

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|--------------------|---------------------|---------------|------------|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.14-1-1 | 10 Dunham Ave | | | ACCT 00911 | BILL | 1 | |
| Chautauqua Harbor Hotel, LLC The Krog Group 4 Centre Dr Orchard Park, NY 14127 | Picnic site Southwestern 201-1-1.1 | 627,200 631,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$8,230.45 Notes: Processed as Paid |
| | Acre: 7.70 | | Medicaid | 631,000 | 2,747.01 | | Collected At: LOCKBOX |
| | East: 957929 North: 769573 | | County Tax | 631,000 | 2,312.11 | | Method: LOCKBOX |
| | Deed Book: 2014 Page: 1867 | | Community Colleges | 631,000 | 445.91 | | Cash: \$0.00 |
| | Full Market Value: 649,177 | | Town Tax | 631,000 | 2,725.38 | | Check: \$8,230.45 |
| | | | Chargebacks | 631,000 | 0.04 | | Reference: MTBank 48 |
| | | | | | | | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$8,230.45 |
| 063801-369.14-1-2 | N Alleghany Ave | | | ACCT 00000 | BILL | 2 | |
| Volpe Peter J Volpe Patricia A 1971 Sunset Dr Lakewood, NY 14750-9652 | Vacant comm Southwestern 201-1-11 | 900 900 | | | | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$11.75 Notes: Processed as Paid |
| | Acre: 0.13 | | Medicaid | 900 | 3.92 | | Collected At: |
| | East: 958018 North: 769362 | | County Tax | 900 | 3.30 | | Method: |
| | Deed Book: 2386 Page: 462 | | Community Colleges | 900 | 0.64 | | Cash: \$11.75 |
| | Full Market Value: 926 | | Town Tax | 900 | 3.89 | | Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$11.75 |
| 063801-369.14-1-3 | Dunham Ave | | | ACCT 00911 | BILL | 3 | |
| Loyal Order of Moose PO Box 542 Celoron, NY 14720-0542 | Social org. Southwestern 201-1-10 | 24,800 341,400 | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$4,453.06 Notes: Processed as Paid |
| | Acre: 1.50 | | Medicaid | 341,400 | 1,486.26 | | Collected At: Mail |
| | East: 958221 North: 769458 | | County Tax | 341,400 | 1,250.96 | | Method: |
| | Deed Book: 2684 Page: 319 | | Community Colleges | 341,400 | 241.26 | | Cash: \$0.00 |
| | Full Market Value: 351,235 | | Town Tax | 341,400 | 1,474.56 | | Check: \$4,453.06 |
| | | | Chargebacks | 341,400 | 0.02 | | Reference: 4775 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,453.06 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---------------------------|----------------------------|------------|---------------------|---------------|------------|---|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.14-1-4 | Dunham Ave | | | ACCT 00911 | BILL | 4 | |
| Lakewood Moose Lodge 2587 | Vacant comm | 400 | | | | | Delinquent: No |
| Loyal Order of Moose | Southwestern | 400 | | | | | Date Paid/Returned: 02/06/2017 |
| PO Box 542 | 201-1-7 | | | | | | Postmark Date: |
| Celoron, NY 14720-0542 | | | | | | | Amount Paid/Returned: \$5.22 |
| | Acre: 0.06 | | Medicaid | 400 | 1.74 | | Notes: Processed as Paid |
| | East: 958394 North: 769436 | | County Tax | 400 | 1.47 | | Collected At: Mail |
| | Deed Book: 2559 Page: 56 | | Community Colleges | 400 | 0.28 | | Method: |
| | Full Market Value: 412 | | Town Tax | 400 | 1.73 | | Cash: \$0.00 |
| | | | | | | | Check: \$5.22 |
| | | | | | | | Reference: 4775 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$5.22 |
| 063801-369.14-1-5 | 52 Dunham Ave | | | ACCT 00911 | BILL | 5 | |
| Lakewood Moose Lodge 2587 | Vacant comm | 800 | | | | | Delinquent: No |
| Loyal Order of the Moose | Southwestern | 800 | | | | | Date Paid/Returned: 02/06/2017 |
| PO Box 542 | 201-1-9 | | | | | | Postmark Date: |
| Celoron, NY 14720-0542 | 201-1-8 | | | | | | Amount Paid/Returned: \$10.44 |
| | Acre: 0.10 | | Medicaid | 800 | 3.48 | | Notes: Processed as Paid |
| | East: 958394 North: 769398 | | County Tax | 800 | 2.93 | | Collected At: |
| | Deed Book: 2556 Page: 558 | | Community Colleges | 800 | 0.57 | | Method: |
| | Full Market Value: 823 | | Town Tax | 800 | 3.46 | | Cash: \$0.02 |
| | | | | | | | Check: \$10.42 |
| | | | | | | | Reference: 4775 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$10.44 |
| 063801-369.14-1-6 | W Lake St | | | ACCT 00911 | BILL | 6 | |
| Taylor Barry | Res vac land | 1,000 | | | | | Delinquent: No |
| 5212 Rte 474 | Southwestern | 1,000 | | | | | Date Paid/Returned: 04/03/2017 |
| Ashville, NY 14710-9794 | 201-5-1 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$13.30 |
| | Acre: 0.10 | | Medicaid | 1,000 | 4.35 | | Notes: Processed as Paid |
| | East: 957989 North: 769246 | | County Tax | 1,000 | 3.66 | | Collected At: LOCKBOX |
| | Deed Book: 2258 Page: 237 | | Community Colleges | 1,000 | 0.71 | | Method: LockBox |
| | Full Market Value: 1,029 | | Town Tax | 1,000 | 4.32 | | Cash: \$0.00 |
| | | | | | | | Check: \$13.30 |
| | | | | | | | Reference: MTBank 100 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$13.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|----------------------------------|----------------------------|------------|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.14-1-7 | W Lake St | | | ACCT 00911 | BILL | 7 | |
| Taylor Barry 5212 Rte 474 Ashville, NY 14710-9794 | Res vac land Southwestern 201-5-2 | 1,000 1,000 | | | | | Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$13.30 Notes: Processed as Paid |
| | Acres: 0.10 | | Medicaid | 1,000 | 4.35 | | Collected At: LOCKBOX |
| | East: 958040 North: 769247 | | County Tax | 1,000 | 3.66 | | Method: LockBox |
| | Deed Book: 2258 Page: 239 | | Community Colleges | 1,000 | 0.71 | | Cash: \$0.00 |
| | Full Market Value: 1,029 | | Town Tax | 1,000 | 4.32 | | Check: \$13.30 |
| | | | | | | | Reference: MTBank 100 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$13.04 |
| 063801-369.14-1-8 | 26 W Duquesne St | | | ACCT 00910 | BILL | 8 | |
| Card Virginia W PO Box 216 Celoron, NY 14720-0216 | 1 Family Res Southwestern 201-5-16 | 3,500 61,200 | AGED C/T COUNTY AGED C/T TOWN | \$30,600.00 \$30,600.00 | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$399.12 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 160.00 | | Medicaid | 30,600 | 133.21 | | Collected At: LOCKBOX |
| | East: 958093 North: 769207 | | County Tax | 30,600 | 112.12 | | Method: LockBox |
| | Deed Book: Page: | | Community Colleges | 30,600 | 21.62 | | Cash: \$0.00 |
| | Full Market Value: 62,963 | | Town Tax | 30,600 | 132.17 | | Check: \$399.12 |
| | | | | | | | Reference: MTBank 36 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$399.12 |
| 063801-369.14-1-9 | 24 W Duquesne St | | | ACCT 00910 | BILL | 9 | |
| D'Amato Mary L D'Amato-Buck PO Box 475 Celoron, NY 14720-0475 | 1 Family Res Southwestern 201-5-15 | 4,000 29,600 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$386.09 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 160.00 | | Medicaid | 29,600 | 128.86 | | Collected At: LOCKBOX |
| | East: 958156 North: 769206 | | County Tax | 29,600 | 108.46 | | Method: LockBox |
| | Deed Book: 2472 Page: 11 | | Community Colleges | 29,600 | 20.92 | | Cash: \$0.00 |
| | Full Market Value: 30,453 | | Town Tax | 29,600 | 127.85 | | Check: \$386.09 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$386.09 |

2017 TOWN TAX ROLL
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TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|---------------------|---------------|------------|----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.14-1-10 | 15 W Lake St | | | ACCT 00910 | BILL | 10 | |
| Dietzen Michael A PO Box 534 Celoron, NY 14720-0534 | 1 Family Res Southwestern 201-5-3 | 3,500 61,200 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$798.26 Notes: Processed as Paid |
| | Lot Dimensions 75.00 x 80.00 | | Medicaid | 61,200 | 266.43 | | Collected At: LOCKBOX |
| | East: 958231 North: 769245 | | County Tax | 61,200 | 224.25 | | Method: LOCKBOX |
| | Deed Book: 2511 Page: 981 | | Community Colleges | 61,200 | 43.25 | | Cash: \$0.00 |
| Bank: 8000 | Full Market Value: | 62,963 | Town Tax | 61,200 | 264.33 | | Check: \$798.26 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$798.26 |
| 063801-369.14-1-11 | 9 W Lake St | | | ACCT 00910 | BILL | 11 | |
| McMahon Richard C McMahon Julia B 79 Nottingham Cir WE Jamestown, NY 14701-5718 | Vac w/imprv Southwestern 201-5-4 | 2,500 6,400 | | | | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$83.47 Notes: Processed as Paid |
| | Acres: 0.09 | | Medicaid | 6,400 | 27.86 | | Collected At: Mail |
| | East: 958291 North: 769244 | | County Tax | 6,400 | 23.45 | | Method: |
| | Deed Book: 2704 Page: 11 | | Community Colleges | 6,400 | 4.52 | | Cash: \$0.00 |
| | Full Market Value: | 6,584 | Town Tax | 6,400 | 27.64 | | Check: \$83.47 Reference: 1096 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$83.47 |
| 063801-369.14-1-12 | 7 W Lake St | | | ACCT 00910 | BILL | 12 | |
| McMahon Richard C McMahon Julia B 79 Nottingham Cir WE Jamestown, NY 14701-5718 | 2 Family Res Southwestern 201-5-5 | 1,000 40,800 | | | | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$532.17 Notes: Processed as Paid |
| | Lot Dimensions 24.50 x 55.00 | | Medicaid | 40,800 | 177.62 | | Collected At: Mail |
| | East: 958326 North: 769257 | | County Tax | 40,800 | 149.50 | | Method: |
| | Deed Book: 2704 Page: 11 | | Community Colleges | 40,800 | 28.83 | | Cash: \$0.00 |
| | Full Market Value: | 41,975 | Town Tax | 40,800 | 176.22 | | Check: \$532.17 Reference: 1096 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$532.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|--|--------------------------------------|-------------------------------------|----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.14-1-13 | 5 W Lake St | | | ACCT 00910 | BILL | 13 | |
| McMahon Richard C McMahon Julia B 79 Nottingham Cir WE Jamestown, NY 14701-5718 | 1 Family Res Southwestern 201-5-6 | 800 27,900 | | | | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$363.91 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$363.91 Reference: 1096 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$363.91 |
| | Lot Dimensions 20.00 x 55.00 East: 958348 North: 769257 Deed Book: 2704 Page: 11 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 27,900 27,900 27,900 27,900 | 121.46 102.23 19.72 120.50 | | |
| | | 28,704 | | | | | |
| 063801-369.14-1-14 | 2 W Lake St | | | ACCT 00910 | BILL | 14 | |
| Jones Maxine McKotch Wendy A LU 20 E 10th St WE Jamestown, NY 14701-2604 | 1 Family Res Southwestern 201-5-7 | 3,700 17,200 | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$224.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$224.34 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$224.34 |
| | Lot Dimensions 20.00 x 40.00 East: 958368 North: 769264 Deed Book: 2707 Page: 456 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 17,200 17,200 17,200 17,200 | 74.88 63.02 12.15 74.29 | | |
| | | 17,695 | | | | | |
| 063801-369.14-1-15 | Dunham Ave | | | ACCT 00910 | BILL | 15 | |
| Newcomb Janice PO Box 603 Celoron, NY 14720-0603 | Res vac land Southwestern 201-5-8 | 1,000 1,000 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$13.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$13.04 Reference: 1862 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.04 |
| | Acres: 0.03 East: 958398 North: 769268 Deed Book: 2634 Page: 851 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,000 1,000 1,000 1,000 | 4.35 3.66 0.71 4.32 | | |
| | | 1,029 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|--------------------------------------|-------------------------------------|----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.14-1-16 | Dunham Ave | | | ACCT 00910 | BILL | 16 | |
| Newcomb Janice PO Box 603 Celoron, NY 14720-0603 | Res vac land Southwestern 201-5-9 | 900 900 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$11.75 Notes: Processed as Paid |
| | Lot Dimensions 24.60 x 55.50 East: 958388 North: 769241 Deed Book: 2634 Page: 851 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 900 900 900 900 | 3.92 3.30 0.64 3.89 | | Collected At: Mail Method: Cash: \$0.00 Check: \$11.75 Reference: 1862 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$11.75 |
| 063801-369.14-1-17 | 58 Dunham Ave | | | ACCT 00910 | BILL | 17 | |
| Newcomb Janice PO Box 603 Celoron, NY 14720-0603 | 2 Family Res Southwestern 201-5-10 | 2,700 42,800 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$558.27 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 958365 North: 769205 Deed Book: 2634 Page: 851 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 42,800 42,800 42,800 42,800 | 186.33 156.83 30.25 184.86 | | Collected At: Mail Method: Cash: \$0.00 Check: \$558.27 Reference: 1862 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$558.27 |
| 063801-369.14-1-18 | Dunham Ave | | | ACCT 00911 | BILL | 18 | |
| Newcomb Janice PO Box 603 Celoron, NY 14720-0603 | Res vac land Southwestern 201-5-11 | 1,200 1,200 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$15.65 Notes: Processed as Paid |
| | Acres: 0.13 East: 958365 North: 769150 Deed Book: 2634 Page: 851 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 5.18 | | Collected At: Mail Method: Cash: \$0.00 Check: \$15.65 Reference: 1862 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.65 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 7
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|----------------------|---------------|------------|----|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.14-1-19 | 66 Dunham Ave | | | ACCT 00910 | BILL | 19 | |
| Bartoldson Allen | 2 Family Res | 3,000 | | | | | Delinquent: No |
| Bartoldson Patricia | Southwestern | 35,700 | | | | | Date Paid/Returned: 02/27/2017 |
| 68 Houston Ave WE | 201-14-9 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2626 | | | | | | | Amount Paid/Returned: \$1,256.89 |
| | Lot Dimensions 55.00 x 100.00 | | Medicaid | 35,700 | 155.42 | | Notes: Processed as Paid |
| | East: 958363 North: 769045 | | County Tax | 35,700 | 130.81 | | Collected At: Mail |
| | Deed Book: 1797 Page: 00185 | | Community Colleges | 35,700 | 25.23 | | Method: |
| | Full Market Value: | 36,728 | Town Tax | 35,700 | 154.19 | | Cash: \$0.00 |
| | | | Unpaid sewer | 0 | 778.80 | | Check: \$1,256.89 |
| | | | | | | | Reference: 1009 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,244.45 |
| 063801-369.14-1-20 | 72 Dunham Ave | | | ACCT 00910 | BILL | 20 | |
| Keller Jeanne | 1 Family Res | 3,200 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | Delinquent: No |
| 72 Dunham Ave | Southwestern | 46,900 | | | | | Date Paid/Returned: 02/14/2017 |
| PO Box 332 | 201-14-10 | | | | | | Postmark Date: |
| Celoron, NY 14720 | | | | | | | Amount Paid/Returned: \$564.98 |
| | Lot Dimensions 65.00 x 100.00 | | Medicaid | 40,900 | 178.05 | | Notes: Processed as Paid |
| | East: 958378 North: 768985 | | County Tax | 40,900 | 149.87 | | Collected At: Mail |
| | Deed Book: 2014 Page: 2613 | | Community Colleges | 40,900 | 28.90 | | Method: |
| | Full Market Value: | 48,251 | Town Tax | 46,900 | 202.57 | | Cash: \$0.00 |
| | | | | | | | Check: \$564.98 |
| | | | | | | | Reference: credit card |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$559.39 |
| 063801-369.14-1-21 | 76 Dunham Ave | | | ACCT 00910 | BILL | 21 | |
| Fanton Michelle L | 1 Family Res | 1,900 | | | | | Delinquent: No |
| Stempin Terry | Southwestern | 40,000 | | | | | Date Paid/Returned: 01/28/2017 |
| PO Box 664 | 201-14-11 | | | | | | Postmark Date: |
| Celoron, NY 14720 | | | | | | | Amount Paid/Returned: \$521.75 |
| | Lot Dimensions 40.00 x 70.00 | | Medicaid | 40,000 | 174.14 | | Notes: Processed as Paid |
| | East: 958374 North: 768933 | | County Tax | 40,000 | 146.57 | | Collected At: Mail |
| | Deed Book: 2015 Page: 4346 | | Community Colleges | 40,000 | 28.27 | | Method: |
| | Full Market Value: | 41,152 | Town Tax | 40,000 | 172.77 | | Cash: \$0.00 |
| | | | | | | | Check: \$521.75 |
| | | | | | | | Reference: 1172 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$521.75 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|--|---|---|----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.14-1-22 | 8 W Chadakoin St | | | ACCT 00910 | BILL | 22 | |
| Ernewein Donald L PO Box 361 Celoron, NY 14720-0361 | 1 Family Res Southwestern 201-14-12 | 1,600 28,500 | | | | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$371.74 Notes: Processed as Paid |
| | Lot Dimensions 30.00 x 80.00 East: 958326 North: 768953 Deed Book: 2646 Page: 829 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 28,500 28,500 28,500 28,500 | 124.07 104.43 20.14 123.10 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$371.74 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$371.74 |
| | | 29,321 | | | | | |
| 063801-369.14-1-23 | 16 W Chadakoin St | | | ACCT 00910 | BILL | 23 | |
| Terrizzi Joseph G PO Box 420 Boston, NY 14025-0420 | 1 Family Res Southwestern 201-14-13 | 2,500 32,600 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$814.61 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 80.00 East: 958286 North: 768954 Deed Book: 2257 Page: 497 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Unpaid sewer | 32,600 32,600 32,600 32,600 0 | 141.92 119.45 23.04 140.80 389.40 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$814.61 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$814.61 |
| | | 33,539 | | | | | |
| 063801-369.14-1-24 | W Chadakoin St | | | ACCT 00910 | BILL | 24 | |
| Terrizzi Joseph G PO Box 420 Boston, NY 14025-0420 | Vac w/imprv Southwestern 201-14-14 | 1,000 3,100 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$40.44 Notes: Processed as Paid |
| | Acres: 0.09 East: 958237 North: 768955 Deed Book: 2257 Page: 497 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 3,100 3,100 3,100 3,100 | 13.50 11.36 2.19 13.39 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$40.44 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$40.44 |
| | | 3,189 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|---------------------|---------------|------------|----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.14-1-25 | 18 W Chadakoin St | | | ACCT 00910 | BILL | 25 | |
| Chapman Rebecca PO Box 531 Celoron, NY 14720-0531 | 1 Family Res Southwestern 201-14-15 | 2,500 37,500 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$878.53 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 37,500 | 163.25 | | Collected At: LOCKBOX |
| | East: 958187 North: 768955 | | County Tax | 37,500 | 137.41 | | Method: LOCKBOX |
| | Deed Book: 2469 Page: 781 | | Community Colleges | 37,500 | 26.50 | | Cash: \$0.00 |
| Bank: 8000 | Full Market Value: | 38,580 | Town Tax | 37,500 | 161.97 | | Check: \$878.53 |
| | | | Unpaid sewer | 0 | 389.40 | | Reference: MTBank 49 |
| | | | | | | | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$878.53 |
| 063801-369.14-1-26 | 22 W Chadakoin St | | | ACCT 00910 | BILL | 26 | |
| Keeney Tina L PO Box 683 Celoron, NY 14720-0683 | 1 Family Res Southwestern 201-14-16 | 2,400 43,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$950.27 Notes: Processed as Paid |
| | Lot Dimensions 47.00 x 80.00 | | Medicaid | 43,000 | 187.20 | | Collected At: LOCKBOX |
| | East: 958140 North: 768956 | | County Tax | 43,000 | 157.56 | | Method: LOCKBOX |
| | Deed Book: 2330 Page: 333 | | Community Colleges | 43,000 | 30.39 | | Cash: \$0.00 |
| Bank: 8000 | Full Market Value: | 44,239 | Town Tax | 43,000 | 185.72 | | Check: \$950.27 |
| | | | Unpaid sewer | 0 | 389.40 | | Reference: MTBank 49 |
| | | | | | | | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$950.27 |
| 063801-369.14-1-27 | 26 W Chadakoin St | | | ACCT 00910 | BILL | 27 | |
| Lindboom John H Lindboom Valorie PO Box 341 Celoron, NY 14720-0341 | 1 Family Res Southwestern 201-14-17 | 4,300 39,500 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$515.22 Notes: Processed as Paid |
| | Lot Dimensions 103.00 x 80.00 | | Medicaid | 39,500 | 171.96 | | Collected At: Mail |
| | East: 958064 North: 768955 | | County Tax | 39,500 | 144.74 | | Method: |
| | Deed Book: Page: | | Community Colleges | 39,500 | 27.91 | | Cash: \$0.00 |
| | Full Market Value: | 40,638 | Town Tax | 39,500 | 170.61 | | Check: \$515.22 |
| | | | | | | | Reference: 1109 |
| | | | | | | | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$515.22 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|------------------------------|------------|---------------------|---------------|------------|----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.14-1-28 | W Chadakoin St | | | ACCT 00910 | BILL | 28 | |
| Collum Brandi | Res vac land | 1,000 | | | | | Delinquent: No |
| PO Box 23 | Southwestern | 1,000 | | | | | Date Paid/Returned: 01/31/2017 |
| Celoron, NY 14720 | 201-14-18 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$13.04 |
| | Acre: 0.10 | | Medicaid | 1,000 | 4.35 | | Notes: Processed as Paid |
| | East: 957984 North: 768955 | | County Tax | 1,000 | 3.66 | | Collected At: LOCKBOX |
| | Deed Book: 2720 Page: 756 | | Community Colleges | 1,000 | 0.71 | | Method: LockBox |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 4.32 | | Cash: \$0.00 |
| | | | | | | | Check: \$13.04 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$13.04 |
| 063801-369.14-1-29 | 33 W Duquesne St | | | ACCT 00910 | BILL | 29 | |
| Collum Brandi | 1 Family Res | 2,500 | | | | | Delinquent: No |
| PO Box 23 | Southwestern | 46,100 | | | | | Date Paid/Returned: 01/31/2017 |
| Celoron, NY 14720 | 201-14-1 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$601.30 |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 46,100 | 200.69 | | Notes: Processed as Paid |
| | East: 957985 North: 769037 | | County Tax | 46,100 | 168.92 | | Collected At: LOCKBOX |
| | Deed Book: 2720 Page: 756 | | Community Colleges | 46,100 | 32.58 | | Method: LockBox |
| | Full Market Value: | 47,428 | Town Tax | 46,100 | 199.11 | | Cash: \$0.00 |
| | | | | | | | Check: \$601.30 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$601.30 |
| 063801-369.14-1-30 | W Duquesne St | | | ACCT 00910 | BILL | 30 | |
| Collum Brandi | Res vac land | 1,000 | | | | | Delinquent: No |
| PO Box 23 | Southwestern | 1,000 | | | | | Date Paid/Returned: 01/31/2017 |
| Celoron, NY 14720 | 201-14-2 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$13.04 |
| | Acre: 0.10 | | Medicaid | 1,000 | 4.35 | | Notes: Processed as Paid |
| | East: 958036 North: 769036 | | County Tax | 1,000 | 3.66 | | Collected At: LOCKBOX |
| | Deed Book: 2720 Page: 756 | | Community Colleges | 1,000 | 0.71 | | Method: LockBox |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 4.32 | | Cash: \$0.00 |
| | | | | | | | Check: \$13.04 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$13.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|----------------|---------------------|---------------|------------|----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.14-1-31 | W Duquesne St | | | ACCT 00910 | BILL | 31 | |
| Keeney Tina L PO Box 683 Celoron, NY 14720-0683 | Res vac land Southwestern 201-14-3 | 1,000 1,000 | | | | | Delinquent: No Date Paid/Returned: 03/27/2017 Postmark Date: Amount Paid/Returned: \$13.30 Notes: Processed as Paid |
| | Acre: 0.10 | | Medicaid | 1,000 | 4.35 | | Collected At: Mail |
| | East: 958087 North: 769035 | | County Tax | 1,000 | 3.66 | | Method: |
| | Deed Book: 2330 Page: 333 | | Community Colleges | 1,000 | 0.71 | | Cash: \$0.00 |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 4.32 | | Check: \$13.30 Reference: 1060 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.04 |
| 063801-369.14-1-32 | W Duquesne St | | | ACCT 00910 | BILL | 32 | |
| Keeney Tina L PO Box 683 Celoron, NY 14720-0683 | Res vac land Southwestern 201-14-4 | 1,000 1,000 | | | | | Delinquent: No Date Paid/Returned: 03/27/2017 Postmark Date: Amount Paid/Returned: \$13.30 Notes: Processed as Paid |
| | Acre: 0.10 | | Medicaid | 1,000 | 4.35 | | Collected At: Mail |
| | East: 958137 North: 769035 | | County Tax | 1,000 | 3.66 | | Method: |
| | Deed Book: 2330 Page: 333 | | Community Colleges | 1,000 | 0.71 | | Cash: \$0.00 |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 4.32 | | Check: \$13.30 Reference: 1060 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.04 |
| 063801-369.14-1-33 | W Duquesne St | | | ACCT 00910 | BILL | 33 | |
| Chapman Rebecca PO Box 531 Celoron, NY 14720-0531 | Res vac land Southwestern 201-14-5 | 1,000 1,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$13.04 Notes: Processed as Paid |
| | Acre: 0.10 | | Medicaid | 1,000 | 4.35 | | Collected At: LOCKBOX |
| | East: 958188 North: 769034 | | County Tax | 1,000 | 3.66 | | Method: LOCKBOX |
| | Deed Book: 2469 Page: 781 | | Community Colleges | 1,000 | 0.71 | | Cash: \$0.00 |
| Bank: 8000 | Full Market Value: | 1,029 | Town Tax | 1,000 | 4.32 | | Check: \$13.04 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|----------------|---------------------|---------------|------------|----|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.14-1-34 | W Duquesne St | | | ACCT 00910 | BILL | 34 | |
| Terrizzi Joseph G PO Box 420 Boston, NY 14025-0420 | Res vac land Southwestern 201-14-6 | 1,000 1,000 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$13.04 Notes: Processed as Paid |
| | Acre: 0.10 | | Medicaid | 1,000 | 4.35 | | Collected At: LOCKBOX |
| | East: 958238 North: 769034 | | County Tax | 1,000 | 3.66 | | Method: LockBox |
| | Deed Book: 2257 Page: 497 | | Community Colleges | 1,000 | 0.71 | | Cash: \$0.00 |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 4.32 | | Check: \$13.04 |
| | | | | | | | Reference: MTBank 39 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$13.04 |
| 063801-369.14-1-35 | W Duquesne St | | | ACCT 00910 | BILL | 35 | |
| Terrizzi Joseph G PO Box 420 Boston, NY 14025-0420 | Res vac land Southwestern 201-14-7 | 500 500 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$6.52 Notes: Processed as Paid |
| | Acre: 0.05 | | Medicaid | 500 | 2.18 | | Collected At: LOCKBOX |
| | East: 958274 North: 769033 | | County Tax | 500 | 1.83 | | Method: LockBox |
| | Deed Book: 2257 Page: 497 | | Community Colleges | 500 | 0.35 | | Cash: \$0.00 |
| | Full Market Value: | 514 | Town Tax | 500 | 2.16 | | Check: \$6.52 |
| | | | | | | | Reference: MTBank 39 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$6.52 |
| 063801-369.14-1-36 | W Duquesne St | | | ACCT 00910 | BILL | 36 | |
| Bartoldson Allen Bartoldson Patricia 68 Houston Ave WE Jamestown, NY 14701-2626 | Res vac land Southwestern 201-14-8 | 500 500 | | | | | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$6.59 Notes: Processed as Paid |
| | Acre: 0.05 | | Medicaid | 500 | 2.18 | | Collected At: Mail |
| | East: 958299 North: 769033 | | County Tax | 500 | 1.83 | | Method: |
| | Deed Book: 1797 Page: 00185 | | Community Colleges | 500 | 0.35 | | Cash: \$0.00 |
| | Full Market Value: | 514 | Town Tax | 500 | 2.16 | | Check: \$6.59 |
| | | | | | | | Reference: 1009 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$6.52 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|---------------------|---------------|------------|----|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.14-1-37 | W Duquesne St | | | ACCT 00911 | BILL | 37 | |
| Newcomb Janice PO Box 603 Celoron, NY 14720-0603 | Res vac land Southwestern 201-5-12 | 1,000 1,000 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$13.04 Notes: Processed as Paid |
| | Acre: 0.10 | | Medicaid | 1,000 | 4.35 | | Collected At: Mail |
| | East: 958291 North: 769162 | | County Tax | 1,000 | 3.66 | | Method: |
| | Deed Book: 2634 Page: 851 | | Community Colleges | 1,000 | 0.71 | | Cash: \$0.00 |
| | Full Market Value: 1,029 | | Town Tax | 1,000 | 4.32 | | Check: \$13.04 |
| | | | | | | | Reference: 1862 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$13.04 |
| 063801-369.14-1-38 | W Duquesne St | | | ACCT 00911 | BILL | 38 | |
| Lepley David A 202 N Alleghany Ave WE Jamestown, NY 14701-2540 | Res vac land Southwestern 201-5-13 | 1,000 1,000 | | | | | Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$47.60 Notes: Processed as Paid |
| | Acre: 0.10 | | Medicaid | 1,000 | 4.35 | | Collected At: Mail |
| | East: 958242 North: 769163 | | County Tax | 1,000 | 3.66 | | Method: |
| | Deed Book: 2364 Page: 447 | | Community Colleges | 1,000 | 0.71 | | Cash: \$0.00 |
| | Full Market Value: 1,029 | | Town Tax | 1,000 | 4.32 | | Check: \$47.60 |
| | | | School Relevy | | 22.33 | | Reference: 882 |
| | | | Village Relevy | | 11.30 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$46.67 |
| 063801-369.14-1-39 | 20 W Duquesne St | | | ACCT 00910 | BILL | 39 | |
| Lepley David A 202 N Alleghany Ave WE Jamestown, NY 14701-2540 | 2 Family Res Southwestern 201-5-14 | 2,500 69,000 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 69,000 | 300.39 | | Notes: Processed as Delinquent |
| | East: 958192 North: 769163 | | County Tax | 69,000 | 252.83 | | Collected At: System |
| | Deed Book: 2364 Page: 447 | | Community Colleges | 69,000 | 48.76 | | Method: System |
| | Full Market Value: 70,988 | | Town Tax | 69,000 | 298.02 | | Cash: |
| | | | School Relevy | | 1,540.44 | | Check: |
| | | | Village Relevy | | 624.52 | | Reference: System |
| | | | Unpaid sewer | 0 | 1,168.20 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$4,233.16 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|--|---|---|----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.14-1-40 | 30 W Duquesne St | | | ACCT 00910 | BILL | 40 | |
| Peterson Jody A 501 W 3rd St Ste 7 Jamestown, NY 14701 | 1 Family Res Southwestern 201-5-17 | 2,500 22,400 | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$292.18 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 80.00 East: 958041 North: 769165 Deed Book: 2578 Page: 325 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 22,400 22,400 22,400 22,400 | 97.52 82.08 15.83 96.75 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$292.18 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$292.18 |
| | | 23,045 | | | | | |
| 063801-369.14-1-41 | 45 N Alleghany Ave | | | ACCT 00910 | BILL | 41 | |
| DePonceau Zawisa Heather PO Box 421 Celoron, NY 14720 | 1 Family Res Southwestern 201-5-18 | 2,900 35,200 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 80.00 x 50.00 East: 957988 North: 769166 Deed Book: 2720 Page: 753 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Unpaid sewer | 35,200 35,200 35,200 35,200 0 | 153.24 128.98 24.87 152.03 292.05 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$751.17 |
| | | 36,214 | | | | | |
| 063801-369.14-1-42 | 38 N Alleghany Ave | | | ACCT 00910 | BILL | 42 | |
| Chautauqua Harbor Hotel, LLC The Krog Group 4 Centre Dr Orchard Park, NY 14127 | Res vac land Southwestern 201-1-12 | 3,500 3,600 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$46.95 Notes: Processed as Paid |
| | Acres: 0.19 East: 957892 North: 769211 Deed Book: 2014 Page: 1867 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 3,600 3,600 3,600 3,600 | 15.67 13.19 2.54 15.55 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$46.95 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$46.95 |
| | | 3,704 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|---------------------|---------------|------------|----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.14-1-43 | W Duquesne St | | | ACCT 00910 | BILL | 43 | |
| Chatauqua Harbor Hotel, LLC The Krog Group 4 Centre Dr Orchard Park, NY 14127 | Res vac land Southwestern 201-1-13 | 3,500 3,600 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$46.95 Notes: Processed as Paid |
| | Acre: 0.73 | | Medicaid | 3,600 | 15.67 | | Collected At: LOCKBOX |
| | East: 957767 North: 769212 | | County Tax | 3,600 | 13.19 | | Method: LOCKBOX |
| | Deed Book: 2014 Page: 1867 | | Community Colleges | 3,600 | 2.54 | | Cash: \$0.00 |
| | Full Market Value: | 3,704 | Town Tax | 3,600 | 15.55 | | Check: \$46.95 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$46.95 |
| 063801-369.14-1-44 | W Duquesne St | | | ACCT | BILL | 44 | |
| Ellicott Shores Apartments LLC c/o Sermar Management 349 W Commercial St 3100 E Rochester, NY 14445 | Vacant comm Southwestern 201-1-1.5 | 8,000 8,000 | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$104.34 Notes: Processed as Paid |
| | Acre: 0.49 | | Medicaid | 8,000 | 34.83 | | Collected At: LOCKBOX |
| | East: 957553 North: 769310 | | County Tax | 8,000 | 29.31 | | Method: LockBox |
| | Deed Book: 2719 Page: 747 | | Community Colleges | 8,000 | 5.65 | | Cash: \$0.00 |
| | Full Market Value: | 8,230 | Town Tax | 8,000 | 34.55 | | Check: \$104.34 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$104.34 |
