 40.73 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: 2012 Page: 00056 | | Community Colleges | 8,600 | 11.26 | Amount Paid/Returned: \$130.82 |
| | Full Market Value: | 11,700 | Town Tax | 8,600 | 4.31 | Notes: Processed as Paid |
| | | | Chargebacks | 8,600 | 0.26 | Collected At: In-Person |
| | | | E dnk fire prot2 | 8,600 | 14.73 | Method: |
| | | | Comprehensive Water | 8,600 | 4.33 | Cash: \$0.00 |
| | | | | | | Check: \$130.82 |
| | | | | | | Reference: 6885 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$130.82 |
| 063400-97.05-1-34 | S Roberts Rd | | | ACCT | BILL | 843 |
| Halicki Ronald M | Auto body | 15,800 | | | | |
| 3816 Franklin Ave | Dunkirk Csd | 50,500 | | | | |
| Dunkirk, NY 14048 | 9-14-9 | | | | | |
| | Acres: 3.30 | | Medicaid | 50,500 | 324.17 | Delinquent: No |
| | East: 953408 North: 901946 | | County Tax | 50,500 | 239.19 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: 1814 Page: 00208 | | Community Colleges | 50,500 | 66.09 | Amount Paid/Returned: \$768.24 |
| | Full Market Value: | 68,700 | Town Tax | 50,500 | 25.31 | Notes: Processed as Paid |
| | | | Chargebacks | 50,500 | 1.53 | Collected At: In-Person |
| | | | E dnk fire prot2 | 50,500 | 86.51 | Method: |
| | | | Comprehensive Water | 50,500 | 25.44 | Cash: \$768.24 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$768.24 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.05-1-35 | S Roberts Rd | | | ACCT | BILL | 844 |
| Paradiso Kenneth | 1 Family Res | 8,400 | | | | |
| 10893 S Roberts Rd | Dunkirk Csd | 42,000 | | | | |
| Dunkirk, NY 14048 | 9-14-11 | | | | | |
| | Acres: 1.30 | | Medicaid | 42,000 | 269.60 | Delinquent: No |
| | East: 953651 North: 901518 | | County Tax | 42,000 | 198.93 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: Page: | | Community Colleges | 42,000 | 54.97 | Amount Paid/Returned: \$638.93 |
| | Full Market Value: 57,150 | | Town Tax | 42,000 | 21.05 | Notes: Processed as Paid |
| | | | Chargebacks | 42,000 | 1.27 | Collected At: Mail |
| | | | E dnk fire prot2 | 42,000 | 71.95 | Method: |
| | | | Comprehensive Water | 42,000 | 21.16 | Cash: \$0.00 |
| | | | | | | Check: \$638.93 |
| | | | | | | Reference: 7984 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$638.93 |
| 063400-97.05-1-36 | 10879 S Roberts Rd | | | ACCT | BILL | 845 |
| Tarnowski Irene C | Mfg housing | 12,000 | | | | |
| Wentz Janet S | Dunkirk Csd | 33,900 | | | | |
| 10883 S Roberts Rd | 9-14-10.2.1 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 1.50 | | Medicaid | 33,900 | 217.61 | Delinquent: No |
| | East: 953741 North: 901290 | | County Tax | 33,900 | 160.57 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: 2629 Page: 841 | | Community Colleges | 33,900 | 44.37 | Amount Paid/Returned: \$515.72 |
| | Full Market Value: 46,100 | | Town Tax | 33,900 | 16.99 | Notes: Processed as Paid |
| | | | Chargebacks | 33,900 | 1.03 | Collected At: In-Person |
| | | | E dnk fire prot2 | 33,900 | 58.07 | Method: |
| | | | Comprehensive Water | 33,900 | 17.08 | Cash: \$515.72 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$515.72 |
| 063400-97.05-1-37 | S Roberts Rd | | | ACCT | BILL | 846 |
| Grupa Joan | Res vac land | 900 | | | | |
| 10875 S Roberts Rd | Dunkirk Csd | 900 | | | | |
| Dunkirk, NY 14048 | 9-14-10.2.2 | | | | | |
| | Lot Dimensions 203.00 x 199.00 | | Medicaid | 900 | 5.78 | Delinquent: No |
| | East: 953810 North: 901231 | | County Tax | 900 | 4.26 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: Page: | | Community Colleges | 900 | 1.18 | Amount Paid/Returned: \$13.69 |
| | Full Market Value: 1,200 | | Town Tax | 900 | 0.45 | Notes: Processed as Paid |
| | | | Chargebacks | 900 | 0.03 | Collected At: In-Person |
| | | | E dnk fire prot2 | 900 | 1.54 | Method: |
| | | | Comprehensive Water | 900 | 0.45 | Cash: \$0.00 |
| | | | | | | Check: \$13.69 |
| | | | | | | Reference: 7422 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$13.69 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| 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 | | |
| 063400-97.05-1-38 | 10875 S Roberts Rd | | | ACCT | BILL 847 |
| Grupa Joan | 1 Family Res | 6,500 | | | |
| 10875 S Roberts Rd | Dunkirk Csd | 55,000 | | | |
| Dunkirk, NY 14048 | 9-14-12 | | | | |
| | Lot Dimensions 74.00 x 95.00 | | Medicaid | 55,000 | 353.05 |
| | East: 953821 North: 901177 | | County Tax | 55,000 | 260.50 |
| | Deed Book: Page: | | Community Colleges | 55,000 | 71.98 |
| | Full Market Value: 74,850 | | Town Tax | 55,000 | 27.56 |
| | | | Chargebacks | 55,000 | 1.67 |
| | | | E dnk fire prot2 | 55,000 | 94.22 |
| | | | Comprehensive Water | 55,000 | 27.70 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 02/08/2013 |
| | | | | | Amount Paid/Returned: \$836.68 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: In-Person |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$836.68 |
| | | | | | Reference: 7422 |
| | | | | | Due Date #1: 02/10/2013 |
| | | | | | Amount Due: \$836.68 |
| 063400-97.05-1-39 | Williams St | | | ACCT | BILL 848 |
| Cap Exchange I,LLC | 1 use sm bld | 49,100 | | | |
| Property Tax Dept | Dunkirk Csd | 80,100 | | | |
| 7910 Crescent Executive Dr | 9-14-10.1 | | | | |
| Charlotte, NC 28217 | | | | | |
| | Acres: 6.90 | | Medicaid | 80,100 | 514.17 |
| | East: 953332 North: 901391 | | County Tax | 80,100 | 379.39 |
| | Deed Book: Page: | | Community Colleges | 80,100 | 104.83 |
| | Full Market Value: 109,000 | | Town Tax | 80,100 | 40.14 |
| | | | Chargebacks | 80,100 | 2.42 |
| | | | E dnk fire prot2 | 80,100 | 137.22 |
| | | | Comprehensive Water | 80,100 | 40.35 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 02/14/2013 |
| | | | | | Amount Paid/Returned: \$1,218.52 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: Mail |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$1,218.52 |
| | | | | | Reference: 003479 |
| | | | | | Due Date #1: 02/10/2013 |
| | | | | | Amount Due: \$1,218.52 |
| 063400-97.05-1-40 | 3783 Franklin Ave | | | ACCT | BILL 849 |
| Miller Marsha J | 1 Family Res | 9,700 | | | |
| 3783 Franklin Ave | Dunkirk Csd | 65,830 | | | |
| Dunkirk, NY 14048 | 9-14-6 | | | | |
| | Acres: 2.44 | | Medicaid | 65,830 | 422.57 |
| | East: 953004 North: 901694 | | County Tax | 65,830 | 311.80 |
| | Deed Book: Page: | | Community Colleges | 65,830 | 86.16 |
| | Full Market Value: 89,550 | | Town Tax | 65,830 | 32.99 |
| | | | Chargebacks | 65,830 | 1.99 |
| | | | E dnk fire prot2 | 65,830 | 112.77 |
| | | | Comprehensive Water | 65,830 | 33.16 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 03/12/2013 |
| | | | | | Amount Paid/Returned: \$1,021.47 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: In-Person |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$1,021.47 |
| | | | | | Reference: 3118 |
| | | | | | Due Date #1: 02/10/2013 |
| | | | | | Amount Due: \$1,001.44 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.05-1-41 | Williams St | | | ACCT | BILL | 850 |
| Dach John J | Vineyard | 12,100 | AG COMMIT CO/TOWN/SCH | \$9,280.00 | | |
| 171 Gardner St | Dunkirk Csd | 12,100 | | | | |
| Fredonia, NY 14063 | 9-14-5.2 | | | | | |
| | Acres: 6.70 | | Medicaid | 2,820 | 18.10 | Delinquent: No |
| | East: 952777 North: 901541 | | County Tax | 2,820 | 13.36 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: 2129 Page: 00070 | | Community Colleges | 2,820 | 3.69 | Amount Paid/Returned: \$63.47 |
| | Full Market Value: | 16,450 | Town Tax | 2,820 | 1.41 | Notes: Processed as Paid |
| | | | Chargebacks | 2,820 | 0.09 | Collected At: In-Person |
| | | | E dnk fire prot2 | 12,100 | 20.73 | Method: |
| | | | Comprehensive Water | 12,100 | 6.09 | Cash: \$0.00 |
| | | | | | | Check: \$63.47 |
| | | | | | | Reference: 1022 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$63.47 |
| 063400-97.05-1-43 | Williams St | | | ACCT | BILL | 851 |
| Kniese Cheryl J | Res vac land | 3,900 | | | | |
| 51 Main St | Dunkirk Csd | 3,900 | | | | |
| Forestville, NY 14062 | 8-4-16.2.2 | | | | | |
| | Acres: 0.73 | | Medicaid | 3,900 | 25.03 | Delinquent: No |
| | East: 952324 North: 901317 | | County Tax | 3,900 | 18.47 | Date Paid/Returned: 02/14/2013 |
| | Deed Book: 1699 Page: 00193 | | Community Colleges | 3,900 | 5.10 | Amount Paid/Returned: \$64.18 |
| | Full Market Value: | 5,300 | Town Tax | 3,900 | 1.95 | Notes: Processed as Paid |
| | | | Chargebacks | 3,900 | 0.12 | Collected At: Mail |
| | | | E dnk fire prot2 | 3,900 | 6.68 | Method: |
| | | | Bennett road water | 3,900 | 6.19 | Cash: \$0.00 |
| | | | | | | Check: \$64.18 |
| | | | | | | Reference: 3204 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$63.54 |
| 063400-97.05-1-44 | 3817 Franklin Ave | | | ACCT | BILL | 852 |
| Kaus Bernard W | 1 Family Res | 15,800 | | | | |
| 3817 Franklin Ave | Dunkirk Csd | 59,160 | | | | |
| Dunkirk, NY 14048 | 8-2-18 | | | | | |
| | Acres: 7.50 | | Medicaid | 59,160 | 379.75 | Delinquent: No |
| | East: 952242 North: 901962 | | County Tax | 59,160 | 280.21 | Date Paid/Returned: 01/16/2013 |
| | Deed Book: 1912 Page: 00125 | | Community Colleges | 59,160 | 77.43 | Amount Paid/Returned: \$871.44 |
| | Full Market Value: | 80,500 | Town Tax | 59,160 | 29.65 | Notes: Processed as Paid |
| | | | Chargebacks | 59,160 | 1.79 | Collected At: In-Person |
| | | | E dnk fire prot2 | 59,160 | 101.34 | Method: |
| | | | Bennett road water | 800 | 1.27 | Cash: \$0.00 |
| | | | | | | Check: \$871.44 |
| | | | | | | Reference: 1005622 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$871.44 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.05-1-45 | 3823 Franklin Ave | | | ACCT | BILL | 853 |
| Savali Liatama | 1 Family Res | 8,400 | | | | |
| Savali Valarie | Dunkirk Csd | 73,500 | | | | |
| 3823 Franklin Ave | 8-2-17 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 1.30 | | Medicaid | 73,500 | 471.80 | Delinquent: No |
| | East: 952166 North: 902546 | | County Tax | 73,500 | 348.13 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: 2049 Page: 00034 | | Community Colleges | 73,500 | 96.19 | Amount Paid/Returned: \$1,118.11 |
| | Full Market Value: | 100,000 | Town Tax | 73,500 | 36.83 | Notes: Processed as Paid |
| | | | Chargebacks | 73,500 | 2.23 | Collected At: Mail |
| | | | E dnk fire prot2 | 73,500 | 125.91 | Method: |
| | | | Comprehensive Water | 73,500 | 37.02 | Cash: \$0.00 |
| | | | | | | Check: \$1,118.11 |
| | | | | | | Reference: 3969 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,118.11 |
| 063400-97.05-2-1 | S Roberts Rd | | | ACCT | BILL | 854 |
| Miller Jacqueline | 1 Family Res | 8,600 | | | | |
| 10954 S Roberts Rd | Dunkirk Csd | 52,000 | | | | |
| Dunkirk, NY 14048 | 9-11-1 | | | | | |
| | Acres: 0.51 | | Medicaid | 52,000 | 333.79 | Delinquent: No |
| | East: 953417 North: 902689 | | County Tax | 52,000 | 246.29 | Date Paid/Returned: 02/15/2013 |
| | Deed Book: Page: | | Community Colleges | 52,000 | 68.06 | Amount Paid/Returned: \$798.95 |
| | Full Market Value: | 70,750 | Town Tax | 52,000 | 26.06 | Notes: Processed as Paid |
| | | | Chargebacks | 52,000 | 1.57 | Collected At: In-Person |
| | | | E dnk fire prot2 | 52,000 | 89.08 | Method: |
| | | | Comprehensive Water | 52,000 | 26.19 | Cash: \$0.00 |
| | | | | | | Check: \$798.95 |
| | | | | | | Reference: 185 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$791.04 |
| 063400-97.05-2-2 | S Roberts Rd | | | ACCT | BILL | 855 |
| Halicki Angeline M | 1 Family Res | 6,100 | | | | |
| 10948 S Roberts Rd | Dunkirk Csd | 69,500 | | | | |
| Dunkirk, NY 14048 | 9-11-15 | | | | | |
| | Acres: 0.26 | | Medicaid | 69,500 | 446.13 | Delinquent: No |
| | East: 953419 North: 902580 | | County Tax | 69,500 | 329.18 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: Page: | | Community Colleges | 69,500 | 90.96 | Amount Paid/Returned: \$1,057.27 |
| | Full Market Value: | 94,550 | Town Tax | 69,500 | 34.83 | Notes: Processed as Paid |
| | | | Chargebacks | 69,500 | 2.10 | Collected At: In-Person |
| | | | E dnk fire prot2 | 69,500 | 119.06 | Method: |
| | | | Comprehensive Water | 69,500 | 35.01 | Cash: \$0.00 |
| | | | | | | Check: \$1,057.27 |
| | | | | | | Reference: 6886 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,057.27 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.05-2-3 | S Roberts Rd | | | ACCT | BILL | 856 |
| Purol Richard A | Res vac land | 200 | | | | |
| Purol Bonnie | Dunkirk Csd | 200 | | | | |
| 10940 S Roberts Rd | 9-11-14.1 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 11.00 x 160.00 | | Medicaid | 200 | 1.28 | Delinquent: No |
| | East: 953447 North: 902532 | | County Tax | 200 | 0.95 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: 1662 Page: 00159 | | Community Colleges | 200 | 0.26 | Amount Paid/Returned: \$3.04 |
| | Full Market Value: | 250 | Town Tax | 200 | 0.10 | Notes: Processed as Paid |
| | | | Chargebacks | 200 | 0.01 | Collected At: In-Person |
| | | | E dnk fire prot2 | 200 | 0.34 | Method: |
| | | | Comprehensive Water | 200 | 0.10 | Cash: \$0.00 |
| | | | | | | Check: \$3.04 |
| | | | | | | Reference: 174 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$3.04 |
| 063400-97.05-2-4 | S Roberts Rd | | | ACCT | BILL | 857 |
| Halicki Angeline M | Vac w/imprv | 200 | | | | |
| 10948 S Roberts Rd | Dunkirk Csd | 700 | | | | |
| Dunkirk, NY 14048 | 9-11-14.2 | | | | | |
| | Acres: 0.35 | | Medicaid | 700 | 4.49 | Delinquent: No |
| | East: 953485 North: 902588 | | County Tax | 700 | 3.32 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: Page: | | Community Colleges | 700 | 0.92 | Amount Paid/Returned: \$10.65 |
| | Full Market Value: | 950 | Town Tax | 700 | 0.35 | Notes: Processed as Paid |
| | | | Chargebacks | 700 | 0.02 | Collected At: In-Person |
| | | | E dnk fire prot2 | 700 | 1.20 | Method: |
| | | | Comprehensive Water | 700 | 0.35 | Cash: \$0.00 |
| | | | | | | Check: \$10.65 |
| | | | | | | Reference: 6886 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$10.65 |
| 063400-97.05-2-5.1 | Greenhurst Ave | | | ACCT | BILL | 858 |
| Murphy Clifford J | Res vac land | 230 | | | | |
| Murphy Betsy A | Dunkirk Csd | 230 | | | | |
| 3724 New Rd | 9-11-2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 36.80 x 304.80 | | Medicaid | 230 | 1.48 | Delinquent: No |
| | East: 953590 North: 902633 | | County Tax | 230 | 1.09 | Date Paid/Returned: 02/07/2013 |
| | Deed Book: Page: | | Community Colleges | 230 | 0.30 | Amount Paid/Returned: \$3.51 |
| | Full Market Value: | 300 | Town Tax | 230 | 0.12 | Notes: Processed as Paid |
| | | | Chargebacks | 230 | 0.01 | Collected At: In-Person |
| | | | E dnk fire prot2 | 230 | 0.39 | Method: |
| | | | Comprehensive Water | 230 | 0.12 | Cash: \$0.00 |
| | | | | | | Check: \$3.51 |
| | | | | | | Reference: 215 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$3.51 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-----------------|--|--|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.05-2-5.2 | Greenhurst Ave | | | ACCT | BILL | 859 |
| Purol Richard A Purol Bommie S 3724 New Rd Dunkirk, NY 14048 | Vac w/imprv Dunkirk Csd 9-11-2 | 1,000 25,730 | | | | |
| | Lot Dimensions 126.30 x 304.80 East: 953590 North: 902633 Deed Book: Page: Full Market Value: | 35,000 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Comprehensive Water | 25,730 25,730 25,730 25,730 25,730 25,730 25,730 | 165.16 121.87 33.67 12.89 0.78 44.08 12.96 | Delinquent: No Date Paid/Returned: 01/22/2013 Amount Paid/Returned: \$391.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$391.41 Reference: 174 Due Date #1: 02/10/2013 Amount Due: \$391.41 |
| 063400-97.05-2-6 | Greenhurst Ave | | | ACCT | BILL | 860 |
| Roman Dorothy 3724 New Rd Dunkirk, NY 14048 | Res vac land Dunkirk Csd 9-11-3 | 500 500 | | | | |
| | Acres: 0.41 East: 953719 North: 902632 Deed Book: Page: Full Market Value: | 700 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Comprehensive Water | 500 500 500 500 500 500 500 | 3.21 2.37 0.65 0.25 0.02 0.86 0.25 | Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: \$7.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$7.61 Reference: 215 Due Date #1: 02/10/2013 Amount Due: \$7.61 |
| 063400-97.05-2-7 | Greenhurst Ave | | | ACCT | BILL | 861 |
| Roman Dorothy 3724 New Rd Dunkirk, NY 14048 | Res vac land Dunkirk Csd 9-11-4 | 500 500 | | | | |
| | Acres: 0.41 East: 953792 North: 902631 Deed Book: Page: Full Market Value: | 700 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Comprehensive Water | 500 500 500 500 500 500 500 | 3.21 2.37 0.65 0.25 0.02 0.86 0.25 | Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: \$7.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$7.61 Reference: 215 Due Date #1: 02/10/2013 Amount Due: \$7.61 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.05-2-8 | Greenhurst Ave | | | ACCT | BILL | 862 |
| Hudson-Carter Jennifer | Res vac land | 500 | | | | |
| 3724 New Rd | Dunkirk Csd | 500 | | | | |
| Dunkirk, NY 14048 | 9-11-5 | | | | | |
| | Acres: 0.41 | | Medicaid | 500 | 3.21 | Delinquent: No |
| | East: 953872 North: 902631 | | County Tax | 500 | 2.37 | Date Paid/Returned: 01/24/2013 |
| | Deed Book: Page: | | Community Colleges | 500 | 0.65 | Amount Paid/Returned: \$7.61 |
| | Full Market Value: 700 | | Town Tax | 500 | 0.25 | Notes: Processed as Paid |
| | | | Chargebacks | 500 | 0.02 | Collected At: In-Person |
| | | | E dnk fire prot2 | 500 | 0.86 | Method: |
| | | | Comprehensive Water | 500 | 0.25 | Cash: \$0.00 |
| | | | | | | Check: \$7.61 |
| | | | | | | Reference: 1840 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$7.61 |
| 063400-97.05-2-9 | Greenhurst Ave | | | ACCT | BILL | 863 |
| Hudson-Carter Jennifer | Res vac land | 500 | | | | |
| 3724 New Rd | Dunkirk Csd | 500 | | | | |
| Dunkirk, NY 14048 | 9-11-6 | | | | | |
| | Acres: 0.41 | | Medicaid | 500 | 3.21 | Delinquent: No |
| | East: 953954 North: 902631 | | County Tax | 500 | 2.37 | Date Paid/Returned: 01/24/2013 |
| | Deed Book: Page: | | Community Colleges | 500 | 0.65 | Amount Paid/Returned: \$7.61 |
| | Full Market Value: 700 | | Town Tax | 500 | 0.25 | Notes: Processed as Paid |
| | | | Chargebacks | 500 | 0.02 | Collected At: In-Person |
| | | | E dnk fire prot2 | 500 | 0.86 | Method: |
| | | | Comprehensive Water | 500 | 0.25 | Cash: \$0.00 |
| | | | | | | Check: \$7.61 |
| | | | | | | Reference: 1840 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$7.61 |
| 063400-97.05-2-10 | Greenhurst Ave | | | ACCT | BILL | 864 |
| Carter Lee R | Vineyard | 3,200 | | | | |
| 3724 New Rd | Dunkirk Csd | 3,200 | | | | |
| Dunkirk, NY 14048 | 9-11-7 | | | | | |
| | Acres: 2.10 | | Medicaid | 3,200 | 20.54 | Delinquent: No |
| | East: 954191 North: 902629 | | County Tax | 3,200 | 15.16 | Date Paid/Returned: 01/14/2013 |
| | Deed Book: Page: | | Community Colleges | 3,200 | 4.19 | Amount Paid/Returned: \$48.68 |
| | Full Market Value: 4,350 | | Town Tax | 3,200 | 1.60 | Notes: Processed as Paid |
| | | | Chargebacks | 3,200 | 0.10 | Collected At: In-Person |
| | | | E dnk fire prot2 | 3,200 | 5.48 | Method: |
| | | | Comprehensive Water | 3,200 | 1.61 | Cash: \$0.00 |
| | | | | | | Check: \$48.68 |
| | | | | | | Reference: 242 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$48.68 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.05-2-11 | New Rd | | | ACCT | BILL | 865 |
| Carter Lee R | Vineyard | 3,200 | | | | |