| 063801-369.14-1-45 | 62 W Duquesne St | | | ACCT 00911 | BILL | 45 | |
| Ellicott Shores Apartments LLC c/o Sermar Management 349 W Commercial St 3100 E Rochester, NY 14445 | Apartment Southwestern Bldgs F Ellicott Shores 201-1-1.2.1 | 13,600 150,000 | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$1,956.52 Notes: Processed as Paid |
| | Lot Dimensions 125.00 x 155.00 | | Medicaid | 150,000 | 653.01 | | Collected At: LOCKBOX |
| | East: 957451 North: 769172 | | County Tax | 150,000 | 549.63 | | Method: LockBox |
| | Deed Book: 2719 Page: 747 | | Community Colleges | 150,000 | 106.00 | | Cash: \$0.00 |
| | Full Market Value: | 154,321 | Town Tax | 150,000 | 647.87 | | Check: \$1,956.52 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,956.52 |
| | | | Chargebacks | 150,000 | 0.01 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-------------------------|------------------------------|------------|---------------------|---------------|------------|----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.14-1-46 | 67 Jackson Ave | | | ACCT 00910 | BILL | 46 | |
| Breneman Kevin | 1 Family Res | 1,600 | | | | | Delinquent: No |
| Breneman Deborah | Southwestern | 24,500 | | | | | Date Paid/Returned: 02/03/2017 |
| PO Box 132 | 201-13-1 | | | | | | Postmark Date: |
| Celoron, NY 14720-0132 | | | | | | | Amount Paid/Returned: \$708.96 |
| | Lot Dimensions 40.00 x 50.00 | | Medicaid | 24,500 | 106.66 | | Notes: Processed as Paid |
| | East: 957398 North: 769070 | | County Tax | 24,500 | 89.77 | | Collected At: LOCKBOX |
| | Deed Book: 2227 Page: 00067 | | Community Colleges | 24,500 | 17.31 | | Method: LOCKBOX |
| Bank: 8000 | Full Market Value: | 25,206 | Town Tax | 24,500 | 105.82 | | Cash: \$0.00 |
| | | | Unpaid sewer | 0 | 389.40 | | Check: \$708.96 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$708.96 |
| 063801-369.14-1-47 | 71 Jackson Ave | | | ACCT 00910 | BILL | 47 | |
| Lockwood Charles | 1 Family Res | 2,800 | | | | | Delinquent: No |
| 3138 Route 394 | Southwestern | 30,400 | | | | | Date Paid/Returned: 03/29/2017 |
| Randolph, NY 14772-9708 | 201-13-23 | | | | | | Postmark Date: |
| | Lot Dimensions 60.00 x 75.00 | | Medicaid | 30,400 | 132.34 | | Amount Paid/Returned: \$404.44 |
| | East: 957410 North: 769019 | | County Tax | 30,400 | 111.39 | | Notes: Processed as Paid |
| | Deed Book: Page: | | Community Colleges | 30,400 | 21.48 | | Collected At: Mail |
| | Full Market Value: | 31,276 | Town Tax | 30,400 | 131.30 | | Method: \$404.44 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$396.51 |
| 063801-369.14-1-48 | W Duquesne St | | | ACCT 00910 | BILL | 48 | |
| Frantz Laurie A | Res vac land | 400 | | | | | Delinquent: No |
| PO Box 43 | Southwestern | 400 | | | | | Date Paid/Returned: 02/03/2017 |
| Celoron, NY 14720-0043 | 201-13-2 | | | | | | Postmark Date: |
| | Acres: 0.02 | | Medicaid | 400 | 1.74 | | Amount Paid/Returned: \$5.22 |
| | East: 957434 North: 769068 | | County Tax | 400 | 1.47 | | Notes: Processed as Paid |
| | Deed Book: 2609 Page: 229 | | Community Colleges | 400 | 0.28 | | Collected At: LOCKBOX |
| Bank: 8000 | Full Market Value: | 412 | Town Tax | 400 | 1.73 | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$5.22 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$5.22 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | | | | |
|--|---|-------------------------------|--|---|---|------|-------|------|----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | | | | |
| 063801-369.14-1-49 Frantz Laurie A 22 Vista Way Lakewood, NY 14750 | 71 W Duquesne St 1 Family Res Southwestern 201-13-3 Lot Dimensions 25.00 x 80.00 East: 957459 North: 769045 Deed Book: 2609 Page: 229 Full Market Value: | 1,300 40,800 41,975 | Medicaid County Tax Community Colleges Town Tax Unpaid sewer | 40,800 40,800 40,800 40,800 0 | 177.62 149.50 28.83 176.22 389.40 | ACCT | 00910 | BILL | 49 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$921.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$921.57 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$921.57 |
| 063801-369.14-1-50 Sargent Candy 851 Mill Rd Jamestown, NY 14701 | 69 W Duquesne St 1 Family Res Southwestern 201-13-4 Lot Dimensions 50.00 x 100.00 East: 957497 North: 769036 Deed Book: 2015 Page: 6410 Full Market Value: | 2,700 27,500 28,292 | Medicaid County Tax Community Colleges Town Tax | 27,500 27,500 27,500 27,500 | 119.72 100.77 19.43 118.78 | ACCT | 00910 | BILL | 50 | Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$362.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$362.29 Reference: 322 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$358.70 |
| 063801-369.14-1-51 Johnson John C Johnson Annette D PO Box 29 Celoron, NY 14720-0029 | 61 W Duquesne St 1 Family Res Southwestern 201-13-5 Lot Dimensions 75.00 x 160.00 East: 957560 North: 769004 Deed Book: Page: Full Market Value: | 4,500 44,300 45,576 | VET WAR CS CO/SCHOOL Medicaid County Tax Community Colleges Town Tax Unpaid sewer | \$6,000.00 38,300 38,300 38,300 44,300 0 | 166.74 140.34 27.07 191.34 389.40 | ACCT | 00910 | BILL | 51 | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$924.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$924.04 Reference: 7744 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$914.89 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|---|---|---|----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.14-1-52 | 59 W Duquesne St | | | ACCT 00910 | BILL | 52 | |
| Brice & Abert Management Inc PO Box 474 Celoron, NY 14720-0474 | 1 Family Res Southwestern 201-13-6 | 3,100 26,700 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 43.00 x 160.00 East: 957620 North: 769003 Deed Book: 2399 Page: 505 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 26,700 26,700 26,700 26,700 | 116.24 97.83 18.87 115.32 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$348.26 |
| 063801-369.14-1-53 | 57 W Duquesne St | | | ACCT 00910 | BILL | 53 | |
| Gedz Mychail B 1959 Big Tree Rd Lakewood, NY 14750 | 1 Family Res Southwestern 201-13-7 | 3,700 40,800 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| Bank: 8000 | Lot Dimensions 80.00 x 80.00 East: 957681 North: 769043 Deed Book: 2012 Page: 5794 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy Unpaid sewer | 40,800 40,800 40,800 40,800 910.87 370.22 0 | 177.62 149.50 28.83 176.22 910.87 370.22 389.40 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,202.66 |
| 063801-369.14-1-54 | 49 W Duquesne St | | | ACCT 00910 | BILL | 54 | |
| Swanson Gregory A Swanson Norma J 2344 W Lake Rd Ashville, NY 14710 | 1 Family Res Southwestern 201-13-8 | 2,100 9,800 | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$517.23 |
| | Lot Dimensions 40.00 x 80.00 East: 957742 North: 769042 Deed Book: 2627 Page: 731 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Unpaid sewer | 9,800 9,800 9,800 9,800 0 | 42.66 35.91 6.93 42.33 389.40 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$517.23 Reference: MTBank 20 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$517.23 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|----------------|---------------------|---------------|------------|----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.14-1-58 | W Chadakoin St | | | ACCT 00910 | BILL | 58 | |
| Gardner Gayle M 2603 Scott Hill Rd Kennedy, NY 14747 | Vac w/imprv Southwestern 201-13-12 | 1,000 2,600 | | | | | Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$34.26 Notes: Processed as Paid |
| | Acre: 0.10 | | Medicaid | 2,600 | 11.32 | | Collected At: Mail |
| | East: 957884 North: 768960 | | County Tax | 2,600 | 9.53 | | Method: |
| | Deed Book: 2719 Page: 470 | | Community Colleges | 2,600 | 1.84 | | Cash: \$0.00 |
| | Full Market Value: 2,675 | | Town Tax | 2,600 | 11.23 | | Check: \$34.26 Reference: credit card Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.92 |
| 063801-369.14-1-59 | W Chadakoin St | | | ACCT 00910 | BILL | 59 | |
| Gardner Gayle M 2603 Scott Hill Rd Kennedy, NY 14747 | Res vac land Southwestern 201-13-13 | 1,000 1,000 | | | | | Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$13.17 Notes: Processed as Paid |
| | Acre: 0.10 | | Medicaid | 1,000 | 4.35 | | Collected At: Mail |
| | East: 957829 North: 768961 | | County Tax | 1,000 | 3.66 | | Method: |
| | Deed Book: 2719 Page: 470 | | Community Colleges | 1,000 | 0.71 | | Cash: \$0.00 |
| | Full Market Value: 1,029 | | Town Tax | 1,000 | 4.32 | | Check: \$13.17 Reference: credit card Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.04 |
| 063801-369.14-1-60 | W Chadakoin St | | | ACCT 00910 | BILL | 60 | |
| Bull Allison J Nelson Brenda J PO Box 662 Celoron, NY 14720-0662 | Res vac land Southwestern 201-13-14 | 1,000 1,000 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$13.04 Notes: Processed as Paid |
| | Acre: 0.09 | | Medicaid | 1,000 | 4.35 | | Collected At: Mail |
| | East: 957780 North: 768961 | | County Tax | 1,000 | 3.66 | | Method: |
| | Deed Book: 2717 Page: 208 | | Community Colleges | 1,000 | 0.71 | | Cash: \$0.00 |
| | Full Market Value: 1,029 | | Town Tax | 1,000 | 4.32 | | Check: \$13.04 Reference: 407 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|------------------------------|------------|----------------------|---------------|--------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063801-369.14-1-61 | 48 W Chadakoin St | | | ACCT | 00910 | BILL | 61 |
| Bull Allison J LU | 1 Family Res | 2,500 | AGED C/T/S COUNTY | \$14,153.00 | | | |
| Nelson Brenda J Rem | Southwestern | 33,300 | AGED C/T/S TOWN | \$16,650.00 | | | |
| PO Box 662 | 201-13-15 | | VET WAR CS CO/SCHOOL | \$4,995.00 | | | |
| Celoron, NY 14720-0662 | | | | | | | |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | | 14,152 | 61.61 | |
| | East: 957730 North: 768962 | | County Tax | | 14,152 | 51.86 | |
| | Deed Book: 2717 Page: 208 | | Community Colleges | | 14,152 | 10.00 | |
| | Full Market Value: | 34,259 | Town Tax | | 16,650 | 71.91 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/28/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$195.38 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$195.38 |
| | | | | | | | Reference: 407 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$195.38 |
| 063801-369.14-1-62 | W Chadakoin St | | | ACCT | 00910 | BILL | 62 |
| Gedz Mychail B | Res vac land | 1,200 | | | | | |
| Youngberg Tammy | Southwestern | 1,200 | | | | | |
| 1959 Big Tree Rd | 201-13-16 | | | | | | |
| Lakewood, NY 14750 | | | | | | | |
| | Acres: 0.12 | | Medicaid | | 1,200 | 5.22 | |
| | East: 957673 North: 768963 | | County Tax | | 1,200 | 4.40 | |
| | Deed Book: 2012 Page: 5794 | | Community Colleges | | 1,200 | 0.85 | |
| Bank: 8000 | Full Market Value: | 1,235 | Town Tax | | 1,200 | 5.18 | |
| | | | | | | | Delinquent: Yes |
| | | | | | | | Date Paid/Returned: |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | | | | | | | Notes: Processed as Delinquent |
| | | | | | | | Collected At: System |
| | | | | | | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$55.56 |
| 063801-369.14-1-63 | 62 W Chadakoin St | | | ACCT | 00910 | BILL | 63 |
| Salzler Sandra A | 1 Family Res | 1,300 | | | | | |
| PO Box 45 | Southwestern | 23,300 | | | | | |
| Celoron, NY 14720-0045 | 201-13-17 | | | | | | |
| | Lot Dimensions 25.00 x 80.00 | | Medicaid | | 23,300 | 101.43 | |
| | East: 957534 North: 768964 | | County Tax | | 23,300 | 85.38 | |
| | Deed Book: 2515 Page: 400 | | Community Colleges | | 23,300 | 16.47 | |
| | Full Market Value: | 23,971 | Town Tax | | 23,300 | 100.64 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/28/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$303.92 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$303.92 |
| | | | | | | | Reference: 1912 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$303.92 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|---------------------|---------------|------------|--------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.14-1-64 | W Chadakoin St | | | ACCT 00910 | BILL | 64 | |
| Ingerson Daniel R PO Box 677 Celoron, NY 14720-0677 | Res vac land Southwestern 201-13-18 | 800 800 | | | | | Delinquent: No Date Paid/Returned: 03/13/2017 Postmark Date: Amount Paid/Returned: \$20.14 Notes: Processed as Paid |
| | Acre: 0.07 | | Medicaid | 800 | 3.48 | | Collected At: Mail |
| | East: 957496 North: 768956 | | County Tax | 800 | 2.93 | | Method: |
| | Deed Book: 2569 Page: 350 | | Community Colleges | 800 | 0.57 | | Cash: \$0.00 |
| | Full Market Value: | 823 | Town Tax | 800 | 3.46 | | Check: \$20.14 |
| | | | Village Relevy | | | 9.50 | Reference: 1900 Paid By: Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$19.94 |
| 063801-369.14-1-65 | W Chadakoin St | | | ACCT 00910 | BILL | 65 | |
| Ingerson Daniel R PO Box 677 Celoron, NY 14720-0677 | Res vac land Southwestern 201-13-19 | 400 400 | | | | | Delinquent: No Date Paid/Returned: 03/13/2017 Postmark Date: Amount Paid/Returned: \$11.23 Notes: Processed as Paid |
| | Acre: 0.04 | | Medicaid | 400 | 1.74 | | Collected At: Mail |
| | East: 957458 North: 768957 | | County Tax | 400 | 1.47 | | Method: |
| | Deed Book: 2569 Page: 350 | | Community Colleges | 400 | 0.28 | | Cash: \$0.00 |
| | Full Market Value: | 412 | Town Tax | 400 | 1.73 | | Check: \$11.23 |
| | | | Village Relevy | | | 5.90 | Reference: 1900 Paid By: Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$11.12 |
| 063801-369.14-1-66 | 74 W Chadakoin St | | | ACCT 00910 | BILL | 66 | |
| Ingerson Daniel R PO Box 677 Celoron, NY 14720-0677 | 1 Family Res Southwestern 201-13-20 | 1,100 23,900 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 25.00 x 60.00 | | Medicaid | 23,900 | 104.05 | | Notes: Processed as Delinquent |
| | East: 957432 North: 768957 | | County Tax | 23,900 | 87.57 | | Collected At: System |
| | Deed Book: 2569 Page: 350 | | Community Colleges | 23,900 | 16.89 | | Method: System |
| | Full Market Value: | 24,588 | Town Tax | 23,900 | 103.23 | | Cash: |
| | | | Village Relevy | | | 217.81 | Check: |
| | | | Unpaid sewer | 0 | | 389.40 | Reference: System Paid By: Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$918.95 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|---------------------|---------------|------------|----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.14-1-67 | 77 Jackson Ave | | | ACCT 00910 | BILL | 67 | |
| Mesler Kelly PO Box 92 Celoron, NY 14720-0092 | 1 Family Res Southwestern Case No 39223 201-13-21 | 1,100 26,000 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 27.00 x 50.00 | | Medicaid | 26,000 | 113.19 | | Notes: Processed as Delinquent |
| | East: 957396 North: 768942 | | County Tax | 26,000 | 95.27 | | Collected At: System |
| | Deed Book: 2673 Page: 310 | | Community Colleges | 26,000 | 18.37 | | Method: System |
| | Full Market Value: 26,749 | | Town Tax | 26,000 | 112.30 | | Cash: Check: |
| | | | Village Relevy | | 236.75 | | Reference: System |
| | | | Unpaid sewer | 0 | 389.40 | | Paid By: Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$965.28 |
| 063801-369.14-1-68 | 75 Jackson Ave | | | ACCT 00910 | BILL | 68 | |
| Hobel Rosetta M 1137 CountyLine Rd New Castle, PA 16101-3340 | Res vac land Southwestern 201-13-22 | 500 500 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$6.52 |
| | Acres: 0.05 | | Medicaid | 500 | 2.18 | | Notes: Processed as Paid |
| | East: 957397 North: 768975 | | County Tax | 500 | 1.83 | | Collected At: LOCKBOX |
| | Deed Book: 2704 Page: 151 | | Community Colleges | 500 | 0.35 | | Method: LOCKBOX |
| | Full Market Value: 514 | | Town Tax | 500 | 2.16 | | Cash: \$0.00 Check: \$6.52 |
| | | | | | | | Reference: MTBank 47 Paid By: Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$6.52 |
| 063801-369.14-1-69 | Jackson Ave | | | ACCT 00910 | BILL | 69 | |
| Hilty Rebecca Shinsky Phillip 123 Timberlee Dr Evans City, PA 16033 | Res vac land Southwestern 201-12-4 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$7.82 |
| | Acres: 0.04 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 957287 North: 768951 | | County Tax | 600 | 2.20 | | Collected At: LOCKBOX |
| | Deed Book: 2600 Page: 344 | | Community Colleges | 600 | 0.42 | | Method: LockBox |
| | Full Market Value: 617 | | Town Tax | 600 | 2.59 | | Cash: \$0.00 Check: \$7.82 |
| | | | | | | | Reference: WellsFargoBank 30 Paid By: Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$7.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|---|---|------------|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.14-1-70 | 86 W Chadakoin St | | | ACCT 00910 | BILL | 70 | |
| Simon Rudel O 70 W Balcom St Buffalo, NY 14209 | 1 Family Res Southwestern 201-12-5 | 800 8,000 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 21.00 x 40.00 East: 957256 North: 768951 Deed Book: 2623 Page: 218 Full Market Value: | 8,230 | Medicaid County Tax Community Colleges Town Tax | 8,000 8,000 8,000 8,000 | | 34.83 29.31 5.65 34.55 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: |
| | | | School Relevy Village Relevy Unpaid sewer | | | 178.59 74.43 0 | Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$746.76 |
| 063801-369.14-1-71 | 88 W Chadakoin St | | | ACCT 00910 | BILL | 71 | |
| Mazella Richard F Mazella Suzana 69 Hillview Ter West Seneca, NY 14224 | 1 Family Res Southwestern 201-12-6 | 1,600 63,700 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 44.80 x 40.00 East: 957223 North: 768951 Deed Book: 2720 Page: 99 Full Market Value: | 65,535 | Medicaid County Tax Community Colleges Town Tax | 63,700 63,700 63,700 63,700 | | 277.31 233.41 45.01 275.13 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: |
| | | | School Relevy Village Relevy Unpaid sewer | | | 1,422.12 576.72 0 | Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,927.05 |
| 063801-369.14-1-72 | 92 W Chadakoin St | | | ACCT 00945 | BILL | 72 | |
| Wysocki Eugene P Wysocki Carol 14258 Hastings Ct Strongsville, OH 44136 | 1 Family Res Southwestern 201-12-7 | 37,100 112,000 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,460.87 |
| | Lot Dimensions 40.00 x 90.00 East: 957158 North: 768952 Deed Book: 2484 Page: 514 Full Market Value: | 115,226 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 112,000 112,000 112,000 112,000 112,000 | | 487.58 410.39 79.15 483.74 0.01 | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: Check: \$1,460.87 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,460.87 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-------------------|---------------------|---------------|------------|----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.14-1-73 | 74 Jackson Ave | | | ACCT 00945 | BILL | 73 | |
| Hilty Rebecca Shinsky Phillip 123 Timberlee Dr Evans City, PA 16033 | Seasonal res Southwestern 201-12-3 | 50,100 149,400 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,948.70 |
| | Lot Dimensions 40.00 x 175.00 | | Medicaid | 149,400 | 650.40 | | Notes: Processed as Paid |
| | East: 957218 North: 768992 | | County Tax | 149,400 | 547.43 | | Collected At: LOCKBOX |
| | Deed Book: 2600 Page: 344 | | Community Colleges | 149,400 | 105.58 | | Method: LockBox |
| Bank: 7997 | Full Market Value: | 153,704 | Town Tax | 149,400 | 645.28 | | Cash: \$0.00 |
| | | | Chargebacks | 149,400 | 0.01 | | Check: \$1,948.70 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,948.70 |
| 063801-369.14-1-74 | 72 Jackson Ave | | | ACCT 00945 | BILL | 74 | |
| Owrey Richard D Owrey Karen J 3017 Pinehurst Way WE New Castle, PA 16105 | 1 Family Res Southwestern 2 - 210 201-12-2 | 39,900 95,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,239.14 |
| | Lot Dimensions 40.00 x 165.00 | | Medicaid | 95,000 | 413.58 | | Notes: Processed as Paid |
| | East: 957224 North: 769032 | | County Tax | 95,000 | 348.10 | | Collected At: LOCKBOX |
| | Deed Book: 2528 Page: 101 | | Community Colleges | 95,000 | 67.13 | | Method: LOCKBOX |
| Bank: 8000 | Full Market Value: | 97,737 | Town Tax | 95,000 | 410.32 | | Cash: \$0.00 |
| | | | Chargebacks | 95,000 | 0.01 | | Check: \$1,239.14 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,239.14 |
| 063801-369.14-1-75 | 68 Jackson Ave | | | ACCT 00945 | BILL | 75 | |
| Weatherby Chad L Hobel Rosetta 1137 County Line Rd New Castle, PA 16101-3340 | 1 Family Res Southwestern 201-12-1 | 49,200 70,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$913.04 |
| | Lot Dimensions 40.00 x 155.00 | | Medicaid | 70,000 | 304.74 | | Notes: Processed as Paid |
| | East: 957230 North: 769073 | | County Tax | 70,000 | 256.49 | | Collected At: LOCKBOX |
| | Deed Book: 2577 Page: 789 | | Community Colleges | 70,000 | 49.47 | | Method: LOCKBOX |
| | Full Market Value: | 72,016 | Town Tax | 70,000 | 302.34 | | Cash: \$0.00 |
| | | | | | | | Check: \$913.04 |
| | | | | | | | Reference: MTBank 47 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$913.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|--------------------|---|---|--|----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.14-1-76 | 75 & 115 Marine Park Dr | | | ACCT 00911 | BILL | 76 | |
| Ellicott Shores Apartments LLC c/o Sermar Management 349 W Commercial St 3100 E Rochester, NY 14445 | Apartment Southwestern Bldg A & Carriage House 201-1-1.2.2 | 117,500 219,000 | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$2,856.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,856.52 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,856.52 |
| | Lot Dimensions 100.00 x 130.00 East: 957256 North: 769191 Deed Book: 2719 Page: 747 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 219,000 219,000 219,000 219,000 219,000 | 953.40 802.46 154.76 945.89 0.01 | | |
| | | 225,309 | | | | | |
| 063801-369.14-1-77 | 171 Marine Park Dr | | | ACCT 00911 | BILL | 77 | |
| Ellicott Shores Apartments LLC c/o Sermar Management 349 W Commercial St 3100 E Rochester, NY 14445 | Apartment Southwestern Bldg B 201-1-1.2.3 | 82,300 150,000 | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$1,956.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,956.52 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,956.52 |
| | Lot Dimensions 70.00 x 130.00 East: 957269 North: 769277 Deed Book: 2719 Page: 747 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 150,000 150,000 150,000 150,000 150,000 | 653.01 549.63 106.00 647.87 0.01 | | |
| | | 154,321 | | | | | |
| 063801-369.14-1-78 | 160 & 224 Marine Park Dr | | | ACCT 00911 | BILL | 78 | |
| Ellicott Shores Apartments LLC c/o Sermar Management 349 W Commercial St 3100 E Rochester, NY 14445 | Apartment Southwestern Bldgs G & H 201-1-1.2.7 | 17,000 300,000 | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$3,913.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,913.05 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,913.05 |
| | Lot Dimensions 170.00 x 150.00 East: 957457 North: 769283 Deed Book: 2719 Page: 747 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 300,000 300,000 300,000 300,000 300,000 | 1,306.03 1,099.26 212.00 1,295.74 0.02 | | |
| | | 308,642 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|--------------------|---|---|--|----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.14-1-79 | 231 Marine Park Dr | | | ACCT 00911 | BILL | 79 | |
| Ellicott Shores Apartments LLC c/o Sermar Management 349 W Commercial St 3100 E Rochester, NY 14445 | Apartment Southwestern Bldg C 201-1-1.2.4 | 90,000 150,000 | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$1,956.52 Notes: Processed as Paid |
| | Lot Dimensions 72.00 x 150.00 East: 957278 North: 769354 Deed Book: 2719 Page: 747 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 150,000 150,000 150,000 150,000 150,000 | 653.01 549.63 106.00 647.87 0.01 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,956.52 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,956.52 |
| | | 154,321 | | | | | |
| 063801-369.14-1-80 | 255 Marine Park Dr | | | ACCT 00911 | BILL | 80 | |
| Ellicott Shores Apartments LLC c/o Sermar Management 349 W Commercial St 3100 E Rochester, NY 14445 | Apartment Southwestern Bldg D 201-1-1.2.5 | 109,000 150,000 | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$1,956.52 Notes: Processed as Paid |
| | Lot Dimensions 90.00 x 140.00 East: 957272 North: 769420 Deed Book: 2719 Page: 747 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 150,000 150,000 150,000 150,000 150,000 | 653.01 549.63 106.00 647.87 0.01 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,956.52 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,956.52 |
| | | 154,321 | | | | | |
| 063801-369.14-1-81 | 254 Marine Park Dr | | | ACCT 00911 | BILL | 81 | |
| Ellicott Shores Apartments LLC c/o Sermar Mangement 349 W Commercial St 3100 E Rochester, NY 14445 | Apartment Southwestern Bldg E 201-1-1.2.6 | 76,300 150,000 | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$1,956.52 Notes: Processed as Paid |
| | Lot Dimensions 104.00 x 82.00 East: 957392 North: 769443 Deed Book: 2719 Page: 747 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 150,000 150,000 150,000 150,000 150,000 | 653.01 549.63 106.00 647.87 0.01 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,956.52 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,956.52 |
| | | 154,321 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|--------------------|---------------------|---------------|------------|----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.14-1-82 | Marine Park Dr (Rear) | | | ACCT 00910 | BILL | 82 | |
| Ellicott Shores Apartments LLC c/o Sermar Management 349 W Commercial St 3100 E Rochester, NY 14445 | Res vac land Southwestern 201-1-1.4 | 50,000 50,000 | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$652.17 Notes: Processed as Paid |
| | Acres: 0.88 | | Medicaid | 50,000 | 217.67 | | Collected At: LOCKBOX |
| | East: 957284 North: 769573 | | County Tax | 50,000 | 183.21 | | Method: LockBox |
| | Deed Book: 2719 Page: 747 | | Community Colleges | 50,000 | 35.33 | | Cash: \$0.00 |
| | Full Market Value: | 51,440 | Town Tax | 50,000 | 215.96 | | Check: \$652.17 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$652.17 |
| 063801-369.15-1-3 | 32 Venice St | | | ACCT 00910 | BILL | 83 | |
| Ready About Sailing Inc PO Box 555 Celoron, NY 14720-0555 | Marina Southwestern Ex Granted 4/90 Inc 201-1-3.2 201-1-2 | 119,700 270,000 | | | | | Delinquent: No Date Paid/Returned: 03/31/2017 Postmark Date: Amount Paid/Returned: \$3,646.34 Notes: Processed as Paid |
| | Lot Dimensions 110.00 x 316.00 | | Medicaid | 270,000 | 1,175.42 | | Collected At: Mail |
| | East: 959195 North: 769842 | | County Tax | 270,000 | 989.33 | | Method: |
| | Deed Book: 2540 Page: 471 | | Community Colleges | 270,000 | 190.80 | | Cash: \$0.00 |
| | Full Market Value: | 277,778 | Town Tax | 270,000 | 1,166.17 | | Check: \$3,646.34 Reference: 5661 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,574.84 |
| | | | Chargebacks | 270,000 | 0.02 | | |
| | | | Unpaid sewer | 0 | 53.10 | | |
| 063801-369.15-1-4 | 7-9 Venice St | | | ACCT | BILL | 84 | |
| Jamestown's Rental Properties 501 W Third St Jamestown, NY 14701 | 2 Family Res Southwestern 201-1-3.1 | 3,400 45,900 | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$598.70 Notes: Processed as Paid |
| | Lot Dimensions 60.50 x 110.00 | | Medicaid | 45,900 | 199.82 | | Collected At: LOCKBOX |
| | East: 959182 North: 769657 | | County Tax | 45,900 | 168.19 | | Method: LOCKBOX |
| | Deed Book: 2015 Page: 1165 | | Community Colleges | 45,900 | 32.44 | | Cash: \$0.00 |
| | Full Market Value: | 47,222 | Town Tax | 45,900 | 198.25 | | Check: \$598.70 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$598.70 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|---|--------------------------------------|------------|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.15-1-5 | 48 Boulevard | | | ACCT 00910 | BILL | 85 | |
| Jamestown's Rental Properties 501 W Third St Jamestown, NY 14701 | 2 Family Res Southwestern 201-1-5 | 2,700 25,500 | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$332.61 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 959151 North: 769578 Deed Book: 2015 Page: 1165 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 25,500 25,500 25,500 25,500 | | 111.01 93.44 18.02 110.14 | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$332.61 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$332.61 |
| 063801-369.15-1-6 | Boulevard | | | ACCT 00911 | BILL | 86 | |
| Ready About Sailing PO Box 555 Celoron, NY 14720-0555 | Vacant comm Southwestern Former Ship's Inn 201-1-4 | 4,900 4,900 | | | | | Delinquent: No Date Paid/Returned: 03/31/2017 Postmark Date: Amount Paid/Returned: \$65.18 Notes: Processed as Paid |
| | Acres: 0.14 East: 959205 North: 769577 Deed Book: 2688 Page: 817 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 4,900 4,900 4,900 4,900 | | 21.33 17.95 3.46 21.16 | Collected At: Mail Method: Cash: \$0.00 Check: \$65.18 Reference: 5661 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$63.90 |
| 063801-369.15-1-7 | 51 Boulevard | | | ACCT 00910 | BILL | 87 | |
| Boardman Jeffrey Lundquist John PO Box 27 Celoron, NY 14720-0027 | 1 Family Res Southwestern 201-8-4 | 1,700 29,100 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 30.00 x 100.00 East: 959196 North: 769427 Deed Book: 2623 Page: 777 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy | 29,100 29,100 29,100 29,100 | | 126.68 106.63 20.56 125.69 649.67 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,029.23 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.15-1-8 | 49 Boulevard | | | ACCT 00911 | BILL | 88 | |
| Lundquist John P | Auto body | 6,600 | | | | | Delinquent: Yes |
| Boardman Jeffrey | Southwestern | 30,000 | | | | | Date Paid/Returned: |
| PO Box 27 | 201-8-5 | | | | | | Postmark Date: |
| Celoron, NY 14720-0027 | 201-8-3 | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 60.00 x 170.00 | | Medicaid | 30,000 | 130.60 | | Notes: Processed as Delinquent |
| | East: 959162 North: 769413 | | County Tax | 30,000 | 109.93 | | Collected At: System |
| | Deed Book: 2559 Page: 248 | | Community Colleges | 30,000 | 21.20 | | Method: System |
| | Full Market Value: | 30,864 | Town Tax | 30,000 | 129.57 | | Cash: |
| | | | School Relevy | | 669.76 | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,061.06 |
| 063801-369.15-1-9 | Boulevard | | | ACCT 00911 | BILL | 89 | |
| Lundquist John P | Vacant comm | 1,000 | | | | | Delinquent: Yes |
| Boardman Jeffrey | Southwestern | 1,000 | | | | | Date Paid/Returned: |
| PO Box 27 | 201-8-2 | | | | | | Postmark Date: |
| Celoron, NY 14720-0027 | | | | | | | Amount Paid/Returned: |
| | Acres: 0.06 | | Medicaid | 1,000 | 4.35 | | Notes: Processed as Delinquent |
| | East: 959119 North: 769428 | | County Tax | 1,000 | 3.66 | | Collected At: System |
| | Deed Book: 2559 Page: 248 | | Community Colleges | 1,000 | 0.71 | | Method: System |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 4.32 | | Cash: |
| | | | School Relevy | | 22.33 | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$35.37 |
| 063801-369.15-1-10 | 20 Melvin Ave | | | ACCT 00910 | BILL | 90 | |
| McLachlan Alexander E | 1 Family Res | 2,600 | | | | | Delinquent: No |
| 20 Melvin Ave | Southwestern | 23,700 | | | | | Date Paid/Returned: 02/03/2017 |
| Celoron, NY 14720 | 201-8-6 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$309.13 |
| | Lot Dimensions 73.00 x 110.00 | | Medicaid | 23,700 | 103.18 | | Notes: Processed as Paid |
| | East: 959156 North: 769271 | | County Tax | 23,700 | 86.84 | | Collected At: LOCKBOX |
| | Deed Book: 2483 Page: 1 | | Community Colleges | 23,700 | 16.75 | | Method: LOCKBOX |
| Bank: 8000 | Full Market Value: | 24,383 | Town Tax | 23,700 | 102.36 | | Cash: \$0.00 |
| | | | | | | | Check: \$309.13 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$309.13 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|---|---------------|------------|--------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.15-1-11 | 22 Melvin Ave | | | ACCT 00910 | BILL | 91 | |
| Cramer Edward B 2191 Fourth Ave Lakewood, NY 14750 | 2 Family Res Southwestern 201-8-8 | 1,300 28,600 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$373.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$373.05 Reference: MTBank 32 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$373.05 |
| | Lot Dimensions 25.00 x 110.00 East: 959155 North: 769223 Deed Book: 2655 Page: 978 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | | 28,600 28,600 28,600 28,600 | 124.51 104.80 20.21 123.53 |
| | | 29,424 | | | | | |
| 063801-369.15-1-12 | Melvin Ave | | | ACCT 00910 | BILL | 92 | |
| Cramer Edward B 2191 Fourth Ave Lakewood, NY 14750 | Res vac land Southwestern 201-8-9 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$7.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$7.82 Reference: MTBank 32 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.82 |
| | Acres: 0.07 East: 959152 North: 769202 Deed Book: 2655 Page: 978 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | | 600 600 600 600 | 2.61 2.20 0.42 2.59 |
| | | 617 | | | | | |
| 063801-369.15-1-13 | 24 Melvin Ave | | | ACCT 00910 | BILL | 93 | |
| Boardman Jeffrey 288 Southland Ave Lakewood, NY 14750 | 1 Family Res Southwestern 201-8-10 | 1,700 26,500 | | | | | Delinquent: No Date Paid/Returned: 04/04/2017 Postmark Date: Amount Paid/Returned: \$956.02 Notes: Processed as Paid Collected At: Mail Method: \$956.02 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$937.27 |
| | Lot Dimensions 35.00 x 94.00 East: 959160 North: 769177 Deed Book: 2600 Page: 80 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy | | | 26,500 26,500 26,500 26,500 | 115.37 97.10 18.73 114.46 591.61 |
| | | 27,263 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|--|--------------------------------------|-------------------------------------|----|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.15-1-14 | 28 Melvin Ave | | | ACCT 00910 | BILL | 94 | |
| Marecic Joseph R 5811 Glen Hill Dr Bethel Park, PA 15102 | 1 Family Res Southwestern 201-8-11 | 2,000 34,700 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 55.00 East: 959181 North: 769136 Deed Book: 2549 Page: 662 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 34,700 34,700 34,700 34,700 | 151.06 127.15 24.52 149.87 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: |
| | | 35,700 | School Relevy Unpaid sewer | | 774.69 194.70 | | Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,421.99 |
| 063801-369.15-1-15 | 48 E Duquesne St | | | ACCT 00910 | BILL | 95 | |
| Fisher Alan Fisher Katherine PO Box 551 Sinclairville, NY 14782 | 1 Family Res Southwestern 201-8-12 | 2,400 29,300 | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$771.58 |
| | Lot Dimensions 55.00 x 50.00 East: 959126 North: 769145 Deed Book: 2623 Page: 779 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 29,300 29,300 29,300 29,300 | 127.56 107.36 20.71 126.55 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$771.58 |
| | | 30,144 | Unpaid sewer | | 0 389.40 | | Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$771.58 |
| 063801-369.15-1-16 | 44 E Duquesne St | | | ACCT 00910 | BILL | 96 | |
| Rosendahl Todd H PO Box 304 Celoron, NY 14720 | 1 Family Res Southwestern 201-8-13 | 1,500 22,700 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 30.00 x 75.00 East: 959083 North: 769147 Deed Book: 2702 Page: 118 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 22,700 22,700 22,700 22,700 | 98.82 83.18 16.04 98.04 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: |
| | | 23,354 | School Relevy Village Relevy Unpaid sewer | | 506.78 207.00 389.40 | | Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,399.26 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|---|---|---|----|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.15-1-17 | 25 Conewango Ave | | | ACCT 00910 | BILL | 97 | |
| Huddleson Gregory R Huddleson Roxanne M PO Box 71 Celoron, NY 14720 | 1 Family Res Southwestern 201-8-14 | 2,700 29,200 | | | | | Delinquent: No Date Paid/Returned: 03/08/2017 Postmark Date: Amount Paid/Returned: \$1,152.71 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,152.71 Reference: 12599 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,130.11 |
| | Lot Dimensions 55.00 x 80.00 East: 959027 North: 769138 Deed Book: 2475 Page: 292 Full Market Value: | 30,041 | Medicaid County Tax Community Colleges Town Tax School Relevy Unpaid sewer | 29,200 29,200 29,200 29,200 0 | 127.12 106.99 20.63 126.12 651.90 97.35 | | |
| 063801-369.15-1-18 | 21 Conewango Ave | | | ACCT 00911 | BILL | 98 | |
| Vik Michael A Vik Kelly L PO Box 221 Celoron, NY 14720-0221 | Apartment Southwestern 201-8-15 | 4,300 56,000 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,045.53 |
| | Lot Dimensions 50.00 x 110.00 East: 959044 North: 769189 Deed Book: 2444 Page: 900 Full Market Value: | 57,613 | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy Unpaid sewer | 56,000 56,000 56,000 56,000 0 | 243.79 205.20 39.57 241.87 1,250.21 507.29 1,557.60 | | |
| 063801-369.15-1-19 | Conewango Ave | | | ACCT 00910 | BILL | 99 | |
| Vik Michael A Vik Kelly L PO Box 221 Celoron, NY 14720-0221 | Res vac land Southwestern 201-8-16 | 1,200 1,200 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$55.56 |
| | Acres: 0.14 East: 959036 North: 769232 Deed Book: 2444 Page: 900 Full Market Value: | 1,235 | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 1,200 1,200 1,200 1,200 0 | 5.22 4.40 0.85 5.18 26.79 13.12 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063801-369.15-1-20 | 15 Conewango Ave | | | ACCT 00911 | BILL | 100 |
| Young John D | Apartment | 4,300 | | | | |
| Young Wendy | Southwestern | 69,300 | | | | |
| 4430 W Fairmount Ave | 201-8-17 | | | | | |
| Lakewood, NY 14750-9705 | | | | | | |
| | Lot Dimensions 50.00 x 108.00 | | Medicaid | 69,300 | 301.69 | |
| | East: 959045 North: 769295 | | County Tax | 69,300 | 253.93 | |
| | Deed Book: Page: | | Community Colleges | 69,300 | 48.97 | |
| | Full Market Value: | 71,296 | Town Tax | 69,300 | 299.32 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$903.91 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$903.91 |
| | | | | | | Reference: MTBank 25 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$903.91 |
| 063801-369.15-1-21 | Conewango Ave | | | ACCT 00910 | BILL | 101 |
| Young John D | Vac w/imprv | 1,200 | | | | |
| Young Wendy | Southwestern | 2,400 | | | | |
| 4430 W Fairmount Ave | 201-8-18 | | | | | |
| Lakewood, NY 14750-9705 | | | | | | |
| | Acres: 0.04 | | Medicaid | 2,400 | 10.45 | |
| | East: 959046 North: 769327 | | County Tax | 2,400 | 8.79 | |
| | Deed Book: Page: | | Community Colleges | 2,400 | 1.70 | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 10.37 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$31.31 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$31.31 |
| | | | | | | Reference: MTBank 25 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$31.31 |
| 063801-369.15-1-22 | Conewango Ave | | | ACCT 00911 | BILL | 102 |
| Lundquist John P | Vacant comm | 500 | | | | |
| Boardman Jeffrey | Southwestern | 500 | | | | |
| PO Box 27 | 201-8-19 | | | | | |
| Celoron, NY 14720-0027 | | | | | | |
| | Acres: 0.10 | | Medicaid | 500 | 2.18 | |
| | East: 959046 North: 769355 | | County Tax | 500 | 1.83 | |
| | Deed Book: 2559 Page: 248 | | Community Colleges | 500 | 0.35 | |
| | Full Market Value: | 514 | Town Tax | 500 | 2.16 | |
| | | | School Relevy | | 11.16 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$17.68 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-----------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063801-369.15-1-26 | 32 E Duquesne St | | | ACCT 00910 | BILL | 106 |
| Martinez Sigfredo PO Box 33 Celoron, NY 14720 | 1 Family Res Southwestern 201-7-8 | 3,100 27,500 | | | | |
| | Lot Dimensions 65.00 x 80.00 East: 958855 North: 769157 Deed Book: 2014 Page: 4457 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 27,500 27,500 27,500 27,500 | 119.72 100.77 19.43 118.78 | |
| | | 28,292 | | | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$358.70 Notes: Processed as Paid Collected At: Method: Cash: \$358.70 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$358.70 |
| 063801-369.15-1-27 | 28 E Duquesne St | | | ACCT 00910 | BILL | 107 |
| Allessi Margaret A Margaret Allessi PO Box 621 Celoron, NY 14720-0621 | 1 Family Res Southwestern 201-7-9 | 1,800 33,800 | | | | |
| | Lot Dimensions 35.00 x 80.00 East: 958805 North: 769158 Deed Book: 2252 Page: 43 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 33,800 33,800 33,800 33,800 | 147.15 123.85 23.89 145.99 | |
| | | 34,774 | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$440.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$440.88 Reference: MTBank 25 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$440.88 |
| 063801-369.15-1-28 | 24 E Duquesne St | | | ACCT 00910 | BILL | 108 |
| Gardner Cynthia M PO Box 417 Celoron, NY 14720-0417 | 1 Family Res Southwestern 201-7-10 | 2,500 34,400 | | | | |
| | Lot Dimensions 50.00 x 80.00 East: 958762 North: 769158 Deed Book: 2492 Page: 121 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 34,400 34,400 34,400 34,400 | 149.76 126.05 24.31 148.58 | |
| Bank: 8000 | | 35,391 | Unpaid sewer | 0 | 389.40 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$838.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$838.10 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$838.10 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-----------------|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063801-369.15-1-29 | 35 E Lake St | | | ACCT 00910 | BILL | 109 |
| Dunham George PO Box 325 Celoron, NY 14720-0325 | 1 Family Res Southwestern 201-7-6 | 1,400 30,700 | | | | |
| | Lot Dimensions 27.50 x 80.00 East: 958924 North: 769237 Deed Book: 2439 Page: 818 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 30,700 30,700 30,700 30,700 | 133.65 112.49 21.69 132.60 | |
| | | 31,584 | | | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$400.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$400.43 Reference: 172 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$400.43 |
| 063801-369.15-1-30 | 33 E Lake St | | | ACCT 00910 | BILL | 110 |
| Kennedy Arthur Kennedy Connie 102 Merlin Ave W E Jamestown, NY 14701-2728 | 1 Family Res Southwestern 201-7-5 | 1,100 16,300 | | | | |
| | Lot Dimensions 22.50 x 80.00 East: 958899 North: 769237 Deed Book: 1845 Page: 00032 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 16,300 16,300 16,300 16,300 | 70.96 59.73 11.52 70.40 | |
| | | 16,770 | | | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$212.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$212.61 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$212.61 |
| 063801-369.15-1-31 | 31 E Lake St | | | ACCT 00910 | BILL | 111 |
| Nagy Wendi M McGrath Philip M PO Box 302 Celoron, NY 14720 | 1 Family Res Southwestern 201-7-4 | 2,500 21,600 | | | | |
| | Lot Dimensions 50.00 x 80.00 East: 958862 North: 769238 Deed Book: 2013 Page: 4205 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Unpaid sewer | 21,600 21,600 21,600 21,600 0 | 94.03 79.15 15.26 93.29 389.40 | |
| | | 22,222 | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$671.13 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|---|---|---|----------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.15-1-32 | 27 E Lake St | | | ACCT 00910 | BILL | 112 | |
| Johnson Daniel R 1873 Hoag Rd Ashville, NY 14710 | 1 Family Res Southwestern 201-7-3 | 2,500 18,000 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 80.00 East: 958812 North: 769238 Deed Book: 2704 Page: 153 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy | 18,000 18,000 18,000 18,000 | 78.36 65.96 12.72 77.74 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$636.63 |
| | | 18,519 | | | | | |
| 063801-369.15-1-33 | 21 E Lake St | | | ACCT 00910 | BILL | 113 | |
| Blood Francis L Blood Yvonne M PO Box 171 Celoron, NY 14720-0171 | 1 Family Res Southwestern 201-7-2 | 2,200 26,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$436.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$436.48 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$436.48 |
| | Lot Dimensions 44.00 x 80.00 East: 958765 North: 769239 Deed Book: 2566 Page: 285 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Unpaid sewer | 26,000 26,000 26,000 26,000 0 | 113.19 95.27 18.37 112.30 97.35 | | |
| Bank: 8000 | | 26,749 | | | | | |
| 063801-369.15-1-35 | 51 Dunham Ave | | | ACCT 00911 | BILL | 114 | |
| Laury Vicki 79 W. Columbia Ave WE Jamestown, NY 14701 | Converted Re Southwestern 201-6-18 | 3,200 79,000 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 60.00 East: 958523 North: 769354 Deed Book: 2616 Page: 935 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy | 79,000 79,000 79,000 79,000 | 343.92 289.47 55.83 341.21 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,794.12 |
| | | 81,276 | | | | 1,763.69 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|----------------|---------------------|---------------|------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063801-369.15-1-36 | Dunham Ave | | | ACCT 00910 | BILL | 115 |
| Bush, James F & Caresse G Laury Vicki L -Truste Irr Asset Protection Trust No. 79 W Columbia Ave WE Jamestown, NY 14701-4458 | Vac w/imprv Southwestern 201-6-19 | 1,100 6,700 | | | | |
| | Acres: 0.11 | | Medicaid | 6,700 | 29.17 | |
| | East: 958523 North: 769404 | | County Tax | 6,700 | 24.55 | |
| | Deed Book: 2616 Page: 935 | | Community Colleges | 6,700 | 4.73 | |
| | Full Market Value: | 6,893 | Town Tax | 6,700 | 28.94 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$87.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$87.39 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$87.39 |
| 063801-369.15-1-37.1 | E Lake St | | | ACCT 00911 | BILL | 116 |
| Moss Michael P PO Box 457 Celoron, NY 14720 | Vacant comm Southwestern 201-6-17.1 | 1,800 1,800 | | | | |
| | Acres: 0.04 | | Medicaid | 1,800 | 7.84 | |
| | East: 958572 North: 769369 | | County Tax | 1,800 | 6.60 | |
| | Deed Book: 2013 Page: 2836 | | Community Colleges | 1,800 | 1.27 | |
| | Full Market Value: | 1,852 | Town Tax | 1,800 | 7.77 | |
| | | | School Relevy | | 40.19 | |
| | | | Village Relevy | | 18.53 | |
| | | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$82.20 |
| 063801-369.15-1-37.2 | E Lake St | | | ACCT 00911 | BILL | 117 |
| Laury Vicki 79 W. Columbia Ave WE Jamestown, NY 14701 | Vacant comm Southwestern 201-6-17.2 | 900 900 | | | | |
| | Acres: 0.03 | | Medicaid | 900 | 3.92 | |
| | East: 958559 North: 769403 | | County Tax | 900 | 3.30 | |
| | Deed Book: 2616 Page: 930 | | Community Colleges | 900 | 0.64 | |
| | Full Market Value: | 926 | Town Tax | 900 | 3.89 | |
| | | | School Relevy | | 20.09 | |
| | | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$31.84 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|---------------------|---------------|------------|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.15-1-38 | E Lake St | | | ACCT 00911 | BILL | 118 | |
| Moss Michael P PO Box 457 Celoron, NY 14720 | Vac w/imprv Southwestern 201-6-16 | 500 1,600 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Acres: 0.10 | | Medicaid | 1,600 | 6.97 | | Notes: Processed as Delinquent |
| | East: 958618 North: 769368 | | County Tax | 1,600 | 5.86 | | Collected At: System |
| | Deed Book: 2013 Page: 2836 | | Community Colleges | 1,600 | 1.13 | | Method: System |
| | Full Market Value: | 1,646 | Town Tax | 1,600 | 6.91 | | Cash: Check: |
| | | | School Relevy | | 35.72 | | Reference: System |
| | | | Village Relevy | | 16.72 | | Paid By: Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$73.31 |
| 063801-369.15-1-39 | E Lake St | | | ACCT 00910 | BILL | 119 | |
| Moss Michael P PO Box 457 Celoron, NY 14720 | Res vac land Southwestern 201-6-15 | 500 500 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Acres: 0.04 | | Medicaid | 500 | 2.18 | | Notes: Processed as Delinquent |
| | East: 958656 North: 769360 | | County Tax | 500 | 1.83 | | Collected At: System |
| | Deed Book: 2013 Page: 2836 | | Community Colleges | 500 | 0.35 | | Method: System |
| | Full Market Value: | 514 | Town Tax | 500 | 2.16 | | Cash: Check: |
| | | | School Relevy | | 11.16 | | Reference: System |
| | | | Village Relevy | | 6.81 | | Paid By: Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$24.49 |
| 063801-369.15-1-40 | 17 Boulevard | | | ACCT 00911 | BILL | 120 | |
| Pardee Enterprises PO Box 342 Sherman, NY 14781 | Govt bldgs Southwestern 201-6-14 Celoron Post Office 201-6-6 | 5,200 40,000 | | | | | Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$521.75 |
| | Lot Dimensions 50.00 x 160.00 | | Medicaid | 40,000 | 174.14 | | Notes: Processed as Paid |
| | East: 958718 North: 769406 | | County Tax | 40,000 | 146.57 | | Collected At: LOCKBOX |
| | Deed Book: 1746 Page: 00007 | | Community Colleges | 40,000 | 28.27 | | Method: LockBox |
| | Full Market Value: | 41,152 | Town Tax | 40,000 | 172.77 | | Cash: \$0.00 Check: \$521.75 |
| | | | | | | | Reference: MTBank 26 Paid By: Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$521.75 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|----------------------|---------------|--------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063801-369.15-1-42 | 28 E Lake St | | | ACCT | 00910 | BILL | 121 |
| Ferry Doris | 1 Family Res | 2,100 | VETS C/T COUNTY/TOWN | \$2,400.00 | | | |
| PO Box 115 | Southwestern | 29,300 | AGED C/T/S COUNTY | \$13,450.00 | | | |
| Celoron, NY 14720-0115 | 201-6-12 | | AGED C/T/S TOWN | \$13,450.00 | | | |
| | Lot Dimensions 50.00 x 60.00 | | Medicaid | | 13,450 | 58.55 | |
| | East: 958843 North: 769356 | | County Tax | | 13,450 | 49.28 | |
| | Deed Book: Page: | | Community Colleges | | 13,450 | 9.50 | |
| | Full Market Value: 30,144 | | Town Tax | | 13,450 | 58.09 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$175.42 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$175.42 |
| | | | | | | | Reference: MTBank 14 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$175.42 |
| 063801-369.15-1-43 | 32 E Lake St | | | ACCT | 00910 | BILL | 122 |
| Johnson Gloria | 1 Family Res | 3,000 | AGED C/T/S COUNTY | \$7,863.00 | | | |
| PO Box 124 | Southwestern | 18,500 | AGED C/T/S TOWN | \$9,250.00 | | | |
| Celoron, NY 14720-0124 | 201-6-11 | | VET WAR CS CO/SCHOOL | \$2,775.00 | | | |
| | Lot Dimensions 75.00 x 60.00 | | Medicaid | | 7,862 | 34.23 | |
| | East: 958904 North: 769356 | | County Tax | | 7,862 | 28.81 | |
| | Deed Book: 1948 Page: 00308 | | Community Colleges | | 7,862 | 5.56 | |
| | Full Market Value: 19,033 | | Town Tax | | 9,250 | 39.95 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/28/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$108.55 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: |
| | | | | | | | Method: |
| | | | | | | | Cash: \$108.55 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$108.55 |
| 063801-369.15-1-44 | 31 Boulevard | | | ACCT | 00910 | BILL | 123 |
| Page Peter L | 1 Family Res | 5,900 | | | | | |
| PO Box 363 | Southwestern | 23,000 | | | | | |
| Celoron, NY 14720-0363 | 201-6-10 | | | | | | |
| | Lot Dimensions 65.00 x 100.00 | | Medicaid | | 23,000 | 100.13 | |
| | East: 958911 North: 769435 | | County Tax | | 23,000 | 84.28 | |
| | Deed Book: 2469 Page: 335 | | Community Colleges | | 23,000 | 16.25 | |
| | Full Market Value: 23,663 | | Town Tax | | 23,000 | 99.34 | |
| | | | Unpaid sewer | | 0 | 389.40 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$689.40 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$689.40 |
| | | | | | | | Reference: MTBank 41 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$689.40 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|----------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063801-369.15-1-45 | 29 Boulevard | | | ACCT 00910 | BILL | 124 |
| Page Peter PO Box 363 Celoron, NY 14720-0363 | Vacant comm Southwestern 201-6-9 | 4,900 4,900 | | | | |
| | Acre: 0.14 | | Medicaid | 4,900 | 21.33 | |
| | East: 958849 North: 769436 | | County Tax | 4,900 | 17.95 | |
| | Deed Book: 2469 Page: 774 | | Community Colleges | 4,900 | 3.46 | |
| | Full Market Value: | 5,041 | Town Tax | 4,900 | 21.16 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$63.90 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$63.90 |
| | | | | | | Reference: MTBank 41 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$63.90 |
| 063801-369.15-1-46 | 25 Boulevard | | | ACCT 00910 | BILL | 125 |
| Solsbee Sharyl c/o SAS Motors 3071 Fluvanna Ave Jamestown, NY 14701 | Res vac land Southwestern 201-6-8 | 1,800 1,800 | | | | |
| | Acre: 0.10 | | Medicaid | 1,800 | 7.84 | |
| | East: 958805 North: 769405 | | County Tax | 1,800 | 6.60 | |
| | Deed Book: 2626 Page: 456 | | Community Colleges | 1,800 | 1.27 | |
| | Full Market Value: | 1,852 | Town Tax | 1,800 | 7.77 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$23.48 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$23.48 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$23.48 |
| 063801-369.15-1-48 | Boulevard | | | ACCT 00911 | BILL | 126 |
| Moss Michael P PO Box 457 Celoron, NY 14720 | Vacant comm Southwestern 201-6-5 | 2,600 2,600 | | | | |
| | Acre: 0.10 | | Medicaid | 2,600 | 11.32 | |
| | East: 958681 North: 769407 | | County Tax | 2,600 | 9.53 | |
| | Deed Book: 2013 Page: 2836 | | Community Colleges | 2,600 | 1.84 | |
| | Full Market Value: | 2,675 | Town Tax | 2,600 | 11.23 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$117.70 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|---------------------|---------------|------------|----------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.15-1-49 | Boulevard | | | ACCT 00911 | BILL | 127 | |
| Moss Michael P PO Box 457 Celoron, NY 14720 | Vacant comm Southwestern 201-6-4 | 2,000 2,000 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Acres: 0.06 | | Medicaid | 2,000 | | 8.71 | Notes: Processed as Delinquent |
| | East: 958655 North: 769439 | | County Tax | 2,000 | | 7.33 | Collected At: System |
| | Deed Book: 2013 Page: 2836 | | Community Colleges | 2,000 | | 1.41 | Method: System |
| | Full Market Value: | 2,058 | Town Tax | 2,000 | | 8.64 | Cash: Check: |
| | | | School Relevy | | | 44.65 | Reference: System |
| | | | Village Relevy | | | 20.33 | Paid By: Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$91.07 |
| 063801-369.15-1-50 | 11 Boulevard | | | ACCT 00911 | BILL | 128 | |
| Moss Michael P PO Box 457 Celoron, NY 14720 | 1 use sm bld Southwestern Celeoron Grocery Store 201-6-3 | 3,700 57,000 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 57,000 | | 248.15 | Notes: Processed as Delinquent |
| | East: 958618 North: 769448 | | County Tax | 57,000 | | 208.86 | Collected At: System |
| | Deed Book: 2013 Page: 2836 | | Community Colleges | 57,000 | | 40.28 | Method: System |
| | Full Market Value: | 58,642 | Town Tax | 57,000 | | 246.19 | Cash: Check: |
| | | | School Relevy | | | 1,272.54 | Reference: System |
| | | | Village Relevy | | | 516.31 | Paid By: Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$2,532.33 |
| 063801-369.15-1-51 | 7 Boulevard | | | ACCT 00911 | BILL | 129 | |
| Moss Michael P Moss Laura L PO Box 457 Celoron, NY 14720 | Det row bldg Southwestern 201-6-2 | 2,500 50,000 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 40.00 x 60.00 | | Medicaid | 50,000 | | 217.67 | Notes: Processed as Delinquent |
| | East: 958573 North: 769459 | | County Tax | 50,000 | | 183.21 | Collected At: System |
| | Deed Book: 2680 Page: 346 | | Community Colleges | 50,000 | | 35.33 | Method: System |
| | Full Market Value: | 51,440 | Town Tax | 50,000 | | 215.96 | Cash: Check: |
| | | | School Relevy | | | 792.54 | Reference: System |
| | | | Village Relevy | | | 426.13 | Paid By: Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$1,870.84 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063801-369.15-1-52 | Dunham Ave | | | ACCT 00911 | BILL | 130 |
| Moss Michael P | Vacant comm | 3,800 | | | | |
| Moss Laura L | Southwestern | 3,800 | | | | |
| PO Box 457 | 201-6-1 | | | | | |
| Celoron, NY 14720 | | | | | | |
| | Acre: 0.09 | | Medicaid | 3,800 | 16.54 | |
| | East: 958523 North: 769459 | | County Tax | 3,800 | 13.92 | |
| | Deed Book: 2680 Page: 346 | | Community Colleges | 3,800 | 2.69 | |
| | Full Market Value: | 3,909 | Town Tax | 3,800 | 16.41 | |
| | | | School Relevy | | 84.83 | |
| | | | Village Relevy | | 36.57 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$170.96 |
| 063801-369.15-1-56 | 12 Melvin Ave | | | ACCT | BILL | 131 |
| Lundquist John P | Auto body | 6,000 | | | | |
| Boardman Jeffrey | Southwestern | 48,000 | | | | |
| PO Box 27 | 201-8-5 | | | | | |
| Celoron, NY 14720-0027 | | | | | | |
| | Lot Dimensions 70.00 x 110.00 | | Medicaid | 48,000 | 208.96 | |
| | East: 959157 North: 769331 | | County Tax | 48,000 | 175.88 | |
| | Deed Book: 2512 Page: 902 | | Community Colleges | 48,000 | 33.92 | |
| | Full Market Value: | 49,383 | Town Tax | 48,000 | 207.32 | |
| | | | School Relevy | | 1,071.62 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,697.70 |
| 063801-369.15-2-1 | 30 Venice St | | | ACCT 00910 | BILL | 132 |
| Schauers Jimmy | 1 Family Res | 2,500 | | | | |
| PO Box 86 | Southwestern | 29,800 | | | | |
| Celoron, NY 14720-0086 | 201-3-31 | | | | | |
| | Lot Dimensions 69.00 x 50.00 | | Medicaid | 29,800 | 129.73 | |
| | East: 959310 North: 769895 | | County Tax | 29,800 | 109.19 | |
| | Deed Book: 2011 Page: 3496 | | Community Colleges | 29,800 | 21.06 | |
| | Full Market Value: | 30,658 | Town Tax | 29,800 | 128.71 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$388.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$388.69 |
| | | | | | | Reference: MTBank 7 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$388.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063801-369.15-2-2 | 20 Venice St | | | ACCT 00910 | BILL | 133 |
| Vattimo Leslie R | 1 Family Res | 2,500 | | | | |
| 276 Willard St | Southwestern | 24,500 | | | | |
| Jamestown, NY 14701 | 201-3-30 | | | | | |
| | Lot Dimensions 69.00 x 50.00 | | Medicaid | 24,500 | 106.66 | |
| | East: 959308 North: 769825 | | County Tax | 24,500 | 89.77 | |
| | Deed Book: 2013 Page: 3215 | | Community Colleges | 24,500 | 17.31 | |
| | Full Market Value: 25,206 | 25,206 | Town Tax | 24,500 | 105.82 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/20/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$319.56 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$319.56 |
| | | | | | | Reference: MTBank 17 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$319.56 |
| 063801-369.15-2-3 | 16 Venice St | | | ACCT 00910 | BILL | 134 |
| Miller Alan K | 1 Family Res | 2,200 | | | | |
| PO Box 123 | Southwestern | 33,700 | | | | |
| Celoron, NY 14720-0123 | 201-3-29 | | | | | |
| | Lot Dimensions 57.50 x 50.00 | | Medicaid | 33,700 | 146.71 | |
| | East: 959305 North: 769761 | | County Tax | 33,700 | 123.48 | |
| | Deed Book: 2462 Page: 584 | | Community Colleges | 33,700 | 23.81 | |
| | Full Market Value: 34,671 | 34,671 | Town Tax | 33,700 | 145.56 | |
| | | | School Relevy | | 752.36 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,191.92 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,191.92 |
| | | | | | | Reference: 3149 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,191.92 |
| 063801-369.15-2-4 | 10 Venice St | | | ACCT 00910 | BILL | 135 |
| Miller Gerald R | 1 Family Res | 2,200 | | | | |
| Miller Alan K | Southwestern | 19,600 | | | | |
| PO Box 123 | 201-3-28 | | | | | |
| Celoron, NY 14720-0123 | | | | | | |
| | Lot Dimensions 57.50 x 50.00 | | Medicaid | 19,600 | 85.33 | |
| | East: 959303 North: 769702 | | County Tax | 19,600 | 71.82 | |
| | Deed Book: 2011 Page: 3391 | | Community Colleges | 19,600 | 13.85 | |
| | Full Market Value: 20,165 | 20,165 | Town Tax | 19,600 | 84.66 | |
| | | | School Relevy | | 437.58 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$693.24 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$693.24 |
| | | | | | | Reference: 3149 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$693.24 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|---------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063801-369.15-2-5 | 8 Venice St | | | ACCT 00910 | BILL | 136 |
| Morgan Staci 195 S Main St Jamestown, NY 14701 | 1 Family Res Southwestern 201-3-27 | 900 15,300 | | | | |
| | Lot Dimensions 23.00 x 50.00 | | Medicaid | 15,300 | 66.61 | |
| | East: 959301 North: 769660 | | County Tax | 15,300 | 56.06 | |
| | Deed Book: 2603 Page: 483 | | Community Colleges | 15,300 | 10.81 | |
| | Full Market Value: | 15,741 | Town Tax | 15,300 | 66.08 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$199.56 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$199.56 |
| | | | | | | Reference: 2371 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$199.56 |
| 063801-369.15-2-6 | Venice St | | | ACCT 00910 | BILL | 137 |
| Fye Lenard PO Box 296 Celoron, NY 14720-0296 | Vacant comm Southwestern 201-3-26 | 400 400 | | | | |
| | Acres: 0.03 | | Medicaid | 400 | 1.74 | |
| | East: 959300 North: 769637 | | County Tax | 400 | 1.47 | |
| | Deed Book: 1843 Page: 00480 | | Community Colleges | 400 | 0.28 | |
| | Full Market Value: | 412 | Town Tax | 400 | 1.73 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$5.22 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$5.22 |
| | | | | | | Reference: 3667 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$5.22 |
| 063801-369.15-2-7 | Venice St | | | ACCT 00910 | BILL | 138 |
| Fye Lenard PO Box 296 Celoron, NY 14720-0296 | Vacant comm Southwestern 201-3-25 | 400 400 | | | | |
| | Acres: 0.03 | | Medicaid | 400 | 1.74 | |
| | East: 959299 North: 769613 | | County Tax | 400 | 1.47 | |
| | Deed Book: 1843 Page: 00480 | | Community Colleges | 400 | 0.28 | |
| | Full Market Value: | 412 | Town Tax | 400 | 1.73 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$5.22 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$5.22 |
| | | | | | | Reference: 3667 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$5.22 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-----------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063801-369.15-2-8 | Venice St | | | ACCT 00910 | BILL | 139 |
| Fye Lenard PO Box 296 Celoron, NY 14720-0296 | Vac w/imprv Southwestern 201-3-24 | 1,500 4,400 | | | | |
| | Acres: 0.04 | | Medicaid | 4,400 | 19.16 | |
| | East: 959296 North: 769582 | | County Tax | 4,400 | 16.12 | |
| | Deed Book: 1843 Page: 00480 | | Community Colleges | 4,400 | 3.11 | |
| | Full Market Value: 4,527 | 4,527 | Town Tax | 4,400 | 19.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$57.39 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$57.39 |
| | | | | | | Reference: 3667 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$57.39 |
| 063801-369.15-2-9 | 54 Boulevard | | | ACCT 00910 | BILL | 140 |
| Fye Lenard PO Box 296 Celoron, NY 14720-0296 | 1 Family Res Southwestern 201-3-23 | 900 24,500 | | | | |
| | Lot Dimensions 25.00 x 35.00 | | Medicaid | 24,500 | 106.66 | |
| | East: 959283 North: 769544 | | County Tax | 24,500 | 89.77 | |
| | Deed Book: 1843 Page: 00480 | | Community Colleges | 24,500 | 17.31 | |
| | Full Market Value: 25,206 | 25,206 | Town Tax | 24,500 | 105.82 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$319.56 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$319.56 |
| | | | | | | Reference: 3667 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$319.56 |
| 063801-369.15-2-10 | 58 Boulevard | | | ACCT 00910 | BILL | 141 |
| Boardman Jeffrey 288 Southland Ave Lakewood, NY 14750 | 1 Family Res Southwestern 201-3-22 201-3-21 | 1,600 23,300 | | | | |
| | Lot Dimensions 50.00 x 50.00 | | Medicaid | 23,300 | 101.43 | |
| | East: 959327 North: 769550 | | County Tax | 23,300 | 85.38 | |
| | Deed Book: 2587 Page: 609 | | Community Colleges | 23,300 | 16.47 | |
| | Full Market Value: 23,971 | 23,971 | Town Tax | 23,300 | 100.64 | |
| | | | School Relevy | | 520.17 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/04/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$840.57 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$840.57 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$824.09 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|---------------------|---------------|------------|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.15-2-11 | 60 Boulevard | | | ACCT 00910 | BILL | 142 | |
| Lepley David A C/O Marla Myers 202 North Alleghany Ave Jamestown, NY 14701-2540 | 1 Family Res Southwestern Inc 201-3-18 & 19 201-3-20 | 1,800 20,600 | | | | | Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$934.99 Notes: Processed as Paid |
| | Lot Dimensions 25.00 x 96.00 | | Medicaid | 20,600 | 89.68 | | Collected At: Mail |
| | East: 959357 North: 769567 | | County Tax | 20,600 | 75.48 | | Method: |
| | Deed Book: 2524 Page: 671 | | Community Colleges | 20,600 | 14.56 | | Cash: \$0.00 |