| 3724 New Rd | Dunkirk Csd | 3,200 | | | | |
| Dunkirk, NY 14048 | 9-11-8 | | | | | |
| | Acres: 2.10 | | Medicaid | 3,200 | 20.54 | Delinquent: No |
| | East: 954186 North: 902400 | | County Tax | 3,200 | 15.16 | Date Paid/Returned: 01/14/2013 |
| | Deed Book: Page: | | Community Colleges | 3,200 | 4.19 | Amount Paid/Returned: \$48.68 |
| | Full Market Value: 4,350 | | Town Tax | 3,200 | 1.60 | Notes: Processed as Paid |
| | | | Chargebacks | 3,200 | 0.10 | Collected At: In-Person |
| | | | E dnk fire prot2 | 3,200 | 5.48 | Method: |
| | | | Comprehensive Water | 3,200 | 1.61 | Cash: \$0.00 |
| | | | | | | Check: \$48.68 |
| | | | | | | Reference: 242 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$48.68 |
| 063400-97.05-2-12 | 3709 New Rd | | | ACCT | BILL | 866 |
| Tippens Robert | 1 Family Res | 8,100 | | | | |
| Tippens Elaine | Dunkirk Csd | 56,950 | | | | |
| 3709 New Rd | 9-16-11.2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 90.00 x 250.50 | | Medicaid | 56,950 | 365.57 | Delinquent: No |
| | East: 954376 North: 902102 | | County Tax | 56,950 | 269.74 | Date Paid/Returned: 02/12/2013 |
| | Deed Book: Page: | | Community Colleges | 56,950 | 74.53 | Amount Paid/Returned: \$866.35 |
| | Full Market Value: 77,500 | | Town Tax | 56,950 | 28.54 | Notes: Processed as Paid |
| | | | Chargebacks | 56,950 | 1.72 | Collected At: Mail |
| | | | E dnk fire prot2 | 56,950 | 97.56 | Method: |
| | | | Comprehensive Water | 56,950 | 28.69 | Cash: \$0.00 |
| | | | | | | Check: \$866.35 |
| | | | | | | Reference: 4722 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$866.35 |
| 063400-97.05-2-13 | 3705 New Rd | | | ACCT | BILL | 867 |
| Ellman Todd | Res vac land | 1,300 | | | | |
| Foley Jennifer L | Dunkirk Csd | 1,300 | | | | |
| 3705 New Rd | 9-16-11.1 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 30.00 x 250.00 | | Medicaid | 1,300 | 8.34 | Delinquent: No |
| | East: 954318 North: 902103 | | County Tax | 1,300 | 6.16 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 2125 Page: 00427 | | Community Colleges | 1,300 | 1.70 | Amount Paid/Returned: \$19.77 |
| | Full Market Value: 1,750 | | Town Tax | 1,300 | 0.65 | Notes: Processed as Paid |
| | | | Chargebacks | 1,300 | 0.04 | Collected At: Mail |
| | | | E dnk fire prot2 | 1,300 | 2.23 | Method: |
| | | | Comprehensive Water | 1,300 | 0.65 | Cash: \$0.00 |
| | | | | | | Check: \$19.77 |
| | | | | | | Reference: 06006909 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$19.77 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.05-2-14 | 3705 New Rd | | | ACCT | BILL | 868 |
| Ellman Todd | 1 Family Res | 9,300 | | | | |
| Foley Jennifer L | Dunkirk Csd | 92,280 | | | | |
| 3705 New Rd | 9-16-10 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 120.00 x 250.00 | | Medicaid | 92,280 | 592.36 | Delinquent: No |
| | East: 954243 North: 902103 | | County Tax | 92,280 | 437.08 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 2125 Page: 00427 | | Community Colleges | 92,280 | 120.77 | Amount Paid/Returned: \$1,403.80 |
| | Full Market Value: | 125,550 | Town Tax | 92,280 | 46.24 | Notes: Processed as Paid |
| | | | Chargebacks | 92,280 | 2.79 | Collected At: Mail |
| | | | E dnk fire prot2 | 92,280 | 158.08 | Method: |
| | | | Comprehensive Water | 92,280 | 46.48 | Cash: \$0.00 |
| | | | | | | Check: \$1,403.80 |
| | | | | | | Reference: 06006909 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,403.80 |
| 063400-97.05-2-15 | 3721 New Rd | | | ACCT | BILL | 869 |
| Lawrence John | 1 Family Res | 9,300 | P-RATA VET TOWN | \$17,776.00 | | |
| Lawrence Betty | Dunkirk Csd | 54,000 | VETS CNTY COUNTY | \$5,000.00 | | |
| 3721 New Rd | 9-16-21.2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.69 | | Medicaid | 49,000 | 314.54 | Delinquent: No |
| | East: 954121 North: 902105 | | County Tax | 49,000 | 232.09 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: 1982 Page: 00127 | | Community Colleges | 49,000 | 64.13 | Amount Paid/Returned: \$749.71 |
| | Full Market Value: | 73,450 | Town Tax | 36,224 | 18.15 | Notes: Processed as Paid |
| | | | Chargebacks | 36,224 | 1.10 | Collected At: Mail |
| | | | E dnk fire prot2 | 54,000 | 92.50 | Method: |
| | | | Comprehensive Water | 54,000 | 27.20 | Cash: \$0.00 |
| | | | | | | Check: \$749.71 |
| | | | | | | Reference: 5389 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$749.71 |
| 063400-97.05-2-18 | New Rd | | | ACCT | BILL | 870 |
| Knight Richard F | 1 Family Res | 13,600 | P-RATA VET TOWN | \$1,778.00 | | |
| 3725 New Rd | Dunkirk Csd | 75,000 | VETS 15% C COUNTY | \$4,890.00 | | |
| Dunkirk, NY 14048 | 9-16-7 | | | | | |
| | Acres: 0.34 | | Medicaid | 70,110 | 450.04 | Delinquent: No |
| | East: 953940 North: 902107 | | County Tax | 70,110 | 332.07 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: Page: | | Community Colleges | 70,110 | 91.76 | Amount Paid/Returned: \$1,079.04 |
| | Full Market Value: | 102,050 | Town Tax | 73,222 | 36.69 | Notes: Processed as Paid |
| | | | Chargebacks | 73,222 | 2.22 | Collected At: Mail |
| | | | E dnk fire prot2 | 75,000 | 128.48 | Method: |
| | | | Comprehensive Water | 75,000 | 37.78 | Cash: \$0.00 |
| | | | | | | Check: \$1,079.04 |
| | | | | | | Reference: 1689 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,079.04 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.05-2-19 | New Rd | | | ACCT | BILL | 871 |
| Hudson-Carter Jennifer | Vac w/imprv | 3,300 | | | | |
| 3724 New Rd | Dunkirk Csd | 7,400 | | | | |
| Dunkirk, NY 14048 | 9-11-9 | | | | | |
| | Acres: 0.41 | | Medicaid | 7,400 | 47.50 | Delinquent: No |
| | East: 953951 North: 902403 | | County Tax | 7,400 | 35.05 | Date Paid/Returned: 01/24/2013 |
| | Deed Book: Page: | | Community Colleges | 7,400 | 9.68 | Amount Paid/Returned: \$112.57 |
| | Full Market Value: 10,050 | | Town Tax | 7,400 | 3.71 | Notes: Processed as Paid |
| | | | Chargebacks | 7,400 | 0.22 | Collected At: In-Person |
| | | | E dnk fire prot2 | 7,400 | 12.68 | Method: |
| | | | Comprehensive Water | 7,400 | 3.73 | Cash: \$0.00 |
| | | | | | | Check: \$112.57 |
| | | | | | | Reference: 1840 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$112.57 |
| 063400-97.05-2-20 | 3724 New Rd | | | ACCT | BILL | 872 |
| Hudson-Carter Jennifer | 1 Family Res | 7,400 | P-RATA VET TOWN | \$2,311.00 | | |
| 3724 New Rd | Dunkirk Csd | 65,280 | VETS 25% C COUNTY | \$8,150.00 | | |
| Dunkirk, NY 14048 | 9-11-10 | | | | | |
| | Acres: 0.41 | | Medicaid | 57,130 | 366.72 | Delinquent: No |
| | East: 953869 North: 902404 | | County Tax | 57,130 | 270.59 | Date Paid/Returned: 01/24/2013 |
| | Deed Book: Page: | | Community Colleges | 57,130 | 74.77 | Amount Paid/Returned: \$890.26 |
| | Full Market Value: 88,800 | | Town Tax | 62,969 | 31.56 | Notes: Processed as Paid |
| | | | Chargebacks | 62,969 | 1.91 | Collected At: In-Person |
| | | | E dnk fire prot2 | 65,280 | 111.83 | Method: |
| | | | Comprehensive Water | 65,280 | 32.88 | Cash: \$0.00 |
| | | | | | | Check: \$890.26 |
| | | | | | | Reference: 1840 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$890.26 |
| 063400-97.05-2-21 | New Rd | | | ACCT | BILL | 873 |
| Roman Dorothy | 1 Family Res | 1,100 | | | | |
| 3724 New Rd | Dunkirk Csd | 14,200 | | | | |
| Dunkirk, NY 14048 | 9-11-11.1 | | | | | |
| | Lot Dimensions 160.00 x 93.00 | | Medicaid | 14,200 | 91.15 | Delinquent: No |
| | East: 953821 North: 902405 | | County Tax | 14,200 | 67.26 | Date Paid/Returned: 02/07/2013 |
| | Deed Book: Page: | | Community Colleges | 14,200 | 18.58 | Amount Paid/Returned: \$216.02 |
| | Full Market Value: 19,300 | | Town Tax | 14,200 | 7.12 | Notes: Processed as Paid |
| | | | Chargebacks | 14,200 | 0.43 | Collected At: Mail |
| | | | E dnk fire prot2 | 14,200 | 24.33 | Method: |
| | | | Comprehensive Water | 14,200 | 7.15 | Cash: \$0.00 |
| | | | | | | Check: \$216.02 |
| | | | | | | Reference: 215 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$216.02 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.05-2-22 | 3730 New Rd | | | ACCT | BILL | 874 |
| Murphy Clifford J | 1 Family Res | 9,000 | VETS 25% C COUNTY | \$8,150.00 | | |
| 3730 New Rd | Dunkirk Csd | 60,130 | | | | |
| Dunkirk, NY 14048 | 9-11-11.2 | | | | | |
| | Acres: 0.51 | | Medicaid | 51,980 | 333.67 | Delinquent: No |
| | East: 953746 North: 902366 | | County Tax | 51,980 | 246.20 | Date Paid/Returned: 02/07/2013 |
| | Deed Book: Page: | | Community Colleges | 51,980 | 68.03 | Amount Paid/Returned: \$813.15 |
| | Full Market Value: 81,800 | | Town Tax | 60,130 | 30.13 | Notes: Processed as Paid |
| | | | Chargebacks | 60,130 | 1.82 | Collected At: In-Person |
| | | | E dnk fire prot2 | 60,130 | 103.01 | Method: |
| | | | Comprehensive Water | 60,130 | 30.29 | Cash: \$0.00 |
| | | | | | | Check: \$813.15 |
| | | | | | | Reference: 215 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$813.15 |
| 063400-97.05-2-24 | S Roberts Rd | | | ACCT | BILL | 875 |
| Wojcinski Mark S | Res vac land | 200 | | | | |
| Wojcinski Tani K | Dunkirk Csd | 200 | | | | |
| 10912 S Roberts Rd | 9-16-5 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 60.00 x 100.00 | | Medicaid | 200 | 1.28 | Delinquent: No |
| | East: 953788 North: 902034 | | County Tax | 200 | 0.95 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 2632 Page: 242 | | Community Colleges | 200 | 0.26 | Amount Paid/Returned: \$3.04 |
| | Full Market Value: 250 | | Town Tax | 200 | 0.10 | Notes: Processed as Paid |
| | | | Chargebacks | 200 | 0.01 | Collected At: Mail |
| | | | E dnk fire prot2 | 200 | 0.34 | Method: |
| | | | Comprehensive Water | 200 | 0.10 | Cash: \$0.00 |
| | | | | | | Check: \$3.04 |
| | | | | | | Reference: 7021597337 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$3.04 |
| 063400-97.05-2-25 | S Roberts Rd | | | ACCT | BILL | 876 |
| Wojcinski Mark S | Res vac land | 1,100 | | | | |
| Wojcinski Tani K | Dunkirk Csd | 1,100 | | | | |
| 10912 S Roberts Rd | 9-16-21.4 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 43.00 x 225.00 | | Medicaid | 1,100 | 7.06 | Delinquent: No |
| | East: 953722 North: 901961 | | County Tax | 1,100 | 5.21 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 2632 Page: 242 | | Community Colleges | 1,100 | 1.44 | Amount Paid/Returned: \$16.72 |
| | Full Market Value: 1,500 | | Town Tax | 1,100 | 0.55 | Notes: Processed as Paid |
| | | | Chargebacks | 1,100 | 0.03 | Collected At: Mail |
| | | | E dnk fire prot2 | 1,100 | 1.88 | Method: |
| | | | Comprehensive Water | 1,100 | 0.55 | Cash: \$0.00 |
| | | | | | | Check: \$16.72 |
| | | | | | | Reference: 7021597335 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$16.72 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.05-2-26 | 10912 S Roberts Rd | | | ACCT | BILL | 877 |
| Wojcinski Mark S | 1 Family Res | 5,800 | | | | |
| Wojcinski Tani K | Dunkirk Csd | 56,000 | | | | |
| 10912 S Roberts Rd | 9-16-4 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 55.00 x 171.00 | | Medicaid | 56,000 | 359.47 | Delinquent: No |
| | East: 953683 North: 902013 | | County Tax | 56,000 | 265.24 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 2632 Page: 242 | | Community Colleges | 56,000 | 73.29 | Amount Paid/Returned: \$851.90 |
| | Full Market Value: 76,200 | | Town Tax | 56,000 | 28.06 | Notes: Processed as Paid |
| | | | Chargebacks | 56,000 | 1.70 | Collected At: Mail |
| | | | E dnk fire prot2 | 56,000 | 95.93 | Method: |
| | | | Comprehensive Water | 56,000 | 28.21 | Cash: \$0.00 |
| | | | | | | Check: \$851.90 |
| | | | | | | Reference: 7021597336 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$851.90 |
| 063400-97.05-2-27 | S Roberts Rd | | | ACCT | BILL | 878 |
| Halicki Rudolph | 1 Family Res | 6,000 | | | | |
| 10933 S Roberts Rd | Dunkirk Csd | 27,000 | | | | |
| Dunkirk, NY 14048 | 9-16-3 | | | | | |
| | Lot Dimensions 54.00 x 191.00 | | Medicaid | 27,000 | 173.32 | Delinquent: No |
| | East: 953671 North: 902071 | | County Tax | 27,000 | 127.88 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: 1812 Page: 00183 | | Community Colleges | 27,000 | 35.34 | Amount Paid/Returned: \$410.74 |
| | Full Market Value: 36,750 | | Town Tax | 27,000 | 13.53 | Notes: Processed as Paid |
| | | | Chargebacks | 27,000 | 0.82 | Collected At: In-Person |
| | | | E dnk fire prot2 | 27,000 | 46.25 | Method: |
| | | | Comprehensive Water | 27,000 | 13.60 | Cash: \$0.00 |
| | | | | | | Check: \$410.74 |
| | | | | | | Reference: 6885 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$410.74 |
| 063400-97.05-2-28 | S Roberts Rd | | | ACCT | BILL | 879 |
| Halicki Rudolph | Res vac land | 1,200 | | | | |
| 10933 S Roberts Rd | Dunkirk Csd | 1,200 | | | | |
| Dunkirk, NY 14048 | 9-16-2 | | | | | |
| | Lot Dimensions 54.00 x 211.00 | | Medicaid | 1,200 | 7.70 | Delinquent: No |
| | East: 953661 North: 902119 | | County Tax | 1,200 | 5.68 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: 1812 Page: 00183 | | Community Colleges | 1,200 | 1.57 | Amount Paid/Returned: \$18.25 |
| | Full Market Value: 1,650 | | Town Tax | 1,200 | 0.60 | Notes: Processed as Paid |
| | | | Chargebacks | 1,200 | 0.04 | Collected At: In-Person |
| | | | E dnk fire prot2 | 1,200 | 2.06 | Method: |
| | | | Comprehensive Water | 1,200 | 0.60 | Cash: \$0.00 |
| | | | | | | Check: \$18.25 |
| | | | | | | Reference: 6885 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$18.25 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.05-2-29 | S Roberts Rd | | | ACCT | BILL | 880 |
| Halicki Rudolph | Auto body | 7,700 | | | | |
| 10933 S Roberts Rd | Dunkirk Csd | 53,200 | | | | |
| Dunkirk, NY 14048 | 9-16-1 | | | | | |
| | Lot Dimensions 104.80 x 231.00 | | Medicaid | 53,200 | 341.50 | Delinquent: No |
| | East: 953646 North: 902191 | | County Tax | 53,200 | 251.98 | Date Paid/Returned: 01/30/2013 |
| | Deed Book: Page: | | Community Colleges | 53,200 | 69.63 | Amount Paid/Returned: \$809.31 |
| | Full Market Value: 72,400 | | Town Tax | 53,200 | 26.66 | Notes: Processed as Paid |
| | | | Chargebacks | 53,200 | 1.61 | Collected At: In-Person |
| | | | E dnk fire prot2 | 53,200 | 91.13 | Method: |
| | | | Comprehensive Water | 53,200 | 26.80 | Cash: \$0.00 |
| | | | | | | Check: \$809.31 |
| | | | | | | Reference: 6885 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$809.31 |
| 063400-97.05-2-30 | New Rd | | | ACCT | BILL | 881 |
| Purol Richard A | 1 Family Res | 7,400 | | | | |
| Purol Bonnie | Dunkirk Csd | 43,000 | | | | |
| 10932 S Roberts Rd | 9-11-12.1 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.37 | | Medicaid | 43,000 | 276.02 | Delinquent: No |
| | East: 953564 North: 902357 | | County Tax | 43,000 | 203.67 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: 1662 Page: 00162 | | Community Colleges | 43,000 | 56.28 | Amount Paid/Returned: \$654.14 |
| | Full Market Value: 58,500 | | Town Tax | 43,000 | 21.55 | Notes: Processed as Paid |
| | | | Chargebacks | 43,000 | 1.30 | Collected At: In-Person |
| | | | E dnk fire prot2 | 43,000 | 73.66 | Method: |
| | | | Comprehensive Water | 43,000 | 21.66 | Cash: \$0.00 |
| | | | | | | Check: \$654.14 |
| | | | | | | Reference: 174 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$654.14 |
| 063400-97.05-2-31 | S Roberts Rd | | | ACCT | BILL | 882 |
| Purol Richard A | Res vac land | 300 | | | | |
| Purol Bonnie | Dunkirk Csd | 300 | | | | |
| 10940 S Roberts Rd | 9-11-12.2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.07 | | Medicaid | 300 | 1.93 | Delinquent: No |
| | East: 953489 North: 902401 | | County Tax | 300 | 1.42 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: 1662 Page: 00159 | | Community Colleges | 300 | 0.39 | Amount Paid/Returned: \$4.56 |
| | Full Market Value: 400 | | Town Tax | 300 | 0.15 | Notes: Processed as Paid |
| | | | Chargebacks | 300 | 0.01 | Collected At: In-Person |
| | | | E dnk fire prot2 | 300 | 0.51 | Method: |
| | | | Comprehensive Water | 300 | 0.15 | Cash: \$0.00 |
| | | | | | | Check: \$4.56 |
| | | | | | | Reference: 174 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$4.56 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.05-2-32 | New Rd | | | ACCT | BILL | 883 |
| Purol Richard A | Res vac land | 100 | | | | |
| Purol Bonnie | Dunkirk Csd | 100 | | | | |
| 10932 S Roberts Rd | 9-11-13.3 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 47.00 x 108.00 | | Medicaid | 100 | 0.64 | Delinquent: No |
| | East: 953640 North: 902430 | | County Tax | 100 | 0.47 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: 1662 Page: 00162 | | Community Colleges | 100 | 0.13 | Amount Paid/Returned: \$1.51 |
| | Full Market Value: | 150 | Town Tax | 100 | 0.05 | Notes: Processed as Paid |
| | | | E dnk fire prot2 | 100 | 0.17 | Collected At: In-Person |
| | | | Comprehensive Water | 100 | 0.05 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1.51 |
| | | | | | | Reference: 174 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1.51 |
| 063400-97.05-2-33.1 | S Roberts Rd | | | ACCT | BILL | 884 |
| Roman Dorothy | Res vac land | 100 | | | | |
| 3724 New Rd | Dunkirk Csd | 100 | | | | |
| Dunkirk, NY 14048 | 9-11-13.1 | | | | | |
| | Lot Dimensions 36.80 x 113.00 | | Medicaid | 100 | 0.64 | Delinquent: No |
| | East: 953600 North: 902472 | | County Tax | 100 | 0.47 | Date Paid/Returned: 02/07/2013 |
| | Deed Book: Page: | | Community Colleges | 100 | 0.13 | Amount Paid/Returned: \$1.51 |
| | Full Market Value: | 150 | Town Tax | 100 | 0.05 | Notes: Processed as Paid |
| | | | E dnk fire prot2 | 100 | 0.17 | Collected At: Mail |
| | | | Comprehensive Water | 100 | 0.05 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1.51 |
| | | | | | | Reference: 215 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1.51 |
| 063400-97.05-2-33.2 | S Roberts Rd | | | ACCT | BILL | 885 |
| Purol Richard A | Res vac land | 300 | | | | |
| Purol Bonnie S | Dunkirk Csd | 300 | | | | |
| Roman Dorothy | 9-11-13.1 | | | | | |
| 3724 New Rd | | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 71.00 x 138.00 | | Medicaid | 300 | 1.93 | Delinquent: No |
| | East: 953600 North: 902472 | | County Tax | 300 | 1.42 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: Page: | | Community Colleges | 300 | 0.39 | Amount Paid/Returned: \$4.56 |
| | Full Market Value: | 400 | Town Tax | 300 | 0.15 | Notes: Processed as Paid |
| | | | Chargebacks | 300 | 0.01 | Collected At: In-Person |
| | | | E dnk fire prot2 | 300 | 0.51 | Method: |
| | | | Comprehensive Water | 300 | 0.15 | Cash: \$0.00 |
| | | | | | | Check: \$4.56 |
| | | | | | | Reference: 174 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$4.56 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.05-2-34 | S Roberts Rd | | | ACCT | BILL | 886 |
| Purol Richard A | 1 Family Res | 7,300 | VETS 15% C COUNTY | \$4,890.00 | | |
| Purol Bonnie | Dunkirk Csd | 56,500 | | | | |
| 10940 S Roberts Rd | 9-11-13.2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 122.00 x 160.00 | | Medicaid | 51,610 | 331.29 | Delinquent: No |
| | East: 953472 North: 902470 | | County Tax | 51,610 | 244.45 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: 1662 Page: 00159 | | Community Colleges | 51,610 | 67.54 | Amount Paid/Returned: \$798.55 |
| | Full Market Value: | 76,850 | Town Tax | 56,500 | 28.31 | Notes: Processed as Paid |
| | | | Chargebacks | 56,500 | 1.71 | Collected At: In-Person |
| | | | E dnk fire prot2 | 56,500 | 96.79 | Method: |
| | | | Comprehensive Water | 56,500 | 28.46 | Cash: \$0.00 |
| | | | | | | Check: \$798.55 |
| | | | | | | Reference: 174 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$798.55 |
| 063400-97.06-1-1 | Haze Ave | | | ACCT | BILL | 887 |
| Degolier Roy T III | Vineyard | 1,000 | | | | |
| Degolier Madilynn H | Dunkirk Csd | 1,000 | | | | |
| 430 Park Ave | 9-12-1 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 160.00 x 225.00 | | Medicaid | 1,000 | 6.42 | Delinquent: Yes |
| | East: 954529 North: 902625 | | County Tax | 1,000 | 4.74 | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 1,000 | 1.31 | Amount Paid/Returned: |
| | Full Market Value: | 1,350 | Town Tax | 1,000 | 0.50 | Notes: Processed as Delinquent |
| | | | Chargebacks | 1,000 | 0.03 | Collected At: System |
| | | | E dnk fire prot2 | 1,000 | 1.71 | Method: System |
| | | | Comprehensive Water | 1,000 | 0.50 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$15.21 |
| 063400-97.06-1-2 | Greenhurst Ave | | | ACCT | BILL | 888 |
| Carter Lee | Vineyard | 600 | | | | |
| 3724 New Rd | Dunkirk Csd | 600 | | | | |
| Dunkirk, NY 14048 | 9-12-2 | | | | | |
| | Acres: 0.41 | | Medicaid | 600 | 3.85 | Delinquent: No |
| | East: 954641 North: 902619 | | County Tax | 600 | 2.84 | Date Paid/Returned: 01/14/2013 |
| | Deed Book: Page: | | Community Colleges | 600 | 0.79 | Amount Paid/Returned: \$9.13 |
| | Full Market Value: | 800 | Town Tax | 600 | 0.30 | Notes: Processed as Paid |
| | | | Chargebacks | 600 | 0.02 | Collected At: In-Person |
| | | | E dnk fire prot2 | 600 | 1.03 | Method: |
| | | | Comprehensive Water | 600 | 0.30 | Cash: \$0.00 |
| | | | | | | Check: \$9.13 |
| | | | | | | Reference: 242 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$9.13 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|----------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.06-1-3 | Greenhurst Ave | | | ACCT | BILL | 889 |
| Carter Lee | Vineyard | 600 | | | | |
| 3724 New Rd | Dunkirk Csd | 600 | | | | |
| Dunkirk, NY 14048 | 9-12-3 | | | | | |
| | Acres: 0.41 | | Medicaid | 600 | 3.85 | Delinquent: No |
| | East: 954727 North: 902618 | | County Tax | 600 | 2.84 | Date Paid/Returned: 01/14/2013 |
| | Deed Book: Page: | | Community Colleges | 600 | 0.79 | Amount Paid/Returned: \$9.13 |
| | Full Market Value: 800 | | Town Tax | 600 | 0.30 | Notes: Processed as Paid |
| | | | Chargebacks | 600 | 0.02 | Collected At: In-Person |
| | | | E dnk fire prot2 | 600 | 1.03 | Method: |
| | | | Comprehensive Water | 600 | 0.30 | Cash: \$0.00 |
| | | | | | | Check: \$9.13 |
| | | | | | | Reference: 242 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$9.13 |
| 063400-97.06-1-4 | Greenhurst Ave | | | ACCT | BILL | 890 |
| South Shore Rod & Gun Club | Outdr sport | 7,400 | | | | |
| PO Box 648 | Dunkirk Csd | 42,800 | | | | |
| Dunkirk, NY 14048 | 9-12-4 | | | | | |
| | Lot Dimensions 160.00 x 225.00 | | Medicaid | 42,800 | 274.74 | Delinquent: No |
| | East: 954845 North: 902623 | | County Tax | 42,800 | 202.72 | Date Paid/Returned: 01/16/2013 |
| | Deed Book: Page: | | Community Colleges | 42,800 | 56.01 | Amount Paid/Returned: \$651.10 |
| | Full Market Value: 58,250 | | Town Tax | 42,800 | 21.45 | Notes: Processed as Paid |
| | | | Chargebacks | 42,800 | 1.30 | Collected At: In-Person |
| | | | E dnk fire prot2 | 42,800 | 73.32 | Method: |
| | | | Comprehensive Water | 42,800 | 21.56 | Cash: \$0.00 |
| | | | | | | Check: \$651.10 |
| | | | | | | Reference: 2185 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$651.10 |
| 063400-97.06-1-5 | New Rd | | | ACCT | BILL | 891 |
| Carter Lee | Vineyard | 2,600 | | | | |
| 3724 New Rd | Dunkirk Csd | 5,600 | | | | |
| Dunkirk, NY 14048 | 9-12-8 | | | | | |
| | Acres: 1.70 | | Medicaid | 5,600 | 35.95 | Delinquent: No |
| | East: 954816 North: 902396 | | County Tax | 5,600 | 26.52 | Date Paid/Returned: 01/14/2013 |
| | Deed Book: Page: | | Community Colleges | 5,600 | 7.33 | Amount Paid/Returned: \$85.19 |
| | Full Market Value: 7,600 | | Town Tax | 5,600 | 2.81 | Notes: Processed as Paid |
| | | | Chargebacks | 5,600 | 0.17 | Collected At: In-Person |
| | | | E dnk fire prot2 | 5,600 | 9.59 | Method: |
| | | | Comprehensive Water | 5,600 | 2.82 | Cash: \$0.00 |
| | | | | | | Check: \$85.19 |
| | | | | | | Reference: 242 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$85.19 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.06-1-6 | New Rd | | | ACCT | BILL | 892 |
| Carter Lee R | Vineyard | 600 | | | | |
| 3724 New Rd | Dunkirk Csd | 600 | | | | |
| Dunkirk, NY 14048 | 9-12-7 | | | | | |
| | Acres: 0.41 | | Medicaid | 600 | 3.85 | Delinquent: No |
| | East: 954972 North: 902408 | | County Tax | 600 | 2.84 | Date Paid/Returned: 01/14/2013 |
| | Deed Book: Page: | | Community Colleges | 600 | 0.79 | Amount Paid/Returned: \$9.13 |
| | Full Market Value: 800 | | Town Tax | 600 | 0.30 | Notes: Processed as Paid |
| | | | Chargebacks | 600 | 0.02 | Collected At: In-Person |
| | | | E dnk fire prot2 | 600 | 1.03 | Method: |
| | | | Comprehensive Water | 600 | 0.30 | Cash: \$0.00 |
| | | | | | | Check: \$9.13 |
| | | | | | | Reference: 242 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$9.13 |
| 063400-97.06-1-7 | New Rd | | | ACCT | BILL | 893 |
| Carter Lee R | Vineyard | 1,800 | | | | |
| 3724 New Rd | Dunkirk Csd | 7,850 | | | | |
| Dunkirk, NY 14048 | 9-12-6 | | | | | |
| | Acres: 1.20 | | Medicaid | 7,850 | 50.39 | Delinquent: No |
| | East: 955128 North: 902408 | | County Tax | 7,850 | 37.18 | Date Paid/Returned: 01/14/2013 |
| | Deed Book: Page: | | Community Colleges | 7,850 | 10.27 | Amount Paid/Returned: \$119.41 |
| | Full Market Value: 10,700 | | Town Tax | 7,850 | 3.93 | Notes: Processed as Paid |
| | | | Chargebacks | 7,850 | 0.24 | Collected At: In-Person |
| | | | E dnk fire prot2 | 7,850 | 13.45 | Method: |
| | | | Comprehensive Water | 7,850 | 3.95 | Cash: \$0.00 |
| | | | | | | Check: \$119.41 |
| | | | | | | Reference: 242 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$119.41 |
| 063400-97.06-1-8 | Greenhurst Ave | | | ACCT | BILL | 894 |
| Carter Lee R | Vineyard | 2,600 | | | | |
| 3724 New Rd | Dunkirk Csd | 2,600 | | | | |
| Dunkirk, NY 14048 | 9-12-5 | | | | | |
| | Acres: 1.70 | | Medicaid | 2,600 | 16.69 | Delinquent: No |
| | East: 955080 North: 902617 | | County Tax | 2,600 | 12.31 | Date Paid/Returned: 01/14/2013 |
| | Deed Book: Page: | | Community Colleges | 2,600 | 3.40 | Amount Paid/Returned: \$39.54 |
| | Full Market Value: 3,550 | | Town Tax | 2,600 | 1.30 | Notes: Processed as Paid |
| | | | Chargebacks | 2,600 | 0.08 | Collected At: Mail |
| | | | E dnk fire prot2 | 2,600 | 4.45 | Method: |
| | | | Comprehensive Water | 2,600 | 1.31 | Cash: \$0.00 |
| | | | | | | Check: \$39.54 |
| | | | | | | Reference: 242 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$39.54 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|--|--|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.06-1-11 | New Rd | | | ACCT | BILL | 895 |
| Grant Joseph M Fuller Sandra L 3603 New Rd Dunkirk, NY 14048 | Mfg housing Dunkirk Csd 9-16-20 | 9,700 18,200 | | | | |
| | Lot Dimensions 129.00 x 250.00 East: 956319 North: 902089 Deed Book: 1843 Page: 00289 Full Market Value: | 24,750 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Comprehensive Water | 18,200 18,200 18,200 18,200 18,200 18,200 18,200 | 116.83 86.20 23.82 9.12 0.55 31.18 9.17 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: \$276.87 |
| 063400-97.06-1-12 | New Rd | | | ACCT | BILL | 896 |
| Seekings Phillip Jr 3605 New Rd Dunkirk, NY 14048 | Mfg housing Dunkirk Csd 9-16-21.3 | 10,500 21,530 | | | | |
| | Lot Dimensions 129.00 x 302.00 East: 956316 North: 901813 Deed Book: 2340 Page: 165 Full Market Value: | 29,300 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Comprehensive Water | 21,530 21,530 21,530 21,530 21,530 21,530 21,530 | 138.20 101.98 28.18 10.79 0.65 36.88 10.84 | Delinquent: No Date Paid/Returned: 02/28/2013 Amount Paid/Returned: \$330.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$330.80 Check: \$0.00 Reference: Due Date #1: 02/10/2013 Amount Due: \$327.52 |
| 063400-97.06-1-13 | New Rd | | | ACCT | BILL | 897 |
| Seekings Phillip Jr 3605 New Rd Dunkirk, NY 14048 | Res vac land Dunkirk Csd 9-16-21.5 | 2,800 2,800 | | | | |
| | Acres: 2.30 East: 956077 North: 901898 Deed Book: 2340 Page: 165 Full Market Value: | 3,800 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Comprehensive Water | 2,800 2,800 2,800 2,800 2,800 2,800 2,800 | 17.97 13.26 3.66 1.40 0.08 4.80 1.41 | Delinquent: No Date Paid/Returned: 02/28/2013 Amount Paid/Returned: \$43.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$43.01 Check: \$0.00 Reference: Due Date #1: 02/10/2013 Amount Due: \$42.58 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.06-1-14 | 3607 New Rd | | | ACCT | BILL | 898 |
| Rosas Gilberto | 1 Family Res | 10,100 | | | | |
| 3607 New Rd | Dunkirk Csd | 31,380 | | | | |
| PO Box 605 | 9-16-19 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 120.00 x 250.00 | | Medicaid | 31,380 | 201.43 | Delinquent: No |
| | East: 956165 North: 902090 | | County Tax | 31,380 | 148.63 | Date Paid/Returned: 03/20/2013 |
| | Deed Book: Page: | | Community Colleges | 31,380 | 41.07 | Amount Paid/Returned: \$486.93 |
| | Full Market Value: 42,700 | | Town Tax | 31,380 | 15.73 | Notes: Processed as Paid |
| | | | Chargebacks | 31,380 | 0.95 | Collected At: Mail |
| | | | E dnk fire prot2 | 31,380 | 53.76 | Method: |
| | | | Comprehensive Water | 31,380 | 15.81 | Cash: \$486.67 |
| | | | | | | Check: \$0.26 |
| | | | | | | Reference: 111 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$477.38 |
| 063400-97.06-1-15 | New Rd | | | ACCT | BILL | 899 |
| Roach David C | 1 Family Res | 6,800 | | | | |
| 3408 New Rd | Dunkirk Csd | 27,500 | | | | |
| Dunkirk, NY 14048 | 9-16-18 | | | | | |
| | Lot Dimensions 60.00 x 250.50 | | Medicaid | 27,500 | 176.53 | Delinquent: No |
| | East: 956073 North: 902090 | | County Tax | 27,500 | 130.25 | Date Paid/Returned: 02/26/2013 |
| | Deed Book: 2675 Page: 159 | | Community Colleges | 27,500 | 35.99 | Amount Paid/Returned: \$422.52 |
| | Full Market Value: 37,400 | | Town Tax | 27,500 | 13.78 | Notes: Processed as Paid |
| | | | Chargebacks | 27,500 | 0.83 | Collected At: In-Person |
| | | | E dnk fire prot2 | 27,500 | 47.11 | Method: |
| | | | Comprehensive Water | 27,500 | 13.85 | Cash: \$0.00 |
| | | | | | | Check: \$422.52 |
| | | | | | | Reference: 2858 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$418.34 |
| 063400-97.06-1-16 | New Rd | | | ACCT | BILL | 900 |
| Snyder Margaret | Mfg housing | 9,300 | P-RATA VET TOWN | \$2,400.00 | | |
| 3619 New Rd | Dunkirk Csd | 28,000 | VETS CNTY COUNTY | \$675.00 | | |
| Dunkirk, NY 14048 | 9-16-17 | | | | | |
| | Acres: 0.68 | | Medicaid | 27,325 | 175.40 | Delinquent: No |
| | East: 955985 North: 902090 | | County Tax | 27,325 | 129.42 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: Page: | | Community Colleges | 27,325 | 35.76 | Amount Paid/Returned: \$416.25 |
| | Full Market Value: 38,100 | | Town Tax | 25,600 | 12.83 | Notes: Processed as Paid |
| | | | Chargebacks | 25,600 | 0.77 | Collected At: Mail |
| | | | E dnk fire prot2 | 28,000 | 47.97 | Method: |
| | | | Comprehensive Water | 28,000 | 14.10 | Cash: \$0.00 |
| | | | | | | Check: \$416.25 |
| | | | | | | Reference: 1137 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$416.25 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.06-1-17 | New Rd | | | ACCT | BILL | 901 |
| Way Victor D | 1 Family Res | 9,300 | | | | |
| 3623 New Rd | Dunkirk Csd | 21,000 | | | | |
| Dunkirk, NY 14048 | 9-16-16 | | | | | |
| | Acres: 0.68 | | Medicaid | 21,000 | 134.80 | Delinquent: No |
| | East: 955866 North: 902091 | | County Tax | 21,000 | 99.47 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: 2680 Page: 919 | | Community Colleges | 21,000 | 27.48 | Amount Paid/Returned: \$319.46 |
| | Full Market Value: 28,550 | | Town Tax | 21,000 | 10.52 | Notes: Processed as Paid |
| | | | Chargebacks | 21,000 | 0.64 | Collected At: Mail |
| | | | E dnk fire prot2 | 21,000 | 35.97 | Method: |
| | | | Comprehensive Water | 21,000 | 10.58 | Cash: \$0.00 |
| | | | | | | Check: \$319.46 |
| | | | | | | Reference: 1101 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$319.46 |
| 063400-97.06-1-18 | 3633 New Rd | | | ACCT | BILL | 902 |
| Szukala Robert D | 1 Family Res | 8,200 | P-RATA VET TOWN | \$5,000.00 | | |
| Szukala Judith A | Dunkirk Csd | 67,500 | VETS CNTY COUNTY | \$5,000.00 | | |
| 3633 New Rd | 9-16-15.2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.41 | | Medicaid | 62,500 | 401.19 | Delinquent: No |
| | East: 955735 North: 902159 | | County Tax | 62,500 | 296.03 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 62,500 | 81.80 | Amount Paid/Returned: \$961.86 |
| | Full Market Value: 91,850 | | Town Tax | 62,500 | 31.32 | Notes: Processed as Paid |
| | | | Chargebacks | 62,500 | 1.89 | Collected At: In-Person |
| | | | E dnk fire prot2 | 67,500 | 115.63 | Method: |
| | | | Comprehensive Water | 67,500 | 34.00 | Cash: \$0.00 |
| | | | | | | Check: \$961.86 |
| | | | | | | Reference: 01005682 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$961.86 |
| 063400-97.06-1-19 | 3541 New Rd | | | ACCT | BILL | 903 |
| Szukala Robert D | Other Storag | 12,000 | | | | |
| Szukala Judith A | Dunkirk Csd | 50,100 | | | | |
| 3633 New Rd | 9-16-15.1 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 1.50 | | Medicaid | 50,100 | 321.60 | Delinquent: No |
| | East: 955622 North: 902092 | | County Tax | 50,100 | 237.30 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: 1631 Page: 00125 | | Community Colleges | 50,100 | 65.57 | Amount Paid/Returned: \$762.16 |
| | Full Market Value: 68,150 | | Town Tax | 50,100 | 25.11 | Notes: Processed as Paid |
| | | | Chargebacks | 50,100 | 1.52 | Collected At: In-Person |
| | | | E dnk fire prot2 | 50,100 | 85.82 | Method: |
| | | | Comprehensive Water | 50,100 | 25.24 | Cash: \$0.00 |
| | | | | | | Check: \$762.16 |
| | | | | | | Reference: 01005682 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$762.16 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.06-1-20 | 3647 New Rd | | | ACCT | BILL | 904 |
| Taylor Dale | 1 Family Res | 9,300 | AGED C/S COUNTY | \$27,000.00 | | |
| 3647 New Rd | Dunkirk Csd | 54,000 | | | | |
| Dunkirk, NY 14048 | 9-16-14 | | | | | |
| | Lot Dimensions 120.00 x 250.00 | | Medicaid | 27,000 | 173.32 | Delinquent: Yes |
| | East: 955379 North: 902094 | | County Tax | 27,000 | 127.88 | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 27,000 | 35.34 | Amount Paid/Returned: |
| | Full Market Value: 73,450 | | Town Tax | 54,000 | 27.06 | Notes: Processed as Delinquent |
| | | | Chargebacks | 54,000 | 1.63 | Collected At: System |
| | | | E dnk fire prot2 | 54,000 | 92.50 | Method: System |
| | | | Comprehensive Water | 54,000 | 27.20 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$484.93 |
| 063400-97.06-1-21 | 3655 New Rd | | | ACCT | BILL | 905 |
| Rivera Ricardo | 1 Family Res | 9,300 | | | | |
| Rivera Sonia | Dunkirk Csd | 86,030 | | | | |
| 3655 New Rd | 9-16-13 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 120.00 x 250.50 | | Medicaid | 86,030 | 552.24 | Delinquent: No |
| | East: 955258 North: 902095 | | County Tax | 86,030 | 407.48 | Date Paid/Returned: 01/22/2013 |
| | Deed Book: 2138 Page: 00460 | | Community Colleges | 86,030 | 112.59 | Amount Paid/Returned: \$1,308.72 |
| | Full Market Value: 117,050 | | Town Tax | 86,030 | 43.11 | Notes: Processed as Paid |
| | | | Chargebacks | 86,030 | 2.60 | Collected At: In-Person |
| | | | E dnk fire prot2 | 86,030 | 147.37 | Method: |
| | | | Comprehensive Water | 86,030 | 43.33 | Cash: \$1,308.72 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,308.72 |
| 063400-97.06-1-22 | New Rd | | | ACCT | BILL | 906 |
| Helwig Stephen | Res vac land | 9,900 | | | | |
| 1039 Central Ave | Dunkirk Csd | 9,900 | | | | |
| Dunkirk, NY 14048 | 9-16-12.1 | | | | | |
| | Acres: 2.60 | | Medicaid | 9,900 | 63.55 | Delinquent: No |
| | East: 955006 North: 902097 | | County Tax | 9,900 | 46.89 | Date Paid/Returned: 01/31/2013 |
| | Deed Book: 1819 Page: 00221 | | Community Colleges | 9,900 | 12.96 | Amount Paid/Returned: \$150.61 |
| | Full Market Value: 13,450 | | Town Tax | 9,900 | 4.96 | Notes: Processed as Paid |
| | | | Chargebacks | 9,900 | 0.30 | Collected At: Mail |
| | | | E dnk fire prot2 | 9,900 | 16.96 | Method: |
| | | | Comprehensive Water | 9,900 | 4.99 | Cash: \$0.00 |
| | | | | | | Check: \$150.61 |
| | | | | | | Reference: 2513 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$150.61 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.06-1-23 | New Rd | | | ACCT | BILL | 907 |
| Purol Brian R | 1 Family Res | 9,900 | | | | |
| Purol Jill M | Dunkirk Csd | 110,870 | | | | |
| 3681 New Rd | 9-16-12.2 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 2.60 | | Medicaid | 110,870 | 711.69 | Delinquent: No |
| | East: 954616 North: 902100 | | County Tax | 110,870 | 525.13 | Date Paid/Returned: 02/08/2013 |
| | Deed Book: 1815 Page: 00292 | | Community Colleges | 110,870 | 145.10 | Amount Paid/Returned: \$1,686.62 |
| | Full Market Value: | 150,850 | Town Tax | 110,870 | 55.56 | Notes: Processed as Paid |
| | | | Chargebacks | 110,870 | 3.36 | Collected At: Mail |
| | | | E dnk fire prot2 | 110,870 | 189.93 | Method: |
| | | | Comprehensive Water | 110,870 | 55.85 | Cash: \$0.00 |
| | | | | | | Check: \$1,686.62 |
| | | | | | | Reference: 2013040502 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,686.62 |
| 063400-97.06-1-24 | New Rd | | | ACCT | BILL | 908 |
| Degolier Roy T III | Res vac land | 1,500 | | | | |
| Degolier Madilynn H | Dunkirk Csd | 1,500 | | | | |
| 430 Park Ave | 9-12-9 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.41 | | Medicaid | 1,500 | 9.63 | Delinquent: Yes |
| | East: 954559 North: 902407 | | County Tax | 1,500 | 7.10 | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 1,500 | 1.96 | Amount Paid/Returned: |
| | Full Market Value: | 2,050 | Town Tax | 1,500 | 0.75 | Notes: Processed as Delinquent |
| | | | Chargebacks | 1,500 | 0.05 | Collected At: System |
| | | | E dnk fire prot2 | 1,500 | 2.57 | Method: System |
| | | | Comprehensive Water | 1,500 | 0.76 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$22.82 |
| 063400-97.06-1-25 | New Rd | | | ACCT | BILL | 909 |
| Degolier Roy T | Res vac land | 1,500 | | | | |
| Degolier Madilynn H | Dunkirk Csd | 1,500 | | | | |
| 430 Park Ave | 9-12-10 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Acres: 0.41 | | Medicaid | 1,500 | 9.63 | Delinquent: Yes |
| | East: 954486 North: 902413 | | County Tax | 1,500 | 7.10 | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 1,500 | 1.96 | Amount Paid/Returned: |
| | Full Market Value: | 2,050 | Town Tax | 1,500 | 0.75 | Notes: Processed as Delinquent |
| | | | Chargebacks | 1,500 | 0.05 | Collected At: System |
| | | | E dnk fire prot2 | 1,500 | 2.57 | Method: System |
| | | | Comprehensive Water | 1,500 | 0.76 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$22.82 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Town of Dunkirk
 SWIS: 063400