| | Full Market Value: | 21,193 | Town Tax | 20,600 | 88.97 | | Check: \$934.99 |
| | | | School Relevy | | 459.90 | | Reference: 882 |
| | | | Village Relevy | | 188.07 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$916.66 |
| 063801-369.15-2-12 | 5 Edgewater St | | | ACCT 00910 | BILL | 143 | |
| McBride Odessin 10 Sampson St Jamestown, NY 14701 | 1 Family Res Southwestern 201-3-17 | 1,800 11,800 | | | | | Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$421.53 Notes: Processed as Paid |
| | Lot Dimensions 46.00 x 50.00 | | Medicaid | 11,800 | 51.37 | | Collected At: Mail |
| | East: 959349 North: 769621 | | County Tax | 11,800 | 43.24 | | Method: |
| | Deed Book: 2678 Page: 446 | | Community Colleges | 11,800 | 8.34 | | Cash: \$421.53 |
| | Full Market Value: | 12,140 | Town Tax | 11,800 | 50.97 | | Check: |
| | | | School Relevy | | 263.44 | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$417.36 |
| 063801-369.15-2-13 | Edgewater St | | | ACCT 00910 | BILL | 144 | |
| Terrizzi Joseph G PO Box 420 Boston, NY 14025-0420 | Vacant comm Southwestern 201-3-16 | 700 700 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$9.12 Notes: Processed as Paid |
| | Acres: 0.26 | | Medicaid | 700 | 3.05 | | Collected At: LOCKBOX |
| | East: 959349 North: 769657 | | County Tax | 700 | 2.56 | | Method: LockBox |
| | Deed Book: 2385 Page: 974 | | Community Colleges | 700 | 0.49 | | Cash: \$0.00 |
| | Full Market Value: | 720 | Town Tax | 700 | 3.02 | | Check: \$9.12 |
| | | | | | | | Reference: MTBank 39 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.12 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063801-369.15-2-14 | Edgewater St | | | ACCT 00910 | BILL | 145 |
| Terrizzi Joseph G | Res vac land | 700 | | | | |
| PO Box 420 | Southwestern | 700 | | | | |
| Boston, NY 14025-0420 | 201-3-15 | | | | | |
| | Acres: 0.26 | | Medicaid | 700 | 3.05 | |
| | East: 959350 North: 769682 | | County Tax | 700 | 2.56 | |
| | Deed Book: 2385 Page: 974 | | Community Colleges | 700 | 0.49 | |
| | Full Market Value: 720 | 720 | Town Tax | 700 | 3.02 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$9.12 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$9.12 |
| | | | | | | Reference: MTBank 39 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$9.12 |
| 063801-369.15-2-15 | 13 Edgewater St | | | ACCT 00910 | BILL | 146 |
| Terrizzi Joseph G | 1 Family Res | 3,200 | | | | |
| PO Box 420 | Southwestern | 25,900 | | | | |
| Boston, NY 14025-0420 | 201-3-14 | | | | | |
| | Lot Dimensions 46.00 x 50.00 | | Medicaid | 25,900 | 112.75 | |
| | East: 959351 North: 769718 | | County Tax | 25,900 | 94.90 | |
| | Deed Book: 2385 Page: 974 | | Community Colleges | 25,900 | 18.30 | |
| | Full Market Value: 26,646 | 26,646 | Town Tax | 25,900 | 111.87 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$337.82 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$337.82 |
| | | | | | | Reference: MTBank 39 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$337.82 |
| 063801-369.15-2-16 | Edgewater St | | | ACCT | BILL | 147 |
| Ready About Sailing Inc | Vacant comm | 11,800 | | | | |
| PO Box 555 | Southwestern | 11,800 | | | | |
| Celoron, NY 14720-0555 | Inc 201-3-10;11;12;13 | | | | | |
| | 201-3-9 | | | | | |
| | Acres: 0.24 | | Medicaid | 11,800 | 51.37 | |
| | East: 959358 North: 769840 | | County Tax | 11,800 | 43.24 | |
| | Deed Book: 2540 Page: 471 | | Community Colleges | 11,800 | 8.34 | |
| | Full Market Value: 12,140 | 12,140 | Town Tax | 11,800 | 50.97 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$157.00 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$157.00 |
| | | | | | | Reference: 5661 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$153.92 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|---|---|--|---|-----|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063801-369.15-2-17 | 72 Boulevard | | | ACCT 00911 | BILL | 148 |
| Ready About Sailing Inc PO Box 555 Celoron, NY 14720-0555 | Marina Southwestern 201-3-2 Thru 8 201-3--32;33;34 201-3-1 Lot Dimensions 332.00 x 486.00 East: 959443 North: 769793 Deed Book: 2540 Page: 471 Full Market Value: | 248,400 416,000 427,984 | Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer | 416,000 416,000 416,000 416,000 416,000 0 | 1,811.02 1,524.31 293.97 1,796.76 0.02 82.30 | |
| Delinquent: No Date Paid/Returned: 03/31/2017 Postmark Date: Amount Paid/Returned: \$5,618.55 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5,618.55 Reference: 5661 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5,508.38 | | | | | | |
| 063801-369.15-2-18 | 12 Chadakoin Pkwy | | | ACCT 00945 | BILL | 149 |
| Trippett Harry J Trippett Alice PO Box 538 Celoron, NY 14720-0538 | 1 Family Res Southwestern 201-4-11 201-4-12 Lot Dimensions 49.00 x 166.00 East: 959889 North: 769873 Deed Book: 2353 Page: 666 Full Market Value: | 58,900 102,000 104,938 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 102,000 102,000 102,000 102,000 102,000 | 444.05 373.75 72.08 440.55 0.01 | |
| Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$1,330.44 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,330.44 Reference: MTBank 25 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,330.44 | | | | | | |
| 063801-369.15-2-19 | Chadakoin Pky | | | ACCT 00911 | BILL | 150 |
| Rossiter Michael J 3588 Stony Point Rd Grand Island, NY 14072 | Res vac land Southwestern 201-4-13 Acres: 0.10 East: 959927 North: 769871 Deed Book: 2012 Page: 4113 Full Market Value: | 15,600 15,900 16,358 | Medicaid County Tax Community Colleges Town Tax | 15,900 15,900 15,900 15,900 | 69.22 58.26 11.24 68.67 | |
| Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$207.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$207.39 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$207.39 | | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|--------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063801-369.15-2-20 | 6 Waverly Ave | | | ACCT | 00945 | BILL 151 |
| Rossiter Michael J 3588 Stony Point Rd Grand Island, NY 14072 | 1 Family Res Southwestern 201-4-14 | 38,300 80,000 | | | | |
| | Lot Dimensions 30.00 x 160.00 | | Medicaid | 80,000 | 348.27 | |
| | East: 959954 North: 769869 | | County Tax | 80,000 | 293.14 | |
| | Deed Book: 2012 Page: 4113 | | Community Colleges | 80,000 | 56.53 | |
| Bank: 7997 | Full Market Value: | 82,305 | Town Tax | 80,000 | 345.53 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,043.47 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,043.47 |
| | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,043.47 |
| 063801-369.15-2-21 | 88 Boulevard | | | ACCT | | BILL 152 |
| The Boatworks LLC PO Box 203 Celoron, NY 14720-0203 | Marina Southwestern Inc 201-4-4 Thru 10; 15; 16;17;18;20;21;24 201-4-3 | 223,100 445,000 | | | | |
| | Acres: 3.50 | | Medicaid | 445,000 | 1,937.27 | |
| | East: 959781 North: 769703 | | County Tax | 445,000 | 1,630.57 | |
| | Deed Book: 2553 Page: 645 | | Community Colleges | 445,000 | 314.47 | |
| | Full Market Value: | 457,819 | Town Tax | 445,000 | 1,922.02 | |
| | | | Chargebacks | 445,000 | 0.03 | |
| | | | Unpaid sewer | 0 | 379.66 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$6,184.02 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$6,184.02 |
| | | | | | | Reference: MTBank 54 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$6,184.02 |
| 063801-369.15-2-22 | 92 Boulevard | | | ACCT | 00910 | BILL 153 |
| James Clyde C 2191 Fifth Ave Lakewood, NY 14750 | 1 Family Res Southwestern 201-4-19 | 4,600 32,200 | | | | |
| | Lot Dimensions 104.30 x 90.00 | | Medicaid | 32,200 | 140.18 | |
| | East: 959915 North: 769544 | | County Tax | 32,200 | 117.99 | |
| | Deed Book: 2638 Page: 113 | | Community Colleges | 32,200 | 22.75 | |
| | Full Market Value: | 33,128 | Town Tax | 32,200 | 139.08 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$420.00 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$420.00 |
| | | | | | | Reference: MTBank 21 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$420.00 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063801-369.15-2-23 | 95 Boulevard | | | ACCT 00910 | BILL | 154 |
| Salzler Charles | 1 Family Res | 4,400 | | | | |
| Salzler Sandra | Southwestern | 36,400 | | | | |
| PO Box 45 | 201-11-3.2 | | | | | |
| Celoron, NY 14720-0045 | | | | | | |
| | Lot Dimensions 99.00 x 92.00 | | Medicaid | 36,400 | 158.46 | |
| | East: 959911 North: 769400 | | County Tax | 36,400 | 133.38 | |
| | Deed Book: Page: | | Community Colleges | 36,400 | 25.72 | |
| | Full Market Value: | 37,449 | Town Tax | 36,400 | 157.22 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$474.78 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$474.78 |
| | | | | | | Reference: 1913 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$474.78 |
| 063801-369.15-2-24 | Waverly Ave | | | ACCT 00911 | BILL | 155 |
| Salzler Charles | Vac w/imprv | 2,300 | | | | |
| Salzler Sandra | Southwestern | 8,000 | | | | |
| PO Box 45 | 201-11-3.1 | | | | | |
| Celoron, NY 14720-0045 | | | | | | |
| | Acres: 0.09 | | Medicaid | 8,000 | 34.83 | |
| | East: 959911 North: 769330 | | County Tax | 8,000 | 29.31 | |
| | Deed Book: Page: | | Community Colleges | 8,000 | 5.65 | |
| | Full Market Value: | 8,230 | Town Tax | 8,000 | 34.55 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$104.34 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$104.34 |
| | | | | | | Reference: 1913 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$104.34 |
| 063801-369.15-2-25 | Waverly Ave | | | ACCT 00911 | BILL | 156 |
| Salzler Charles | Res vac land | 700 | | | | |
| Salzler Sandra | Southwestern | 700 | | | | |
| PO Box 45 | 201-11-4 | | | | | |
| Celoron, NY 14720-0045 | | | | | | |
| | Acres: 0.07 | | Medicaid | 700 | 3.05 | |
| | East: 959911 North: 769294 | | County Tax | 700 | 2.56 | |
| | Deed Book: Page: | | Community Colleges | 700 | 0.49 | |
| | Full Market Value: | 720 | Town Tax | 700 | 3.02 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$9.12 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$9.12 |
| | | | | | | Reference: 1913 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$9.12 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063801-369.15-2-26 | 38 Waverly Ave | | | ACCT 00910 | BILL | 157 |
| Koresko Jami | 1 Family Res | 3,200 | | | | |
| PO Box 262 | Southwestern | 34,000 | | | | |
| Celoron, NY 14720 | 201-11-5 | | | | | |
| | Lot Dimensions 60.00 x 99.00 | | Medicaid | 34,000 | 148.02 | |
| | East: 959911 North: 769247 | | County Tax | 34,000 | 124.58 | |
| | Deed Book: 2014 Page: 2566 | | Community Colleges | 34,000 | 24.03 | |
| | Full Market Value: | 34,979 | Town Tax | 34,000 | 146.85 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$443.48 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$443.48 |
| | | | | | | Reference: 1165 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$443.48 |
| 063801-369.15-2-27 | Waverly Ave | | | ACCT 00910 | BILL | 158 |
| LaMar Patrick J | Res vac land | 700 | | | | |
| PO Box 55 | Southwestern | 700 | | | | |
| Celoron, NY 14720-0055 | 201-11-6 | | | | | |
| | Acres: 0.07 | | Medicaid | 700 | 3.05 | |
| | East: 959910 North: 769204 | | County Tax | 700 | 2.56 | |
| | Deed Book: 2011 Page: 4059 | | Community Colleges | 700 | 0.49 | |
| | Full Market Value: | 720 | Town Tax | 700 | 3.02 | |
| | | | School Relevy | | 15.63 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/16/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$25.25 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$25.25 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$24.75 |
| 063801-369.15-2-28 | 42 Waverly Ave | | | ACCT 00910 | BILL | 159 |
| LaMar Patrick J | 1 Family Res | 4,400 | | | | |
| PO Box 55 | Southwestern | 18,500 | | | | |
| Celoron, NY 14720-0055 | 201-11-7 | | | | | |
| | Lot Dimensions 90.00 x 99.00 | | Medicaid | 18,500 | 80.54 | |
| | East: 959910 North: 769144 | | County Tax | 18,500 | 67.79 | |
| | Deed Book: 2011 Page: 4059 | | Community Colleges | 18,500 | 13.07 | |
| | Full Market Value: | 19,033 | Town Tax | 18,500 | 79.90 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/16/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$246.13 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$246.13 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$241.30 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063801-369.15-2-29 | East Ave | | | ACCT 00910 | BILL | 160 |
| Pawloski Jeffrey A | Vac w/imprv | 1,700 | | | | |
| Rasmussen Debra | Southwestern | 6,800 | | | | |
| PO Box 613 | 201-11-8 | | | | | |
| Celoron, NY 14720-0613 | 201-11-9 | | | | | |
| | Acres: 0.20 | | Medicaid | 6,800 | 29.60 | |
| | East: 959807 North: 769143 | | County Tax | 6,800 | 24.92 | |
| | Deed Book: 2420 Page: 326 | | Community Colleges | 6,800 | 4.81 | |
| | Full Market Value: | 6,996 | Town Tax | 6,800 | 29.37 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$88.70 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$88.70 |
| | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$88.70 |
| 063801-369.15-2-30 | 19 East Ave | | | ACCT 00910 | BILL | 161 |
| Pawloski Jeffrey A | 1 Family Res | 2,400 | | | | |
| Rasmussen Debra | Southwestern | 42,000 | | | | |
| PO Box 613 | 201-11-10 | | | | | |
| Celoron, NY 14720-0613 | | | | | | |
| | Lot Dimensions 40.00 x 106.80 | | Medicaid | 42,000 | 182.84 | |
| | East: 959809 North: 769202 | | County Tax | 42,000 | 153.90 | |
| | Deed Book: 2420 Page: 326 | | Community Colleges | 42,000 | 29.68 | |
| | Full Market Value: | 43,210 | Town Tax | 42,000 | 181.40 | |
| | | | Unpaid sewer | 0 | 389.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$937.22 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$937.22 |
| | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$937.22 |
| 063801-369.15-2-31 | 15 East Ave | | | ACCT 00910 | BILL | 162 |
| Devine Danielle A | 1 Family Res | 2,800 | | | | |
| Devine Brian | Southwestern | 15,300 | | | | |
| 2857 Route 394 | 201-11-11 | | | | | |
| Ashville, NY 14710 | | | | | | |
| | Lot Dimensions 50.00 x 106.80 | | Medicaid | 15,300 | 66.61 | |
| | East: 959809 North: 769248 | | County Tax | 15,300 | 56.06 | |
| | Deed Book: 2670 Page: 517 | | Community Colleges | 15,300 | 10.81 | |
| | Full Market Value: | 15,741 | Town Tax | 15,300 | 66.08 | |
| | | | Unpaid sewer | 0 | 8.85 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$208.41 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$208.41 |
| | | | | | | Reference: MTBank 27 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$208.41 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063801-369.15-2-32 | East Ave | | | ACCT 00910 | BILL | 163 |
| Devine Danielle A | Res vac land | 1,100 | | | | |
| Devine Brian | Southwestern | 1,100 | | | | |
| 2857 Route 394 | 201-11-12 | | | | | |
| Ashville, NY 14710 | | | | | | |
| | Acre: 0.13 | | Medicaid | 1,100 | 4.79 | |
| | East: 959810 North: 769298 | | County Tax | 1,100 | 4.03 | |
| | Deed Book: 2670 Page: 517 | | Community Colleges | 1,100 | 0.78 | |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$14.35 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$14.35 |
| | | | | | | Reference: MTBank 27 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$14.35 |
| 063801-369.15-2-33 | Boulevard | | | ACCT 00911 | BILL | 164 |
| Salzler Charles | Res vac land | 2,100 | | | | |
| Salzler Sandra | Southwestern | 2,100 | | | | |
| PO Box 45 | 201-11-2 | | | | | |
| Celoron, NY 14720-0045 | 201-11-1 | | | | | |
| | Acre: 0.29 | | Medicaid | 2,100 | 9.14 | |
| | East: 959813 North: 769379 | | County Tax | 2,100 | 7.69 | |
| | Deed Book: 1667 Page: 00264 | | Community Colleges | 2,100 | 1.48 | |
| | Full Market Value: | 2,160 | Town Tax | 2,100 | 9.07 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$27.38 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$27.38 |
| | | | | | | Reference: 1913 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$27.38 |
| 063801-369.15-2-34 | 10 East Ave | | | ACCT 00910 | BILL | 165 |
| Greathouse Patricia A | 1 Family Res | 4,500 | | | | |
| Greathouse Walter | Southwestern | 38,800 | | | | |
| PO Box 20 | 201-10-6 | | | | | |
| Celoron, NY 14720-0020 | 201-10-5 | | | | | |
| | Acre: 0.27 | | Medicaid | 38,800 | 168.91 | |
| | East: 959690 North: 769369 | | County Tax | 38,800 | 142.17 | |
| | Deed Book: 1890 Page: 00210 | | Community Colleges | 38,800 | 27.42 | |
| | Full Market Value: | 39,918 | Town Tax | 38,800 | 167.58 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$506.08 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$506.08 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$506.08 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-----------------|---------------------|---------------|------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063801-369.15-2-38 | 22 East Ave | | | ACCT 00910 | BILL | 169 |
| Slagle Jeanette L PO Box 214 Celoron, NY 14720-0214 | Vac w/imprv Southwestern 201-10-9 | 2,500 20,400 | | | | |
| | Acre: 0.10 | | Medicaid | 20,400 | 88.81 | |
| | East: 959663 North: 769176 | | County Tax | 20,400 | 74.75 | |
| | Deed Book: 2333 Page: 888 | | Community Colleges | 20,400 | 14.42 | |
| | Full Market Value: 20,988 | 20,988 | Town Tax | 20,400 | 88.11 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$266.09 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$266.09 Reference: 4250 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$266.09 |
| 063801-369.15-2-39 | 30 East Ave | | | ACCT 00910 | BILL | 170 |
| Slagle Jeanette L PO Box 214 Celoron, NY 14720-0214 | 1 Family Res Southwestern 201-10-10 | 2,500 31,900 | | | | |
| | Lot Dimensions 80.00 x 50.00 | | Medicaid | 31,900 | 138.87 | |
| | East: 959677 North: 769130 | | County Tax | 31,900 | 116.89 | |
| | Deed Book: 2333 Page: 888 | | Community Colleges | 31,900 | 22.54 | |
| | Full Market Value: 32,819 | 32,819 | Town Tax | 31,900 | 137.78 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$416.08 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$416.08 Reference: 4250 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$416.08 |
| 063801-369.15-2-40 | 80 E Duquesne St | | | ACCT 00910 | BILL | 171 |
| Berlund Kenneth A Berlund Terressa PO Box 524 Celoron, NY 14720-0524 | 1 Family Res Southwestern 201-10-11 | 2,500 33,700 | | | | |
| | Lot Dimensions 67.00 x 50.00 | | Medicaid | 33,700 | 146.71 | |
| | East: 959605 North: 769131 | | County Tax | 33,700 | 123.48 | |
| | Deed Book: 2176 Page: 00133 | | Community Colleges | 33,700 | 23.81 | |
| | Full Market Value: 34,671 | 34,671 | Town Tax | 33,700 | 145.56 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$439.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$439.56 Reference: 2587 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$439.56 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-----------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063801-369.15-2-41 | 25 Smith Ave | | | ACCT 00910 | BILL | 172 |
| Trimmer Lynn A Sheldon Michael 17 Stuyvesant Oval 76 New York, NY 10009-1922 | 1 Family Res Southwestern 201-10-12 | 2,500 34,100 | | | | |
| | Lot Dimensions 50.00 x 80.00 East: 959530 North: 769132 Deed Book: 2555 Page: 257 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 34,100 34,100 34,100 34,100 | 148.45 124.95 24.10 147.28 | |
| | | 35,082 | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$444.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$444.78 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$444.78 |
| 063801-369.15-2-42 | 21 Smith Ave | | | ACCT 00910 | BILL | 173 |
| Morrison Shawn M Morrison Kimberly G PO Box 6 Celoron, NY 14720 | 1 Family Res Southwestern 201-10-13 | 3,000 33,300 | | | | |
| | Lot Dimensions 50.00 x 120.00 East: 959550 North: 769183 Deed Book: 2014 Page: 2242 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 33,300 33,300 33,300 33,300 | 144.97 122.02 23.53 143.83 | |
| | | 34,259 | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$434.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$434.35 Reference: 3642 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$434.35 |
| 063801-369.15-2-43 | Smith Ave | | | ACCT 00910 | BILL | 174 |
| Morrison Shawn M Morrison Kimberly G PO Box 6 Celoron, NY 14720 | Vac w/imprv Southwestern 201-10-14 | 1,200 5,400 | | | | |
| | Acre: 0.14 East: 959550 North: 769234 Deed Book: 2014 Page: 2242 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 5,400 5,400 5,400 5,400 | 23.51 19.79 3.82 23.32 | |
| | | 5,556 | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$70.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$70.44 Reference: 3641 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$70.44 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063801-369.15-2-44 | 13 Smith Ave | | | ACCT 00910 | BILL | 175 |
| DeJesus Frank | 1 Family Res | 4,600 | | | | |
| DeJesus Sally | Southwestern | 42,200 | | | | |
| 9 N Warner Dr | 201-10-15 | | | | | |
| Jensen Beach, FL 34957 | | | | | | |
| | Lot Dimensions 82.00 x 120.00 | | Medicaid | 42,200 | 183.71 | |
| | East: 959551 North: 769301 | | County Tax | 42,200 | 154.63 | |
| | Deed Book: 2619 Page: 247 | | Community Colleges | 42,200 | 29.82 | |
| | Full Market Value: | 43,416 | Town Tax | 42,200 | 182.27 | |
| | | | Unpaid sewer | 0 | 389.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$939.83 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$939.83 |
| | | | | | | Reference: MTBank 37 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$939.83 |
| 063801-369.15-2-45 | Smith Ave | | | ACCT 00911 | BILL | 176 |
| Lindstrom Woodrow F | Res vac land | 700 | | | | |
| Lindstrom Dorothy | Southwestern | 700 | | | | |
| PO Box 19 | 201-10-16 | | | | | |
| Greenhurst, NY 14742 | | | | | | |
| | Acres: 0.06 | | Medicaid | 700 | 3.05 | |
| | East: 959522 North: 769361 | | County Tax | 700 | 2.56 | |
| | Deed Book: Page: | | Community Colleges | 700 | 0.49 | |
| | Full Market Value: | 720 | Town Tax | 700 | 3.02 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$9.12 |
| 063801-369.15-2-46 | 73 Boulevard | | | ACCT 00910 | BILL | 177 |
| Lindstrom Dorothy | 1 Family Res | 3,500 | VET COM CS CO/SCHOOL | \$7,650.00 | | |
| Lindstrom Woodrow F | Southwestern | 30,600 | VET DIS CS CO/SCHOOL | \$1,530.00 | | |
| PO Box 19 | 201-10-3 | | | | | |
| Greenhurst, NY 14742 | | | | | | |
| | Lot Dimensions 60.20 x 120.00 | | Medicaid | 21,420 | 93.25 | |
| | East: 959582 North: 769399 | | County Tax | 21,420 | 78.49 | |
| | Deed Book: Page: | | Community Colleges | 21,420 | 15.14 | |
| | Full Market Value: | 31,481 | Town Tax | 30,600 | 132.17 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/09/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$319.05 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$319.05 |
| | | | | | | Reference: 3056 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$319.05 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|---------------------|---------------|------------|--------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.15-2-47 | Boulevard | | | ACCT 00911 | BILL | 178 | |
| Lindstrom Woodrow F Lindstrom Dorothy PO Box 19 Greenhurst, NY 14742 | Res vac land Southwestern 201-10-2 | 600 600 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Acres: 0.06 | | Medicaid | 600 | | 2.61 | Notes: Processed as Delinquent |
| | East: 959538 North: 769422 | | County Tax | 600 | | 2.20 | Collected At: System |
| | Deed Book: Page: | | Community Colleges | 600 | | 0.42 | Method: System |
| | Full Market Value: 617 | | Town Tax | 600 | | 2.59 | Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.82 |
| 063801-369.15-2-48 | 71 Boulevard | | | ACCT 00910 | BILL | 179 | |
| Carlson Roger PO Box 164 Celoron, NY 14720 | 1 Family Res Southwestern 201-10-1 | 1,600 31,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$404.35 |
| | Lot Dimensions 30.00 x 80.00 | | Medicaid | 31,000 | | 134.96 | Notes: Processed as Paid |
| | East: 959507 North: 769424 | | County Tax | 31,000 | | 113.59 | Collected At: LOCKBOX |
| | Deed Book: 2013 Page: 6504 | | Community Colleges | 31,000 | | 21.91 | Method: LOCKBOX |
| Bank: 8000 | Full Market Value: 31,893 | | Town Tax | 31,000 | | 133.89 | Cash: \$0.00 Check: \$404.35 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$404.35 |
| 063801-369.15-2-49 | 67 Boulevard | | | ACCT 00910 | BILL | 180 | |
| Briggs Paul R PO Box 414 Celoron, NY 14720 | 1 Family Res Southwestern 201-9-4 | 3,000 31,100 | | | | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$527.57 |
| | Lot Dimensions 50.00 x 123.00 | | Medicaid | 31,100 | | 135.39 | Notes: Processed as Paid |
| | East: 959427 North: 769406 | | County Tax | 31,100 | | 113.96 | Collected At: LOCKBOX |
| | Deed Book: 2015 Page: 1771 | | Community Colleges | 31,100 | | 21.98 | Method: LockBox |
| | Full Market Value: 31,996 | | Town Tax | 31,100 | | 134.33 | Cash: \$0.00 Check: \$527.57 Reference: MTBank 2 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$527.57 |
| | | | School Relevy | | | 24.56 | |
| | | | Unpaid sewer | 0 | | 97.35 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|--------------------------------------|------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.15-2-50 | 65 Boulevard | | | ACCT 00910 | BILL | 181 | |
| Anderson Darryl PO Box 101 Celoron, NY 14720-0101 | 1 Family Res Southwestern 201-9-3 | 3,100 18,900 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 50.30 x 128.00 East: 959376 North: 769407 Deed Book: 2392 Page: 714 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 18,900 18,900 18,900 18,900 | | 82.28 69.25 13.36 81.63 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: |
| | | 19,444 | Village Relevy Unpaid sewer | | | 172.73 389.40 | Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$808.65 |
| 063801-369.15-2-51 | Smith Ave | | | ACCT 00911 | BILL | 182 | |
| Anderson Alvin D PO Box 101 Celoron, NY 14720-0101 | Res vac land Southwestern 201-9-5 | 1,100 1,100 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Acres: 0.11 East: 959401 North: 769317 Deed Book: 2518 Page: 178 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | | 4.79 4.03 0.78 4.75 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: |
| | | 1,132 | School Relevy Village Relevy | | | 24.56 12.22 | Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$51.13 |
| 063801-369.15-2-52 | 18 Smith Ave | | | ACCT 00911 | BILL | 183 | |
| Benedetto Richard Benedetto Anthony & Barb 800 Fairmount Ave WE Jamestown, NY 14701 | Vac w/imprv Southwestern 201-9-6 | 1,100 27,500 | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$358.70 |
| | Acres: 0.11 East: 959400 North: 769265 Deed Book: 2015 Page: 4520 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 27,500 27,500 27,500 27,500 | | 119.72 100.77 19.43 118.78 | Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$358.70 Reference: 3757 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$358.70 |
| | | 28,292 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|---------------------|---------------|------------|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.15-2-53 | Smith Ave | | | ACCT 00910 | BILL | 184 | |
| Marchini Daniel PO Box 154 Celoron, NY 14720-0154 | Res vac land Southwestern 201-9-7 | 1,000 1,000 | | | | | Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$13.17 Notes: Processed as Paid |
| | Acre: 0.10 | | Medicaid | 1,000 | 4.35 | | Collected At: Mail |
| | East: 959400 North: 769218 | | County Tax | 1,000 | 3.66 | | Method: |
| | Deed Book: 2667 Page: 179 | | Community Colleges | 1,000 | 0.71 | | Cash: \$0.00 |
| | Full Market Value: 1,029 | | Town Tax | 1,000 | 4.32 | | Check: \$13.17 Reference: 1490 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.04 |
| 063801-369.15-2-54 | Smith Ave | | | ACCT 00910 | BILL | 185 | |
| Marchini Daniel PO Box 154 Celoron, NY 14720 | Res vac land Southwestern 201-9-8 | 1,000 1,000 | | | | | Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$13.17 Notes: Processed as Paid |
| | Acre: 0.10 | | Medicaid | 1,000 | 4.35 | | Collected At: Mail |
| | East: 959399 North: 769176 | | County Tax | 1,000 | 3.66 | | Method: |
| | Deed Book: 2499 Page: 10 | | Community Colleges | 1,000 | 0.71 | | Cash: \$0.00 |
| Bank: 8000 | Full Market Value: 1,029 | | Town Tax | 1,000 | 4.32 | | Check: \$13.17 Reference: 1490 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.04 |
| 063801-369.15-2-55 | 26 Smith Ave | | | ACCT 00910 | BILL | 186 | |
| Marchini Daniel PO Box 154 Celoron, NY 14720-0154 | 1 Family Res Southwestern 201-9-9 | 2,700 39,200 | | | | | Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$516.41 Notes: Processed as Paid |
| | Lot Dimensions 48.30 x 100.30 | | Medicaid | 39,200 | 170.65 | | Collected At: Mail |
| | East: 959399 North: 769131 | | County Tax | 39,200 | 143.64 | | Method: |
| | Deed Book: 2499 Page: 10 | | Community Colleges | 39,200 | 27.70 | | Cash: \$0.00 |
| | Full Market Value: 40,329 | | Town Tax | 39,200 | 169.31 | | Check: \$516.41 Reference: 1490 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$511.30 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-----------------|---------------------|---------------|------------|-----|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063801-369.15-2-56 | 29 Melvin Ave | | | ACCT 00910 | BILL | 187 |
| Bailey Scott F PO Box 385 Celoron, NY 14720-0385 | 1 Family Res Southwestern 201-9-10 | 2,700 36,800 | | | | |
| | Acres: 0.11 | | Medicaid | 36,800 | 160.21 | |
| | East: 959298 North: 769131 | | County Tax | 36,800 | 134.84 | |
| | Deed Book: 2502 Page: 638 | | Community Colleges | 36,800 | 26.01 | |
| Bank: 8000 | Full Market Value: | 37,860 | Town Tax | 36,800 | 158.94 | |
| | | | Unpaid sewer | 0 | 389.40 | |
| <p style="text-align: right;">Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$869.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$869.40 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$869.40</p> | | | | | | |
| 063801-369.15-2-57 | Melvin Ave | | | ACCT 00910 | BILL | 188 |
| Bailey Scott F PO Box 385 Celoron, NY 14720-0385 | Vac w/imprv Southwestern 201-9-11 | 500 1,000 | | | | |
| | Acres: 0.05 | | Medicaid | 1,000 | 4.35 | |
| | East: 959299 North: 769166 | | County Tax | 1,000 | 3.66 | |
| | Deed Book: 2502 Page: 638 | | Community Colleges | 1,000 | 0.71 | |
| Bank: 8000 | Full Market Value: | 1,029 | Town Tax | 1,000 | 4.32 | |
| <p style="text-align: right;">Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$13.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$13.04 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.04</p> | | | | | | |
| 063801-369.15-2-58 | 21 Melvin Ave | | | ACCT 00910 | BILL | 189 |
| Olander Margie A PO Box 81 Celoron, NY 14720-0081 | 1 Family Res Southwestern 201-9-12 | 3,400 25,000 | | | | |
| | Lot Dimensions 64.00 x 100.00 | | Medicaid | 25,000 | 108.84 | |
| | East: 959299 North: 769208 | | County Tax | 25,000 | 91.61 | |
| | Deed Book: 2426 Page: 639 | | Community Colleges | 25,000 | 17.67 | |
| | Full Market Value: | 25,720 | Town Tax | 25,000 | 107.98 | |
| | | | Village Relevy | | 227.74 | |
| | | | Unpaid sewer | 0 | 389.40 | |
| <p style="text-align: right;">Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$943.24</p> | | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|---|---------------|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063801-369.15-2-59 | 15 Melvin Ave | | | ACCT | 00910 | BILL | 190 |
| Card Gary A PO Box 212 Celoron, NY 14720-0212 | 1 Family Res Southwestern 201-9-13 | 2,700 40,200 | VET COM CS CO/SCHOOL | \$10,000.00 | | | |
| | Lot Dimensions 50.00 x 100.00 East: 959300 North: 769265 Deed Book: 2623 Page: 462 Full Market Value: | 41,358 | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy Unpaid sewer | | 30,200 30,200 30,200 40,200 0 | 131.47 110.66 21.34 173.63 4.46 364.80 389.40 | |
| | | | | | | | Delinquent: No Date Paid/Returned: 03/13/2017 Postmark Date: Amount Paid/Returned: \$1,219.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,219.68 Reference: MTBank 84 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,195.76 |
| 063801-369.15-2-60 | 13 Melvin Ave | | | ACCT | 00910 | BILL | 191 |
| McBride Victor E McBride Barbara J PO Box 963 Jamestown, NY 14702-0963 | 1 Family Res Southwestern 201-9-14 | 1,400 20,400 | | | | | |
| | Lot Dimensions 25.00 x 100.00 East: 959300 North: 769303 Deed Book: 2332 Page: 827 Full Market Value: | 20,988 | Medicaid County Tax Community Colleges Town Tax | | 20,400 20,400 20,400 20,400 | 88.81 74.75 14.42 88.11 | |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$266.09 Notes: Processed as Paid Collected At: Method: \$266.09 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$266.09 |