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

PAGE: 304
 VALUATION DATE: July 1, 2011
 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-900.00-2-2 | S Of Willow Rd | | | ACCT | BILL | 910 |
| Great Lakes Energy/Range Resou | Gas well | 0 | | | | |
| KE Andrews | Dunkirk Csd | 6,820 | | | | |
| PO Box 87084 | Gas Well On 4-7-3 | | | | | |
| Mesquite, TX 75187 | Dec 11928 012876 | | | | | |
| | 900-2-2 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 6,820 | 43.78 | Delinquent: No |
| | East: 0 North: 0 | | County Tax | 6,820 | 32.30 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 6,820 | 8.93 | Amount Paid/Returned: \$105.82 |
| | Full Market Value: | 9,300 | Town Tax | 6,820 | 3.42 | Notes: Processed as Paid |
| | | | Chargebacks | 6,820 | 0.21 | Collected At: Mail |
| | | | W dunk fire prot1 | 6,820 | 13.74 | Method: |
| | | | Comprehensive Water | 6,820 | 3.44 | Cash: \$0.00 |
| | | | | | | Check: \$105.82 |
| | | | | | | Reference: 16122 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$105.82 |
| 063400-900.00-2-4 | 1000 Ft. S Middle Rd | | | ACCT | BILL | 911 |
| Great Lakes Energy/Range Resou | Gas well | 0 | | | | |
| KE Andrews | Dunkirk Csd | 13,410 | | | | |
| PO Box 870849 | Gas Well On 7-7-13 | | | | | |
| Mesquite, TX 75187 | Dec 11806 012876 | | | | | |
| | 900-2-4 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 13,410 | 86.08 | Delinquent: No |
| | East: 0 North: 0 | | County Tax | 13,410 | 63.52 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 13,410 | 17.55 | Amount Paid/Returned: \$219.28 |
| | Full Market Value: | 18,250 | Town Tax | 13,410 | 6.72 | Notes: Processed as Paid |
| | | | Chargebacks | 13,410 | 0.41 | Collected At: Mail |
| | | | E dnk fire prot2 | 13,410 | 22.97 | Method: |
| | | | Urban wtr1 | 13,410 | 22.03 | Cash: \$0.00 |
| | | | | | | Check: \$219.28 |
| | | | | | | Reference: 16122 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$219.28 |
| 063400-900.00-2-5 | 3200 Ft. S Of Middle Rd | | | ACCT | BILL | 912 |
| Great Lakes Energy/Range Resou | Gas well | 0 | | | | |
| KE Andrews | Dunkirk Csd | 17,250 | | | | |
| PO Box 870849 | Gas Well On 7-7-13 | | | | | |
| Mesquite, TX 75187 | Dec 11807 012876 | | | | | |
| | 900-2-5 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 17,250 | 110.73 | Delinquent: No |
| | East: 0 North: 0 | | County Tax | 17,250 | 81.70 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 17,250 | 22.58 | Amount Paid/Returned: \$282.06 |
| | Full Market Value: | 23,450 | Town Tax | 17,250 | 8.64 | Notes: Processed as Paid |
| | | | Chargebacks | 17,250 | 0.52 | Collected At: Mail |
| | | | E dnk fire prot2 | 17,250 | 29.55 | Method: |
| | | | Urban wtr1 | 17,250 | 28.34 | Cash: \$0.00 |
| | | | | | | Check: \$282.06 |
| | | | | | | Reference: 16122 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$282.06 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-900.00-2-6 | 1100 Ft. Sw Of Roberts Ro | | | ACCT | BILL | 913 |
| Great Lakes Energy/Range Resou | Gas well | 0 | | | | |
| KE Andrews | Dunkirk Csd | 1,040 | | | | |
| PO Box 870849 | Gas Well On 11-1-7 | | | | | |
| Mesquite, TX 75187 | Dec 11802 012876 | | | | | |
| | 900-2-6 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 1,040 | 6.68 | Delinquent: No |
| | East: 0 North: 0 | | County Tax | 1,040 | 4.93 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 1,040 | 1.36 | Amount Paid/Returned: \$15.82 |
| | Full Market Value: | 1,400 | Town Tax | 1,040 | 0.52 | Notes: Processed as Paid |
| | | | Chargebacks | 1,040 | 0.03 | Collected At: Mail |
| | | | E dnk fire prot2 | 1,040 | 1.78 | Method: |
| | | | Comprehensive Water | 1,040 | 0.52 | Cash: \$0.00 |
| | | | | | | Check: \$15.82 |
| | | | | | | Reference: 16122 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$15.82 |
| 063400-900.00-2-7 | N Urban Rd | | | ACCT | BILL | 914 |
| Great Lakes Energy/Range Resou | Gas well | 0 | | | | |
| KE Andrews | Dunkirk Csd | 14,570 | | | | |
| PO Box 870849 | Gas Well On 7-5-2 | | | | | |
| Mesquite, TX 75187 | Dec 18804 012876 | | | | | |
| | 900-2-7 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 14,570 | 93.53 | Delinquent: No |
| | East: 0 North: 0 | | County Tax | 14,570 | 69.01 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 14,570 | 19.07 | Amount Paid/Returned: \$238.25 |
| | Full Market Value: | 19,800 | Town Tax | 14,570 | 7.30 | Notes: Processed as Paid |
| | | | Chargebacks | 14,570 | 0.44 | Collected At: Mail |
| | | | E dnk fire prot2 | 14,570 | 24.96 | Method: |
| | | | Urban wtr1 | 14,570 | 23.94 | Cash: \$0.00 |
| | | | | | | Check: \$238.25 |
| | | | | | | Reference: 16122 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$238.25 |
| 063400-900.00-2-8 | N Urban Rd | | | ACCT | BILL | 915 |
| Great Lakes Energy/Range Resou | Gas well | 0 | | | | |
| KE Andrews | Dunkirk Csd | 25,020 | | | | |
| PO Box 870849 | Gas Well On 7-5-2 | | | | | |
| Mesquite, TX 75187 | Dec 11805 012876 | | | | | |
| | 900-2-8 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 25,020 | 160.61 | Delinquent: No |
| | East: 0 North: 0 | | County Tax | 25,020 | 118.51 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 25,020 | 32.74 | Amount Paid/Returned: \$409.13 |
| | Full Market Value: | 34,050 | Town Tax | 25,020 | 12.54 | Notes: Processed as Paid |
| | | | Chargebacks | 25,020 | 0.76 | Collected At: Mail |
| | | | E dnk fire prot2 | 25,020 | 42.86 | Method: |
| | | | Urban wtr1 | 25,020 | 41.11 | Cash: \$0.00 |
| | | | | | | Check: \$409.13 |
| | | | | | | Reference: 16122 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$409.13 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-900.00-2-9 | W Of Bennett Rd | | | ACCT | BILL | 916 |
| Empire Energy | Gas well | 0 | | | | |
| K E Andrews | Dunkirk Csd | 11,520 | | | | |
| 1900 Darlock Rd | Gas Well On 10-2-13.1 | | | | | |
| Rowlett, TX 75088 | Dec 11800 012876 | | | | | |
| | 900-2-9 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 11,520 | 73.95 | Delinquent: No |
| | East: 0 North: 0 | | County Tax | 11,520 | 54.56 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 11,520 | 15.08 | Amount Paid/Returned: \$187.71 |
| | Full Market Value: | 15,650 | Town Tax | 11,520 | 5.77 | Notes: Processed as Paid |
| | | | Chargebacks | 11,520 | 0.35 | Collected At: Mail |
| | | | E dnk fire prot2 | 11,520 | 19.73 | Method: |
| | | | Bennett road water | 11,520 | 18.27 | Cash: \$0.00 |
| | | | | | | Check: \$187.71 |
| | | | | | | Reference: 16122 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$187.71 |
| 063400-900.00-2-10 | N Of Williams | | | ACCT | BILL | 917 |
| Empire Energy | Gas well | 0 | | | | |
| K E Andrews | Dunkirk Csd | 8,170 | | | | |
| 1900 Darlock Rd | Gas Well On 9-14-10.1 | | | | | |
| Rowlett, TX 75088 | Dec 11801 020276 | | | | | |
| | 900-2-10 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 8,170 | 52.44 | Delinquent: No |
| | East: 0 North: 0 | | County Tax | 8,170 | 38.70 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 8,170 | 10.69 | Amount Paid/Returned: \$124.29 |
| | Full Market Value: | 11,100 | Town Tax | 8,170 | 4.09 | Notes: Processed as Paid |
| | | | Chargebacks | 8,170 | 0.25 | Collected At: Mail |
| | | | E dnk fire prot2 | 8,170 | 14.00 | Method: |
| | | | Comprehensive Water | 8,170 | 4.12 | Cash: \$0.00 |
| | | | | | | Check: \$124.29 |
| | | | | | | Reference: 16122 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$124.29 |
| 063400-900.00-2-12 | W Of Temple | | | ACCT | BILL | 918 |
| Empire Energy | Gas well | 0 | | | | |
| K E Andrews | Dunkirk Csd | 8,320 | | | | |
| 1900 Darlock Rd | Gas Well On 4-4-2 | | | | | |
| Rowlett, TX 75088 | Dec 11929 061176 | | | | | |
| | 900-2-12 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 8,320 | 53.41 | Delinquent: No |
| | East: 0 North: 0 | | County Tax | 8,320 | 39.41 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 8,320 | 10.89 | Amount Paid/Returned: \$129.08 |
| | Full Market Value: | 11,300 | Town Tax | 8,320 | 4.17 | Notes: Processed as Paid |
| | | | Chargebacks | 8,320 | 0.25 | Collected At: Mail |
| | | | W dunk fire prot1 | 8,320 | 16.76 | Method: |
| | | | Comprehensive Water | 8,320 | 4.19 | Cash: \$0.00 |
| | | | | | | Check: \$129.08 |
| | | | | | | Reference: 16122 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$129.08 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-900.00-2-13 | N Of Urban | | | ACCT | BILL | 919 |
| Empire Energy | Gas well | 0 | | | | |
| K E Andrews | Dunkirk Csd | 950 | | | | |
| 1900 Darlock Rd | Gas Well On 7-5-4 | | | | | |
| Rowlett, TX 75088 | Dec 12134 070576 | | | | | |
| | 900-2-13 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 950 | 6.10 | Delinquent: No |
| | East: 0 North: 0 | | County Tax | 950 | 4.50 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 950 | 1.24 | Amount Paid/Returned: \$15.54 |
| | Full Market Value: | 1,300 | Town Tax | 950 | 0.48 | Notes: Processed as Paid |
| | | | Chargebacks | 950 | 0.03 | Collected At: Mail |
| | | | E dnk fire prot2 | 950 | 1.63 | Method: |
| | | | Urban wtr1 | 950 | 1.56 | Cash: \$0.00 |
| | | | | | | Check: \$15.54 |
| | | | | | | Reference: 16122 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$15.54 |
| 063400-900.00-2-16 | S Of Route 5 | | | ACCT | BILL | 920 |
| Empire Energy | Gas well | 0 | | | | |
| K E Andrews | Dunkirk Csd | 22,900 | | | | |
| 1900 Darlock Rd | Gas Well On 1-12-1.2 | | | | | |
| Rowlett, TX 75088 | Dec 12169 080676 | | | | | |
| | 900-2-16 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 22,900 | 147.00 | Delinquent: No |
| | East: 0 North: 0 | | County Tax | 22,900 | 108.46 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 22,900 | 29.97 | Amount Paid/Returned: \$347.23 |
| | Full Market Value: | 31,150 | Town Tax | 22,900 | 11.48 | Notes: Processed as Paid |
| | | | Chargebacks | 22,900 | 0.69 | Collected At: Mail |
| | | | W dunk fire prot1 | 22,900 | 46.12 | Method: |
| | | | Shorewood water | 22,900 | 3.51 | Cash: \$0.00 |
| | | | | | | Check: \$347.23 |
| | | | | | | Reference: 16122 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$347.23 |
| 063400-900.00-2-17 | W Of Brigham Rd | | | ACCT | BILL | 921 |
| Empire Energy | Gas well | 0 | | | | |
| K E Andrews | Dunkirk Csd | 0 | | | | |
| 1900 Darlock Rd | Gas Well On 5-2-6.1 | | | | | |
| Rowlett, TX 75088 | Dec 12175 080676 | | | | | |
| | 900-2-17 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | | | | Delinquent: Yes |
| | East: 0 North: 0 | | | | | Date Paid/Returned: |
| | Deed Book: Page: | | | | | Amount Paid/Returned: |
| | Full Market Value: | 0 | | | | Notes: |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$0.00 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------|---|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-900.00-2-18 | N Of Route 5 | | | ACCT | BILL | 922 |
| Empire Energy K E Andrews 1900 Darlock Rd Rowlett, TX 75088 | Gas well Dunkirk Csd Gas Well On 2-1-8 Dec 12168 080676 900-2-18 | 0 19,010 | | | | |
| | 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 W dunk fire prot1 Shorewood water | 19,010 19,010 19,010 19,010 19,010 19,010 19,010 | 122.03 90.04 24.88 9.53 0.58 38.29 2.91 | |
| | | 25,850 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: \$288.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$288.26 Reference: 16122 Due Date #1: 02/10/2013 Amount Due: \$288.26 |
| 063400-900.00-2-19 | N Of Route 5 | | | ACCT | BILL | 923 |
| Empire Energy K E Andrews 1900 Darlock Rd Rowlett, TX 75088 | Gas well Dunkirk Csd Gas Well On 2-1-8 Dec 12167 080676 900-2-19 | 0 19,340 | | | | |
| | 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 W dunk fire prot1 Shorewood water | 19,340 19,340 19,340 19,340 19,340 19,340 19,340 | 124.15 91.60 25.31 9.69 0.59 38.95 2.96 | |
| | | 26,300 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: \$293.25 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$293.25 Reference: 16122 Due Date #1: 02/10/2013 Amount Due: \$293.25 |
| 063400-900.00-2-22 | Chestnut Rd | | | ACCT | BILL | 924 |
| Empire Energy K E Andrews 1900 Darlock Rd Rowlett, TX 75088 | Gas well Dunkirk Csd Gas Well On 4-5-5 Dec 12171 080676 900-2-22 | 0 9,870 | | | | |
| | 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 W dunk fire prot1 Comprehensive Water | 9,870 9,870 9,870 9,870 9,870 9,870 9,870 | 63.36 46.75 12.92 4.95 0.30 19.88 4.97 | |
| | | 13,450 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/04/2013 Amount Paid/Returned: \$153.13 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$153.13 Reference: 16122 Due Date #1: 02/10/2013 Amount Due: \$153.13 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-900.00-2-23 | S Of Route 5 | | | ACCT | BILL | 925 |
| Empire Energy | Gas well | 0 | | | | |
| K E Andrews | Dunkirk Csd | 67,820 | | | | |
| 1900 Darlock Rd | Gas Well On 3-3-5.1 | | | | | |
| Rowlett, TX 75088 | Dec 12198 080676 | | | | | |
| | 900-2-23 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 67,820 | 435.34 | Delinquent: No |
| | East: 0 North: 0 | | County Tax | 67,820 | 321.22 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 67,820 | 88.76 | Amount Paid/Returned: \$1,028.35 |
| | Full Market Value: | 92,250 | Town Tax | 67,820 | 33.99 | Notes: Processed as Paid |
| | | | Chargebacks | 67,820 | 2.05 | Collected At: Mail |
| | | | W dunk fire prot1 | 67,820 | 136.60 | Method: |
| | | | Shorewood water | 67,820 | 10.39 | Cash: \$0.00 |
| | | | | | | Check: \$1,028.35 |
| | | | | | | Reference: 16122 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,028.35 |
| 063400-900.00-2-25 | W Of City Line | | | ACCT | BILL | 926 |
| Empire Energy | Gas well | 0 | | | | |
| K E Andrews | Dunkirk Csd | 49,880 | | | | |
| 1900 Darlock Rd | Gas Well On 3-7-4 | | | | | |
| Rowlett, TX 75088 | Dec 12173 080676 | | | | | |
| | 900-2-25 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 49,880 | 320.19 | Delinquent: No |
| | East: 0 North: 0 | | County Tax | 49,880 | 236.25 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 49,880 | 65.28 | Amount Paid/Returned: \$773.83 |
| | Full Market Value: | 67,850 | Town Tax | 49,880 | 25.00 | Notes: Processed as Paid |
| | | | Chargebacks | 49,880 | 1.51 | Collected At: Mail |
| | | | W dunk fire prot1 | 49,880 | 100.47 | Method: |
| | | | Comprehensive Water | 49,880 | 25.13 | Cash: \$0.00 |
| | | | | | | Check: \$773.83 |
| | | | | | | Reference: 16122 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$773.83 |
| 063400-900.00-2-26 | E Of Brigham Rd | | | ACCT | BILL | 927 |
| Empire Energy | Gas well | 0 | | | | |
| K E Andrews | Dunkirk Csd | 12,630 | | | | |
| 1900 Darlock Rd | Gas Well On 5-3-8 | | | | | |
| Rowlett, TX 75088 | Dec 12174 080676 | | | | | |
| | 900-2-26 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 12,630 | 81.07 | Delinquent: No |
| | East: 0 North: 0 | | County Tax | 12,630 | 59.82 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 12,630 | 16.53 | Amount Paid/Returned: \$195.93 |
| | Full Market Value: | 17,200 | Town Tax | 12,630 | 6.33 | Notes: Processed as Paid |
| | | | Chargebacks | 12,630 | 0.38 | Collected At: Mail |
| | | | W dunk fire prot1 | 12,630 | 25.44 | Method: |
| | | | Comprehensive Water | 12,630 | 6.36 | Cash: \$0.00 |
| | | | | | | Check: \$195.93 |
| | | | | | | Reference: 16122 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$195.93 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-900.00-2-39 | E Of Wilbur Rd | | | ACCT | BILL | 928 |
| Empire Energy | Gas well | 0 | | | | |
| K E Andrews | Dunkirk Csd | 12,590 | | | | |
| 1900 Darlock Rd | Gas Well On 2-5-8 | | | | | |
| Rowlett, TX 75088 | Dec 12170 081878 | | | | | |
| | 900.00-2-39 Sam | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 12,590 | 80.82 | Delinquent: No |
| | East: 0 North: 0 | | County Tax | 12,590 | 59.63 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 12,590 | 16.48 | Amount Paid/Returned: \$190.91 |
| | Full Market Value: | 17,150 | Town Tax | 12,590 | 6.31 | Notes: Processed as Paid |
| | | | Chargebacks | 12,590 | 0.38 | Collected At: Mail |
| | | | W dunk fire prot1 | 12,590 | 25.36 | Method: |
| | | | Shorewood water | 12,590 | 1.93 | Cash: \$0.00 |
| | | | | | | Check: \$190.91 |
| | | | | | | Reference: 16122 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$190.91 |
| 063400-900.00-3-37 | N Of Route 5 | | | ACCT | BILL | 929 |
| Empire Energy | Gas well | 0 | | | | |
| K E Andrews | Dunkirk Csd | 19,290 | | | | |
| 1900 Darlock Rd | Gas Well On 3-1-1.1 | | | | | |
| Rowlett, TX 75088 | Dec 12717 061377 | | | | | |
| | 900-3-37 Bolling 1 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 19,290 | 123.82 | Delinquent: No |
| | East: 0 North: 0 | | County Tax | 19,290 | 91.37 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 19,290 | 25.25 | Amount Paid/Returned: \$292.50 |
| | Full Market Value: | 26,250 | Town Tax | 19,290 | 9.67 | Notes: Processed as Paid |
| | | | Chargebacks | 19,290 | 0.58 | Collected At: Mail |
| | | | W dunk fire prot1 | 19,290 | 38.85 | Method: |
| | | | Shorewood water | 19,290 | 2.96 | Cash: \$0.00 |
| | | | | | | Check: \$292.50 |
| | | | | | | Reference: 161222 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$292.50 |
| 063400-900.00-17-41 | W Of Swamp Rd | | | ACCT | BILL | 930 |
| LW Resources | Gas well | 0 | | | | |
| PO Box 100 | Fredonia | 1,560 | | | | |
| Lakeview, NY 14085-0100 | Gas Well On 11-4-2 | | | | | |
| | Dec 13711 & 13712 | | | | | |
| | 900-17-41 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 1,560 | 10.01 | Delinquent: Yes |
| | East: 0 North: 0 | | County Tax | 1,560 | 7.39 | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 1,560 | 2.04 | Amount Paid/Returned: |
| | Full Market Value: | 2,100 | Town Tax | 1,560 | 0.78 | Notes: Processed as Delinquent |
| | | | Chargebacks | 1,560 | 0.05 | Collected At: System |
| | | | School Relevy | | 52.09 | Method: System |
| | | | E dnk fire prot2 | 1,560 | 2.67 | Cash: |
| | | | Comprehensive Water | 1,560 | 0.79 | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$75.82 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-----------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-900.00-17-45 | N Of Kelpien | | | ACCT | BILL | 931 |
| LW Resources | Gas well | 0 | | | | |
| PO Box 100 | Dunkirk Csd | 1,560 | | | | |
| Lake View, NY 14085 | Gas Well On 9-7-6 | | | | | |
| | Dec 022379 | | | | | |
| | 900-17-45 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 1,560 | 10.01 | Delinquent: Yes |
| | East: 0 North: 0 | | County Tax | 1,560 | 7.39 | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 1,560 | 2.04 | Amount Paid/Returned: |
| | Full Market Value: | 2,100 | Town Tax | 1,560 | 0.78 | Notes: Processed as Delinquent |
| | | | Chargebacks | 1,560 | 0.05 | Collected At: System |
| | | | E dnk fire prot2 | 1,560 | 2.67 | Method: System |
| | | | Comprehensive Water | 1,560 | 0.79 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$23.73 |
| 063400-900.00-17-48 | N Of Route 5 | | | ACCT | BILL | 932 |
| U S Energy Development Corp | Gas well | 0 | | | | |
| 2350 N Forest Rd | Dunkirk Csd | 62,790 | | | | |
| Getzville, NY 14068 | Gas Well On 12-1-29 | | | | | |
| | Dec 14834 | | | | | |
| | 900-17-48 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 62,790 | 403.06 | Delinquent: No |
| | East: 0 North: 0 | | County Tax | 62,790 | 297.40 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 62,790 | 82.18 | Amount Paid/Returned: \$955.20 |
| | Full Market Value: | 85,450 | Town Tax | 62,790 | 31.47 | Notes: Processed as Paid |
| | | | Chargebacks | 62,790 | 1.90 | Collected At: Mail |
| | | | E dnk fire prot2 | 62,790 | 107.56 | Method: |
| | | | Comprehensive Water | 62,790 | 31.63 | Cash: \$0.00 |
| | | | | | | Check: \$955.20 |
| | | | | | | Reference: 43603 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$955.20 |
| 063400-900.00-17-49 | N Of Route 5 | | | ACCT | BILL | 933 |
| Empire Energy | Gas well | 0 | | | | |
| K E Andrews | Dunkirk Csd | 13,650 | | | | |
| 1900 Dalrock Rd | Gas Well On 12-1-29 | | | | | |
| Rowlett, TX 75088 | Dec 14835 011480 | | | | | |
| | 900-17-49 Koprowski 2 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 13,650 | 87.62 | Delinquent: No |
| | East: 0 North: 0 | | County Tax | 13,650 | 64.65 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 13,650 | 17.86 | Amount Paid/Returned: \$207.64 |
| | Full Market Value: | 18,550 | Town Tax | 13,650 | 6.84 | Notes: Processed as Paid |
| | | | Chargebacks | 13,650 | 0.41 | Collected At: Mail |
| | | | E dnk fire prot2 | 13,650 | 23.38 | Method: |
| | | | Comprehensive Water | 13,650 | 6.88 | Cash: \$0.00 |
| | | | | | | Check: \$207.64 |
| | | | | | | Reference: 16122 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$207.64 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-900.00-27-46 | W Of Temple Rd | | | ACCT | BILL | 934 |
| J M Resources Inc | Gas well | 0 | | | | |
| Route 60 | Dunkirk Csd | 9,530 | | | | |
| Box 390 | Gas Well On 3-5-4 | | | | | |
| Cassadaga, NY 14718 | Dec 13237 031279 | | | | | |
| | 900-27-46 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 9,530 | 61.17 | Delinquent: No |
| | East: 0 North: 0 | | County Tax | 9,530 | 45.14 | Date Paid/Returned: 02/07/2013 |
| | Deed Book: Page: | | Community Colleges | 9,530 | 12.47 | Amount Paid/Returned: \$144.51 |
| | Full Market Value: | 12,950 | Town Tax | 9,530 | 4.78 | Notes: Processed as Paid |
| | | | Chargebacks | 9,530 | 0.29 | Collected At: Mail |
| | | | W dunk fire prot1 | 9,530 | 19.20 | Method: |
| | | | Shorewood water | 9,530 | 1.46 | Cash: \$0.00 |
| | | | | | | Check: \$144.51 |
| | | | | | | Reference: 13244 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$144.51 |
| 063400-900.00-31-34 | S Of Williams | | | ACCT | BILL | 935 |
| GFS | Gas well | 0 | | | | |
| 7021 Big Tree Rd | Dunkirk Csd | 4,230 | | | | |
| Pavilion, NY 14525 | Gas Well On 9-15-1 | | | | | |
| | Dec 12702 031577 | | | | | |
| | Dach 1 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 4,230 | 27.15 | Delinquent: No |
| | East: 0 North: 0 | | County Tax | 4,230 | 20.04 | Date Paid/Returned: 02/05/2013 |
| | Deed Book: Page: | | Community Colleges | 4,230 | 5.54 | Amount Paid/Returned: \$64.36 |
| | Full Market Value: | 5,750 | Town Tax | 4,230 | 2.12 | Notes: Processed as Paid |
| | | | Chargebacks | 4,230 | 0.13 | Collected At: Mail |
| | | | E dnk fire prot2 | 4,230 | 7.25 | Method: |
| | | | Comprehensive Water | 4,230 | 2.13 | Cash: \$0.00 |
| | | | | | | Check: \$64.36 |
| | | | | | | Reference: 30662 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$64.36 |
| 063400-900.00-31-35 | E Of Bennett Rd | | | ACCT | BILL | 936 |
| GFS Energy Inc | Gas well | 0 | | | | |
| 7021 Big Tree Rd | Dunkirk Csd | 1,140 | | | | |
| Pavilion, NY 14525 | Gas Well On 10-3-11 | | | | | |
| | Dec 12701 032977 | | | | | |
| | 900-31-35 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 1,140 | 7.32 | Delinquent: No |
| | East: 0 North: 0 | | County Tax | 1,140 | 5.40 | Date Paid/Returned: 02/05/2013 |
| | Deed Book: Page: | | Community Colleges | 1,140 | 1.49 | Amount Paid/Returned: \$18.57 |
| | Full Market Value: | 1,550 | Town Tax | 1,140 | 0.57 | Notes: Processed as Paid |
| | | | Chargebacks | 1,140 | 0.03 | Collected At: Mail |
| | | | E dnk fire prot2 | 1,140 | 1.95 | Method: |
| | | | Bennett road water | 1,140 | 1.81 | Cash: \$0.00 |
| | | | | | | Check: \$18.57 |
| | | | | | | Reference: 30662 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$18.57 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| 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 | | | |
| 063400-900.00-32-38 | W Of Bennett Rd | | | ACCT | BILL | 937 |
| 20 Bliss St | Gas well | 0 | | | | |
| 61 East Main St | Dunkirk Csd | 0 | | | | |
| Westfield, NY 14787 | 10-2-1 | | | | | |
| | 31-013-12837 062777 | | | | | |
| | 900-32-38 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | | | | |
| | East: 0 North: 0 | | | | | |
| | Deed Book: Page: | | | | | |
| | Full Market Value: | 0 | | | | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$0.00 |
| 063400-900.00-32-39 | Joy #2 | | | ACCT | BILL | 938 |
| 20 Bliss St | Gas well | 0 | | | | |
| 61 E Main St | Dunkirk Csd | 9,410 | | | | |
| Westfield, NY 14787 | Gas Well | | | | | |
| | Joy #2 | | | | | |
| | 11985 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | | | | |
| | East: 0 North: 0 | | | | | |
| | Deed Book: Page: | | | | | |
| | Full Market Value: | 12,800 | | | | |
| | | | Medicaid | 9,410 | 60.40 | Delinquent: No |
| | | | County Tax | 9,410 | 44.57 | Date Paid/Returned: 01/30/2013 |
| | | | Community Colleges | 9,410 | 12.32 | Amount Paid/Returned: \$145.98 |
| | | | Town Tax | 9,410 | 4.72 | Notes: Processed as Paid |
| | | | Chargebacks | 9,410 | 0.28 | Collected At: Mail |
| | | | W dunk fire prot1 | 9,410 | 18.95 | Method: |
| | | | Comprehensive Water | 9,410 | 4.74 | Cash: \$0.00 |
| | | | | | | Check: \$145.98 |
| | | | | | | Reference: 4556 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$145.98 |
| 063400-900.00-33-47 | N Of Route 5 | | | ACCT | BILL | 939 |
| GH Graf Realty Co | Gas well | 0 | | | | |
| PO Box 241 | Dunkirk Csd | 0 | | | | |
| Dunkirk, NY 14048 | Gas Well On 2-1-1 | | | | | |
| | Dec 13958 042779 | | | | | |
| | 900-33-47 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | | | | |
| | East: 0 North: 0 | | | | | |
| | Deed Book: Page: | | | | | |
| | Full Market Value: | 0 | | | | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$0.00 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|--------------------------------------|---|---|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-900.00-34-1 | N Of Middle Rd | | | ACCT | BILL | 940 |
| Eclipse Mgt Assoc Inc 1983 Marcus Ave Lake Success, NY 11042 | Gas well Dunkirk Csd Gas Well On 6-4-4 Dec 13753 900-34-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 8,750 11,900 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Urban wtr1 | 8,750 8,750 8,750 8,750 8,750 8,750 8,750 | 56.17 41.44 11.45 4.38 0.26 14.99 14.38 | Delinquent: No Date Paid/Returned: 02/26/2013 Amount Paid/Returned: \$144.50 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$144.50 Reference: 3018 Due Date #1: 02/10/2013 Amount Due: \$143.07 |
| 063400-900.00-35-1 | S Of Williams | | | ACCT | BILL | 941 |
| GFS Energy Inc 7021 Big Tree Rd Pavilion, NY 14525 | Gas well Dunkirk Csd Gas Well On 10-3-2 Dec 12394 Millitello 1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 1,670 2,250 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Bennett road water | 1,670 1,670 1,670 1,670 1,670 1,670 1,670 | 10.72 7.91 2.19 0.84 0.05 2.86 2.65 | Delinquent: No Date Paid/Returned: 02/05/2013 Amount Paid/Returned: \$27.22 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$27.22 Reference: 30662 Due Date #1: 02/10/2013 Amount Due: \$27.22 |
| 063400-900.00-35-2 | N Of Williams | | | ACCT | BILL | 942 |
| GFS Energy Inc 7021 Big Tree Rd Pavilion, NY 14525 | Gas well Dunkirk Csd Gas Well On 8-2-22.1 Dec 12218 Geiben 2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 3,510 4,800 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Bennett road water | 3,510 3,510 3,510 3,510 3,510 3,510 3,510 | 22.53 16.62 4.59 1.76 0.11 6.01 5.57 | Delinquent: No Date Paid/Returned: 02/05/2013 Amount Paid/Returned: \$57.19 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$57.19 Reference: 30662 Due Date #1: 02/10/2013 Amount Due: \$57.19 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------|--|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-900.00-35-3 | E Of Roberts Rd | | | ACCT | BILL | 943 |
| GFS Energy Inc 7021 Big Tree Rd Pavilion, NY 14525 | Gas well Dunkirk Csd Gas Well On 9-16-22 Dec 12165 Kraiger 1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 4,350 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Comprehensive Water | 4,350 4,350 4,350 4,350 4,350 4,350 4,350 | 27.92 20.60 5.69 2.18 0.13 7.45 2.19 | Delinquent: No Date Paid/Returned: 02/05/2013 Amount Paid/Returned: \$66.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$66.16 Reference: 30662 Due Date #1: 02/10/2013 Amount Due: \$66.16 |
| 063400-900.00-90-44 | N Of Vineyard Dr | | | ACCT | BILL | 944 |
| Kasturi Properties LTD 3912 Vineyard Dr Dunkirk, NY 14048 | Gas well Dunkirk Csd Gas Well On 10-5-4 Dec 12955 011079 900-90-44 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 39,660 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Vineyard wtr3 | 39,660 39,660 39,660 39,660 39,660 39,660 39,660 | 254.58 187.85 51.91 19.87 1.20 67.94 2.79 | Delinquent: No Date Paid/Returned: 02/14/2013 Amount Paid/Returned: \$586.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$586.14 Reference: 1088 Due Date #1: 02/10/2013 Amount Due: \$586.14 |
| 063400-900.00-91-31 | S Of Route 5 | | | ACCT | BILL | 945 |
| Edgewood Investments Inc 5248 West Lake Rd Dunkirk, NY 14048 | Gas well Dunkirk Csd Gas Well On 6-1-4 Dec 12655 021477 900-91-31 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 0 | | | | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2013 Amount Due: \$0.00 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|----------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-900.00-92-1 | Conference Grounds | | | ACCT | BILL | 946 |
| Terra Energy | Gas well | 0 | | | | |
| 2858 W Middle Rd | Dunkirk Csd | 22,390 | | | | |
| Dunkirk, NY 14048 | Gas Well On 13-2-1 | | | | | |
| | Dec 20323 | | | | | |
| | 900-92-1 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 22,390 | 143.72 | Delinquent: No |
| | East: 0 North: 0 | | County Tax | 22,390 | 106.05 | Date Paid/Returned: 01/28/2013 |
| | Deed Book: Page: | | Community Colleges | 22,390 | 29.30 | Amount Paid/Returned: \$340.61 |
| | Full Market Value: | 30,450 | Town Tax | 22,390 | 11.22 | Notes: Processed as Paid |
| | | | Chargebacks | 22,390 | 0.68 | Collected At: Mail |
| | | | E dnk fire prot2 | 22,390 | 38.36 | Method: |
| | | | Comprehensive Water | 22,390 | 11.28 | Cash: \$0.00 |
| | | | | | | Check: \$340.61 |
| | | | | | | Reference: 4004 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$340.61 |
| 063400-900.00-93-1 | Kozmer #1 | | | ACCT | BILL | 947 |
| Cotton Well Drilling Co | Gas well | 0 | | | | |
| Center Rd | Dunkirk Csd | 18,210 | | | | |
| PO Box 203 | Gas Well On 1-4-6.1 | | | | | |
| Sheridan, NY 14135 | Dec 13975 | | | | | |
| | Kozmeri | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 18,210 | 116.89 | Delinquent: No |
| | East: 0 North: 0 | | County Tax | 18,210 | 86.25 | Date Paid/Returned: 02/09/2013 |
| | Deed Book: Page: | | Community Colleges | 18,210 | 23.83 | Amount Paid/Returned: \$282.50 |
| | Full Market Value: | 24,800 | Town Tax | 18,210 | 9.13 | Notes: Processed as Paid |
| | | | Chargebacks | 18,210 | 0.55 | Collected At: Mail |
| | | | W dunk fire prot1 | 18,210 | 36.68 | Method: |
| | | | Comprehensive Water | 18,210 | 9.17 | Cash: \$0.00 |
| | | | | | | Check: \$282.50 |
| | | | | | | Reference: 32273 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$282.50 |
| 063400-900.00-94-1 | Pietrol | | | ACCT | BILL | 948 |
| US Energy Development Corp | Gas well | 0 | | | | |
| 2350 N Forest Rd | Dunkirk Csd | 6,020 | | | | |
| Getzville, NY 14068 | Gas Well | | | | | |
| | Pietro 1 | | | | | |
| | 3101313615 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 6,020 | 38.64 | Delinquent: No |
| | East: 0 North: 0 | | County Tax | 6,020 | 28.51 | Date Paid/Returned: 02/04/2013 |
| | Deed Book: Page: | | Community Colleges | 6,020 | 7.88 | Amount Paid/Returned: \$91.57 |
| | Full Market Value: | 8,200 | Town Tax | 6,020 | 3.02 | Notes: Processed as Paid |
| | | | Chargebacks | 6,020 | 0.18 | Collected At: Mail |
| | | | E dnk fire prot2 | 6,020 | 10.31 | Method: |
| | | | Comprehensive Water | 6,020 | 3.03 | Cash: \$0.00 |
| | | | | | | Check: \$91.57 |
| | | | | | | Reference: 43603 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$91.57 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Town of Dunkirk
 SWIS: 063400

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

PAGE: 317
 VALUATION DATE: July 1, 2011
 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|----------------------------|----------------------------|------------|---------------------|---------------|------------|-----|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-900.00-94-2 | Manuel | | | ACCT | BILL | 949 |
| US Energy Development Corp | Gas well | 0 | | | | |
| 2350 N Forest Rd | Dunkirk Csd | 20 | | | | |
| Getzville, NY 14068 | Gas Well | | | | | |
| | Manuel | | | | | |
| | 3101313627 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 20 | 0.13 | |
| | East: 0 North: 0 | | County Tax | 20 | 0.09 | |
| | Deed Book: Page: | | Community Colleges | 20 | 0.03 | |
| | Full Market Value: | 50 | Town Tax | 20 | 0.01 | |
| | | | E dnk fire prot2 | 20 | 0.03 | |
| | | | Comprehensive Water | 20 | 0.01 | |

Delinquent: No
 Date Paid/Returned: 02/04/2013
 Amount Paid/Returned: \$0.30
 Notes: Processed as Paid
 Collected At: Mail
 Method:
 Cash: \$0.00
 Check: \$0.30
 Reference: 43603
 Due Date #1: 02/10/2013
 Amount Due: **\$0.30**

| | |
|-----------------------------------|-----------------------|
| SWIS TOTAL: | \$1,443,130.73 |
| SECTION OF THE ROLL TOTAL: | \$1,443,130.73 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|--------------|--|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-11-1-11..SF1 | | | | ACCT | BILL | 950 |
| Time Warner Cable-DTS PO Box 7467 Charlotte, NC 28241 | Television Dunkirk Csd Special Franchise Dunkirk City School 11-1-11..SF1 | 0 130,640 | | | | |
| Bank: 999999 | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 177,750 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 E dnk fire prot2 | 130,640 130,640 130,640 130,640 130,640 103,041 103,040 | 838.59 618.77 170.98 65.47 3.95 207.54 176.51 | Delinquent: No Date Paid/Returned: 02/14/2013 Amount Paid/Returned: \$2,081.81 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,081.81 Reference: 0503746 5583 Due Date #1: 02/10/2013 Amount Due: \$2,081.81 |
| 063400-33-3-33..SF1 | | | | ACCT | BILL | 951 |
| Dunkirk & Fredonia Telephone Accounts Payable PO Box 209 Fredonia, NY 14063-0209 | Telephone Dunkirk Csd Special Franchise Dunkirk Central School 33-3-33..SF1 | 0 1,534 | | | | |
| Bank: 999999 | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 2,100 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 | 1,534 1,534 1,534 1,534 1,534 1,534 | 9.85 7.27 2.01 0.77 0.05 2.63 | Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: \$22.58 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$22.58 Reference: part of 127505 Due Date #1: 02/10/2013 Amount Due: \$22.58 |
| 063400-33-3-33..SF2 | | | | ACCT | BILL | 952 |
| Dunkirk & Fredonia Telephone Accounts Payable PO Box 209 Fredonia, NY 14063 | Telephone Dunkirk Csd 33-3-33..SF2 | 0 107,950 | | | | |
| Bank: 999999 | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 146,850 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 | 107,950 107,950 107,950 107,950 107,950 107,950 | 692.94 511.30 141.28 54.10 3.27 184.92 | Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: \$1,587.81 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$1,587.81 Reference: part of 127505 Due Date #1: 02/10/2013 Amount Due: \$1,587.81 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|---|--|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-55-5-55..SF1 | | | | ACCT | BILL | 953 |
| Verizon New York Inc PO Box 152206 Irving, TX 75015-2206 | Telephone Dunkirk Csd Special Franchise Dunkirk City School 55-5-55..SF1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 148,364 201,850 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 E dnk fire prot2 | 148,364 148,364 148,364 148,364 148,364 140,330 140,330 | 952.37 702.72 194.17 74.35 4.49 282.65 240.39 | Delinquent: No Date Paid/Returned: 02/08/2013 Amount Paid/Returned: \$2,451.14 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$2,451.14 Reference: PART OF 6754 & 7867 Due Date #1: 02/10/2013 Amount Due: \$2,451.14 |
| 063400-66-6-66..SF1 | | | | ACCT | BILL | 954 |
| Natl Fuel Gas Dist Corp Real Property Tax 6363 Main St Williamsville, NY 14221 | Telephone Dunkirk Csd Special Franchise Dunkirk City School 66-6-66..SF1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 471,232 641,150 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 E dnk fire prot2 | 471,232 471,232 471,232 471,232 471,232 235,616 235,616 | 3,024.89 2,231.96 616.73 236.14 14.27 474.57 403.62 | Delinquent: No Date Paid/Returned: 02/08/2013 Amount Paid/Returned: \$7,002.18 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$7,002.18 Reference: 0000104697 & 000021599 Due Date #1: 02/10/2013 Amount Due: \$7,002.18 |
| 063400-77-7-77..SF1 | | | | ACCT | BILL | 955 |
| National Grid Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202 | Telephone Dunkirk Csd Special Franchise Dunkirk City School 77-7-77..SF1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 611,280 831,650 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 E dnk fire prot2 | 611,280 611,280 611,280 611,280 611,280 305,640 305,640 | 3,923.87 2,895.29 800.01 306.32 18.51 615.61 523.58 | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$9,083.19 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$9,083.19 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$9,083.19 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Town of Dunkirk
 SWIS: 063400

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

PAGE: 320
 VALUATION DATE: July 1, 2011
 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------|--|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-99-9-99..SF1 | | | | ACCT | BILL | 956 |
| A T & T Interstate Division Property Tax Dept PO Box 7207 Bedminster, NJ 07921-7207 | Telephone Dunkirk Csd Special Franchise Dunkirk City School 99-9-99..SF1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 0 0 | | | | |
| Bank: 999999 | | 0 | | | | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2013 Amount Due: \$0.00 |
| 063400-99-9-99..SF3 | | | | ACCT | BILL | 957 |
| Broadwing Communications Property Tax Dept 1025 Eldorado Blvd Rm 102-840 Broomfield, CO 80021 | Town Of Dunkirk Telephone Dunkirk Csd Special Franchise 99-9-99..SF3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 0 | | | | |
| Bank: 999999 | | 0 | | | | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2013 Amount Due: \$0.00 |
| 063400-99-9-99..SF6 | | | | ACCT | BILL | 958 |
| Global Crossing N America Property Tax Dept 1025 Eldorado Blvd Broomfield, CO 80021 | NYS Thruway Telephone Dunkirk Csd 99-9-99..SF6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 20,313 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 E dnk fire prot2 | 20,313 20,313 20,313 20,313 20,313 10,157 10,157 | 130.39 96.21 26.58 10.18 0.61 20.46 17.40 | |
| Bank: 999999 | | 27,650 | | | | Delinquent: No Date Paid/Returned: 01/28/2013 Amount Paid/Returned: \$301.83 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$301.83 Reference: 3723207 Due Date #1: 02/10/2013 Amount Due: \$301.83 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------|--|--|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-99-9-99..SF7 | NYS Thruway | | | ACCT | BILL | 959 |
| Qwest Communications Corp 1801 California St Ste 250 Denver, CO 80202 | Telephone Dunkirk Csd 99-9-99..SF7 | 0 86,740 | | | | |
| Bank: 999999 | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 118,000 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 E dnk fire prot2 | 86,740 86,740 86,740 86,740 86,740 43,370 43,370 | 556.79 410.84 113.52 43.47 2.63 87.35 74.29 | Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: \$1,288.89 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,288.89 Reference: 5545994211 Due Date #1: 02/10/2013 Amount Due: \$1,288.89 |
| 063400-99-9-99..SF8 | NYS Thruway | | | ACCT | BILL | 960 |
| Broadwing Communications Property Tax 1025 Eldorado Blvd Broomfield, CO 80021 | Telephone Dunkirk Csd 99-9-99..SF8 | 0 26,634 | | | | |
| Bank: 999999 | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 36,250 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 E dnk fire prot2 | 26,634 26,634 26,634 26,634 26,634 13,317 13,317 | 170.97 126.15 34.86 13.35 0.81 26.82 22.81 | Delinquent: No Date Paid/Returned: 01/28/2013 Amount Paid/Returned: \$395.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$395.77 Reference: 3723207 Due Date #1: 02/10/2013 Amount Due: \$395.77 |
| 063400-99-9-99..SF9 | Telephone | | | ACCT | BILL | 961 |
| Intellifiber Networks PO Box 54288 Lexington, KY 40555 | Dunkirk Csd Special Franchise 99-9-99..SF9 | 0 1,951 | | | | |
| Bank: 999999 | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 2,650 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 E dnk fire prot2 | 1,951 1,951 1,951 1,951 1,951 976 976 | 12.52 9.24 2.55 0.98 0.06 1.97 1.67 | Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: \$28.99 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$28.99 Reference: 84182 Due Date #1: 02/10/2013 Amount Due: \$28.99 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Town of Dunkirk
 SWIS: 063400

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

PAGE: 322
 VALUATION DATE: July 1, 2011
 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------|--|--|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-99-9-99..SF10 | | | | ACCT | BILL | 962 |
| WillTel Communications Property Tax Dept 1025 Eldorado Blvd Broomfield, CO 80021 | Telephone Dunkirk Csd 99-9-99..SF10 | 0 36,366 | | | | |
| | 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 W dunk fire prot1 E dnk fire prot2 | 36,366 36,366 36,366 36,366 36,366 18,183 18,183 | 233.44 172.25 47.59 18.22 1.10 36.62 31.15 | |
| Bank: 999999 | | 49,500 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/28/2013 Amount Paid/Returned: \$540.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$540.37 Reference: 3723207 Due Date #1: 02/10/2013 Amount Due: \$540.37 |

SWIS TOTAL: \$24,784.56

SECTION OF THE ROLL TOTAL: \$24,784.56

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Town of Dunkirk
 SWIS: 063400