| 063801-369.15-2-61 | 11 Melvin Ave | | | ACCT | 00910 | BILL | 192 |
| Holmstrom David Holmstrom Becky S PO Box 422 Celoron, NY 14720-0422 | 1 Family Res Southwestern 201-9-1.2 & 2.2 combined 201-9-15 201-9-15 | 3,100 31,400 | VET WAR CS CO/SCHOOL | \$4,710.00 | | | |
| | Lot Dimensions 58.00 x 100.00 East: 959300 North: 769328 Deed Book: 2535 Page: 637 Full Market Value: | 32,305 | Medicaid County Tax Community Colleges Town Tax | | 26,690 26,690 26,690 31,400 | 116.19 97.80 18.86 135.62 | |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$368.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$368.47 Reference: 3417 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$368.47 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063801-369.15-2-63 | 59 Boulevard | | | ACCT | BILL | 193 |
| Capitano Guy A Capitano Linda S 2521 Main Rd Silver Creek, NY 14136-9761 | 1 Family Res Southwestern includes 369.15-2-63 201-9-2.1 | 3,800 31,500 | | | | |
| | Lot Dimensions 100.20 x 100.00 East: 959327 North: 769424 Deed Book: 2704 Page: 155 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 31,500 31,500 31,500 31,500 | 137.13 115.42 22.26 136.05 | |
| | | 32,407 | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$410.86 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$410.86 Reference: 698616 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$410.86 |
| 063801-369.15-3-1 | 5 Waverly Ave | | | ACCT | 00945 BILL | 194 |
| Bullard Brian Bullard Patricia L PO Box 1068 Sinclairville, NY 14782 | 1 Family Res Southwestern 202-1-1 | 42,500 71,500 | | | | |
| | Lot Dimensions 35.00 x 140.00 East: 960020 North: 769864 Deed Book: 2011 Page: 6455 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 71,500 71,500 71,500 71,500 | 311.27 261.99 50.53 308.82 | |
| | | 73,560 | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$932.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$932.61 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$932.61 |
| 063801-369.15-3-2 | Chadakoin Pkwy | | | ACCT | 00945 BILL | 195 |
| Chautauqua Lake Fishing Assoc PO Box 473 Celoron, NY 14720-0473 | Res vac land Southwestern 202-1-2 | 24,300 24,800 | | | | |
| | Acres: 0.08 East: 960051 North: 769864 Deed Book: 2385 Page: 600 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 24,800 24,800 24,800 24,800 | 107.96 90.87 17.53 107.11 | |
| | | 25,514 | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$323.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$323.47 Reference: 1562 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$323.47 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|---------------------|---------------|------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063801-369.15-3-3 | 3 Chadakoin Pkwy | | | ACCT 00945 | BILL | 196 |
| Chautauqua Lake Fishing Assoc PO Box 473 Celoron, NY 14720-0473 | Res vac land Southwestern 202-1-3 | 30,300 30,900 | | | | |
| | Acre: 0.08 | | Medicaid | 30,900 | 134.52 | |
| | East: 960076 North: 769864 | | County Tax | 30,900 | 113.22 | |
| | Deed Book: 2385 Page: 600 | | Community Colleges | 30,900 | 21.84 | |
| | Full Market Value: | 31,790 | Town Tax | 30,900 | 133.46 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$403.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$403.04 Reference: 1562 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$403.04 |
| 063801-369.15-3-4 | Chadakoin Pkwy | | | ACCT 00911 | BILL | 197 |
| Chautauqua Lake Fishing Assoc PO Box 473 Celoron, NY 14720-0473 | Res vac land Southwestern 202-1-4 | 30,300 30,900 | | | | |
| | Acre: 0.08 | | Medicaid | 30,900 | 134.52 | |
| | East: 960101 North: 769863 | | County Tax | 30,900 | 113.22 | |
| | Deed Book: 2385 Page: 600 | | Community Colleges | 30,900 | 21.84 | |
| | Full Market Value: | 31,790 | Town Tax | 30,900 | 133.46 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$403.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$403.04 Reference: 1562 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$403.04 |
| 063801-369.15-3-5 | Chadakoin Pkwy | | | ACCT 00911 | BILL | 198 |
| Chautauqua Lake Fishing Assoc PO Box 473 Celoron, NY 14720-0473 | Res vac land Southwestern 202-1-5 | 29,700 30,300 | | | | |
| | Acre: 0.08 | | Medicaid | 30,300 | 131.91 | |
| | East: 960127 North: 769861 | | County Tax | 30,300 | 111.03 | |
| | Deed Book: 2385 Page: 600 | | Community Colleges | 30,300 | 21.41 | |
| | Full Market Value: | 31,173 | Town Tax | 30,300 | 130.87 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$395.22 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$395.22 Reference: 1562 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$395.22 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------------|---|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063801-369.15-3-6 | 7 Chadakoin Pkwy | | | ACCT 00945 | BILL | 199 |
| Johnson Gordon | 1 Family Res | 39,700 | | | | |
| Johnson Darlene | Southwestern | 105,100 | | | | |
| PO Box 2 | 202-1-6 | | | | | |
| Celoron, NY 14720-0002 | | | | | | |
| | Acre: 0.14 | | Medicaid | 105,100 | 457.54 | |
| | East: 960164 North: 769857 | | County Tax | 105,100 | 385.11 | |
| | Deed Book: 1855 Page: 00129 | | Community Colleges | 105,100 | 74.27 | |
| | Full Market Value: | 108,128 | Town Tax | 105,100 | 453.94 | |
| | | | Chargebacks | 105,100 | 0.01 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,370.87 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,370.87 |
| | | | | | | Reference: 3278 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,370.87 |
| 063801-369.15-3-7 | Chadakoin Pkwy | | | ACCT 00911 | BILL | 200 |
| Johnson Gordon | Res vac land | 12,000 | | | | |
| Johnson Darlene | Southwestern | 12,200 | | | | |
| PO Box 2 | 202-1-7 | | | | | |
| Celoron, NY 14720-0002 | | | | | | |
| | Acre: 0.10 | | Medicaid | 12,200 | 53.11 | |
| | East: 960206 North: 769850 | | County Tax | 12,200 | 44.70 | |
| | Deed Book: 1855 Page: 00129 | | Community Colleges | 12,200 | 8.62 | |
| | Full Market Value: | 12,551 | Town Tax | 12,200 | 52.69 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$159.12 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$159.12 |
| | | | | | | Reference: 3278 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$159.12 |
| 063801-369.15-3-8 | 10 Chadakoin Pkwy | | | ACCT 00000 | BILL | 201 |
| Chautauqua Lake Fishing Assoc | Social org. | 11,800 | | | | |
| PO Box 473 | Southwestern | 79,000 | | | | |
| Celoron, NY 14720-0473 | Inc 202-3-3,4,5,6 & 202-3-7,8,9 202-3-2 | | | | | |
| | Lot Dimensions 105.00 x 240.00 | | Medicaid | 79,000 | 343.92 | |
| | East: 960175 North: 769665 | | County Tax | 79,000 | 289.47 | |
| | Deed Book: Page: | | Community Colleges | 79,000 | 55.83 | |
| | Full Market Value: | 81,276 | Town Tax | 79,000 | 341.21 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,030.43 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,030.43 |
| | | | | | | Reference: 1562 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,030.43 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|----------------------|---|---|--|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.15-3-9 | 19 Avon Ave | | | ACCT 00911 | BILL | 202 | |
| Holiday Marina LLC PO Box 609 Celoron, NY 14720-0609 | Marina Southwestern Mariners Pier-140 Blvd Includes 202-5-2 202-5-1 | 576,300 1,036,500 | | | | | Delinquent: No Date Paid/Returned: 04/04/2017 Postmark Date: Amount Paid/Returned: \$13,789.97 Notes: Processed as Paid |
| | Lot Dimensions 811.00 x 350.00 East: 960664 North: 769715 Deed Book: 2691 Page: 869 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 1,036,500 1,036,500 1,036,500 1,036,500 1,036,500 | 4,512.32 3,797.95 732.46 4,476.79 0.06 | | Collected At: Mail Method: Cash: \$0.00 Check: \$13,789.97 Reference: 13749 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13,519.58 |
| | | 1,066,358 | | | | | |
| 063801-369.15-3-10 | 131 Boulevard | | | ACCT 00911 | BILL | 203 | |
| Williams Robert W PO Box 56 Celoron, NY 14720-0056 | 3 Family Res Southwestern Includes 202-9-3,4,6 & 7 202-9-5 | 15,100 77,000 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,004.33 Notes: Processed as Paid |
| | Lot Dimensions 140.00 x 190.00 East: 960649 North: 769424 Deed Book: 2383 Page: 480 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 77,000 77,000 77,000 77,000 | 335.21 282.14 54.41 332.57 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,004.33 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,004.33 |
| Bank: 0275 | | 79,218 | | | | | |
| 063801-369.15-3-12 | 42 Gifford Ave | | | ACCT 00910 | BILL | 204 | |
| Eck James W PO Box 91 Celoron, NY 14720-0091 | 1 Family Res Southwestern Inc 202-9-8; 9; 10 202-9-11 | 5,700 63,200 | CW_15_VET/ COUNTY | \$6,000.00 | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$772.00 Notes: Processed as Paid |
| | Lot Dimensions 130.00 x 105.00 East: 960663 North: 769240 Deed Book: 2349 Page: 200 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 57,200 57,200 57,200 63,200 | 249.02 209.59 40.42 272.97 | | Collected At: Mail Method: Cash: \$0.00 Check: \$772.00 Reference: 1338 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$772.00 |
| | | 65,021 | | | | | |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 69
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------------|--------------------------------|------------|----------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.15-3-13 | 44 Gifford Ave | | | ACCT | 00910 | BILL | 205 |
| Mattison Norman L LU | 1 Family Res | 4,500 | | | | | |
| Mattison Norman J | Southwestern | 55,200 | | | | | |
| PO Box 189 | Incl. 369.15-3-15 | | | | | | |
| Celoron, NY 14720-0189 | 202-9-12 | | | | | | |
| | Lot Dimensions 40.00 x 210.00 | | Medicaid | 55,200 | 240.31 | | |
| | East: 960662 North: 769150 | | County Tax | 55,200 | 202.26 | | |
| | Deed Book: 2012 Page: 1081 | | Community Colleges | 55,200 | 39.01 | | |
| | Full Market Value: | 56,790 | Town Tax | 55,200 | 238.42 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/20/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$720.00 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$720.00 |
| | | | | | | | Reference: 4736 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$720.00 |
| 063801-369.15-3-14 | 46 Gifford Ave | | | ACCT | 00910 | BILL | 206 |
| Asset Protection Trust Patrici | 1 Family Res | 2,400 | | | | | |
| Sharon McChesney | Southwestern | 15,600 | | | | | |
| 46 Gifford Ave | 202-9-13 | | | | | | |
| PO Box 265 | | | | | | | |
| Celoron, NY 14720-0265 | | | | | | | |
| | Lot Dimensions 40.00 x 105.00 | | Medicaid | 15,600 | 67.91 | | |
| | East: 960662 North: 769108 | | County Tax | 15,600 | 57.16 | | |
| | Deed Book: 2011 Page: 5834 | | Community Colleges | 15,600 | 11.02 | | |
| | Full Market Value: | 16,049 | Town Tax | 15,600 | 67.38 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$203.47 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$203.47 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$203.47 |
| 063801-369.15-3-16 | 35 Avon Ave | | | ACCT | 00910 | BILL | 207 |
| Ray Gerald R | 1 Family Res | 3,800 | VET WAR CS CO/SCHOOL | \$5,100.00 | | | |
| Ray Anne M | Southwestern | 34,000 | | | | | |
| PO Box 465 | Inc Retired Parcels: | | | | | | |
| Celoron, NY 14720-0465 | 202-9-17;18;19 | | | | | | |
| | 202-9-20 | | | | | | |
| | Lot Dimensions 180.00 x 100.00 | | Medicaid | 28,900 | 125.81 | | |
| | East: 960553 North: 769268 | | County Tax | 28,900 | 105.90 | | |
| | Deed Book: 2682 Page: 210 | | Community Colleges | 28,900 | 20.42 | | |
| | Full Market Value: | 34,979 | Town Tax | 34,000 | 146.85 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/20/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$398.98 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$398.98 |
| | | | | | | | Reference: MTBank 17 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$398.98 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-----------------|---------------------|---------------|------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063801-369.15-3-17 | Boulevard | | | ACCT | BILL | 208 |
| Holiday Marina LLC PO Box 609 Celoron, NY 14720-0609 | Vacant comm Southwestern 202-9-1 | 7,300 7,300 | | | | |
| | Acre: 0.27 | | Medicaid | 7,300 | 31.78 | |
| | East: 960543 North: 769413 | | County Tax | 7,300 | 26.75 | |
| | Deed Book: 2691 Page: 869 | | Community Colleges | 7,300 | 5.16 | |
| | Full Market Value: | 7,510 | Town Tax | 7,300 | 31.53 | |
| | | | | | | Delinquent: No Date Paid/Returned: 04/04/2017 Postmark Date: Amount Paid/Returned: \$97.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$97.12 Reference: 13749 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$95.22 |
| 063801-369.15-3-18 | 117 Boulevard | | | ACCT | 00910 BILL | 209 |
| Anderson Jay R 1165 Forest Ave Ext Jamestown, NY 14701 | 1 use sm bld Southwestern 202-8-5 | 5,700 25,500 | | | | |
| | Lot Dimensions 70.20 x 100.60 | | Medicaid | 25,500 | 111.01 | |
| | East: 960427 North: 769433 | | County Tax | 25,500 | 93.44 | |
| | Deed Book: 2465 Page: 92 | | Community Colleges | 25,500 | 18.02 | |
| | Full Market Value: | 26,235 | Town Tax | 25,500 | 110.14 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$332.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$332.61 Reference: MTBank 20 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$332.61 |
| 063801-369.15-3-19 | Boulevard | | | ACCT | 00910 BILL | 210 |
| Anderson Jay R 1165 Forest Ave Ext Jamestown, NY 14701 | Vacant comm Southwestern 202-8-4 | 1,400 1,400 | | | | |
| | Acre: 0.08 | | Medicaid | 1,400 | 6.09 | |
| | East: 960376 North: 769431 | | County Tax | 1,400 | 5.13 | |
| | Deed Book: 2465 Page: 92 | | Community Colleges | 1,400 | 0.99 | |
| | Full Market Value: | 1,440 | Town Tax | 1,400 | 6.05 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$18.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$18.26 Reference: MTBank 20 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.26 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | | |
| 063801-369.15-3-20 | Avon Ave | | | ACCT 00910 | BILL | 211 | |
| Holiday Marina LLC | Res vac land | 700 | | | | | Delinquent: No |
| PO Box 609 | Southwestern | 700 | | | | | Date Paid/Returned: 04/04/2017 |
| Celoron, NY 14720-0609 | 202-8-6 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.30 |
| | Acre: 0.07 | | Medicaid | 700 | 3.05 | | Notes: Processed as Paid |
| | East: 960413 North: 769356 | | County Tax | 700 | 2.56 | | Collected At: Mail |
| | Deed Book: 2691 Page: 869 | | Community Colleges | 700 | 0.49 | | Method: |
| | Full Market Value: | 720 | Town Tax | 700 | 3.02 | | Cash: \$0.00 |
| | | | | | | | Check: \$9.30 |
| | | | | | | | Reference: 13749 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.12 |
| 063801-369.15-3-21 | Avon Ave | | | ACCT 00910 | BILL | 212 | |
| Holiday Marina LLC | Res vac land | 700 | | | | | Delinquent: No |
| PO Box 609 | Southwestern | 700 | | | | | Date Paid/Returned: 04/04/2017 |
| Celoron, NY 41720-0609 | 202-8-7 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.30 |
| | Acre: 0.07 | | Medicaid | 700 | 3.05 | | Notes: Processed as Paid |
| | East: 960414 North: 769326 | | County Tax | 700 | 2.56 | | Collected At: Mail |
| | Deed Book: 2691 Page: 869 | | Community Colleges | 700 | 0.49 | | Method: |
| | Full Market Value: | 720 | Town Tax | 700 | 3.02 | | Cash: \$0.00 |
| | | | | | | | Check: \$9.30 |
| | | | | | | | Reference: 13749 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.12 |
| 063801-369.15-3-22 | Avon Ave | | | ACCT 00910 | BILL | 213 | |
| Holiday Marina LLC | Res vac land | 700 | | | | | Delinquent: No |
| PO Box 609 | Southwestern | 700 | | | | | Date Paid/Returned: 04/04/2017 |
| Celoron, NY 14720-0609 | 202-8-8 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.30 |
| | Acre: 0.07 | | Medicaid | 700 | 3.05 | | Notes: Processed as Paid |
| | East: 960414 North: 769296 | | County Tax | 700 | 2.56 | | Collected At: Mail |
| | Deed Book: 2691 Page: 869 | | Community Colleges | 700 | 0.49 | | Method: |
| | Full Market Value: | 720 | Town Tax | 700 | 3.02 | | Cash: \$0.00 |
| | | | | | | | Check: \$9.30 |
| | | | | | | | Reference: 13749 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.12 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.15-3-23 | Avon Ave | | | ACCT 00910 | BILL | 214 | |
| Holiday Marina LLC | Res vac land | 700 | | | | | Delinquent: No |
| PO Box 609 | Southwestern | 700 | | | | | Date Paid/Returned: 04/04/2017 |
| Celoron, NY 14720-0609 | 202-8-9 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.30 |
| | Acre: 0.07 | | Medicaid | 700 | 3.05 | | Notes: Processed as Paid |
| | East: 960414 North: 769266 | | County Tax | 700 | 2.56 | | Collected At: Mail |
| | Deed Book: 2691 Page: 869 | | Community Colleges | 700 | 0.49 | | Method: |
| | Full Market Value: | 720 | Town Tax | 700 | 3.02 | | Cash: \$0.00 |
| | | | | | | | Check: \$9.30 |
| | | | | | | | Reference: 13749 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.12 |
| 063801-369.15-3-24 | Avon Ave | | | ACCT 00910 | BILL | 215 | |
| Holiday Marina LLC | Res vac land | 700 | | | | | Delinquent: No |
| PO Box 609 | Southwestern | 700 | | | | | Date Paid/Returned: 04/04/2017 |
| Celoron, NY 14720-0609 | 202-8-10 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.30 |
| | Acre: 0.07 | | Medicaid | 700 | 3.05 | | Notes: Processed as Paid |
| | East: 960415 North: 769236 | | County Tax | 700 | 2.56 | | Collected At: Mail |
| | Deed Book: 2691 Page: 869 | | Community Colleges | 700 | 0.49 | | Method: |
| | Full Market Value: | 720 | Town Tax | 700 | 3.02 | | Cash: \$0.00 |
| | | | | | | | Check: \$9.30 |
| | | | | | | | Reference: 13749 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.12 |
| 063801-369.15-3-25 | Avon Ave | | | ACCT 00910 | BILL | 216 | |
| Holiday Marina LLC | Res vac land | 700 | | | | | Delinquent: No |
| PO Box 609 | Southwestern | 700 | | | | | Date Paid/Returned: 04/04/2017 |
| Celoron, NY 14720-0609 | 202-8-11 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.30 |
| | Acre: 0.07 | | Medicaid | 700 | 3.05 | | Notes: Processed as Paid |
| | East: 960415 North: 769205 | | County Tax | 700 | 2.56 | | Collected At: Mail |
| | Deed Book: 2691 Page: 869 | | Community Colleges | 700 | 0.49 | | Method: |
| | Full Market Value: | 720 | Town Tax | 700 | 3.02 | | Cash: \$0.00 |
| | | | | | | | Check: \$9.30 |
| | | | | | | | Reference: 13749 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.12 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.15-3-26 | E Duquesne St | | | ACCT 00910 | BILL | 217 | |
| Holiday Marina LLC | Res vac land | 700 | | | | | Delinquent: No |
| PO Box 609 | Southwestern | 700 | | | | | Date Paid/Returned: 04/04/2017 |
| Celoron, NY 14720-0609 | 202-8-12 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.30 |
| | Acre: 0.07 | | Medicaid | 700 | 3.05 | | Notes: Processed as Paid |
| | East: 960447 North: 769133 | | County Tax | 700 | 2.56 | | Collected At: Mail |
| | Deed Book: 2691 Page: 869 | | Community Colleges | 700 | 0.49 | | Method: |
| | Full Market Value: | 720 | Town Tax | 700 | 3.02 | | Cash: \$0.00 |
| | | | | | | | Check: \$9.30 |
| | | | | | | | Reference: 13749 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.12 |
| 063801-369.15-3-27 | E Duquesne St | | | ACCT 00910 | BILL | 218 | |
| Holiday Marina LLC | Res vac land | 700 | | | | | Delinquent: No |
| PO Box 609 | Southwestern | 700 | | | | | Date Paid/Returned: 04/04/2017 |
| Celoron, NY 14720-0609 | 202-8-13 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.30 |
| | Acre: 0.07 | | Medicaid | 700 | 3.05 | | Notes: Processed as Paid |
| | East: 960412 North: 769133 | | County Tax | 700 | 2.56 | | Collected At: Mail |
| | Deed Book: 2691 Page: 869 | | Community Colleges | 700 | 0.49 | | Method: |
| | Full Market Value: | 720 | Town Tax | 700 | 3.02 | | Cash: \$0.00 |
| | | | | | | | Check: \$9.30 |
| | | | | | | | Reference: 13749 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.12 |
| 063801-369.15-3-28 | E Duquesne St | | | ACCT 00910 | BILL | 219 | |
| Holiday Marina LLC | Res vac land | 700 | | | | | Delinquent: No |
| PO Box 609 | Southwestern | 700 | | | | | Date Paid/Returned: 04/04/2017 |
| Celoron, NY 14720-0609 | 202-8-14 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.30 |
| | Acre: 0.07 | | Medicaid | 700 | 3.05 | | Notes: Processed as Paid |
| | East: 960378 North: 769134 | | County Tax | 700 | 2.56 | | Collected At: Mail |
| | Deed Book: 2691 Page: 869 | | Community Colleges | 700 | 0.49 | | Method: |
| | Full Market Value: | 720 | Town Tax | 700 | 3.02 | | Cash: \$0.00 |
| | | | | | | | Check: \$9.30 |
| | | | | | | | Reference: 13749 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.12 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.15-3-33 | Walton Ave | | | ACCT 00910 | BILL | 223 | |
| Holiday Marina LLC | Res vac land | 700 | | | | | Delinquent: No |
| PO Box 609 | Southwestern | 700 | | | | | Date Paid/Returned: 04/04/2017 |
| Celoron, NY 14720-0609 | 202-8-19 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.30 |
| | Acre: 0.07 | | Medicaid | 700 | 3.05 | | Notes: Processed as Paid |
| | East: 960304 North: 769236 | | County Tax | 700 | 2.56 | | Collected At: Mail |
| | Deed Book: 2691 Page: 869 | | Community Colleges | 700 | 0.49 | | Method: |
| | Full Market Value: | 720 | Town Tax | 700 | 3.02 | | Cash: \$0.00 |
| | | | | | | | Check: \$9.30 |
| | | | | | | | Reference: 13749 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.12 |
| 063801-369.15-3-34 | Walton Ave | | | ACCT 00910 | BILL | 224 | |
| Holiday Marina LLC | Res vac land | 700 | | | | | Delinquent: No |
| PO Box 609 | Southwestern | 700 | | | | | Date Paid/Returned: 04/04/2017 |
| Celoron, NY 14720-0609 | 202-8-20 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.30 |
| | Acre: 0.07 | | Medicaid | 700 | 3.05 | | Notes: Processed as Paid |
| | East: 960304 North: 769266 | | County Tax | 700 | 2.56 | | Collected At: Mail |
| | Deed Book: 2691 Page: 869 | | Community Colleges | 700 | 0.49 | | Method: |
| | Full Market Value: | 720 | Town Tax | 700 | 3.02 | | Cash: \$0.00 |
| | | | | | | | Check: \$9.30 |
| | | | | | | | Reference: 13749 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.12 |
| 063801-369.15-3-35 | Walton Ave | | | ACCT 00910 | BILL | 225 | |
| Holiday Marina LLC | Res vac land | 700 | | | | | Delinquent: No |
| PO Box 609 | Southwestern | 700 | | | | | Date Paid/Returned: 04/04/2017 |
| Celoron, NY 14720-0609 | 202-8-21 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.30 |
| | Acre: 0.07 | | Medicaid | 700 | 3.05 | | Notes: Processed as Paid |
| | East: 960304 North: 769297 | | County Tax | 700 | 2.56 | | Collected At: Mail |
| | Deed Book: 2691 Page: 869 | | Community Colleges | 700 | 0.49 | | Method: |
| | Full Market Value: | 720 | Town Tax | 700 | 3.02 | | Cash: \$0.00 |
| | | | | | | | Check: \$9.30 |
| | | | | | | | Reference: 13749 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.12 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.15-3-36 | Walton Ave | | | ACCT 00910 | BILL | 226 | |
| Holiday Marina LLC | Res vac land | 700 | | | | | Delinquent: No |
| PO Box 609 | Southwestern | 700 | | | | | Date Paid/Returned: 04/04/2017 |
| Celoron, NY 14720-0609 | 202-8-22 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.30 |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 700 | 3.05 | | Notes: Processed as Paid |
| | East: 960304 North: 769326 | | County Tax | 700 | 2.56 | | Collected At: Mail |
| | Deed Book: 2691 Page: 869 | | Community Colleges | 700 | 0.49 | | Method: |
| | Full Market Value: | 720 | Town Tax | 700 | 3.02 | | Cash: \$0.00 |
| | | | | | | | Check: \$9.30 |
| | | | | | | | Reference: 13749 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.12 |
| 063801-369.15-3-37 | Walton Ave | | | ACCT 00910 | BILL | 227 | |
| Holiday Marina LLC | Res vac land | 700 | | | | | Delinquent: No |
| PO Box 609 | Southwestern | 700 | | | | | Date Paid/Returned: 04/04/2017 |
| Celoron, NY 14720-0609 | 202-8-23 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.30 |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 700 | 3.05 | | Notes: Processed as Paid |
| | East: 960304 North: 769356 | | County Tax | 700 | 2.56 | | Collected At: Mail |
| | Deed Book: 2691 Page: 869 | | Community Colleges | 700 | 0.49 | | Method: |
| | Full Market Value: | 720 | Town Tax | 700 | 3.02 | | Cash: \$0.00 |
| | | | | | | | Check: \$9.30 |
| | | | | | | | Reference: 13749 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.12 |
| 063801-369.15-3-38 | Boulevard | | | ACCT 00910 | BILL | 228 | |
| Holiday Marina LLC | Res vac land | 800 | | | | | Delinquent: No |
| PO Box 609 | Southwestern | 800 | | | | | Date Paid/Returned: 04/04/2017 |
| Celoron, NY 14720-0609 | 202-8-3 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$10.65 |
| | Lot Dimensions 35.10 x 92.50 | | Medicaid | 800 | 3.48 | | Notes: Processed as Paid |
| | East: 960341 North: 769430 | | County Tax | 800 | 2.93 | | Collected At: Mail |
| | Deed Book: 2691 Page: 869 | | Community Colleges | 800 | 0.57 | | Method: |
| | Full Market Value: | 823 | Town Tax | 800 | 3.46 | | Cash: \$0.00 |
| | | | | | | | Check: \$10.65 |
| | | | | | | | Reference: 13749 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$10.44 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|---------------|--|--------------------------------------|-------------------------------------|-----|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.15-3-39 | Boulevard | | | ACCT 00910 | BILL | 229 | |
| Holiday Marina LLC PO Box 609 Celoron, NY 14720-0609 | Vac w/imprv Southwestern 202-8-2 | 800 31,100 | | | | | Delinquent: No Date Paid/Returned: 04/04/2017 Postmark Date: Amount Paid/Returned: \$413.77 Notes: Processed as Paid |
| | Lot Dimensions 35.10 x 89.80 East: 960307 North: 769429 Deed Book: 2691 Page: 869 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 31,100 31,100 31,100 31,100 | 135.39 113.96 21.98 134.33 | | Collected At: Mail Method: Cash: \$0.00 Check: \$413.77 Reference: 13749 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$405.66 |
| 063801-369.15-3-40 | Boulevard | | | ACCT 00910 | BILL | 230 | |
| Holiday Marina LLC PO Box 609 Celoron, NY 14720-0609 | Vac w/imprv Southwestern 202-8-1 | 700 31,000 | | | | | Delinquent: No Date Paid/Returned: 04/04/2017 Postmark Date: Amount Paid/Returned: \$412.44 Notes: Processed as Paid |
| | Lot Dimensions 35.10 x 87.10 East: 960272 North: 769428 Deed Book: 2691 Page: 869 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 31,000 31,000 31,000 31,000 | 134.96 113.59 21.91 133.89 | | Collected At: Mail Method: Cash: \$0.00 Check: \$412.44 Reference: 13749 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$404.35 |
| 063801-369.15-3-41 | Boulevard | | | ACCT 00910 | BILL | 231 | |
| Holiday Marina, LLC PO Box 609 Celoron, NY 14720-0609 | Res vac land Southwestern 202-7-6 | 800 800 | | | | | Delinquent: No Date Paid/Returned: 04/04/2017 Postmark Date: Amount Paid/Returned: \$10.65 Notes: Processed as Paid |
| | Lot Dimensions 35.00 x 111.30 East: 960193 North: 769413 Deed Book: 2012 Page: 4651 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 800 800 800 800 | 3.48 2.93 0.57 3.46 | | Collected At: Mail Method: Cash: \$0.00 Check: \$10.65 Reference: 13749 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10.44 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------|--|--------------------------|------------|------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.15-3-42 | Boulevard | | | ACCT 00910 | BILL | 232 | |
| Holiday Marina LLC PO Box 609 Celoron, NY 14720-0609 | Res vac land Southwestern 202-7-5 | 800 800 | | | | | Delinquent: No Date Paid/Returned: 04/04/2017 Postmark Date: Amount Paid/Returned: \$10.65 Notes: Processed as Paid |
| | Lot Dimensions 35.00 x 108.60 East: 960159 North: 769412 Deed Book: 2691 Page: 869 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 800 800 800 800 | | 3.48 2.93 0.57 3.46 | Collected At: Mail Method: Cash: \$0.00 Check: \$10.65 Reference: 13749 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10.44 |
| 063801-369.15-3-43 | Boulevard | | | ACCT 00910 | BILL | 233 | |
| Holiday Marina LLC PO Box 609 Celoron, NY 14720-0609 | Res vac land Southwestern 202-7-4 | 800 800 | | | | | Delinquent: No Date Paid/Returned: 04/04/2017 Postmark Date: Amount Paid/Returned: \$10.65 Notes: Processed as Paid |
| | Lot Dimensions 35.00 x 105.90 East: 960123 North: 769410 Deed Book: 2691 Page: 869 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 800 800 800 800 | | 3.48 2.93 0.57 3.46 | Collected At: Mail Method: Cash: \$0.00 Check: \$10.65 Reference: 13749 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10.44 |
| 063801-369.15-3-44 | Walton Ave | | | ACCT 00910 | BILL | 234 | |
| Holiday Marina LLC PO Box 609 Celoron, NY 14720-0609 | Res vac land Southwestern 202-7-7 | 800 800 | | | | | Delinquent: No Date Paid/Returned: 04/04/2017 Postmark Date: Amount Paid/Returned: \$10.65 Notes: Processed as Paid |
| | Lot Dimensions 30.00 x 100.00 East: 960161 North: 769330 Deed Book: 2691 Page: 869 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 800 800 800 800 | | 3.48 2.93 0.57 3.46 | Collected At: Mail Method: Cash: \$0.00 Check: \$10.65 Reference: 13749 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10.44 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|----------------|--|----------------------------------|---------------------------------|-----|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.15-3-45 | Walton Ave | | | ACCT 00910 | BILL | 235 | |
| Holiday Marina LLC PO Box 609 Celoron, NY 14720-0609 | Res vac land Southwestern 202-7-8 | 700 700 | | | | | Delinquent: No Date Paid/Returned: 04/04/2017 Postmark Date: Amount Paid/Returned: \$9.30 Notes: Processed as Paid |
| | Lot Dimensions 30.00 x 100.00 East: 960161 North: 769301 Deed Book: 2691 Page: 869 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 700 700 700 700 | 3.05 2.56 0.49 3.02 | | Collected At: Mail Method: Cash: \$0.00 Check: \$9.30 Reference: 13749 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.12 |
| 063801-369.15-3-46 | E Duquesne St (Rear) | | | ACCT 00910 | BILL | 236 | |
| Muntz Larry N PO Box 372 Celoron, NY 14720-0372 | Res vac land Southwestern 202-7-9 | 700 700 | | | | | Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$9.21 Notes: Processed as Paid |
| | Lot Dimensions 30.00 x 100.00 East: 960161 North: 769272 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 700 700 700 700 | 3.05 2.56 0.49 3.02 | | Collected At: Mail Method: Cash: \$9.21 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.12 |
| 063801-369.15-3-47 | E Duquesne St | | | ACCT 00910 | BILL | 237 | |
| Muntz Larry N PO Box 372 Celoron, NY 14720-0372 | Vac w/imprv Southwestern 202-7-10 | 1,800 6,100 | | | | | Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$80.37 Notes: Processed as Paid |
| | Lot Dimensions 30.00 x 100.00 East: 960161 North: 769242 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 6,100 6,100 6,100 6,100 | 26.56 22.35 4.31 26.35 | | Collected At: Mail Method: Cash: \$80.37 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$79.57 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|----------------|--|----------------------------------|------------------------------|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.15-3-48 | E Duquesne St (Rear) | | | ACCT 00910 | BILL | 238 | |
| Muntz Larry N PO Box 372 Celoron, NY 14720-0372 | Res vac land Southwestern 202-7-11 | 700 700 | | | | | Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$9.21 |
| | Lot Dimensions 30.00 x 100.00 East: 960161 North: 769213 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 700 700 700 700 | 3.05 2.56 0.49 3.02 | | Notes: Processed as Paid Collected At: Mail Method: Cash: \$9.21 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.12 |
| 063801-369.15-3-49 | Duquesne St | | | ACCT | BILL | 239 | |
| Muntz Larry N PO Box 372 Celoron, NY 14720-0372 | Res vac land Southwestern 202-7-22 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$14.49 |
| | Lot Dimensions 40.00 x 180.00 East: 960178 North: 769193 Deed Book: 2484 Page: 270 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 4.75 | | Notes: Processed as Paid Collected At: Mail Method: Cash: \$14.49 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |
| 063801-369.15-3-50 | E Duquesne St (Rear) | | | ACCT 00910 | BILL | 240 | |
| Muntz Larry N PO Box 372 Celoron, NY 14720-0372 | Res vac land Southwestern 202-7-12 | 700 700 | | | | | Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$9.21 |
| | Lot Dimensions 35.00 x 80.00 East: 960190 North: 769140 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 700 700 700 700 | 3.05 2.56 0.49 3.02 | | Notes: Processed as Paid Collected At: Mail Method: Cash: \$9.21 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.12 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 81
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|----------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.15-3-51 | 106 E Duquesne St | | | ACCT 00910 | BILL | 241 | |
| Muntz Larry N | 1 Family Res | 4,000 | VET COM CS CO/SCHOOL | \$10,000.00 | | | |
| Muntz Mary J | Southwestern | 43,900 | | | | | Delinquent: No |
| PO Box 372 | Inc Retired Parcels- | | | | | | Date Paid/Returned: 02/28/2017 |
| Celoron, NY 14720-0372 | 202-7-13 & 15 | | | | | | Postmark Date: |
| | 202-7-14 | | | | | | Amount Paid/Returned: \$490.22 |
| | Lot Dimensions 105.00 x 80.00 | | Medicaid | 33,900 | 147.58 | | Notes: Processed as Paid |
| | East: 960120 North: 769141 | | County Tax | 33,900 | 124.22 | | Collected At: Mail |
| | Deed Book: 2696 Page: 629 | | Community Colleges | 33,900 | 23.96 | | Method: |
| | Full Market Value: | 45,165 | Town Tax | 43,900 | 189.61 | | Cash: \$490.22 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$485.37 |
| 063801-369.15-3-52 | 102 E Duquesne St | | | ACCT 00910 | BILL | 242 | |
| Muntz Larry N | 1 Family Res | 1,800 | | | | | Delinquent: No |
| Muntz Mary | Southwestern | 27,900 | | | | | Date Paid/Returned: 02/28/2017 |
| PO Box 372 | 202-7-16 | | | | | | Postmark Date: |
| Celoron, NY 14720 | | | | | | | Amount Paid/Returned: \$367.55 |
| | Lot Dimensions 35.00 x 80.00 | | Medicaid | 27,900 | 121.46 | | Notes: Processed as Paid |
| | East: 960050 North: 769142 | | County Tax | 27,900 | 102.23 | | Collected At: Mail |
| | Deed Book: 2013 Page: 4835 | | Community Colleges | 27,900 | 19.72 | | Method: |
| | Full Market Value: | 28,704 | Town Tax | 27,900 | 120.50 | | Cash: \$367.55 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$363.91 |
| 063801-369.15-3-53 | E Duquesne St | | | ACCT 00910 | BILL | 243 | |
| Muntz Larry N | Res vac land | 700 | | | | | Delinquent: No |
| Muntz Mary | Southwestern | 700 | | | | | Date Paid/Returned: 02/28/2017 |
| PO Box 372 | 202-7-17 | | | | | | Postmark Date: |
| Celoron, NY 14720 | | | | | | | Amount Paid/Returned: \$9.21 |
| | Lot Dimensions 35.00 x 80.00 | | Medicaid | 700 | 3.05 | | Notes: Processed as Paid |
| | East: 960015 North: 769143 | | County Tax | 700 | 2.56 | | Collected At: Mail |
| | Deed Book: 2013 Page: 4835 | | Community Colleges | 700 | 0.49 | | Method: |
| | Full Market Value: | 720 | Town Tax | 700 | 3.02 | | Cash: \$9.21 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.12 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.15-3-54 | Waverly Ave | | | ACCT 00910 | BILL | 244 | |
| Smith Leslie | Res vac land | 700 | | | | | Delinquent: No |
| 313 Waterford Court | Southwestern | 700 | | | | | Date Paid/Returned: 04/04/2017 |
| Cranberry Township, PA 16066 | 202-7-18 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.30 |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 700 | 3.05 | | Notes: Processed as Paid |
| | East: 960048 North: 769215 | | County Tax | 700 | 2.56 | | Collected At: Mail |
| | Deed Book: 2013 Page: 6508 | | Community Colleges | 700 | 0.49 | | Method: |
| | Full Market Value: | 720 | Town Tax | 700 | 3.02 | | Cash: \$0.00 |
| | | | | | | | Check: \$9.30 |
| | | | | | | | Reference: 13749 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.12 |
| 063801-369.15-3-55 | Waverly Ave | | | ACCT 00910 | BILL | 245 | |
| Smith Leslie | Res vac land | 700 | | | | | Delinquent: No |
| 313 Waterford Court | Southwestern | 700 | | | | | Date Paid/Returned: 04/04/2017 |
| Cranberry Township, PA 16066 | 202-7-19 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.30 |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 700 | 3.05 | | Notes: Processed as Paid |
| | East: 960048 North: 769243 | | County Tax | 700 | 2.56 | | Collected At: Mail |
| | Deed Book: 2013 Page: 6508 | | Community Colleges | 700 | 0.49 | | Method: |
| | Full Market Value: | 720 | Town Tax | 700 | 3.02 | | Cash: \$0.00 |
| | | | | | | | Check: \$9.30 |
| | | | | | | | Reference: 13749 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.12 |
| 063801-369.15-3-56 | Waverly Ave | | | ACCT 00910 | BILL | 246 | |
| Smith Leslie | Res vac land | 700 | | | | | Delinquent: No |
| 313 Waterford Court | Southwestern | 700 | | | | | Date Paid/Returned: 04/04/2017 |
| Cranberry Township, PA 16066 | 202-7-20 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.30 |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 700 | 3.05 | | Notes: Processed as Paid |
| | East: 960049 North: 769273 | | County Tax | 700 | 2.56 | | Collected At: Mail |
| | Deed Book: 2013 Page: 6508 | | Community Colleges | 700 | 0.49 | | Method: |
| | Full Market Value: | 720 | Town Tax | 700 | 3.02 | | Cash: \$0.00 |
| | | | | | | | Check: \$9.30 |
| | | | | | | | Reference: 13749 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.12 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 83
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.15-3-57 | 33 Waverly Ave | | | ACCT 00910 | BILL | 247 | |
| Smith Leslie | 1 Family Res | 3,200 | | | | | Delinquent: No |
| 313 Waterford Court | Southwestern | 29,600 | | | | | Date Paid/Returned: 04/04/2017 |
| Cranberry Township, PA 16066 | 202-7-21 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$393.81 |
| | Lot Dimensions 60.00 x 100.00 | | Medicaid | 29,600 | 128.86 | | Notes: Processed as Paid |
| | East: 960049 North: 769317 | | County Tax | 29,600 | 108.46 | | Collected At: Mail |
| | Deed Book: 2013 Page: 6508 | | Community Colleges | 29,600 | 20.92 | | Method: |
| | Full Market Value: | 30,453 | Town Tax | 29,600 | 127.85 | | Cash: \$0.00 |
| | | | | | | | Check: \$393.81 |
| | | | | | | | Reference: 13749 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$386.09 |
| 063801-369.15-3-58 | Boulevard | | | ACCT 00910 | BILL | 248 | |
| Smith Leslie | Res vac land | 800 | | | | | Delinquent: No |
| 313 Waterford Court | Southwestern | 800 | | | | | Date Paid/Returned: 04/04/2017 |
| Cranberry Township, PA 16066 | 202-7-3 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$10.65 |
| | Lot Dimensions 35.00 x 103.20 | | Medicaid | 800 | 3.48 | | Notes: Processed as Paid |
| | East: 960088 North: 769409 | | County Tax | 800 | 2.93 | | Collected At: Mail |
| | Deed Book: 2013 Page: 6508 | | Community Colleges | 800 | 0.57 | | Method: |
| | Full Market Value: | 823 | Town Tax | 800 | 3.46 | | Cash: \$0.00 |
| | | | | | | | Check: \$10.65 |
| | | | | | | | Reference: 13749 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$10.44 |
| 063801-369.15-3-59 | Boulevard | | | ACCT 00910 | BILL | 249 | |
| Smith Leslie | Res vac land | 800 | | | | | Delinquent: No |
| 313 Waterford Court | Southwestern | 800 | | | | | Date Paid/Returned: 04/04/2017 |
| Cranberry Township, PA 16066 | 202-7-2 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$10.65 |
| | Lot Dimensions 35.00 x 100.50 | | Medicaid | 800 | 3.48 | | Notes: Processed as Paid |
| | East: 960053 North: 769408 | | County Tax | 800 | 2.93 | | Collected At: Mail |
| | Deed Book: 2013 Page: 6508 | | Community Colleges | 800 | 0.57 | | Method: |
| | Full Market Value: | 823 | Town Tax | 800 | 3.46 | | Cash: \$0.00 |
| | | | | | | | Check: \$10.65 |
| | | | | | | | Reference: 13749 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$10.44 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------------|------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.15-3-60 | Boulevard | | | ACCT 00910 | BILL | 250 | |
| Smith Leslie | Res vac land | 800 | | | | | Delinquent: No |
| 313 Waterford Court | Southwestern | 800 | | | | | Date Paid/Returned: 04/04/2017 |
| Cranberry Township, PA 16066 | 202-7-1 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$10.65 |
| | Lot Dimensions 35.00 x 97.80 | | Medicaid | 800 | 3.48 | | Notes: Processed as Paid |
| | East: 960018 North: 769407 | | County Tax | 800 | 2.93 | | Collected At: Mail |
| | Deed Book: 2013 Page: 6508 | | Community Colleges | 800 | 0.57 | | Method: |
| | Full Market Value: | 823 | Town Tax | 800 | 3.46 | | Cash: \$0.00 |
| | | | | | | | Check: \$10.65 |
| | | | | | | | Reference: 13749 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$10.44 |
| 063801-369.15-3-61 | 100 Boulevard | | | ACCT 00910 | BILL | 251 | |
| Murray Howard R Jr | 1 Family Res | 2,400 | AGED C/T COUNTY | \$19,350.00 | | | Delinquent: No |
| PO Box 626 | Southwestern | 38,700 | AGED C/T TOWN | \$19,350.00 | | | Date Paid/Returned: 01/13/2017 |
| Celoron, NY 14720-0626 | Includes 202-3-12 | | | | | | Postmark Date: |
| | 202-3-16 | | | | | | Amount Paid/Returned: \$252.39 |
| | Lot Dimensions 45.10 x 90.00 | | Medicaid | 19,350 | 84.24 | | Notes: Processed as Paid |
| | East: 960019 North: 769552 | | County Tax | 19,350 | 70.90 | | Collected At: |
| | Deed Book: 2303 Page: 972 | | Community Colleges | 19,350 | 13.67 | | Method: |
| | Full Market Value: | 39,815 | Town Tax | 19,350 | 83.58 | | Cash: \$252.39 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$252.39 |
| 063801-369.15-3-62 | 104 Boulevard | | | ACCT 00910 | BILL | 252 | |
| Chaut Lake Fishing Assoc Inc | 1 Family Res | 3,500 | | | | | Delinquent: No |
| PO Box 473 | Southwestern | 29,600 | | | | | Date Paid/Returned: 01/28/2017 |
| Celoron, NY 14720-0473 | Includes 202-3-11 | | | | | | Postmark Date: |
| | 202-3-10 | | | | | | Amount Paid/Returned: \$386.09 |
| | Lot Dimensions 70.20 x 90.00 | | Medicaid | 29,600 | 128.86 | | Notes: Processed as Paid |
| | East: 960100 North: 769557 | | County Tax | 29,600 | 108.46 | | Collected At: Mail |
| | Deed Book: 2572 Page: 284 | | Community Colleges | 29,600 | 20.92 | | Method: |
| | Full Market Value: | 30,453 | Town Tax | 29,600 | 127.85 | | Cash: \$0.00 |
| | | | | | | | Check: \$386.09 |
| | | | | | | | Reference: 1562 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$386.09 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------|--|--------------------------|------------|------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.15-3-63 | Waverly Ave | | | ACCT 00911 | BILL | 253 | |
| Chautauqa Lake Fishing Assoc PO Box 473 Celoron, NY 14720-0473 | Vacant comm Southwestern 202-3-13 | 800 800 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$10.44 Notes: Processed as Paid |
| | Lot Dimensions 33.00 x 100.30 East: 960060 North: 769625 Deed Book: 2356 Page: 619 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 800 800 800 800 | | 3.48 2.93 0.57 3.46 | Collected At: Mail Method: Cash: \$0.00 Check: \$10.44 Reference: 1562 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10.44 |
| 063801-369.15-3-64 | Waverly Ave | | | ACCT 00911 | BILL | 254 | |
| Chautauqa Lake Fishing Assoc PO Box 473 Celoron, NY 14720-0473 | Vacant comm Southwestern 202-3-14 | 800 800 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$10.44 Notes: Processed as Paid |
| | Lot Dimensions 33.00 x 100.30 East: 960060 North: 769656 Deed Book: 2356 Page: 619 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 800 800 800 800 | | 3.48 2.93 0.57 3.46 | Collected At: Mail Method: Cash: \$0.00 Check: \$10.44 Reference: 1562 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10.44 |
| 063801-369.15-3-65 | Waverly Ave | | | ACCT 00911 | BILL | 255 | |
| Chautauqa Lake Fishing Assoc PO Box 473 Celoron, NY 14720-0473 | Vacant comm Southwestern 202-3-17 | 700 700 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$9.12 Notes: Processed as Paid |
| | Lot Dimensions 165.00 x 10.00 East: 960005 North: 769686 Deed Book: 2356 Page: 619 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 700 700 700 700 | | 3.05 2.56 0.49 3.02 | Collected At: Mail Method: Cash: \$0.00 Check: \$9.12 Reference: 1562 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.12 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|----------------|--|----------------------------------|------------|---------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.15-3-66 | 15 Waverly Ave | | | ACCT 00910 | BILL | 256 | |
| Chautauqua Lake Fishing Assoc PO Box 473 Celoron, NY 14720-0473 | Vac w/imprv Southwestern 202-3-15 | 3,500 7,500 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$97.82 Notes: Processed as Paid |
| | Lot Dimensions 66.00 x 100.20 East: 960059 North: 769704 Deed Book: 2356 Page: 619 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 7,500 7,500 7,500 7,500 | | 32.65 27.48 5.30 32.39 | Collected At: Mail Method: Cash: \$0.00 Check: \$97.82 Reference: 1562 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$97.82 |
| <hr/> | | | | | | | |
| 063801-369.15-3-67 | Waverly Ave | | | ACCT 00911 | BILL | 257 | |
| Chautauqua Lake Fishing Assoc PO Box 473 Celoron, NY 14720-0473 | Vacant comm Southwestern 202-3-1 | 800 800 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$10.44 Notes: Processed as Paid |
| | Lot Dimensions 33.00 x 100.10 East: 960059 North: 769751 Deed Book: 2356 Page: 619 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 800 800 800 800 | | 3.48 2.93 0.57 3.46 | Collected At: Mail Method: Cash: \$0.00 Check: \$10.44 Reference: 1562 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10.44 |
| <hr/> | | | | | | | |
| 063801-369.15-3-68 | Gifford (Rear) Ave | | | ACCT 00911 | BILL | 258 | |
| Eck James W PO Box 91 Celoron, NY 14720 | Res vac land Southwestern portion of alley between Gifford and Avon | 200 200 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$2.60 Notes: Processed as Paid |
| | Lot Dimensions 130.00 x 10.00 East: 960609 North: 769239 Deed Book: 2012 Page: 1033 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 200 200 200 200 | | 0.87 0.73 0.14 0.86 | Collected At: Mail Method: Cash: \$0.00 Check: \$2.60 Reference: 1338 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.60 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|----------------------------|--------------------------------|------------|----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063801-369.15-3-70 | Boulevard Ave | | | ACCT | BILL | 259 |
| Holiday Marina, LLC | Vacant comm | 1,000 | | | | |
| PO Box 609 | Southwestern | 1,000 | | | | |
| Celoron, NY 14720 | | | | | | |
| | Acre: 0.40 | | Medicaid | 1,000 | 4.35 | |
| | East: 0 North: 0 | | County Tax | 1,000 | 3.66 | |
| | Deed Book: 2015 Page: 6098 | | Community Colleges | 1,000 | 0.71 | |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 4.32 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/04/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$13.30 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$13.30 |
| | | | | | | Reference: 13749 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$13.04 |
| 063801-369.16-1-1 | 150 Boulevard | | | ACCT | 00910 | BILL 260 |
| Carlson's Boat Livery, LLC | Marina | 147,600 | | | | |
| PO Box 533 | Southwestern | 152,000 | | | | |
| Celoron, NY 14720-0533 | 202-6-3 | | | | | |
| | Acre: 1.10 | | Medicaid | 152,000 | 661.72 | |
| | East: 961142 North: 769721 | | County Tax | 152,000 | 556.96 | |
| | Deed Book: 2012 Page: 3872 | | Community Colleges | 152,000 | 107.41 | |
| | Full Market Value: | 156,379 | Town Tax | 152,000 | 656.51 | |
| | | | Chargebacks | 152,000 | 0.01 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,982.61 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,982.61 |
| | | | | | | Reference: 1457 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,982.61 |
| 063801-369.16-1-2 | 152 Boulevard | | | ACCT | 00945 | BILL 261 |
| Murdock Jacklynn R | 2 Family Res | 25,000 | VET WAR CS CO/SCHOOL | \$6,000.00 | | |
| PO Box 271 | Southwestern | 66,300 | | | | |
| Celoron, NY 14720-0271 | 202-6-4 | | | | | |
| | Lot Dimensions 121.00 x 320.00 | | Medicaid | 60,300 | 262.51 | |
| | East: 961272 North: 769700 | | County Tax | 60,300 | 220.95 | |
| | Deed Book: 2670 Page: 11 | | Community Colleges | 60,300 | 42.61 | |
| | Full Market Value: | 68,210 | Town Tax | 66,300 | 286.36 | |
| | | | Unpaid sewer | 0 | 778.80 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,591.23 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.16-1-3 | Boulevard | | | ACCT 00911 | BILL | 262 | |
| Sarno Anthony | Res vac land | 4,000 | | | | | Delinquent: No |
| Sarno Mary K | Southwestern | 4,100 | | | | | Date Paid/Returned: 02/08/2017 |
| PO Box 155 | 202-6-5 | | | | | | Postmark Date: |
| Celoron, NY 14720 | | | | | | | Amount Paid/Returned: \$53.48 |
| | Acres: 3.60 | | Medicaid | 4,100 | 17.85 | | Notes: Processed as Paid |
| | East: 961536 North: 769653 | | County Tax | 4,100 | 15.02 | | Collected At: Mail |
| | Deed Book: 2012 Page: 6271 | | Community Colleges | 4,100 | 2.90 | | Method: |
| | Full Market Value: 4,218 | | Town Tax | 4,100 | 17.71 | | Cash: \$0.00 |
| | | | | | | | Check: \$53.48 |
| | | | | | | | Reference: 6987 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$53.48 |
| 063801-369.16-1-4 | 186 Boulevard | | | ACCT 00945 | BILL | 263 | |
| Sarno Anthony | 1 Family Res | 26,500 | | | | | Delinquent: No |
| Sarno Mary K | Southwestern | 60,500 | | | | | Date Paid/Returned: 02/08/2017 |
| PO Box 155 | 202-6-6 | | | | | | Postmark Date: |
| Celoron, NY 14720 | | | | | | | Amount Paid/Returned: \$789.12 |
| | Lot Dimensions 50.00 x 421.00 | | Medicaid | 60,500 | 263.38 | | Notes: Processed as Paid |
| | East: 961773 North: 769632 | | County Tax | 60,500 | 221.68 | | Collected At: Mail |
| | Deed Book: 2012 Page: 6271 | | Community Colleges | 60,500 | 42.75 | | Method: |
| | Full Market Value: 62,243 | | Town Tax | 60,500 | 261.31 | | Cash: \$0.00 |
| | | | | | | | Check: \$789.12 |
| | | | | | | | Reference: 6987 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$789.12 |
| 063801-369.16-1-6 | 155 Boulevard | | | ACCT 00910 | BILL | 264 | |
| Beers William J | 1 Family Res | 9,900 | | | | | Delinquent: No |
| PO Box 126 | Southwestern | 51,800 | | | | | Date Paid/Returned: 01/28/2017 |
| Celoron, NY 14720-0126 | 202-10-2 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$675.66 |
| | Acres: 1.40 | | Medicaid | 51,800 | 225.51 | | Notes: Processed as Paid |
| | East: 961397 North: 769369 | | County Tax | 51,800 | 189.81 | | Collected At: Mail |
| | Deed Book: 2490 Page: 71 | | Community Colleges | 51,800 | 36.61 | | Method: |
| | Full Market Value: 53,292 | | Town Tax | 51,800 | 223.73 | | Cash: \$0.00 |
| | | | | | | | Check: \$675.66 |
| | | | | | | | Reference: 1844 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$675.66 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|---|---|------------|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.16-1-7 | 149 Boulevard | | | ACCT 00910 | BILL | 265 | |
| Newcomb Janice Carlson E PO Box 603 Celoron, NY 14720-0603 | 1 Family Res Southwestern 202-10-1 | 9,500 40,300 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$525.65 Notes: Processed as Paid |
| | Lot Dimensions 203.00 x 262.50 East: 961149 North: 769381 Deed Book: 2393 Page: 786 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 40,300 40,300 40,300 40,300 | | 175.44 147.67 28.48 174.06 | Collected At: Mail Method: Cash: \$0.00 Check: \$525.65 Reference: 1863 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$525.65 |
| 063801-369.18-1-1 | 91 W Chadakoin St | | | ACCT 00945 | BILL | 266 | |
| Kasperek James T Kasperek Catherine PO Box 142 Celoron, NY 14720-0142 | 1 Family Res Southwestern 201-20-1 | 33,700 158,000 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$2,008.52 Notes: Processed as Paid |
| | Lot Dimensions 75.00 x 40.00 East: 957122 North: 768862 Deed Book: 2506 Page: 445 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 152,000 152,000 152,000 158,000 158,000 | | 661.72 556.96 107.41 682.42 0.01 | Collected At: Mail Method: Cash: \$0.00 Check: \$2,008.52 Reference: 115 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,008.52 |
| 063801-369.18-1-2 | 87 W Chadakoin St | | | ACCT 00910 | BILL | 267 | |
| Kasperek James T Kasperek Catherine A PO Box 142 Celoron, NY 14720 | Vac w/imprv Southwestern 201-20-3 201-20-2 | 2,000 3,000 | | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$39.13 Notes: Processed as Paid |
| | Lot Dimensions 60.00 x 40.00 East: 957200 North: 768861 Deed Book: 2014 Page: 5174 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 3,000 3,000 3,000 3,000 | | 13.06 10.99 2.12 12.96 | Collected At: Mail Method: Cash: \$0.00 Check: \$39.13 Reference: 115 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$39.13 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|--|--------------------------------------|------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-1-3 | 83 W Chadakoin St | | | ACCT 00910 | BILL | 268 | |
| Hindman Melody Ann Rawson Lisa Jean PO Box 476 Celoron, NY 14720-0476 | 1 Family Res Southwestern 201-21-1 | 2,500 39,500 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 80.00 x 50.00 East: 957279 North: 768841 Deed Book: 2506 Page: 292 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 39,500 39,500 39,500 39,500 | | 171.96 144.74 27.91 170.61 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: |
| | | 40,638 | School Relevy Village Relevy Unpaid sewer | | | 881.84 358.48 389.40 | Reference: System Paid By: Paid Under Protest: |
| | | | | 0 | | | Due Date #1: 02/07/2017 Amount Due: \$2,144.94 |
| 063801-369.18-1-4 | W Chadakoin St | | | ACCT 00910 | BILL | 269 | |
| Johnson Scott T PO Box 28 Celoron, NY 14720-0028 | Res vac land Southwestern 201-22-1 | 700 700 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$9.12 |
| | Lot Dimensions 40.00 x 55.00 East: 957390 North: 768851 Deed Book: 2698 Page: 817 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 700 700 700 700 | | 3.05 2.56 0.49 3.02 | Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$9.12 Reference: MTBank 49 Paid By: Paid Under Protest: |
| Bank: 8000 | | 720 | | | | | Due Date #1: 02/07/2017 Amount Due: \$9.12 |
| 063801-369.18-1-5 | 73 W Chadakoin St | | | ACCT 00910 | BILL | 270 | |
| Johnson Scott T PO Box 28 Celoron, NY 14720-0028 | 1 Family Res Southwestern 201-22-2 | 2,600 38,100 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$886.36 |
| | Lot Dimensions 55.00 x 80.00 East: 957438 North: 768836 Deed Book: 2698 Page: 817 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 38,100 38,100 38,100 38,100 | | 165.87 139.61 26.92 164.56 | Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$886.36 Reference: MTBank 49 Paid By: Paid Under Protest: |
| Bank: 8000 | | 39,198 | Unpaid sewer | 0 | | 389.40 | Due Date #1: 02/07/2017 Amount Due: \$886.36 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|---|---|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-1-6 | 69 W Chadakoin St | | | ACCT 00910 | BILL | 271 | |
| Nelson Randolph L Nelson Craig PO Box 297 Celoron, NY 14720 | 1 Family Res Southwestern 201-22-4.1 201-22-3 | 2,900 35,700 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$465.65 Notes: Processed as Paid |
| | Lot Dimensions 60.00 x 80.00 East: 957496 North: 768837 Deed Book: 2014 Page: 3486 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 35,700 35,700 35,700 35,700 | 155.42 130.81 25.23 154.19 | | Collected At: Method: Cash: \$465.65 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$465.65 |
| | | 36,728 | | | | | |
| 063801-369.18-1-7 | 61 W Chadakoin St | | | ACCT 00910 | BILL | 272 | |
| Matteson James L PO Box 89 Celoron, NY 14720-0089 | 1 Family Res Southwestern 201-22-5 201-22-4.2 | 3,500 37,900 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$786.39 Notes: Processed as Paid |
| | Lot Dimensions 75.00 x 80.00 East: 957564 North: 768834 Deed Book: 2271 Page: 469 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Unpaid sewer | 37,900 37,900 37,900 37,900 0 | 164.99 138.87 26.78 163.70 292.05 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$786.39 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$786.39 |
| | | 38,992 | | | | | |
| 063801-369.18-1-8 | 57 W Chadakoin St | | | ACCT 00910 | BILL | 273 | |
| Nelson Terry L 25 Beech St Jamestown, NY 14701 | 1 Family Res Southwestern 201-22-6 | 2,500 25,400 | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$331.31 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 80.00 East: 957627 North: 768833 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 25,400 25,400 25,400 25,400 | 110.58 93.07 17.95 109.71 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$331.31 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$331.31 |
| | | 26,132 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|------------------------------|------------|----------------------|---------------|--------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063801-369.18-1-9 | W Chadakoin St | | | ACCT | 00910 | BILL | 274 |
| Arnold Patricia | Res vac land | 1,000 | | | | | |
| PO Box 78 | Southwestern | 1,000 | | | | | |
| Celoron, NY 14720-0078 | 201-22-7 | | | | | | |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | | 1,000 | 4.35 | |
| | East: 957677 North: 768832 | | County Tax | | 1,000 | 3.66 | |
| | Deed Book: 2516 Page: 694 | | Community Colleges | | 1,000 | 0.71 | |
| Bank: 8000 | Full Market Value: | 1,029 | Town Tax | | 1,000 | 4.32 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$13.04 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$13.04 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$13.04 |
| 063801-369.18-1-10 | 49 W Chadakoin St | | | ACCT | 00910 | BILL | 275 |
| Arnold Patricia | 1 Family Res | 2,500 | VET COM CS CO/SCHOOL | \$10,000.00 | | | |
| PO Box 78 | Southwestern | 40,800 | AGED C/T COUNTY | \$15,400.00 | | | |
| Celoron, NY 14720-0078 | 201-22-8 | | AGED C/T TOWN | \$20,400.00 | | | |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | | 15,400 | 67.04 | |
| | East: 957727 North: 768832 | | County Tax | | 15,400 | 56.43 | |
| | Deed Book: 2516 Page: 694 | | Community Colleges | | 15,400 | 10.88 | |
| Bank: 8000 | Full Market Value: | 41,975 | Town Tax | | 20,400 | 88.11 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$222.46 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$222.46 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$222.46 |
| 063801-369.18-1-11 | W Chadakoin St | | | ACCT | 00910 | BILL | 276 |
| Arnold Patricia | Res vac land | 1,000 | | | | | |
| PO Box 78 | Southwestern | 1,000 | | | | | |
| Celoron, NY 14720-0078 | 201-22-9 | | | | | | |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | | 1,000 | 4.35 | |
| | East: 957777 North: 768831 | | County Tax | | 1,000 | 3.66 | |
| | Deed Book: 2516 Page: 694 | | Community Colleges | | 1,000 | 0.71 | |
| Bank: 8000 | Full Market Value: | 1,029 | Town Tax | | 1,000 | 4.32 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$13.04 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$13.04 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$13.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-----------------------------|------------------------------|------------|----------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-1-12 | W Chadakoin St | | | ACCT 00910 | BILL | 277 | |
| Brown Ronald & Kristina | Res vac land | 1,000 | | | | | Delinquent: No |
| Brown: Aaron&Adam Chau: Amy | Southwestern | 1,000 | | | | | Date Paid/Returned: 02/23/2017 |
| PO Box 52 | 201-22-10 | | | | | | Postmark Date: |
| Celoron, NY 14720 | | | | | | | Amount Paid/Returned: \$13.17 |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 1,000 | 4.35 | | Notes: Processed as Paid |
| | East: 957826 North: 768831 | | County Tax | 1,000 | 3.66 | | Collected At: LOCKBOX |
| | Deed Book: 2014 Page: 2557 | | Community Colleges | 1,000 | 0.71 | | Method: LockBox |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 4.32 | | Cash: \$0.00 |
| | | | | | | | Check: \$13.17 |
| | | | | | | | Reference: MTBank 74 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$13.04 |
| 063801-369.18-1-13 | W Chadakoin St | | | ACCT 00910 | BILL | 278 | |
| Brown Ronald & Kristina | Res vac land | 1,000 | | | | | Delinquent: No |
| Brown: Aaron&Adam Chau: Amy | Southwestern | 1,000 | | | | | Date Paid/Returned: 02/23/2017 |
| PO Box 52 | 201-22-11 | | | | | | Postmark Date: |
| Celoron, NY 14720 | | | | | | | Amount Paid/Returned: \$13.17 |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 1,000 | 4.35 | | Notes: Processed as Paid |
| | East: 957881 North: 768830 | | County Tax | 1,000 | 3.66 | | Collected At: LOCKBOX |
| | Deed Book: 2014 Page: 2557 | | Community Colleges | 1,000 | 0.71 | | Method: LockBox |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 4.32 | | Cash: \$0.00 |
| | | | | | | | Check: \$13.17 |
| | | | | | | | Reference: MTBank 74 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$13.04 |
| 063801-369.18-1-14 | 33 W Chadakoin St | | | ACCT 00910 | BILL | 279 | |
| Brown Ronald & Kristina | 1 Family Res | 3,500 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | Delinquent: No |
| Brown: Aaron&Adam Chau: Amy | Southwestern | 48,400 | | | | | Date Paid/Returned: 02/23/2017 |
| PO Box 52 | 201-23-1 | | | | | | Postmark Date: |
| Celoron, NY 14720 | | | | | | | Amount Paid/Returned: \$584.75 |
| | Lot Dimensions 75.00 x 80.00 | | Medicaid | 42,400 | 184.59 | | Notes: Processed as Paid |
| | East: 957994 North: 768827 | | County Tax | 42,400 | 155.36 | | Collected At: LOCKBOX |
| | Deed Book: 2014 Page: 2557 | | Community Colleges | 42,400 | 29.96 | | Method: LockBox |
| | Full Market Value: | 49,794 | Town Tax | 48,400 | 209.05 | | Cash: \$0.00 |
| | | | | | | | Check: \$584.75 |
| | | | | | | | Reference: MTBank 74 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$578.96 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|--|---|---|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-1-15 | 25 W Chadakoin St | | | ACCT 00910 | BILL | 280 | |
| Terrizzi Joseph G Wittmeyer Gerard PO Box 420 Boston, NY 14025 | 1 Family Res Southwestern 201-23-2 | 3,500 36,900 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$870.71 Notes: Processed as Paid |
| | Lot Dimensions 75.00 x 80.00 East: 958069 North: 768826 Deed Book: 2269 Page: 755 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Unpaid sewer | 36,900 36,900 36,900 36,900 0 | 160.64 135.21 26.08 159.38 389.40 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$870.71 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$870.71 |
| 063801-369.18-1-16 | W Chadakoin St | | | ACCT 00910 | BILL | 281 | |
| Terrizzi Joseph G Wittmeyer Gerard PO Box 420 Boston, NY 14025 | Res vac land Southwestern 201-23-3 | 1,000 1,000 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$13.04 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 80.00 East: 958132 North: 768826 Deed Book: 2269 Page: 755 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,000 1,000 1,000 1,000 | 4.35 3.66 0.71 4.32 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$13.04 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.04 |
| 063801-369.18-1-17 | 19 W Chadakoin St | | | ACCT 00910 | BILL | 282 | |
| Morse David F 19 W Chadakoin St Celoron, NY 14702 | 1 Family Res Southwestern 201-23-4 | 2,600 24,800 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$323.47 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 87.00 East: 958182 North: 768823 Deed Book: 2015 Page: 1441 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 24,800 24,800 24,800 24,800 | 107.96 90.87 17.53 107.11 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$323.47 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$323.47 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|--|---|--|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-1-18 | 15 W Chadakoin St | | | ACCT 00910 | BILL | 283 | |
| Devine Brian V 2857 Rt.394 Ashville, NY 14710-9730 | 2 Family Res Southwestern 201-23-5 | 4,300 46,400 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$605.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$605.22 Reference: MTBank 50 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$605.22 |
| | Lot Dimensions 100.00 x 80.00 East: 958256 North: 768825 Deed Book: 2210 Page: 00495 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 46,400 46,400 46,400 46,400 | 202.00 170.02 32.79 200.41 | | |
| | | 47,737 | | | | | |
| 063801-369.18-1-19 | 7 W Chadakoin St | | | ACCT 00910 | BILL | 284 | |