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

PAGE: 323
 VALUATION DATE: July 1, 2011
 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-----------------|--|---|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-9-6-16..E | Temple Rd | | | ACCT | BILL | 963 |
| National Fuel Gas Dist Corp Attn: Real Property Tax 6363 Mian St Williamsville, NY 14221 | Gas Trans Im Dunkirk Csd Station Dkrm 12P 9-6-16..E | 1,680 11,766 | | | | |
| Bank: 999999 | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 16,000 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 | 11,766 11,766 11,766 11,766 11,766 11,766 | 75.53 55.73 15.40 5.90 0.36 23.70 | Delinquent: No Date Paid/Returned: 02/08/2013 Amount Paid/Returned: \$176.62 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$176.62 Reference: 0000104697 & 000021599 Due Date #1: 02/10/2013 Amount Due: \$176.62 |
| 063400-9-16-6..A | Gas Trans Im | 12,800 | | ACCT | BILL | 964 |
| National Fuel Gas Dist Corp 6363 Main St Williamsville, NY 14221 | Dunkirk Csd Distribution Mains 9-16-6..A | 866,935 | | | | |
| Bank: 999999 | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 1,179,500 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 E dnk fire prot2 | 866,935 866,935 866,935 866,935 866,935 277,419 589,516 | 5,564.95 4,106.18 1,134.60 434.44 26.24 558.77 1,009.87 | Delinquent: No Date Paid/Returned: 02/08/2013 Amount Paid/Returned: \$12,835.05 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$12,835.05 Reference: 0000104697 & 000021599 Due Date #1: 02/10/2013 Amount Due: \$12,835.05 |
| 063400-33-3-33..PS2 | Tele Comm | 0 | | ACCT | BILL | 965 |
| Dunkirk & Fredonia Telephone Accounts Payable PO Box 209 Fredonia, NY 14063-0209 | Fredonia Outside Plant 33-3-33..PS2 | 2,714 | | | | |
| Bank: 999999 | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 3,700 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 | 2,714 2,714 2,714 2,714 2,714 2,714 | 17.42 12.85 3.55 1.36 0.08 4.65 | Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: \$39.91 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$39.91 Reference: part of 127505 Due Date #1: 02/10/2013 Amount Due: \$39.91 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|--------------|--|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-55-5-55..PS1 | | | | ACCT | BILL | 966 |
| Verizon Wireless Network Real Estate 180 Washington Valley Rd Bedminster, NJ 07921 | Tele Comm Dunkirk Csd 55-5-55..PS1 | 0 36,831 | | | | |
| Bank: 999999 | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 50,100 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 E dnk fire prot2 | 36,831 36,831 36,831 36,831 36,831 18,416 18,415 | 236.42 174.45 48.20 18.46 1.11 37.09 31.55 | Delinquent: No Date Paid/Returned: 02/09/2013 Amount Paid/Returned: \$547.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$547.28 Reference: 4198 Due Date #1: 02/10/2013 Amount Due: \$547.28 |
| 063400-55-5-55..PS3 | | | | ACCT | BILL | 967 |
| Verizon Communications PO Box 152206 Irving, TX 75015-2206 | Tele Comm Dunkirk Csd Outside Plant 55-5-55..PS3 | 0 135,380 | | | | |
| Bank: 999999 | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 184,200 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 E dnk fire prot2 | 135,380 135,380 135,380 135,380 135,380 67,690 67,690 | 869.02 641.22 177.18 67.84 4.10 136.34 115.96 | Delinquent: No Date Paid/Returned: 02/08/2013 Amount Paid/Returned: \$2,011.66 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$2,011.66 Reference: part of check 6754 Due Date #1: 02/10/2013 Amount Due: \$2,011.66 |
| 063400-66-6-66..PS1 | | | | ACCT | BILL | 968 |
| Time Warner Cable-DTS PO Box 7467 Charlotte, NC 28241 | Cable tv Dunkirk Csd 66-6-66..PS1 | 0 129,718 | | | | |
| Bank: 999999 | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 176,500 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 E dnk fire prot2 | 129,718 129,718 129,718 129,718 129,718 64,859 64,859 | 832.67 614.40 169.77 65.00 3.93 130.64 111.11 | Delinquent: No Date Paid/Returned: 02/14/2013 Amount Paid/Returned: \$1,927.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,927.52 Reference: 003480 Due Date #1: 02/10/2013 Amount Due: \$1,927.52 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-77-7-77..PS1 | 712003 Nmp | | | ACCT | BILL | 969 |
| National Grid | Elec Trans I | 0 | | | | |
| 300 Erie Blvd West | Dunkirk Csd | 86,856 | | | | |
| Syracuse, NY 13202 | Erie-Dunkirk T-Line | | | | | |
| | #68 | | | | | |
| | 77-7-77..PS1 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 86,856 | 557.54 | Delinquent: No |
| | East: 0 North: 0 | | County Tax | 86,856 | 411.39 | Date Paid/Returned: 02/11/2013 |
| | Deed Book: Page: | | Community Colleges | 86,856 | 113.67 | Amount Paid/Returned: \$1,277.55 |
| Bank: 999999 | Full Market Value: | 118,150 | Town Tax | 86,856 | 43.53 | Notes: Processed as Paid |
| | | | Chargebacks | 86,856 | 2.63 | Collected At: County |
| | | | E dnk fire prot2 | 86,856 | 148.79 | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,277.55 |
| | | | | | | Reference: 7000321501 & 700032095 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,277.55 |
| 063400-77-7-77..PS2 | Elec Trans I | 0 | | ACCT | BILL | 970 |
| National Grid | Dunkirk Csd | 336,520 | | | | |
| 300 Erie Blvd West | Tran Gardenville-Dunkirk | | | | | |
| Syracuse, NY 13202 | #73 & 74 | | | | | |
| | 77-7-77..PS2 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 336,520 | 2,160.16 | Delinquent: No |
| | East: 0 North: 0 | | County Tax | 336,520 | 1,593.90 | Date Paid/Returned: 02/11/2013 |
| | Deed Book: Page: | | Community Colleges | 336,520 | 440.42 | Amount Paid/Returned: \$4,949.79 |
| Bank: 999999 | Full Market Value: | 457,850 | Town Tax | 336,520 | 168.64 | Notes: Processed as Paid |
| | | | Chargebacks | 336,520 | 10.19 | Collected At: County |
| | | | E dnk fire prot2 | 336,520 | 576.48 | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$4,949.79 |
| | | | | | | Reference: 7000321501 & 700032095 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$4,949.79 |
| 063400-77-7-77..PS3 | Elec Trans I | 0 | | ACCT | BILL | 971 |
| National Grid | Dunkirk Csd | 304,232 | | | | |
| 300 Erie Blvd West | Tran Dunkirk-Falconer | | | | | |
| Syracuse, NY 13202 | #161 & 162 | | | | | |
| | 77-7-77..PS3 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 304,232 | 1,952.90 | Delinquent: No |
| | East: 0 North: 0 | | County Tax | 304,232 | 1,440.97 | Date Paid/Returned: 02/11/2013 |
| | Deed Book: Page: | | Community Colleges | 304,232 | 398.16 | Amount Paid/Returned: \$4,474.86 |
| Bank: 999999 | Full Market Value: | 413,900 | Town Tax | 304,232 | 152.46 | Notes: Processed as Paid |
| | | | Chargebacks | 304,232 | 9.21 | Collected At: County |
| | | | E dnk fire prot2 | 304,232 | 521.16 | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$4,474.86 |
| | | | | | | Reference: 7000321501 & 700032095 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$4,474.86 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|---------------------------|--|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-77-7-77..PS4 | | | | ACCT | BILL | 972 |
| National Grid 300 Erie Blvd West Syracuse, NY 13202 | Elec Trans I Dunkirk Csd Tran Gardenville-Dunkirk #141 & 142 77-7-77..PS4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 35,764 48,650 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 | 35,764 35,764 35,764 35,764 35,764 35,764 | 229.57 169.39 46.81 17.92 1.08 61.27 | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$526.04 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$526.04 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$526.04 |
| 063400-77-7-77..PS5 | | | | ACCT | BILL | 973 |
| National Grid 300 Erie Blvd West Syracuse, NY 13202 | Elec Trans I Dunkirk Csd Tran Roberts Rd Tap #161 & #162 77-7-77..PS5 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 12,001 16,350 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 | 12,001 12,001 12,001 12,001 12,001 12,001 | 77.04 56.84 15.71 6.01 0.36 20.56 | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$176.52 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$176.52 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$176.52 |
| 063400-77-7-77..PS6 | | | | ACCT | BILL | 974 |
| National Grid 300 Erie Blvd West Syracuse, NY 13202 | Elec Trans I Dunkirk Csd Tran Willowbrook Brigham #164 77-7-77..PS6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 22,658 30,850 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 | 22,658 22,658 22,658 22,658 22,658 22,658 | 145.44 107.32 29.65 11.35 0.69 45.64 | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$340.09 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$340.09 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$340.09 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------|--|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-77-7-77..PS7 | | | | ACCT | BILL | 975 |
| National Grid 300 Erie Blvd West Syracuse, NY 13202 | Elec Trans I Dunkirk Csd Tran Dunkirk Falconer Line 160 77-7-77..PS7 | 0 40,005 | | | | |
| Bank: 999999 | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 54,450 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 | 40,005 40,005 40,005 40,005 40,005 40,005 | 256.80 189.48 52.36 20.05 1.21 80.58 | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$600.48 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$600.48 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$600.48 |
| 063400-77-7-77..PS8 | | | | ACCT | BILL | 976 |
| National Grid 300 Erie Blvd West Syracuse, NY 13202 | Elec Trans I Dunkirk Csd Tran Dunkirk-Hartfield #852 77-7-77..PS8 | 0 15,581 | | | | |
| Bank: 999999 | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 21,200 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 | 15,581 15,581 15,581 15,581 15,581 15,581 | 100.02 73.80 20.39 7.81 0.47 31.38 | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$233.87 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$233.87 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$233.87 |
| 063400-77-7-77..PS9 | | | | ACCT | BILL | 977 |
| National Grid 300 Erie Blvd West Syracuse, NY 13202 | Elec Trans I Dunkirk Csd Tran Dunkirk-West Portland #851 77-7-77..PS9 | 0 35,255 | | | | |
| Bank: 999999 | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 47,950 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 | 35,255 35,255 35,255 35,255 35,255 35,255 | 226.31 166.98 46.14 17.67 1.07 71.01 | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$529.18 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$529.18 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$529.18 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--|----------------|---------------------|---------------|------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-77-7-77..PS12 | National Grid 300 Erie Blvd West Syracuse, NY 13202 | 0 239,304 | Medicaid | 239,304 | 1,536.12 | ACCT BILL 978 |
| | Elec Trans I Dunkirk Csd Sub Brigham Rd Sub #64 77-7-77..PS12 | | County Tax | 239,304 | 1,133.45 | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 325,600 | Community Colleges | 239,304 | 313.19 | |
| Bank: 999999 | | | Town Tax | 239,304 | 119.92 | |
| | | | Chargebacks | 239,304 | 7.24 | |
| | | | W dunk fire prot1 | 239,304 | 482.00 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$3,591.92 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$3,591.92 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$3,591.92 |
| 063400-77-7-77..PS13 | National Grid 300 Erie Blvd West Syracuse, NY 13202 | 0 541,403 | Medicaid | 541,403 | 3,475.33 | ACCT BILL 979 |
| | Elec Trans I Dunkirk Csd Sub Bennett Rd Substation 77-7-77..PS13 | | County Tax | 541,403 | 2,564.32 | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 736,600 | Community Colleges | 541,403 | 708.56 | |
| Bank: 999999 | | | Town Tax | 541,403 | 271.31 | |
| | | | Chargebacks | 541,403 | 16.39 | |
| | | | E dnk fire prot2 | 541,403 | 927.45 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$7,963.36 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$7,963.36 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$7,963.36 |
| 063400-78.04-1-4 | National Grid Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202 | 5,040 5,040 | Medicaid | 5,040 | 32.35 | ACCT BILL 980 |
| | Elec Trans I Dunkirk Csd 3-3-4 | | County Tax | 5,040 | 23.87 | |
| | Acres: 2.10 East: 940271 North: 903370 Deed Book: Page: Full Market Value: | 6,850 | Community Colleges | 5,040 | 6.60 | |
| Bank: 999999 | | | Town Tax | 5,040 | 2.53 | |
| | | | Chargebacks | 5,040 | 0.15 | |
| | | | W dunk fire prot1 | 5,040 | 10.15 | |
| | | | Shorewood water | 5,040 | 0.77 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$76.42 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$76.42 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$76.42 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|----------------------------|-----------------------------|------------|---------------------|---------------|------------|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.01-1-13 | Middle Rd | | | ACCT | BILL | 981 |
| National Grid | Non-ceil. rr | 8,400 | | | | |
| Real Estate Tax Dept | Dunkirk Csd | 8,400 | | | | |
| 300 Erie Blvd | Non Trans | | | | | |
| Syracuse, NY 14202 | 6-3-3 | | | | | |
| | Acres: 3.50 | | Medicaid | 8,400 | 53.92 | Delinquent: No |
| | East: 955130 North: 908683 | | County Tax | 8,400 | 39.79 | Date Paid/Returned: 02/11/2013 |
| | Deed Book: 2113 Page: 00240 | | Community Colleges | 8,400 | 10.99 | Amount Paid/Returned: \$137.35 |
| Bank: 999999 | Full Market Value: | 11,450 | Town Tax | 8,400 | 4.21 | Notes: Processed as Paid |
| | | | Chargebacks | 8,400 | 0.25 | Collected At: County |
| | | | E dnk fire prot2 | 8,400 | 14.39 | Method: BatchPayment |
| | | | Urban wtr1 | 8,400 | 13.80 | Cash: \$0.00 |
| | | | | | | Check: \$137.35 |
| | | | | | | Reference: 7000321501 & 700032095 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$137.35 |
| 063400-80.01-1-39 | Urban Rd | | | ACCT | BILL | 982 |
| Timmerman Paul H | Res vac land | 3,900 | | | | |
| 108 Seymore St | Dunkirk Csd | 3,900 | | | | |
| Fredonia, NY 14063 | Non Trans | | | | | |
| | 7-2-4.2.1 | | | | | |
| | Acres: 6.50 | | Medicaid | 3,900 | 25.03 | Delinquent: Yes |
| | East: 953261 North: 907732 | | County Tax | 3,900 | 18.47 | Date Paid/Returned: |
| | Deed Book: 1974 Page: 00329 | | Community Colleges | 3,900 | 5.10 | Amount Paid/Returned: |
| Bank: 999999 | Full Market Value: | 5,300 | Town Tax | 3,900 | 1.95 | Notes: Processed as Delinquent |
| | | | Chargebacks | 3,900 | 0.12 | Collected At: System |
| | | | E dnk fire prot2 | 3,900 | 6.68 | Method: System |
| | | | Urban wtr1 | 3,900 | 6.41 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$63.76 |
| 063400-80.01-1-40 | Middle Rd | | | ACCT | BILL | 983 |
| CSX-New York Central Lines | Non-ceil. rr | 11,000 | | | | |
| Property Tax Dept | Dunkirk Csd | 17,300 | | | | |
| 500 Water St J-910 | Non Trans | | | | | |
| Jacksonville, FL 32202 | 7-2-4.3 | | | | | |
| | Acres: 0.92 | | Medicaid | 17,300 | 111.05 | Delinquent: No |
| | East: 952698 North: 907475 | | County Tax | 17,300 | 81.94 | Date Paid/Returned: 02/07/2013 |
| | Deed Book: 1800 Page: 00240 | | Community Colleges | 17,300 | 22.64 | Amount Paid/Returned: \$282.88 |
| Bank: 999999 | Full Market Value: | 23,550 | Town Tax | 17,300 | 8.67 | Notes: Processed as Paid |
| | | | Chargebacks | 17,300 | 0.52 | Collected At: County |
| | | | E dnk fire prot2 | 17,300 | 29.64 | Method: BatchPayment |
| | | | Urban wtr1 | 17,300 | 28.42 | Cash: \$0.00 |
| | | | | | | Check: \$282.88 |
| | | | | | | Reference: 0005052109 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$282.88 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.01-1-41 | Middle Rd | | | ACCT | BILL | 984 |
| CSX- New York Central Lines Property Tax Dept 500 Water St J-910 Jacksonville, FL 32202 | Non-ceil. rr Dunkirk Csd Non Trans 7-2-4.2.2 | 12,000 18,800 | | | | |
| Bank: 999999 | Acres: 1.00 East: 952774 North: 907593 Deed Book: 1800 Page: 00240 Full Market Value: | 25,600 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Urban wtr1 | 18,800 18,800 18,800 18,800 18,800 18,800 18,800 | 120.68 89.04 24.60 9.42 0.57 32.21 30.89 | Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: \$307.41 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$307.41 Reference: 0005052109 Due Date #1: 02/10/2013 Amount Due: \$307.41 |
| 063400-80.01-1-42 | Middle Rd | | | ACCT | BILL | 985 |
| National Grid Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 14202 | Non-ceil. rr Dunkirk Csd Non Trans 7-2-3 | 3,360 3,360 | | | | |
| Bank: 999999 | Acres: 1.40 East: 953012 North: 907794 Deed Book: 2113 Page: 00240 Full Market Value: | 4,550 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 | 3,360 3,360 3,360 3,360 3,360 3,360 | 21.57 15.91 4.40 1.68 0.10 5.76 | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$49.42 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$49.42 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$49.42 |
| 063400-80.03-3-1 | Public Servi | | | ACCT | BILL | 986 |
| National Grid Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202 | Dunkirk Csd Formerly 80.03-2-1 7-5-1 | 6,240 6,240 | | | | |
| Bank: 999999 | Acres: 2.60 East: 952493 North: 905702 Deed Book: Page: Full Market Value: | 8,500 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Urban wtr1 | 6,240 6,240 6,240 6,240 6,240 6,240 6,240 | 40.06 29.56 8.17 3.13 0.19 10.69 10.25 | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$102.05 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$102.05 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$102.05 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.03-3-28 | National Grid | 29,568 | | ACCT | BILL | 987 |
| Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202 | Public Servi Dunkirk Csd Formerly 80.03-2-28 9-6-1 | 29,568 | | | | |
| Bank: 999999 | Acres: 12.32 East: 954612 North: 903949 Deed Book: Page: Full Market Value: | 40,250 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Comprehensive Water | 29,568 29,568 29,568 29,568 29,568 29,568 29,568 | 189.80 140.05 38.70 14.82 0.90 50.65 14.89 | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$449.81 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$449.81 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$449.81 |
| 063400-80.17-1-6 | National Grid | 2,088 | | ACCT | BILL | 988 |
| Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202 | Elec Trans I Dunkirk Csd 7-7-1 | 2,088 | | | | |
| Bank: 999999 | Acres: 0.87 East: 952668 North: 904348 Deed Book: Page: Full Market Value: | 2,850 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Urban wtr1 | 2,088 2,088 2,088 2,088 2,088 2,088 2,088 | 13.40 9.89 2.73 1.05 0.06 3.58 3.43 | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$34.14 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$34.14 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$34.14 |
| 063400-80.17-1-13 | National Grid | 1,200 | | ACCT | BILL | 989 |
| Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202 | Elec Trans I Dunkirk Csd 9-5-1 | 1,200 | | | | |
| Bank: 999999 | Acres: 0.50 East: 952580 North: 903945 Deed Book: Page: Full Market Value: | 1,650 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Comprehensive Water | 1,200 1,200 1,200 1,200 1,200 1,200 1,200 | 7.70 5.68 1.57 0.60 0.04 2.06 0.60 | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$18.25 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$18.25 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$18.25 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|----------------------------|------------|---------------------|---------------|------------|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.17-1-16 | | | | ACCT | BILL | 990 |
| National Grid | Elec Trans I | 1,920 | | | | |
| Real Estate Tax Dept | Dunkirk Csd | 1,920 | | | | |
| 300 Erie Blvd | 9-5-5 | | | | | |
| Syracuse, NY 13202 | | | | | | |
| | Acres: 0.80 | | Medicaid | 1,920 | 12.32 | Delinquent: No |
| | East: 952643 North: 903634 | | County Tax | 1,920 | 9.09 | Date Paid/Returned: 02/11/2013 |
| | Deed Book: Page: | | Community Colleges | 1,920 | 2.51 | Amount Paid/Returned: \$29.20 |
| Bank: 999999 | Full Market Value: 2,600 | | Town Tax | 1,920 | 0.96 | Notes: Processed as Paid |
| | | | Chargebacks | 1,920 | 0.06 | Collected At: County |
| | | | E dnk fire prot2 | 1,920 | 3.29 | Method: BatchPayment |
| | | | Comprehensive Water | 1,920 | 0.97 | Cash: \$0.00 |
| | | | | | | Check: \$29.20 |
| | | | | | | Reference: 7000321501 & 700032095 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$29.20 |
| 063400-95-9-95..PS1 | Town Of Dunkirk | | | ACCT | BILL | 991 |
| Us Sprint Communications | Tele Comm | 0 | | | | |
| Attn: Property Tax Dept | Dunkirk Csd | 73,530 | | | | |
| PO Box 12913 | Town Of Dunkirk | | | | | |
| Shawnee Mission, KS 66212 | Us Sprint Cable | | | | | |
| | 95-9-95..PS1 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 73,530 | 472.00 | Delinquent: No |
| | East: 0 North: 0 | | County Tax | 73,530 | 348.27 | Date Paid/Returned: 02/05/2013 |
| | Deed Book: Page: | | Community Colleges | 73,530 | 96.23 | Amount Paid/Returned: \$1,092.61 |
| Bank: 999999 | Full Market Value: 100,050 | | Town Tax | 73,530 | 36.85 | Notes: Processed as Paid |
| | | | Chargebacks | 73,530 | 2.23 | Collected At: Mail |
| | | | W dunk fire prot1 | 36,765 | 74.05 | Method: |
| | | | E dnk fire prot2 | 36,765 | 62.98 | Cash: \$0.00 |
| | | | | | | Check: \$1,092.61 |
| | | | | | | Reference: 12522972 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,092.61 |
| 063400-95-9-95..PS2 | | | | ACCT | BILL | 992 |
| AT&T | Tele Comm | 0 | | | | |
| PO Box 7207 | Dunkirk Csd | 83,823 | | | | |
| Bedminster, NJ 07921-7207 | 95-9-95..PS2 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 83,823 | 538.07 | Delinquent: No |
| | East: 0 North: 0 | | County Tax | 83,823 | 397.02 | Date Paid/Returned: 02/07/2013 |
| | Deed Book: Page: | | Community Colleges | 83,823 | 109.70 | Amount Paid/Returned: \$1,245.56 |
| Bank: 999999 | Full Market Value: 114,050 | | Town Tax | 83,823 | 42.01 | Notes: Processed as Paid |
| | | | Chargebacks | 83,823 | 2.54 | Collected At: County |
| | | | W dunk fire prot1 | 41,912 | 84.42 | Method: BatchPayment |
| | | | E dnk fire prot2 | 41,911 | 71.80 | Cash: \$0.00 |
| | | | | | | Check: \$1,245.56 |
| | | | | | | Reference: 3316269671 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,245.56 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------------|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95-9-95..PS3 | | | | ACCT | BILL | 993 |
| Level 3 Communications Attn: Property Tax 1025 Eldorado Blvd Broomfield, CO 80021-1901 | Tele Comm Dunkirk Csd Cable In Rr Right Of Way 95-9-95..PS3 | 0 242,900 | | | | |
| Bank: 999999 | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 330,500 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 E dnk fire prot2 | 242,900 242,900 242,900 242,900 242,900 121,450 121,450 | 1,559.20 1,150.48 317.90 121.72 7.35 244.62 208.05 | Delinquent: No Date Paid/Returned: 01/28/2013 Amount Paid/Returned: \$3,609.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,609.32 Reference: 3723207 Due Date #1: 02/10/2013 Amount Due: \$3,609.32 |
| 063400-95.02-1-17 | | | | ACCT | BILL | 994 |
| National Grid Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202 | Elec Trans I Dunkirk Csd 3-6-4 | 17,352 17,352 | | | | |
| Bank: 999999 | Acres: 7.23 East: 940183 North: 902681 Deed Book: Page: Full Market Value: | 23,600 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Comprehensive Water | 17,352 17,352 17,352 17,352 17,352 17,352 17,352 | 111.38 82.19 22.71 8.70 0.53 34.95 8.74 | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$269.20 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$269.20 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$269.20 |
| 063400-95.02-1-19 | | | | ACCT | BILL | 995 |
| National Grid Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202 | Elec Trans I Dunkirk Csd 3-7-3 | 20,832 20,832 | | | | |
| Bank: 999999 | Acres: 8.68 East: 940241 North: 901353 Deed Book: Page: Full Market Value: | 28,350 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Comprehensive Water | 20,832 20,832 20,832 20,832 20,832 20,832 20,832 | 133.72 98.67 27.26 10.44 0.63 41.96 10.49 | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$323.17 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$323.17 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$323.17 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.02-1-25 | National Grid Elec Trans I | 3,840 | | ACCT | BILL | 996 |
| Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202 | Dunkirk Csd 4-3-1 | 3,840 | | | | |
| Bank: 999999 | Acres: 1.60 East: 938064 North: 899895 Deed Book: Page: Full Market Value: | 5,200 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Comprehensive Water | 3,840 3,840 3,840 3,840 3,840 3,840 | 24.65 18.19 5.03 1.92 0.12 7.73 1.93 | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$59.57 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$59.57 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$59.57 |
| 063400-95.02-1-27 | National Grid Elec Trans I | 33,384 | | ACCT | BILL | 997 |
| Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202 | Dunkirk Csd 3-7-1 | 33,384 | | | | |
| Bank: 999999 | Acres: 13.91 East: 939107 North: 901137 Deed Book: Page: Full Market Value: | 45,400 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Comprehensive Water | 33,384 33,384 33,384 33,384 33,384 33,384 | 214.30 158.12 43.69 16.73 1.01 67.24 16.82 | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$517.91 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$517.91 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$517.91 |
| 063400-95.02-1-28 | Northern Southern Corp Non-ceil. rr | 51,600 | | ACCT | BILL | 998 |
| Property Taxation 110 Franklin Road SE Roanoke, VA 24042-0028 | Dunkirk Csd Non Trans 3-6-3 | 57,800 | | | | |
| Bank: 999999 | Acres: 4.30 East: 938924 North: 901194 Deed Book: Page: Full Market Value: | 78,650 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 | 57,800 57,800 57,800 57,800 57,800 | 371.02 273.77 75.65 28.96 1.75 116.42 | Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: \$867.57 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$867.57 Reference: 8971087 Due Date #1: 02/10/2013 Amount Due: \$867.57 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|---|------------------|---|--|--|------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.04-1-12 | Northern Southern Corp Property Taxation 110 Franklin Road SE Roanoke, VA 24042-0028 | 43,200 50,000 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 | 50,000 50,000 50,000 50,000 50,000 50,000 | 320.96 236.82 65.44 25.06 1.51 100.71 | 999 |
| Bank: 999999 | Acres: 3.60 East: 937209 North: 899149 Deed Book: Page: Full Market Value: | 68,050 | | | | |
| | | | | | Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: \$750.50 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$750.50 Reference: 8971087 Due Date #1: 02/10/2013 Amount Due: \$750.50 | |
| 063400-95.04-1-13 | National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202 | 21,744 21,744 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Comprehensive Water | 21,744 21,744 21,744 21,744 21,744 21,744 | 139.58 102.99 28.46 10.90 0.66 43.80 10.95 | 1000 |
| Bank: 999999 | Acres: 9.06 East: 937396 North: 899138 Deed Book: Page: Full Market Value: | 29,600 | | | | |
| | | | | | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$337.34 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$337.34 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$337.34 | |
| 063400-95.04-1-23 | National Grid Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202 | 8,000 8,000 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Comprehensive Water | 8,000 8,000 8,000 8,000 8,000 8,000 | 51.35 37.89 10.47 4.01 0.24 16.11 4.03 | 1001 |
| Bank: 999999 | Acres: 3.40 East: 936705 North: 898152 Deed Book: Page: Full Market Value: | 10,900 | | | | |
| | | | | | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$124.10 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$124.10 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$124.10 | |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------------|---|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.04-1-48 | | | | ACCT | BILL | 1002 |
| National Grid Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202 | Elec Trans I Dunkirk Csd 2-3-1 | 33,423 33,423 | | | | |
| Bank: 999999 | Acres: 13.93 East: 935698 North: 897173 Deed Book: Page: Full Market Value: | 45,450 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Bennett road water | 33,423 33,423 33,423 33,423 33,423 33,423 | 214.55 158.31 43.74 16.75 1.01 67.32 53.01 | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$554.69 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$554.69 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$554.69 |
| 063400-95.04-1-49 | | | | ACCT | BILL | 1003 |
| Northern Southern Corp Property Taxation 110 Franklin Road SE Roanoke, VA 24042-0028 | Non-ceil. rr Dunkirk Csd Non Trans 2-2-3 | 44,400 69,600 | | | | |
| Bank: 999999 | Acres: 3.70 East: 935581 North: 897215 Deed Book: Page: Full Market Value: | 94,700 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Comprehensive Water | 69,600 69,600 69,600 69,600 69,600 69,600 | 446.77 329.66 91.09 34.88 2.11 140.19 35.06 | Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: \$1,079.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,079.76 Reference: 8971087 Due Date #1: 02/10/2013 Amount Due: \$1,079.76 |
| 063400-96.01-2-1 | | | | ACCT | BILL | 1004 |
| National Grid Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202 | Elec Trans I Dunkirk Csd 5-2-3.2 | 3,168 3,168 | | | | |
| Bank: 999999 | Acres: 1.32 East: 941813 North: 899961 Deed Book: Page: Full Market Value: | 4,300 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Comprehensive Water | 3,168 3,168 3,168 3,168 3,168 3,168 | 20.34 15.01 4.15 1.59 0.10 6.38 1.60 | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$49.17 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$49.17 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$49.17 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.01-2-10 | National Grid Elec Trans I | 2,112 | | ACCT | BILL | 1005 |
| Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202 | Dunkirk Csd 5-3-6 | 2,112 | | | | |
| Bank: 999999 | Acres: 0.88 East: 944405 North: 899904 Deed Book: Page: Full Market Value: | 2,850 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Comprehensive Water | 2,112 2,112 2,112 2,112 2,112 2,112 | 13.56 10.00 2.76 1.06 0.06 4.25 1.06 | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$32.75 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$32.75 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$32.75 |
| 063400-96.02-1-1 | National Grid Elec Trans I | 0 | | ACCT | BILL | 1006 |
| Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202 | Dunkirk Csd Bennett Rd Ss 99 8-1-2 | 563,765 | | | | |
| Bank: 999999 | Lot Dimensions 0.00 x 0.00 East: 948894 North: 902447 Deed Book: Page: Full Market Value: | 767,050 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 E dnk fire prot2 Vineyard wtr3 | 563,765 563,765 563,765 563,765 563,765 140,941 422,824 29,180 | 3,618.87 2,670.24 737.83 282.51 17.07 283.88 724.32 2.05 | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$8,336.77 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$8,336.77 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$8,336.77 |
| 063400-96.02-1-15 | National Grid Res vac land | 1,400 | | ACCT | BILL | 1007 |
| Attn: Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202 | Dunkirk Csd 8-2-7 | 1,400 | | | | |
| Bank: 999999 | Acres: 1.00 East: 950796 North: 902536 Deed Book: Page: Full Market Value: | 1,900 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Comprehensive Water | 1,400 1,400 1,400 1,400 1,400 1,400 | 8.99 6.63 1.83 0.70 0.04 2.40 0.71 | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$21.30 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$21.30 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$21.30 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT | |
|---|---|------------|--|--|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | BILL | 1008 |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063400-96.02-1-23 | National Grid Elec Trans I | 2,884 | | ACCT | BILL | 1008 |
| Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202 | Fredonia 8-2-20.2 | 2,884 | | | | |
| Bank: 999999 | Acres: 2.06 East: 951258 North: 902371 Deed Book: Page: Full Market Value: | 3,900 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Comprehensive Water | 2,884 2,884 2,884 2,884 2,884 2,884 | 18.51 13.66 3.77 1.45 0.09 4.94 1.45 | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$43.87 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$43.87 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$43.87 |
| 063400-96.02-1-26 | National Grid Elec Trans I | 3,120 | | ACCT | BILL | 1009 |
| Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202 | Dunkirk Csd 8-2-14 | 3,120 | | | | |
| Bank: 999999 | Acres: 1.30 East: 951657 North: 902488 Deed Book: Page: Full Market Value: | 4,250 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Comprehensive Water | 3,120 3,120 3,120 3,120 3,120 3,120 | 20.03 14.78 4.08 1.56 0.09 5.34 1.57 | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$47.45 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$47.45 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$47.45 |
| 063400-96.02-1-34 | National Grid Elec Trans I | 2,928 | | ACCT | BILL | 1010 |
| Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202 | Dunkirk Csd 8-2-22.2 | 2,928 | | | | |
| Bank: 999999 | Acres: 1.22 East: 950743 North: 902278 Deed Book: Page: Full Market Value: | 4,000 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Bennett road water | 2,928 2,928 2,928 2,928 2,928 2,928 | 18.80 13.87 3.83 1.47 0.09 5.02 4.64 | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$47.72 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$47.72 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$47.72 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|---|------------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.02-1-35 | National Grid Vacant comm Attn: Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 14202 | 140 140 | | ACCT | BILL | 1011 |
| | Lot Dimensions 0.00 x 0.00 East: 950577 North: 902369 Deed Book: Page: Full Market Value: | 200 | Medicaid County Tax Community Colleges Town Tax E dnk fire prot2 Comprehensive Water | 140 140 140 140 140 140 | 0.90 0.66 0.18 0.07 0.24 0.07 | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$2.12 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$2.12 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$2.12 |
| 063400-96.02-1-36 | Bennett Rd National Grid Vacant comm Attn: Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202 | 28,800 28,800 | | ACCT | BILL | 1012 |
| | Acres: 2.40 East: 949837 North: 902375 Deed Book: Page: Full Market Value: | 39,200 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Bennett road water | 28,800 28,800 28,800 28,800 28,800 28,800 28,800 | 184.87 136.41 37.69 14.43 0.87 49.34 45.68 | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$469.29 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$469.29 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$469.29 |
| 063400-96.02-1-37 | Elec Trans I National Grid Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202 | 5,040 5,040 | | ACCT | BILL | 1013 |
| | Acres: 2.10 East: 949854 North: 902286 Deed Book: Page: Full Market Value: | 6,850 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Comprehensive Water | 5,040 5,040 5,040 5,040 5,040 5,040 5,040 | 32.35 23.87 6.60 2.53 0.15 8.63 2.54 | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$76.67 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$76.67 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$76.67 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.02-1-48 | National Grid Elec Trans I | 7,630 | | ACCT | BILL | 1014 |
| Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202 | Dunkirk Csd 8-1-12 | 7,630 | | | | |
| Bank: 999999 | Acres: 5.45 East: 948584 North: 901872 Deed Book: Page: Full Market Value: | 10,400 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Bennett road water | 7,630 7,630 7,630 7,630 7,630 7,630 7,630 | 48.98 36.14 9.99 3.82 0.23 13.07 12.10 | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$124.33 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$124.33 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$124.33 |
| 063400-96.03-3-2 | National Grid Elec Trans I | 45,600 | | ACCT | BILL | 1015 |
| Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202 | Dunkirk Csd 5-2-2 | 45,600 | | | | |
| Bank: 999999 | Acres: 19.00 East: 941558 North: 898578 Deed Book: Page: Full Market Value: | 62,050 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Comprehensive Water | 45,600 45,600 45,600 45,600 45,600 45,600 45,600 | 292.71 215.98 59.68 22.85 1.38 91.85 22.97 | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$707.42 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$707.42 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$707.42 |
| 063400-96.03-3-7 | National Grid Elec Trans I | 26,400 | | ACCT | BILL | 1016 |
| Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202 | Dunkirk Csd 5-3-11.2 | 26,400 | | | | |
| Bank: 999999 | Acres: 11.40 East: 943434 North: 898202 Deed Book: Page: Full Market Value: | 35,900 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Comprehensive Water | 26,400 26,400 26,400 26,400 26,400 26,400 26,400 | 169.46 125.04 34.55 13.23 0.80 53.17 13.30 | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$409.55 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$409.55 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$409.55 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|----------------|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.03-3-21 | National Grid | | | ACCT | BILL | 1017 |
| Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202 | Elec Trans I Dunkirk Csd 5-6-6.2 | 2,616 2,616 | | | | |
| Bank: 999999 | Acres: 1.09 East: 942100 North: 896591 Deed Book: Page: Full Market Value: | 3,550 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Comprehensive Water | 2,616 2,616 2,616 2,616 2,616 2,616 | 16.79 12.39 3.42 1.31 0.08 5.27 1.32 | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$40.58 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$40.58 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$40.58 |
| 063400-96.03-3-22 | National Grid | | | ACCT | BILL | 1018 |
| Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202 | Elec Trans I Dunkirk Csd 5-6-5 | 7,680 7,680 | | | | |
| Bank: 999999 | Acres: 3.20 East: 941827 North: 896573 Deed Book: Page: Full Market Value: | 10,450 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Comprehensive Water | 7,680 7,680 7,680 7,680 7,680 7,680 | 49.30 36.38 10.05 3.85 0.23 15.47 3.87 | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$119.15 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$119.15 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$119.15 |
| 063400-96.03-3-32 | National Grid | | | ACCT | BILL | 1019 |
| Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202 | Elec Trans I Dunkirk Csd 5-2-7 | 700 700 | | | | |
| Bank: 999999 | Lot Dimensions 0.00 x 0.00 East: 942255 North: 898132 Deed Book: Page: Full Market Value: | 950 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Comprehensive Water | 700 700 700 700 700 700 | 4.49 3.32 0.92 0.35 0.02 1.41 0.35 | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$10.86 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$10.86 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$10.86 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.03-3-33 | National Grid Elec Trans I | 8,880 | | ACCT | BILL | 1020 |
| Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202 | Dunkirk Csd 5-2-6.2 | 8,880 | | | | |
| Bank: 999999 | Acres: 3.70 East: 942064 North: 898232 Deed Book: Page: Full Market Value: | 12,100 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 Comprehensive Water | 8,880 8,880 8,880 8,880 8,880 8,880 | 57.00 42.06 11.62 4.45 0.27 17.89 4.47 | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$137.76 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$137.76 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$137.76 |
| 063400-96.04-1-29 | National Grid Elec Trans I | 7,200 | | ACCT | BILL | 1021 |
| Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202 | Dunkirk Csd 10-6-1.2 | 7,200 | | | | |
| Bank: 999999 | Acres: 3.00 East: 949091 North: 896245 Deed Book: Page: Full Market Value: | 9,800 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Vineyard wtr3 | 7,200 7,200 7,200 7,200 7,200 7,200 | 46.22 34.10 9.42 3.61 0.22 12.33 0.51 | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$106.41 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$106.41 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$106.41 |
| 063400-96.04-1-36 | Vineyard Dr National Grid Elec Trans I | 6,720 | | ACCT | BILL | 1022 |
| Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202 | Dunkirk Csd 10-5-1.2 | 6,720 | | | | |
| Bank: 999999 | Acres: 2.80 East: 948852 North: 896817 Deed Book: Page: Full Market Value: | 9,150 | Medicaid County Tax Community Colleges Town Tax Chargebacks E dnk fire prot2 Vineyard wtr3 | 6,720 6,720 6,720 6,720 6,720 6,720 | 43.14 31.83 8.79 3.37 0.20 11.51 0.47 | Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$99.31 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$99.31 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$99.31 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|-------------------------------|------------|---------------------|---------------|------------|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-96.04-1-57 | National Grid Elec Trans I | 528 | | ACCT | BILL | 1023 |
| Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202 | Dunkirk Csd 10-2-15 | 528 | | | | |
| Acres: 0.22 | East: 948498 North: 897434 | | Medicaid | 528 | 3.39 | Delinquent: No |
| Deed Book: Page: | Full Market Value: 700 | | County Tax | 528 | 2.50 | Date Paid/Returned: 02/11/2013 |
| Bank: 999999 | | | Community Colleges | 528 | 0.69 | Amount Paid/Returned: \$8.60 |
| | | | Town Tax | 528 | 0.26 | Notes: Processed as Paid |
| | | | Chargebacks | 528 | 0.02 | Collected At: County |
| | | | E dnk fire prot2 | 528 | 0.90 | Method: BatchPayment |
| | | | Bennett road water | 528 | 0.84 | Cash: \$0.00 |
| | | | | | | Check: \$8.60 |
| | | | | | | Reference: 7000321501 & 700032095 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$8.60 |
| 063400-96.04-1-58 | National Grid Elec Trans I | 3,600 | | ACCT | BILL | 1024 |
| Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202 | Dunkirk Csd 10-2-14.2 | 3,600 | | | | |
| Acres: 1.50 | East: 948506 North: 897667 | | Medicaid | 3,600 | 23.11 | Delinquent: No |
| Deed Book: Page: | Full Market Value: 4,900 | | County Tax | 3,600 | 17.05 | Date Paid/Returned: 02/11/2013 |
| Bank: 999999 | | | Community Colleges | 3,600 | 4.71 | Amount Paid/Returned: \$58.66 |
| | | | Town Tax | 3,600 | 1.80 | Notes: Processed as Paid |
| | | | Chargebacks | 3,600 | 0.11 | Collected At: County |
| | | | E dnk fire prot2 | 3,600 | 6.17 | Method: BatchPayment |
| | | | Bennett road water | 3,600 | 5.71 | Cash: \$0.00 |
| | | | | | | Check: \$58.66 |
| | | | | | | Reference: 7000321501 & 700032095 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$58.66 |
| 063400-96.04-1-59 | National Grid Elec Trans I | 240 | | ACCT | BILL | 1025 |
| Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202 | Dunkirk Csd 10-2-13.2 | 240 | | | | |
| Acres: 0.11 | East: 948444 North: 897932 | | Medicaid | 240 | 1.54 | Delinquent: No |
| Deed Book: Page: | Full Market Value: 350 | | County Tax | 240 | 1.14 | Date Paid/Returned: 02/11/2013 |
| Bank: 999999 | | | Community Colleges | 240 | 0.31 | Amount Paid/Returned: \$3.91 |
| | | | Town Tax | 240 | 0.12 | Notes: Processed as Paid |
| | | | Chargebacks | 240 | 0.01 | Collected At: County |
| | | | E dnk fire prot2 | 240 | 0.41 | Method: BatchPayment |
| | | | Bennett road water | 240 | 0.38 | Cash: \$0.00 |
| | | | | | | Check: \$3.91 |
| | | | | | | Reference: 7000321501 & 700032095 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$3.91 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|---------------------|---------------|--------------------|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-97.03-1-12 | | | | ACCT | BILL | 1026 |
| National Grid Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202 | Elec Trans I Fredonia 11-4-15 | 82,080 82,080 | | | | |
| | Acres: 34.20 | | Medicaid | 82,080 | 526.88 | Delinquent: No |
| | East: 954149 North: 897356 | | County Tax | 82,080 | 388.77 | Date Paid/Returned: 02/11/2013 |
| | Deed Book: Page: | | Community Colleges | 82,080 | 107.42 | Amount Paid/Returned: \$1,248.63 |
| Bank: 999999 | Full Market Value: | 111,650 | Town Tax | 82,080 | 41.13 | Notes: Processed as Paid |
| | | | Chargebacks | 82,080 | 2.48 | Collected At: County |
| | | | E dnk fire prot2 | 82,080 | 140.61 | Method: BatchPayment |
| | | | Comprehensive Water | 82,080 | 41.34 | Cash: \$0.00 |
| | | | | | | Check: \$1,248.63 |
| | | | | | | Reference: 7000321501 & 700032095 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,248.63 |
| 063400-99-9-99..PS1 | South Of Rt 5 | | | ACCT | BILL | 1027 |
| Crown Atlantic LLC PMB353 4017 Washington Rd McMurray, PA 15317 | Tele Comm Dunkirk Csd Tower And Antenna 99-9-99..PS1 | 0 97,150 | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 97,150 | 623.62 | Delinquent: No |
| | East: 0 North: 0 | | County Tax | 97,150 | 460.14 | Date Paid/Returned: 01/31/2013 |
| | Deed Book: Page: | | Community Colleges | 97,150 | 127.15 | Amount Paid/Returned: \$1,428.95 |
| Bank: 999999 | Full Market Value: | 132,200 | Town Tax | 97,150 | 48.68 | Notes: Processed as Paid |
| | | | Chargebacks | 97,150 | 2.94 | Collected At: Mail |
| | | | E dnk fire prot2 | 97,150 | 166.42 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,428.95 |
| | | | | | | Reference: 167214 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$1,428.95 |
| SWIS TOTAL: | | | | | \$68,214.92 | |
| SECTION OF THE ROLL TOTAL: | | | | | \$68,214.92 | |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 7
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|------------------------------------|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-80.01-1-12 | Railroad | | | ACCT | BILL | 1028 |
| Northern Southern Corp Property Taxation 110 Franklin Road Se Roanoke, VA 24042-0028 | Ceiling rr Dunkirk Csd 6-3-2 | 11,572 23,018 | | | | |
| Acres: 15.40 | East: 955084 North: 908790 | | Medicaid | 23,018 | 147.76 | Delinquent: No |
| Deed Book: Page: | Full Market Value: 31,300 | | County Tax | 23,018 | 109.02 | Date Paid/Returned: 02/12/2013 |
| Bank: 999999 | | | Community Colleges | 23,018 | 30.12 | Amount Paid/Returned: \$338.56 |
| | | | Town Tax | 23,018 | 11.53 | Notes: Processed as Paid |
| | | | Chargebacks | 23,018 | 0.70 | Collected At: Mail |
| | | | E dnk fire prot2 | 23,018 | 39.43 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$338.56 |
| | | | | | | Reference: 8971087 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$338.56 |
| 063400-80.01-1-43 | Railroad | | | ACCT | BILL | 1029 |
| Northern Southern Corp Property Taxation 110 Franklin Road SE Roanoke, VA 24042-0028 | Ceiling rr Dunkirk Csd 7-2-2 | 1,851 4,143 | | | | |
| Acres: 2.40 | East: 952889 North: 907823 | | Medicaid | 4,143 | 26.59 | Delinquent: No |
| Deed Book: Page: | Full Market Value: 5,650 | | County Tax | 4,143 | 19.62 | Date Paid/Returned: 02/12/2013 |
| Bank: 999999 | | | Community Colleges | 4,143 | 5.42 | Amount Paid/Returned: \$67.75 |
| | | | Town Tax | 4,143 | 2.08 | Notes: Processed as Paid |
| | | | Chargebacks | 4,143 | 0.13 | Collected At: Mail |
| | | | E dnk fire prot2 | 4,143 | 7.10 | Method: |
| | | | Urban wtr1 | 4,143 | 6.81 | Cash: \$0.00 |
| | | | | | | Check: \$67.75 |
| | | | | | | Reference: 8971087 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$67.75 |
| 063400-95.02-1-29 | Railroad | | | ACCT | BILL | 1030 |
| Northern Southern Corp Property Taxation 110 Franklin Road SE Roanoke, VA 24042-0028 | Ceiling rr Dunkirk Csd 3-6-2 | 10,650 418,932 | | | | |
| Acres: 7.10 | East: 938841 North: 901225 | | Medicaid | 418,932 | 2,689.17 | Delinquent: No |
| Deed Book: Page: | Full Market Value: 570,000 | | County Tax | 418,932 | 1,984.24 | Date Paid/Returned: 02/12/2013 |
| Bank: 999999 | | | Community Colleges | 418,932 | 548.28 | Amount Paid/Returned: \$6,288.11 |
| | | | Town Tax | 418,932 | 209.94 | Notes: Processed as Paid |
| | | | Chargebacks | 418,932 | 12.68 | Collected At: Mail |
| | | | W dunk fire prot1 | 418,932 | 843.80 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$6,288.11 |
| | | | | | | Reference: 8971087 |
| | | | | | | Due Date #1: 02/10/2013 |
| | | | | | | Amount Due: \$6,288.11 |