| Bruncz Nicholas J Bruncz Tammy 4000 Lawson Rd Jamestown, NY 14701 | 1 Family Res Southwestern 201-23-6 | 2,000 23,600 | | | | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$912.34 Notes: Processed as Paid Collected At: Method: \$912.34 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$912.34 |
| | Lot Dimensions 50.00 x 55.00 East: 958331 North: 768838 Deed Book: 2670 Page: 691 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Village Relevy Unpaid sewer | 23,600 23,600 23,600 23,600 0 | 102.74 86.48 16.68 101.93 215.11 389.40 | | |
| | | 24,280 | | | | | |
| 063801-369.18-1-20 | 3 W Chadakoin St | | | ACCT 00910 | BILL | 285 | |
| Swartz Thomas L Swartz Melissa A PO Box 197 Celoron, NY 14720-0197 | 1 Family Res Southwestern 201-23-7 | 2,000 39,200 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$900.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$900.70 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$900.70 |
| Bank: 8000 | Lot Dimensions 50.00 x 55.00 East: 958384 North: 768837 Deed Book: 2647 Page: 372 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Unpaid sewer | 39,200 39,200 39,200 39,200 0 | 170.65 143.64 27.70 169.31 389.40 | | |
| | | 40,329 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|----------------|---|----------------------------------|---------------------------------|-------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-1-21 | Dunham Ave | | | ACCT 00910 | BILL | 286 | |
| Chapman Rebecca PO Box 531 Celoron, NY 14720-0531 | Vac w/imprv Southwestern 201-23-8.1 | 800 5,900 | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$76.96 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 50.00 East: 958384 North: 768787 Deed Book: 2609 Page: 221 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 5,900 5,900 5,900 5,900 | 25.69 21.62 4.17 25.48 | | Collected At: Mail Method: Cash: \$0.00 Check: \$76.96 Reference: 1023 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$76.96 |
| | | 6,070 | | | | | |
| 063801-369.18-1-22 | Dunham Ave (Rear) | | | ACCT 00910 | BILL | 287 | |
| Davis Alexander 5415 Meadows Rd Dewittville, NY 14728-9773 | Res vac land Southwestern 201-23-8.2 | 800 800 | | | | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$10.44 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 50.00 East: 958331 North: 768787 Deed Book: 2623 Page: 296 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 800 800 800 800 | 3.48 2.93 0.57 3.46 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$10.44 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10.44 |
| | | 823 | | | | | |
| 063801-369.18-1-28 | W Burtis St | | | ACCT 00910 | BILL | 288 | |
| Przybelinski Karen A Karen Hopkins PO Box 516 Celoron, NY 14720-0516 | Res vac land Southwestern 201-26-12 | 1,000 1,000 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 80.00 East: 958125 North: 768536 Deed Book: 2335 Page: 602 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy | 1,000 1,000 1,000 1,000 | 4.35 3.66 0.71 4.32 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.37 |
| | | 1,029 | | | | 22.33 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------------------|---|--------------------------------------|-----------------|-----|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-1-29 Przybelinski Karen A Karen Hopkins PO Box 516 Celoron, NY 14720-0516 | W Burtis St Res vac land Southwestern 201-26-13 Lot Dimensions 50.00 x 80.00 East: 958075 North: 768537 Deed Book: 2335 Page: 602 Full Market Value: | 1,000 1,000 1,029 | Medicaid County Tax Community Colleges Town Tax School Relevy | 1,000 1,000 1,000 1,000 | ACCT 00910 BILL | 289 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.37 |
| 063801-369.18-1-30 Johnson John C Jr PO Box 29 Celoron, NY 14720-0029 | W Burtis St Res vac land Southwestern 201-26-14 Lot Dimensions 50.00 x 80.00 East: 958024 North: 768538 Deed Book: 2330 Page: 1388 Full Market Value: | 1,000 1,000 1,029 | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 1,000 1,000 1,000 1,000 | ACCT 00910 BILL | 290 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$46.67 Notes: Processed as Paid Collected At: Method: System Cash: \$46.67 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$46.67 |
| 063801-369.18-1-31 Adams David W Attn: Amy Adams 18805 127th Place North East Bothell, WA 98011-3154 | 42 W Burtis St 1 Family Res Southwestern 201-25-10 Lot Dimensions 50.00 x 80.00 East: 957877 North: 768543 Deed Book: Page: Full Market Value: | 2,500 31,900 32,819 | Medicaid County Tax Community Colleges Town Tax School Relevy Unpaid sewer | 31,900 31,900 31,900 31,900 | ACCT 00910 BILL | 291 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,225.60 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|--------------------------------------|-------------------------------------|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-1-32 | 44 W Burtis St | | | ACCT 00910 | BILL | 292 | |
| Surace Joseph PO Box 248 Celoron, NY 14720-0248 | 1 Family Res Southwestern 201-25-11 | 2,500 39,800 | | | | | Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$524.33 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$524.33 Reference: 80379/167 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$519.14 |
| | Lot Dimensions 50.00 x 80.00 East: 957821 North: 768543 Deed Book: 2011 Page: 6187 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 39,800 39,800 39,800 39,800 | 173.27 145.84 28.13 171.90 | | |
| | | 40,947 | | | | | |
| 063801-369.18-1-33 | 46 W Burtis St | | | ACCT 00910 | BILL | 293 | |
| Chase Megan R 4824 E 53rd Apt 212 Minneapolis, MN 55417-5002 | 1 Family Res Southwestern 201-25-12 | 1,300 28,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$365.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$365.23 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$365.23 |
| | Lot Dimensions 25.00 x 80.00 East: 957785 North: 768544 Deed Book: 2586 Page: 670 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 28,000 28,000 28,000 28,000 | 121.90 102.60 19.79 120.94 | | |
| Bank: 8000 | | 28,807 | | | | | |
| 063801-369.18-1-34 | 50 W Burtis St | | | ACCT 00910 | BILL | 294 | |
| Ross Richard A Ross Lisa M PO Box 62 Celoron, NY 14720-0062 | 1 Family Res Southwestern 201-25-13 | 3,500 28,500 | Dis & Lim COUNTY | \$14,250.00 | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$247.42 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$247.42 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$247.42 |
| | Lot Dimensions 75.00 x 80.00 East: 957734 North: 768544 Deed Book: 2330 Page: 317 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 14,250 14,250 14,250 28,500 | 62.04 52.21 10.07 123.10 | | |
| Bank: 8000 | | 29,321 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|---------------------|---------------|------------|--------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-1-35 | 54 W Burtis St | | | ACCT 00910 | BILL | 295 | |
| Wilcox Justin D PO Box 14 Celoron, NY 14720-0014 | 1 Family Res Southwestern 201-25-14 | 2,500 39,800 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$908.54 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | | 39,800 | 173.27 | |
| | East: 957672 North: 768545 | | County Tax | | 39,800 | 145.84 | Collected At: LOCKBOX |
| | Deed Book: 2685 Page: 177 | | Community Colleges | | 39,800 | 28.13 | Method: LockBox |
| Bank: 8000 | Full Market Value: | 40,947 | Town Tax | | 39,800 | 171.90 | Cash: \$0.00 Check: \$908.54 |
| | | | Unpaid sewer | | 0 | 389.40 | Reference: MTBank 32 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$908.54 |
| 063801-369.18-1-36 | 58 W Burtis St | | | ACCT 00910 | BILL | 296 | |
| The Bank of New York Mellon 1 Wall St New York, NY 10005 | 1 Family Res Southwestern 201-25-15 | 2,500 36,800 | | | | | Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$1,412.91 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | | 36,800 | 160.21 | |
| | East: 957622 North: 768545 | | County Tax | | 36,800 | 134.84 | Collected At: Mail |
| | Deed Book: 2016 Page: 1984 | | Community Colleges | | 36,800 | 26.01 | Method: |
| | Full Market Value: | 37,860 | Town Tax | | 36,800 | 158.94 | Cash: \$0.00 Check: \$1,412.91 |
| | | | School Relevy | | | 821.57 | Reference: 1105 Paid By: Chad Muscarella Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,398.92 |
| | | | Unpaid sewer | | 0 | 97.35 | |
| 063801-369.18-1-37 | W Burtis St | | | ACCT 00910 | BILL | 297 | |
| The Bank of New York Mellon 1 Wall St New York, NY 10005 | Res vac land Southwestern 201-25-16.1 | 800 800 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 40.00 x 80.00 | | Medicaid | | 800 | 3.48 | Notes: Processed as Delinquent |
| | East: 957578 North: 768546 | | County Tax | | 800 | 2.93 | Collected At: System |
| | Deed Book: 2016 Page: 1984 | | Community Colleges | | 800 | 0.57 | Method: System |
| | Full Market Value: | 823 | Town Tax | | 800 | 3.46 | Cash: Check: |
| | | | School Relevy | | | 17.86 | Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$28.30 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|----------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-1-38 | 68 W Burtis St | | | ACCT 00910 | BILL | 298 | |
| Scarsone:Jeremy | 1 Family Res | 4,500 | | | | | Delinquent: No |
| Scarsone:Peter & Dawn | Southwestern | 40,600 | | | | | Date Paid/Returned: 02/14/2017 |
| PO Box 546 | Includes 201-25-16.2 & | | | | | | Postmark Date: |
| Celoron, NY 14720-0546 | 201-25-18 | | | | | | Amount Paid/Returned: \$529.57 |
| | 201-25-17 | | Medicaid | 40,600 | 176.75 | | Notes: Processed as Paid |
| | Lot Dimensions 110.00 x 80.00 | | County Tax | 40,600 | 148.77 | | Collected At: Mail |
| | East: 957515 North: 768547 | | Community Colleges | 40,600 | 28.69 | | Method: |
| | Deed Book: 2457 Page: 185 | | Town Tax | 40,600 | 175.36 | | Cash: \$529.57 |
| | Full Market Value: | 41,770 | | | | | Check: \$0.00 |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$529.57 |
| 063801-369.18-1-39 | 99 Jackson Ave | | | ACCT 00910 | BILL | 299 | |
| Hodges Charles A | 1 Family Res | 2,800 | VET WAR CS CO/SCHOOL | \$5,730.00 | | | Delinquent: No |
| Hodges Janet L | Southwestern | 38,200 | | | | | Date Paid/Returned: 02/23/2017 |
| PO Box 157 | 201-25-19 | | | | | | Postmark Date: |
| Celoron, NY 14720-0157 | | | | | | | Amount Paid/Returned: \$452.76 |
| | Lot Dimensions 55.00 x 84.80 | | Medicaid | 32,470 | 141.36 | | Notes: Processed as Paid |
| | East: 957403 North: 768537 | | County Tax | 32,470 | 118.98 | | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | 32,470 | 22.95 | | Method: LockBox |
| | Full Market Value: | 39,300 | Town Tax | 38,200 | 164.99 | | Cash: \$0.00 |
| | | | | | | | Check: \$452.76 |
| | | | | | | | Reference: MTBank 74 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$448.28 |
| 063801-369.18-1-40 | 95 Jackson Ave | | | ACCT 00910 | BILL | 300 | |
| Neckers Glenn | 1 Family Res | 4,500 | | | | | Delinquent: Yes |
| Neckers Louise | Southwestern | 30,000 | | | | | Date Paid/Returned: |
| PO Box 244 | 201-25-1 | | | | | | Postmark Date: |
| Celoron, NY 14720-0244 | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 105.00 x 83.00 | | Medicaid | 30,000 | 130.60 | | Notes: Processed as Delinquent |
| | East: 957404 North: 768612 | | County Tax | 30,000 | 109.93 | | Collected At: System |
| | Deed Book: 2618 Page: 131 | | Community Colleges | 30,000 | 21.20 | | Method: System |
| | Full Market Value: | 30,864 | Town Tax | 30,000 | 129.57 | | Cash: |
| | | | | | | | Check: |
| | | | Village Relevy | | 272.82 | | Reference: System |
| | | | Unpaid sewer | 0 | 194.70 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$858.82 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 101
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|--------------------------------------|------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-1-41 | 69 W Livingston Ave | | | ACCT 00910 | BILL | 301 | |
| DeFrisco LuAnn 117 Chautauqua Ave Lakewood, NY 14750 | 1 Family Res Southwestern Inc 201-25-3 201-25-2 | 3,500 20,400 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 100.00 x 80.00 East: 957503 North: 768626 Deed Book: 2702 Page: 683 Full Market Value: | 20,988 | Medicaid County Tax Community Colleges Town Tax | 20,400 20,400 20,400 20,400 | | 88.81 74.75 14.42 88.11 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: |
| | | | School Relevy Village Relevy Unpaid sewer | | | 455.43 186.25 389.40 | Reference: System Paid By: Paid Under Protest: |
| | | | | 0 | | | Due Date #1: 02/07/2017 Amount Due: \$1,297.17 |
| 063801-369.18-1-42 | W Livingston Ave | | | ACCT 00910 | BILL | 302 | |
| Anderson Stanley Anderson Nedra PO Box 581 Celoron, NY 14720-0581 | Vac w/imprv Southwestern 201-25-4 | 2,500 2,600 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$33.92 |
| | Lot Dimensions 50.00 x 80.00 East: 957572 North: 768626 Deed Book: 2333 Page: 676 Full Market Value: | 2,675 | Medicaid County Tax Community Colleges Town Tax | 2,600 2,600 2,600 2,600 | | 11.32 9.53 1.84 11.23 | Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$33.92 Reference: 3336 Paid By: Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$33.92 |
| 063801-369.18-1-43 | 59 W Livingston Ave | | | ACCT 00910 | BILL | 303 | |
| Anderson Stanley Anderson Nedra PO Box 581 Celoron, NY 14720-0581 | 1 Family Res Southwestern 201-25-5 | 1,300 44,000 | VET DIS CS CO/SCHOOL | \$15,400.00 | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$439.56 |
| | Lot Dimensions 25.00 x 80.00 East: 957610 North: 768625 Deed Book: 2333 Page: 676 Full Market Value: | 45,267 | Medicaid County Tax Community Colleges Town Tax | 28,600 28,600 28,600 44,000 | | 124.51 104.80 20.21 190.04 | Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$439.56 Reference: 3336 Paid By: Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$439.56 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|--|---|---|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-1-44 | 55 W Livingston Ave | | | ACCT 00910 | BILL | 304 | |
| Currie Jon Scott 255 Pine Ridge Rd Sugar Grove, PA 16350-6829 | 2 Family Res Southwestern 201-25-6 | 3,500 35,300 | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$460.45 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$460.45 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$460.45 |
| | Lot Dimensions 75.00 x 80.00 East: 957661 North: 768625 Deed Book: 2433 Page: 27 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 35,300 35,300 35,300 35,300 | 153.68 129.35 24.95 152.47 | | |
| | | 36,317 | | | | | |
| 063801-369.18-1-45 | 51 W Livingston Ave | | | ACCT 00910 | BILL | 305 | |
| Singer Pat PO Box 69 Celoron, NY 14720-0069 | 1 Family Res Southwestern 201-25-7 | 4,300 30,000 | VET COM CS CO/SCHOOL | \$7,500.00 | | | Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$555.26 Notes: Processed as Paid Collected At: Method: \$555.26 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$555.26 |
| | Lot Dimensions 100.00 x 80.00 East: 957748 North: 768624 Deed Book: 2234 Page: 605 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Unpaid sewer | 22,500 22,500 22,500 30,000 0 | 97.95 82.44 15.90 129.57 229.40 | | |
| Bank: 0369 | | 30,864 | | | | | |
| 063801-369.18-1-46 | W Livingston Ave | | | ACCT 00910 | BILL | 306 | |
| Singer Pat PO Box 69 Celoron, NY 14720-0069 | Res vac land Southwestern 201-25-8 | 1,000 1,000 | | | | | Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$13.04 Notes: Processed as Paid Collected At: Method: \$13.04 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.04 |
| | Lot Dimensions 50.00 x 80.00 East: 957822 North: 768623 Deed Book: 2234 Page: 605 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,000 1,000 1,000 1,000 | 4.35 3.66 0.71 4.32 | | |
| Bank: 0369 | | 1,029 | | | | | |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 103
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|---------------------|---------------|------------|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-1-47 | W Livingston Ave | | | ACCT 00910 | BILL | 307 | |
| Singer Pat PO Box 69 Celoron, NY 14720-0069 | Res vac land Southwestern 201-25-9 | 1,000 1,000 | | | | | Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$13.04 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 1,000 | 4.35 | | Collected At: Mail |
| | East: 957877 North: 768623 | | County Tax | 1,000 | 3.66 | | Method: |
| | Deed Book: 2234 Page: 605 | | Community Colleges | 1,000 | 0.71 | | Cash: \$13.04 |
| Bank: 0369 | Full Market Value: | 1,029 | Town Tax | 1,000 | 4.32 | | Check: \$0.00 |
| | | | | | | | Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.04 |
| 063801-369.18-1-48 | 35 W Livingston Ave | | | ACCT 00910 | BILL | 308 | |
| Johnson John C Jr PO Box 29 Celoron, NY 14720-0029 | 1 Family Res Southwestern 201-26-1 | 3,500 25,500 | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$954.25 Notes: Processed as Paid |
| | Lot Dimensions 160.00 x 50.00 | | Medicaid | 25,500 | 111.01 | | Collected At: Mail |
| | East: 957975 North: 768579 | | County Tax | 25,500 | 93.44 | | Method: |
| | Deed Book: 2321 Page: 665 | | Community Colleges | 25,500 | 18.02 | | Cash: \$954.25 |
| | Full Market Value: | 26,235 | Town Tax | 25,500 | 110.14 | | Check: |
| | | | Village Relevy | | 232.24 | | Reference: |
| | | | Unpaid sewer | 0 | 389.40 | | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$954.25 |
| 063801-369.18-1-49 | W Livingston Ave | | | ACCT 00910 | BILL | 309 | |
| Johnson John C Jr PO Box 29 Celoron, NY 14720-0029 | Res vac land Southwestern 201-26-2 | 1,000 1,000 | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$46.67 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 1,000 | 4.35 | | Collected At: |
| | East: 958025 North: 768617 | | County Tax | 1,000 | 3.66 | | Method: |
| | Deed Book: 2330 Page: 138 | | Community Colleges | 1,000 | 0.71 | | Cash: \$46.67 |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 4.32 | | Check: |
| | | | School Relevy | | 22.33 | | Reference: |
| | | | Village Relevy | | 11.30 | | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$46.67 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|---|---|-------------------------------------|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-1-50 | W Livingston Ave | | | ACCT 00910 | BILL | 310 | |
| Przybelinski Karen A PO Box 516 Celoron, NY 14720-0516 | Vac w/imprv Southwestern 201-26-3 | 2,300 7,400 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 80.00 East: 958076 North: 768616 Deed Book: 2335 Page: 602 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy | 7,400 7,400 7,400 7,400 | 32.22 27.12 5.23 31.96 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$261.74 |
| 063801-369.18-1-51 | 21 W Livingston Ave | | | ACCT 00910 | BILL | 311 | |
| Przybelinski Karen A Karen Hopkins PO Box 516 Celoron, NY 14720-0516 | 1 Family Res Southwestern 201-26-4 | 2,500 45,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$976.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$976.35 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$976.35 |
| Bank: 417 | Lot Dimensions 50.00 x 80.00 East: 958126 North: 768616 Deed Book: 2335 Page: 602 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Unpaid sewer | 45,000 45,000 45,000 45,000 0 | 195.90 164.89 31.80 194.36 | | |
| | | 46,296 | | | | | |
| 063801-369.18-1-52 | W Livingston Ave | | | ACCT 00910 | BILL | 312 | |
| Celoron Hose Co #1 Inc PO Box 328 Celoron, NY 14720-0328 | Vac w/imprv Southwestern 201-26-5 | 1,000 3,100 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$40.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$40.44 Reference: 2833 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$40.44 |
| | Lot Dimensions 50.00 x 80.00 East: 958176 North: 768615 Deed Book: 2336 Page: 130 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 3,100 3,100 3,100 3,100 | 13.50 11.36 2.19 13.39 | | |
| | | 3,189 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|---|---|--|-----|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-1-53 | 17 W Livingston Ave | | | ACCT 00910 | BILL | 313 | |
| Celoron Hose Co #1 Inc PO Box 328 Celoron, NY 14720-0328 | 1 Family Res Southwestern 201-26-6 | 2,500 34,800 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$453.91 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 80.00 East: 958226 North: 768614 Deed Book: 2336 Page: 130 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 34,800 34,800 34,800 34,800 | 151.50 127.51 24.59 150.31 | | Collected At: Mail Method: Cash: \$0.00 Check: \$453.91 Reference: 2833 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$453.91 |
| 063801-369.18-1-54 | W Livingston Ave | | | ACCT 00910 | BILL | 314 | |
| Celoron Hose Co #1 Inc PO Box 328 Celoron, NY 14720-0328 | Res vac land Southwestern 201-26-7 | 1,000 1,000 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$13.04 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 80.00 East: 958276 North: 768614 Deed Book: 2336 Page: 130 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,000 1,000 1,000 1,000 | 4.35 3.66 0.71 4.32 | | Collected At: Mail Method: Cash: \$0.00 Check: \$13.04 Reference: 2833 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.04 |
| 063801-369.18-1-55 | 10 W Livingston Ave | | | ACCT 00910 | BILL | 315 | |
| Walters Donnie Walters Deborah PO Box 418 Celoron, NY 14720-0418 | 1 Family Res Southwestern 201-23-10 | 2,500 36,400 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 80.00 East: 958281 North: 768743 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Unpaid sewer | 36,400 36,400 36,400 36,400 0 | 158.46 133.38 25.72 157.22 142.89 97.35 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$715.02 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|--|----------------------------|-------|--------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063801-369.18-1-56 | 14 W Livingston Ave | | | ACCT | 00910 | BILL | 316 |
| Walters Margaret M PO Box 309 Celoron, NY 14720-0309 | 1 Family Res Southwestern 201-23-11 | 2,500 34,000 | AGED C/T COUNTY AGED C/T TOWN | \$17,000.00 \$17,000.00 | | | |
| | Lot Dimensions 50.00 x 80.00 East: 958232 North: 768744 Deed Book: 2321 Page: 784 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | | 17,000 17,000 17,000 17,000 | 74.01 62.29 12.01 73.43 |
| | | 34,979 | | | | | |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$223.96 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$223.96 Reference: 4635 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$221.74 |
| 063801-369.18-1-57 | 18 W Livingston Ave | | | ACCT | 00910 | BILL | 317 |
| Equity Trust Company Custodian 2040 Holly Ln Lakewood, NY 14750 | 1 Family Res Southwestern 201-23-12 | 2,300 29,600 | | | | | |
| | Lot Dimensions 50.00 x 73.00 East: 958182 North: 768741 Deed Book: 2690 Page: 371 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | | 29,600 29,600 29,600 29,600 | 128.86 108.46 20.92 127.85 |
| | | 30,453 | | | | | |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$386.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$386.09 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$386.09 |
| 063801-369.18-1-58 | W Livingston Ave | | | ACCT | 00910 | BILL | 318 |
| Ingerson David A Ingerson Christine D PO Box 105 Celoron, NY 14720-0105 | Res vac land Southwestern 201-23-13 | 1,000 1,000 | | | | | |
| | Lot Dimensions 50.00 x 80.00 East: 958132 North: 768745 Deed Book: 2418 Page: 108 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | | 1,000 1,000 1,000 1,000 | 4.35 3.66 0.71 4.32 |
| | | 1,029 | | | | | |
| Bank: 8000 | | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$13.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$13.04 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|--|--------------------------------------|-------------------------------------|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-1-59 | 24 W Livingston Ave | | | ACCT 00910 | BILL | 319 | |
| Ingerson David A Ingerson Christine D PO Box 105 Celoron, NY 14720-0105 | 1 Family Res Southwestern 201-23-14 | 2,500 51,200 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$667.83 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 80.00 East: 958082 North: 768746 Deed Book: 2418 Page: 108 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 51,200 51,200 51,200 51,200 | 222.90 187.61 36.18 221.14 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$667.83 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$667.83 |
| Bank: 8000 | | 52,675 | | | | | |
| 063801-369.18-1-60 | 59 N Alleghany Ave | | | ACCT 00910 | BILL | 320 | |
| Doverspike Curtis 46B Shirley Lane Jamestown, NY 14701 | 1 Family Res Southwestern 201-23-15 | 4,100 49,900 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$650.87 Notes: Processed as Paid |
| | Lot Dimensions 80.00 x 100.00 East: 958006 North: 768747 Deed Book: 2015 Page: 3369 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 49,900 49,900 49,900 49,900 | 217.24 182.84 35.26 215.53 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$650.87 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$650.87 |
| | | 51,337 | | | | | |
| 063801-369.18-1-61 | W Livingston Ave | | | ACCT 00910 | BILL | 321 | |
| Brown Ronald & Kristina Brown: Aaron&Adam Chau: Amy PO Box 52 Celoron, NY 14720 | Res vac land Southwestern 201-22-12 | 1,000 1,000 | | | | | Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$13.17 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 80.00 East: 957880 North: 768750 Deed Book: 2014 Page: 2557 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,000 1,000 1,000 1,000 | 4.35 3.66 0.71 4.32 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$13.17 Reference: MTBank 74 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.04 |
| | | 1,029 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-----------------------------|------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-1-62 | W Livingston Ave | | | ACCT 00910 | BILL | 322 | |
| Brown Ronald & Kristina | Res vac land | 1,000 | | | | | Delinquent: No |
| Brown: Aaron&Adam Chau: Amy | Southwestern | 1,000 | | | | | Date Paid/Returned: 02/23/2017 |
| PO Box 52 | 201-22-13 | | | | | | Postmark Date: |
| Celoron, NY 14720 | | | | | | | Amount Paid/Returned: \$13.17 |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 1,000 | 4.35 | | Notes: Processed as Paid |
| | East: 957825 North: 768751 | | County Tax | 1,000 | 3.66 | | Collected At: LOCKBOX |
| | Deed Book: 2014 Page: 2557 | | Community Colleges | 1,000 | 0.71 | | Method: LockBox |
| | Full Market Value: 1,029 | | Town Tax | 1,000 | 4.32 | | Cash: \$0.00 |
| | | | | | | | Check: \$13.17 |
| | | | | | | | Reference: MTBank 74 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$13.04 |
| 063801-369.18-1-63 | 52 W Livingston Ave | | | ACCT 00910 | BILL | 323 | |
| Ernewein Donald L | 1 Family Res | 2,500 | | | | | Delinquent: No |
| Ernewein Tamil | Southwestern | 27,300 | | | | | Date Paid/Returned: 01/27/2017 |
| PO Box 361 | 201-22-14 | | | | | | Postmark Date: |
| Celoron, NY 14720-0361 | | | | | | | Amount Paid/Returned: \$356.08 |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 27,300 | 118.85 | | Notes: Processed as Paid |
| | East: 957776 North: 768752 | | County Tax | 27,300 | 100.03 | | Collected At: LOCKBOX |
| | Deed Book: 2472 Page: 250 | | Community Colleges | 27,300 | 19.29 | | Method: LockBox |
| | Full Market Value: 28,086 | | Town Tax | 27,300 | 117.91 | | Cash: \$0.00 |
| | | | | | | | Check: \$356.08 |
| | | | | | | | Reference: MTBank 33 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$356.08 |
| 063801-369.18-1-64 | W Livingston Ave | | | ACCT 00910 | BILL | 324 | |
| Ernewein Donald L | Res vac land | 1,000 | | | | | Delinquent: No |
| Ernewein Tamil | Southwestern | 1,000 | | | | | Date Paid/Returned: 04/07/2017 |
| PO Box 361 | 201-22-15 | | | | | | Postmark Date: |
| Celoron, NY 14720-0361 | | | | | | | Amount Paid/Returned: \$13.30 |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 1,000 | 4.35 | | Notes: Processed as Paid |
| | East: 957726 North: 768753 | | County Tax | 1,000 | 3.66 | | Collected At: Mail |
| | Deed Book: 2472 Page: 250 | | Community Colleges | 1,000 | 0.71 | | Method: |
| Bank: 0365 | Full Market Value: 1,029 | | Town Tax | 1,000 | 4.32 | | Cash: \$0.00 |
| | | | | | | | Check: \$13.30 |
| | | | | | | | Reference: 6225 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$13.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|---------------------------------------|--|--------------------------------------|---------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-1-65 Pauly Kim 820 Dolphin Ave N.W. Port Charlotte, FL 33948 | W Livingston Ave Vac w/imprv Southwestern 201-22-17 201-22-16 Lot Dimensions 100.00 x 80.00 East: 957676 North: 768753 Deed Book: 2013 Page: 4313 Full Market Value: | 3,500 14,300 14,712 | Medicaid County Tax Community Colleges Town Tax | 14,300 14,300 14,300 14,300 | ACCT 00910 BILL 325 | 62.25 52.40 10.11 61.76 | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$186.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$186.52 Reference: MTBank 32 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$186.52 |
| 063801-369.18-1-67 Brice & Abert Management Inc PO Box 474 Celoron, NY 14720-0474 | 64 W Livingston Ave 1 Family Res Southwestern 201-22-18 Lot Dimensions 50.00 x 80.00 East: 957576 North: 768755 Deed Book: 2422 Page: 754 Full Market Value: | 2,500 41,800 43,004 | Medicaid County Tax Community Colleges Town Tax | 41,800 41,800 41,800 41,800 | ACCT 00910 BILL 326 | 181.97 153.16 29.54 180.54 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$545.21 |
| 063801-369.18-1-68 Brice & Abert Management Inc PO Box 474 Celoron, NY 14720-0474 | W Livingston Ave Res vac land Southwestern 201-22-19 Lot Dimensions 50.00 x 80.00 East: 957526 North: 768756 Deed Book: 2422 Page: 754 Full Market Value: | 1,000 1,000 1,029 | Medicaid County Tax Community Colleges Town Tax | 1,000 1,000 1,000 1,000 | ACCT 00910 BILL 327 | 4.35 3.66 0.71 4.32 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|--|--------------------------------------|------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-1-69 | 70 W Livingston Ave | | | ACCT 00910 | BILL | 328 | |
| Dahl Thomas E PO Box 182 Celoron, NY 14720 | 1 Family Res Southwestern 201-22-20 | 2,500 21,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$273.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$273.91 Reference: MTBank 49 Paid By: Paid Under Protest: |
| | Lot Dimensions 50.00 x 80.00 East: 957476 North: 768757 Deed Book: 2688 Page: 631 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 21,000 21,000 21,000 21,000 | | 91.42 76.95 14.84 90.70 | |
| | | 21,605 | | | | | Due Date #1: 02/07/2017 Amount Due: \$273.91 |
| 063801-369.18-1-70 | 74 W Livingston Ave | | | ACCT 00910 | BILL | 329 | |
| Brice & Albert Management Inc PO Box 474 Celoron, NY 14720-0474 | Vac w/imprv Southwestern 201-22-21 | 1,200 2,300 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Acres: 0.03 East: 957438 North: 768745 Deed Book: 2485 Page: 211 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,300 2,300 2,300 2,300 | | 10.01 8.43 1.63 9.93 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: |
| | | 2,366 | | | | | Due Date #1: 02/07/2017 Amount Due: \$30.00 |
| 063801-369.18-1-71 | 89 Jackson Ave | | | ACCT 00910 | BILL | 330 | |
| Brice & Abert Management Inc PO Box 474 Celoron, NY 14720-0474 | 1 Family Res Southwestern 201-22-22 | 1,100 27,400 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 27.50 x 55.00 East: 957396 North: 768732 Deed Book: 2399 Page: 503 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 27,400 27,400 27,400 27,400 | | 119.28 100.40 19.36 118.34 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: |
| | | 28,189 | | | | | Due Date #1: 02/07/2017 Amount Due: \$357.38 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|--------------------------------------|------------------------------------|-----|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-1-72 | 87 Jackson Ave | | | ACCT 00910 | BILL | 331 | |
| Painter Nancy D PO Box 592 Celoron, NY 14720-0592 | Res vac land Southwestern 201-22-23 | 1,100 1,100 | | | | | |
| | Lot Dimensions 27.50 x 55.00 East: 957397 North: 768760 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 4.75 | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$14.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$14.35 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |
| 063801-369.18-1-73 | 85 Jackson Ave | | | ACCT 00910 | BILL | 332 | |