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 7
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|---------------------|--|---|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063400-95.04-1-11 | Railroad | | | ACCT | BILL | 1031 |
| Northern Southern Corp Property Taxation 110 Franklin Road SE Roanoke, VA 24042-0028 | Ceiling rr Dunkirk Csd 4-2-2 | 3,703 7,365 | | | | |
| Bank: 999999 | Acres: 4.90 East: 937132 North: 899179 Deed Book: Page: Full Market Value: | 10,000 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 | 7,365 7,365 7,365 7,365 7,365 7,365 | 47.28 34.88 9.64 3.69 0.22 14.83 | Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: \$110.54 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$110.54 Reference: 8971087 Due Date #1: 02/10/2013 Amount Due: \$110.54 |
| 063400-95.04-1-50 | Railroad | | | ACCT | BILL | 1032 |
| Northern Southern Corp Property Taxation 110 Franklin Road SE Roanoke, VA 24042-0028 | Ceiling rr Dunkirk Csd 2-2-2 | 3,009 6,907 | | | | |
| Bank: 999999 | Acres: 6.90 East: 935530 North: 897292 Deed Book: Page: Full Market Value: | 9,400 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 | 6,907 6,907 6,907 6,907 6,907 6,907 | 44.34 32.71 9.04 3.46 0.21 13.91 | Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: \$103.67 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$103.67 Reference: 8971087 Due Date #1: 02/10/2013 Amount Due: \$103.67 |
| 063400-95.04-1-51 | Railroad | | | ACCT | BILL | 1033 |
| CSX-New York Central Lines 500 Water St J-910 Jacksonville, FL 32202 | Ceiling rr Dunkirk Csd Include-2-2-1,3-6-1,4-2-1 6-3-1.1,7-2-1,8-5-1,10-1- 2-2-1 | 76,650 1,317,210 | | | | |
| Bank: 999999 | Acres: 6.70 East: 935466 North: 897379 Deed Book: Page: Full Market Value: | 1,792,100 | Medicaid County Tax Community Colleges Town Tax Chargebacks W dunk fire prot1 E dnk fire prot2 | 1,317,210 1,317,210 1,317,210 1,317,210 1,317,210 500,540 816,670 | 8,455.32 6,238.88 1,723.90 660.08 39.88 1,008.17 1,399.00 | Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: \$19,525.23 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$19,525.23 Reference: 0005052109 Due Date #1: 02/10/2013 Amount Due: \$19,525.23 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Town of Dunkirk
 SWIS: 063400

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 7
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 73.5

PAGE: 347
 VALUATION DATE: July 1, 2011
 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT |
|-----------------------------------|---------------------------|------------|---------------------|-----------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | TAX AMOUNT |
| SWIS TOTAL: | | | | \$26,433.86 |
| SECTION OF THE ROLL TOTAL: | | | | \$26,433.86 |
| COUNTY/TOWN TOTAL: | | | | \$1,562,564.07 |