| Painter Nancy D PO Box 592 Celoron, NY 14720-0592 | 1 Family Res Southwestern 201-22-24 | 1,300 19,100 | AGED C/T COUNTY AGED C/T TOWN | \$9,550.00 \$9,550.00 | | | |
| | Lot Dimensions 25.00 x 84.50 East: 957410 North: 768785 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 9,550 9,550 9,550 9,550 | 41.58 34.99 6.75 41.25 | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$124.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$124.57 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$124.57 |
| 063801-369.18-1-74 | 83 Jackson Ave | | | ACCT 00910 | BILL | 333 | |
| Darling William L Darling Donna E PO Box 153 Celoron, NY 14720-0153 | 1 Family Res Southwestern 201-22-25 | 1,300 25,400 | | | | | |
| | Lot Dimensions 25.00 x 84.50 East: 957410 North: 768809 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 25,400 25,400 25,400 25,400 | 110.58 93.07 17.95 109.71 | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$331.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$331.31 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$331.31 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------------|---------------------|---------------|------------|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-1-75 | W Livingston Ave | | | ACCT 00910 | BILL | 334 | |
| Jewel Properties 70 West Balcom St Buffalo, NY 14209 | Vac w/imprv Southwestern 201-21-2 | 2,500 8,500 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 8,500 | 37.00 | | Notes: Processed as Delinquent |
| | East: 957277 North: 768762 | | County Tax | 8,500 | 31.15 | | Collected At: System |
| | Deed Book: 2014 Page: 4459 | | Community Colleges | 8,500 | 6.01 | | Method: System |
| | Full Market Value: | 8,745 | Town Tax | 8,500 | 36.71 | | Cash: Check: |
| | | | School Relevy | | 189.76 | | Reference: System |
| | | | Village Relevy | | 78.95 | | Paid By: Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$379.58 |
| 063801-369.18-1-76 | 84 W Livingston Ave | | | ACCT 00910 | BILL | 335 | |
| Caruso Lori J 316 Marvin Pkwy Jamestown, NY 14701-1609 | 1 Family Res Southwestern 201-20-6 | 2,000 43,400 | | | | | Delinquent: No Date Paid/Returned: 02/09/2017 Postmark Date: Amount Paid/Returned: \$965.04 |
| | Lot Dimensions 60.00 x 40.00 | | Medicaid | 43,400 | 188.94 | | Notes: Processed as Paid |
| | East: 957194 North: 768744 | | County Tax | 43,400 | 159.03 | | Collected At: Mail |
| | Deed Book: 2014 Page: 1616 | | Community Colleges | 43,400 | 30.67 | | Method: |
| | Full Market Value: | 44,650 | Town Tax | 43,400 | 187.45 | | Cash: \$0.00 Check: \$965.04 |
| | | | Unpaid sewer | 0 | 389.40 | | Reference: 122 Paid By: Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$955.49 |
| 063801-369.18-1-77 | 86 W Livingston Ave | | | ACCT 00945 | BILL | 336 | |
| Mactavish James G Mactavish Carla R 10 E Newland Ave Jamestown, NY 14701 | 1 Family Res Southwestern 201-20-7.2 | 19,500 66,300 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$864.78 |
| | Lot Dimensions 20.00 x 90.00 | | Medicaid | 66,300 | 288.63 | | Notes: Processed as Paid |
| | East: 957117 North: 768735 | | County Tax | 66,300 | 242.94 | | Collected At: Mail |
| | Deed Book: 2014 Page: 3662 | | Community Colleges | 66,300 | 46.85 | | Method: |
| | Full Market Value: | 68,210 | Town Tax | 66,300 | 286.36 | | Cash: \$0.00 Check: \$864.78 |
| | | | | | | | Reference: 3804 Paid By: Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$864.78 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|---|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-1-78 | 841/2 W Livingston Ave | | | ACCT 00945 | BILL 337 | | |
| Abers Jody Waters Douglas & Carolyn 84.5 W Livingston Ave Celoron, NY 14720 | 1 Family Res Southwestern 201-20-8 201-20-7.1 | 19,500 60,200 | | | | | |
| | Lot Dimensions 20.00 x 90.00 East: 957138 North: 768749 Deed Book: 2406 Page: 340 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 60,200 60,200 60,200 60,200 | 262.08 220.58 42.54 260.01 | | Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$785.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$785.21 Reference: MTBank 26 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$785.21 |
| 063801-369.18-1-79 | 10 Chautauqua Pl | | | ACCT 00945 | BILL 338 | | |
| Newell Michael J Newell Margaret PO Box 623 Celoron, NY 14720 | Vac w/imprv Southwestern 201-20-5 | 47,500 50,000 | | | | | |
| | Lot Dimensions 40.00 x 150.00 East: 957149 North: 768783 Deed Book: 2507 Page: 901 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 50,000 50,000 50,000 50,000 | 217.67 183.21 35.33 215.96 | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$652.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$652.17 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$652.17 |
| 063801-369.18-1-80.1 | 8 Chautauqua Pl | | | ACCT 00945 | BILL 339 | | |
| Newell Michael J Newell Margaret A PO Box 623 Celoron, NY 14720 | 1 Family Res Southwestern 201-20-4.1 | 23,800 242,100 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| | Lot Dimensions 20.00 x 148.00 East: 957172 North: 768808 Deed Book: 2523 Page: 768 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 236,100 236,100 236,100 242,100 242,100 | 1,027.84 865.12 166.84 1,045.66 0.01 | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$3,105.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,105.47 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,105.47 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063801-369.18-1.80.2 | Chautauqua Pl | | | ACCT | BILL | 340 |
| Kasperek James T | Res vac land | 24,900 | | | | |
| Kasperek Catherine A | Southwestern | 25,400 | | | | |
| PO Box 142 | 201-20-4.2 | | | | | |
| Celoron, NY 14720-0142 | | | | | | |
| | Lot Dimensions 20.00 x 145.00 | | Medicaid | 25,400 | 110.58 | |
| | East: 957171 North: 768828 | | County Tax | 25,400 | 93.07 | |
| | Deed Book: Page: | | Community Colleges | 25,400 | 17.95 | |
| Bank: 8000 | Full Market Value: | 26,132 | Town Tax | 25,400 | 109.71 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$331.31 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$331.31 |
| | | | | | | Reference: 115 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$331.31 |
| 063801-369.18-2-1 | 107 Jackson Ave | | | ACCT | 00910 BILL | 341 |
| Barton Basil J | 1 Family Res | 5,700 | | | | |
| 107 Jackson Ave WE | Southwestern | 29,600 | | | | |
| Jamestown, NY 14701-2444 | Includes 201-29-2 | | | | | |
| | 201-29-1 | | | | | |
| | Lot Dimensions 105.00 x 133.00 | | Medicaid | 29,600 | 128.86 | |
| | East: 957427 North: 768412 | | County Tax | 29,600 | 108.46 | |
| | Deed Book: 2473 Page: 110 | | Community Colleges | 29,600 | 20.92 | |
| | Full Market Value: | 30,453 | Town Tax | 29,600 | 127.85 | |
| | | | Village Relevy | | 269.22 | |
| | | | Unpaid sewer | 0 | 389.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,065.60 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$1,065.60 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,044.71 |
| 063801-369.18-2-2 | 71 W Burtis St | | | ACCT | 00910 BILL | 342 |
| Peterson Jody A | 1 Family Res | 4,300 | | | | |
| PO Box 381 | Southwestern | 37,300 | | | | |
| Celoron, NY 14720 | 201-29-3 | | | | | |
| | Lot Dimensions 100.00 x 80.00 | | Medicaid | 37,300 | 162.38 | |
| | East: 957551 North: 768416 | | County Tax | 37,300 | 136.67 | |
| | Deed Book: 2671 Page: 739 | | Community Colleges | 37,300 | 26.36 | |
| | Full Market Value: | 38,374 | Town Tax | 37,300 | 161.10 | |
| | | | School Relevy | | 832.73 | |
| | | | Village Relevy | | 338.66 | |
| | | | Unpaid sewer | 0 | 389.40 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,047.30 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|----------------|---|----------------------------------|------------|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-2-3 | W Burtis St | | | ACCT 00910 | BILL | 343 | |
| Peterson Jody A PO Box 381 Celeron, NY 14720 | Res vac land Southwestern 201-29-4 | 1,000 1,000 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 80.00 East: 957631 North: 768414 Deed Book: 2671 Page: 739 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 1,000 1,000 1,000 1,000 | | 4.35 3.66 0.71 4.32 22.33 11.30 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$46.67 |
| 063801-369.18-2-4 | W Burtis St | | | ACCT 00910 | BILL | 344 | |
| Laury Arthur Laury Vicki 79 W Columbia Ave WE Jamestown, NY 14701-4458 | Res vac land Southwestern 201-29-5 | 1,000 1,000 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$13.04 |
| | Lot Dimensions 50.00 x 80.00 East: 957681 North: 768414 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,000 1,000 1,000 1,000 | | 4.35 3.66 0.71 4.32 | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$13.04 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.04 |
| 063801-369.18-2-5 | W Burtis St | | | ACCT 00910 | BILL | 345 | |
| Laury Arthur O Laury Vicki L 79 W Columbia Ave WE Jamestown, NY 14701-4458 | Res vac land Southwestern 201-29-6 | 1,000 1,000 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$13.04 |
| | Lot Dimensions 50.00 x 80.00 East: 957731 North: 768413 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,000 1,000 1,000 1,000 | | 4.35 3.66 0.71 4.32 | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$13.04 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-2-6 | W Burtis St | | | ACCT 00910 | BILL | 346 | |
| Laury Arthur O | Res vac land | 1,000 | | | | | Delinquent: No |
| Laury Vicki L | Southwestern | 1,000 | | | | | Date Paid/Returned: 01/17/2017 |
| 79 W Columbia Ave WE | 201-29-7 | | | | | | Postmark Date: |
| Jamestown, NY 14701-4458 | | | | | | | Amount Paid/Returned: \$13.04 |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 1,000 | 4.35 | | Notes: Processed as Paid |
| | East: 957781 North: 768412 | | County Tax | 1,000 | 3.66 | | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | 1,000 | 0.71 | | Method: LockBox |
| | Full Market Value: 1,029 | | Town Tax | 1,000 | 4.32 | | Cash: \$0.00 |
| | | | | | | | Check: \$13.04 |
| | | | | | | | Reference: MTBank 7 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$13.04 |
| 063801-369.18-2-7 | W Burtis St | | | ACCT 00910 | BILL | 347 | |
| Wilson Shirley A | Res vac land | 1,000 | | | | | Delinquent: No |
| PO Box 606 | Southwestern | 1,000 | | | | | Date Paid/Returned: 01/13/2017 |
| Celoron, NY 14720-0606 | 201-30-1 | | | | | | Postmark Date: |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 1,000 | 4.35 | | Amount Paid/Returned: \$13.04 |
| | East: 957975 North: 768410 | | County Tax | 1,000 | 3.66 | | Notes: Processed as Paid |
| | Deed Book: 2462 Page: 960 | | Community Colleges | 1,000 | 0.71 | | Collected At: Mail |
| | Full Market Value: 1,029 | | Town Tax | 1,000 | 4.32 | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$13.04 |
| | | | | | | | Reference: 357 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$13.04 |
| 063801-369.18-2-8 | 25 W Burtis St | | | ACCT 00910 | BILL | 348 | |
| Wilson Shirley A | 1 Family Res | 4,300 | | | | | Delinquent: No |
| PO Box 606 | Southwestern | 52,600 | | | | | Date Paid/Returned: 01/13/2017 |
| Celoron, NY 14720-0606 | 201-30-2 | | | | | | Postmark Date: |
| | Lot Dimensions 100.00 x 80.00 | | Medicaid | 52,600 | 228.99 | | Amount Paid/Returned: \$686.09 |
| | East: 958049 North: 768410 | | County Tax | 52,600 | 192.74 | | Notes: Processed as Paid |
| | Deed Book: 2462 Page: 960 | | Community Colleges | 52,600 | 37.17 | | Collected At: Mail |
| | Full Market Value: 54,115 | | Town Tax | 52,600 | 227.19 | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$686.09 |
| | | | | | | | Reference: 357 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$686.09 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|--|--------------------------------------|------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-2-9 | W Burtis St | | | ACCT 00910 | BILL | 349 | |
| Fowler Stephen W PO Box 11 Celoron, NY 14720-0011 | Res vac land Southwestern 201-30-3 | 1,000 1,000 | | | | | Delinquent: No Date Paid/Returned: 03/13/2017 Postmark Date: Amount Paid/Returned: \$13.30 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 80.00 East: 958125 North: 768409 Deed Book: 2011 Page: 4773 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,000 1,000 1,000 1,000 | | 4.35 3.66 0.71 4.32 | Collected At: Mail Method: Cash: \$0.00 Check: \$13.30 Reference: 5090 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.04 |
| | | 1,029 | | | | | |
| 063801-369.18-2-10 | W Burtis St | | | ACCT 00910 | BILL | 350 | |
| Fowler Stephen W PO Box 11 Celoron, NY 14720-0011 | Vac w/imprv Southwestern 201-30-4 | 1,000 7,000 | | | | | Delinquent: No Date Paid/Returned: 03/13/2017 Postmark Date: Amount Paid/Returned: \$93.13 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 80.00 East: 958176 North: 768409 Deed Book: 2011 Page: 4773 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 7,000 7,000 7,000 7,000 | | 30.47 25.65 4.95 30.23 | Collected At: Mail Method: Cash: \$0.00 Check: \$93.13 Reference: 5090 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$91.30 |
| | | 7,202 | | | | | |
| 063801-369.18-2-11 | 15 W Burtis St | | | ACCT 00910 | BILL | 351 | |
| Fowler Stephen W PO Box 11 Celoron, NY 14720-0011 | 2 Family Res Southwestern 201-30-5 | 2,500 32,500 | | | | | Delinquent: No Date Paid/Returned: 03/13/2017 Postmark Date: Amount Paid/Returned: \$432.40 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 80.00 East: 958226 North: 768408 Deed Book: 2011 Page: 4773 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 32,500 32,500 32,500 32,500 | | 141.49 119.09 22.97 140.37 | Collected At: Mail Method: Cash: \$0.00 Check: \$432.40 Reference: 5090 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$423.92 |
| | | 33,436 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|--|--------------------------------------|-------------------------------------|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-2-12 | 9 W Burtis St | | | ACCT 00910 | BILL | 352 | |
| Celoron House No.1, Inc. PO Box 328 Celoron, NY 14720 | Res vac land Southwestern 201-30-6 | 2,500 2,500 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$32.61 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 80.00 East: 958275 North: 768408 Deed Book: 2014 Page: 3453 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,500 2,500 2,500 2,500 | 10.88 9.16 1.77 10.80 | | Collected At: Mail Method: Cash: \$0.00 Check: \$32.61 Reference: 2833 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.61 |
| | | 2,572 | | | | | |
| 063801-369.18-2-14 | 110 Dunham Ave | | | ACCT 00910 | BILL | 353 | |
| Morian Mary E Litwiler Diane PO Box 536 Celoron, NY 14720-0536 | 1 Family Res Southwestern 201-30-8 | 3,000 24,400 | | | | | Delinquent: No Date Paid/Returned: 03/31/2017 Postmark Date: Amount Paid/Returned: \$324.63 Notes: Processed as Paid |
| | Lot Dimensions 55.00 x 100.00 East: 958348 North: 768309 Deed Book: 2016 Page: 1470 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 24,400 24,400 24,400 24,400 | 106.22 89.41 17.24 105.39 | | Collected At: Mail Method: Cash: \$0.00 Check: \$324.63 Reference: 1115 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$318.26 |
| | | 25,103 | | | | | |
| 063801-369.18-2-16 | 5 W Linwood Ave | | | ACCT 00910 | BILL | 354 | |
| Kling James L PO Box 12 Celoron, NY 14720-0012 | 1 Family Res Southwestern 203-14-14 | 2,700 39,800 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$908.54 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 958322 North: 768178 Deed Book: 2441 Page: 105 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 39,800 39,800 39,800 39,800 | 173.27 145.84 28.13 171.90 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$908.54 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$908.54 |
| Bank: 7997 | | 40,947 | Unpaid sewer | 0 | 389.40 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-2-17 | 124 Dunham Ave | | | ACCT 00000 | BILL | 355 | |
| Saxton Ronald S | 1 Family Res | 4,600 | | | | | Delinquent: No |
| Saxton Carol L | Southwestern | 37,200 | | | | | Date Paid/Returned: 02/09/2017 |
| 501 Stafford Rd | 203-14-2 | | | | | | Postmark Date: |
| Niles, MI 49120 | | | | | | | Amount Paid/Returned: \$485.22 |
| | Lot Dimensions 80.00 x 100.00 | | Medicaid | 37,200 | 161.95 | | Notes: Processed as Paid |
| | East: 958337 North: 768094 | | County Tax | 37,200 | 136.31 | | Collected At: LOCKBOX |
| | Deed Book: 2319 Page: 925 | | Community Colleges | 37,200 | 26.29 | | Method: LockBox |
| | Full Market Value: | 38,272 | Town Tax | 37,200 | 160.67 | | Cash: \$0.00 |
| | | | | | | | Check: \$485.22 |
| | | | | | | | Reference: MTBank 63 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$485.22 |
| 063801-369.18-2-18 | Burchard St | | | ACCT 00910 | BILL | 356 | |
| Saxton Ronald S | Vac w/imprv | 1,200 | | | | | Delinquent: No |
| Saxton Carol L | Southwestern | 5,500 | | | | | Date Paid/Returned: 02/09/2017 |
| 501 Stafford Rd | 203-14-3 | | | | | | Postmark Date: |
| Niles, MI 49120 | | | | | | | Amount Paid/Returned: \$71.74 |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 5,500 | 23.94 | | Notes: Processed as Paid |
| | East: 958215 North: 768094 | | County Tax | 5,500 | 20.15 | | Collected At: LOCKBOX |
| | Deed Book: 2319 Page: 925 | | Community Colleges | 5,500 | 3.89 | | Method: LockBox |
| | Full Market Value: | 5,658 | Town Tax | 5,500 | 23.76 | | Cash: \$0.00 |
| | | | | | | | Check: \$71.74 |
| | | | | | | | Reference: MTBank 63 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$71.74 |
| 063801-369.18-2-19 | Burchard St | | | ACCT 00910 | BILL | 357 | |
| Saxton Ronald M | Res vac land | 1,000 | | | | | Delinquent: No |
| Saxton Carol L | Southwestern | 1,000 | | | | | Date Paid/Returned: 02/09/2017 |
| 501 Stafford Rd | 203-14-4 | | | | | | Postmark Date: |
| Niles, MI 49120 | | | | | | | Amount Paid/Returned: \$13.04 |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 1,000 | 4.35 | | Notes: Processed as Paid |
| | East: 958163 North: 768094 | | County Tax | 1,000 | 3.66 | | Collected At: LOCKBOX |
| | Deed Book: 2319 Page: 925 | | Community Colleges | 1,000 | 0.71 | | Method: LockBox |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 4.32 | | Cash: \$0.00 |
| | | | | | | | Check: \$13.04 |
| | | | | | | | Reference: MTBank 63 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$13.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-------------------|---|---|--|------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-2-20 | Dunham Ave | | | ACCT | BILL | 358 | |
| Chautauqua Resources, Inc 200 Dunham Ave WE Jamestown, NY 14701-2528 | Vacant indus Southwestern 203-14-5.2 | 19,000 19,000 | N/P 420A CO/TOWN/SCH | \$19,000.00 | | | |
| | Acres: 6.40 East: 957954 North: 767813 Deed Book: 2324 Page: 435 Full Market Value: | 19,547 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00 |
| 063801-369.18-2-23 | 119-121 Jackson Ave | | | ACCT | 0000 | BILL | 359 |
| Wilston Holdings LLC c/o Susan Wilston 121 Jackson Ave WE Jamestown, NY 14701-2441 | Manufacture Southwestern Ex - 2/91 Repair Shop Ex - 2/95 203-14-5.1 | 37,500 400,000 | | | | | |
| Bank: 8000 | Acres: 3.37 East: 957534 North: 767611 Deed Book: 2643 Page: 541 Full Market Value: | 411,523 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 400,000 400,000 400,000 400,000 400,000 | 1,741.37 1,465.68 282.67 1,727.66 0.02 | | Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$5,217.40 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5,217.40 Reference: 60023381 Paid By: M&T Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5,217.40 |
| 063801-369.18-2-24 | 113 Jackson Ave | | | ACCT | 00911 | BILL | 360 |
| Tsintzina Society, Inc Attn: Peter Sfikas 1206 South St SE Warren, OH 44483 | Social org. Southwestern 203-14-7 | 38,600 160,000 | | | | | |
| | Acres: 3.70 East: 957521 North: 768027 Deed Book: 2011 Page: 6014 Full Market Value: | 164,609 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 160,000 160,000 160,000 160,000 160,000 | 696.55 586.27 113.07 691.06 0.01 | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$2,086.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,086.96 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,086.96 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|----------------------|---------------|--------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063801-369.18-2-25 | 27 W Linwood Ave | | | ACCT | 00910 | BILL | 361 |
| Bush Caresse G | 1 Family Res | 4,700 | VET COM CS CO/SCHOOL | \$10,000.00 | | | |
| Bush James F | Southwestern | 69,500 | VET DIS CS CO/SCHOOL | \$10,425.00 | | | |
| 79 W Columbia Ave WE | 203-14-9 | | | | | | |
| Jamestown, NY 14701 | 203-14-8 | | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | | 49,075 | 213.64 | |
| | East: 957991 North: 768190 | | County Tax | | 49,075 | 179.82 | |
| | Deed Book: 2616 Page: 930 | | Community Colleges | | 49,075 | 34.68 | |
| | Full Market Value: | 71,502 | Town Tax | | 69,500 | 300.18 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$728.32 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$728.32 |
| | | | | | | | Reference: MTBank 14 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$728.32 |
| 063801-369.18-2-26 | W Linwood Ave | | | ACCT | 00910 | BILL | 362 |
| Stone - Mann Jason | Vac w/imprv | 1,100 | | | | | |
| Stone - Mann Randy | Southwestern | 5,800 | | | | | |
| PO Box 195 | 203-14-10 | | | | | | |
| Lakewood, NY 14750 | | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | | 5,800 | 25.25 | |
| | East: 958065 North: 768189 | | County Tax | | 5,800 | 21.25 | |
| | Deed Book: 2712 Page: 593 | | Community Colleges | | 5,800 | 4.10 | |
| | Full Market Value: | 5,967 | Town Tax | | 5,800 | 25.05 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/27/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$75.65 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$75.65 |
| | | | | | | | Reference: 1529 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$75.65 |
| 063801-369.18-2-27 | W Linwood Ave | | | ACCT | 00910 | BILL | 363 |
| Mann - Stone Jason | Res vac land | 2,700 | | | | | |
| Mann - Stone Randy | Southwestern | 2,700 | | | | | |
| PO Box 195 | 203-14-11 | | | | | | |
| Lakewood, NY 14750 | | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | | 2,700 | 11.75 | |
| | East: 958114 North: 768189 | | County Tax | | 2,700 | 9.89 | |
| | Deed Book: 2712 Page: 593 | | Community Colleges | | 2,700 | 1.91 | |
| | Full Market Value: | 2,778 | Town Tax | | 2,700 | 11.66 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/27/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$35.21 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$35.21 |
| | | | | | | | Reference: 1529 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$35.21 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-2-28 | W Linwood Ave | | | ACCT 00910 | BILL | 364 | |
| Stone - Mann Jason | Res vac land | 1,100 | | | | | Delinquent: No |
| Stone - Mann Randy | Southwestern | 1,100 | | | | | Date Paid/Returned: 01/27/2017 |
| PO Box 195 | 203-14-12 | | | | | | Postmark Date: |
| Lakewood, NY 14750 | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 958164 North: 768189 | | County Tax | 1,100 | 4.03 | | Collected At: Mail |
| | Deed Book: 2712 Page: 593 | | Community Colleges | 1,100 | 0.78 | | Method: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: 1529 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-369.18-2-29 | 15 W Linwood Ave | | | ACCT 00910 | BILL | 365 | |
| Stone - Mann Jason | 1 Family Res | 2,700 | | | | | Delinquent: No |
| Stone - Mann Randy | Southwestern | 38,300 | | | | | Date Paid/Returned: 01/27/2017 |
| PO Box 195 | 203-14-13 | | | | | | Postmark Date: |
| Lakewood, NY 14750 | | | | | | | Amount Paid/Returned: \$499.57 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 38,300 | 166.74 | | Notes: Processed as Paid |
| | East: 958218 North: 768188 | | County Tax | 38,300 | 140.34 | | Collected At: Mail |
| | Deed Book: 2660 Page: 279 | | Community Colleges | 38,300 | 27.07 | | Method: |
| | Full Market Value: | 39,403 | Town Tax | 38,300 | 165.42 | | Cash: \$0.00 |
| | | | | | | | Check: \$499.57 |
| | | | | | | | Reference: 1529 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$499.57 |
| 063801-369.18-2-30 | 8 W Linwood Ave | | | ACCT 00910 | BILL | 366 | |
| Chase Garey K | 1 Family Res | 2,500 | | | | | Delinquent: No |
| PO Box 322 | Southwestern | 40,000 | | | | | Date Paid/Returned: 02/03/2017 |
| Celoron, NY 14720 | 201-30-9 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$618.80 |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 40,000 | 174.14 | | Notes: Processed as Paid |
| | East: 958273 North: 768326 | | County Tax | 40,000 | 146.57 | | Collected At: LOCKBOX |
| | Deed Book: 2013 Page: 4034 | | Community Colleges | 40,000 | 28.27 | | Method: LOCKBOX |
| Bank: 8000 | Full Market Value: | 41,152 | Town Tax | 40,000 | 172.77 | | Cash: \$0.00 |
| | | | | | | | Check: \$618.80 |
| | | | | | | | Reference: MTBank 49 |
| | | | Unpaid sewer | 0 | 97.05 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$618.80 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-2-31 | 16 W Linwood Ave | | | ACCT 00910 | BILL | 367 | |
| Anderson David B | 2 Family Res | 4,300 | | | | | Delinquent: Yes |
| Anderson Jean M | Southwestern | 41,200 | | | | | Date Paid/Returned: |
| PO Box 38 | Includes Lot 201-30-11 | | | | | | Postmark Date: |
| Celoron, NY 14720-0038 | 201-30-10 | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 41,200 | 179.36 | | Notes: Processed as Delinquent |
| | East: 958200 North: 768327 | | County Tax | 41,200 | 150.97 | | Collected At: System |
| | Deed Book: 2360 Page: 452 | | Community Colleges | 41,200 | 29.11 | | Method: System |
| | Full Market Value: | 42,387 | Town Tax | 41,200 | 177.95 | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$537.39 |
| 063801-369.18-2-32 | 20 W Linwood Ave | | | ACCT 00910 | BILL | 368 | |
| Van Guilder Gayle N | 1 Family Res | 3,200 | | | | | Delinquent: No |
| Leeson Casey L | Southwestern | 36,200 | | | | | Date Paid/Returned: 01/12/2017 |
| PO Box 61 | Includes 201-30-12 | | | | | | Postmark Date: |
| Celoron, NY 14720-0061 | 201-30-13 | | | | | | Amount Paid/Returned: \$472.16 |
| | Lot Dimensions 92.00 x 80.00 | | Medicaid | 36,200 | 157.59 | | Notes: Processed as Paid |
| | East: 958099 North: 768330 | | County Tax | 36,200 | 132.64 | | Collected At: LOCKBOX |
| | Deed Book: 2577 Page: 219 | | Community Colleges | 36,200 | 25.58 | | Method: LockBox |
| | Full Market Value: | 37,243 | Town Tax | 36,200 | 156.35 | | Cash: \$0.00 |
| | | | | | | | Check: \$472.16 |
| | | | | | | | Reference: MTBank 3 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$472.16 |
| 063801-369.18-2-33 | 22 W Linwood Ave | | | ACCT 00910 | BILL | 369 | |
| Laury Lindsay N | 1 Family Res | 2,800 | | | | | Delinquent: Yes |
| Laury Andrew B | Southwestern | 40,200 | | | | | Date Paid/Returned: |
| 113 Jackson Ave | 201-30-14 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2443 | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 57.30 x 80.00 | | Medicaid | 40,200 | 175.01 | | Notes: Processed as Delinquent |
| | East: 958027 North: 768328 | | County Tax | 40,200 | 147.30 | | Collected At: System |
| | Deed Book: 2535 Page: 158 | | Community Colleges | 40,200 | 28.41 | | Method: System |
| | Full Market Value: | 41,358 | Town Tax | 40,200 | 173.63 | | Cash: |
| | | | | | | | Check: |
| | | | School Relevy | | 227.72 | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$752.07 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 124
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|---------------------|---------------|------------|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-2-34 | 24 W Linwood Ave | | | ACCT 00910 | BILL | 370 | |
| Wojtowicz Jiliane M 1979 Sunset Dr Lakewood, NY 14750 | 1 Family Res Southwestern 201-30-15 | 2,500 42,400 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$553.04 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 42,400 | 184.59 | | Collected At: LOCKBOX |
| | East: 957975 North: 768328 | | County Tax | 42,400 | 155.36 | | Method: LOCKBOX |
| | Deed Book: 2594 Page: 323 | | Community Colleges | 42,400 | 29.96 | | Cash: \$0.00 |
| Bank: 8000 | Full Market Value: | 43,621 | Town Tax | 42,400 | 183.13 | | Check: \$553.04 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$553.04 |
| 063801-369.18-2-36 | W Linwood Ave | | | ACCT 00910 | BILL | 371 | |
| Bush James F & Caresse G Laury Vicki L -Truste Irr Asset Prot Trust No. 1 79 W Columbia Ave WE Jamestown, NY 14701-4458 | Res vac land Southwestern 201-29-9 | 1,000 1,000 | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$13.04 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 1,000 | 4.35 | | Collected At: LOCKBOX |
| | East: 957781 North: 768329 | | County Tax | 1,000 | 3.66 | | Method: LockBox |
| | Deed Book: 2616 Page: 930 | | Community Colleges | 1,000 | 0.71 | | Cash: \$0.00 |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 4.32 | | Check: \$13.04 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.04 |
| 063801-369.18-2-37 | W Linwood Ave | | | ACCT 00910 | BILL | 372 | |
| Bush James F & Caresse G Laury Vicki L -Truste Irr Asset Prot Trust No. 1 79 W Columbia Ave WE Jamestown, NY 14701-4458 | Res vac land Southwestern 201-29-10 | 1,000 1,000 | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$13.04 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 1,000 | 4.35 | | Collected At: LOCKBOX |
| | East: 957730 North: 768330 | | County Tax | 1,000 | 3.66 | | Method: LockBox |
| | Deed Book: 2616 Page: 930 | | Community Colleges | 1,000 | 0.71 | | Cash: \$0.00 |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 4.32 | | Check: \$13.04 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|----------------|--|----------------------------------|------------------------------|-----|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-2-38 | W Linwood Ave | | | ACCT 00910 | BILL | 373 | |
| Bush James F & Caresse G Laury Vicki L -Truste Irr Asset Prot Trust No. 1 79 W Columbia Ave WE Jamestown, NY 14701-4458 | Res vac land Southwestern 201-29-11 | 1,000 1,000 | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$13.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$13.04 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.04 |
| | Lot Dimensions 50.00 x 80.00 East: 957680 North: 768331 Deed Book: 2616 Page: 930 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,000 1,000 1,000 1,000 | 4.35 3.66 0.71 4.32 | | |
| | | 1,029 | | | | | |
| 063801-369.18-2-39 | W Linwood Ave | | | ACCT 00910 | BILL | 374 | |
| Besse Robert 111 Jackson Ave Jamestown, NY 14701 | Res vac land Southwestern 201-29-12 | 1,000 1,000 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.04 |
| | Lot Dimensions 50.00 x 80.00 East: 957630 North: 768332 Deed Book: 2015 Page: 1946 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,000 1,000 1,000 1,000 | 4.35 3.66 0.71 4.32 | | |
| | | 1,029 | | | | | |
| 063801-369.18-2-40 | W Linwood Ave | | | ACCT 00910 | BILL | 375 | |
| Besse Robert 111 Jackson Ave WE Jamestown, NY 14701-2444 | Res vac land Southwestern 201-29-13 | 1,000 1,000 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.04 |
| | Lot Dimensions 50.00 x 80.00 East: 957580 North: 768333 Deed Book: 2011 Page: 5045 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,000 1,000 1,000 1,000 | 4.35 3.66 0.71 4.32 | | |
| | | 1,029 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|------------------------------|------------|----------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-2-41 | W Linwood Ave | | | ACCT 00910 | BILL | 376 | |
| Besse Robert W -LU | Res vac land | 1,000 | | | | | Delinquent: Yes |
| Besse Jason W R -Rem | Southwestern | 1,000 | | | | | Date Paid/Returned: |
| 111 Jackson Ave WE | 201-29-14 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2444 | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 1,000 | 4.35 | | Notes: Processed as Delinquent |
| | East: 957526 North: 768334 | | County Tax | 1,000 | 3.66 | | Collected At: System |
| | Deed Book: 2662 Page: 589 | | Community Colleges | 1,000 | 0.71 | | Method: System |
| | Full Market Value: 1,029 | | Town Tax | 1,000 | 4.32 | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$130.04 |
| 063801-369.18-2-42 | W Linwood Ave | | | ACCT 00910 | BILL | 377 | |
| Besse Robert W -LU | Vac w/imprv | 1,000 | | | | | Delinquent: Yes |
| Besse Jason W R -Rem | Southwestern | 10,000 | | | | | Date Paid/Returned: |
| 111 Jackson Ave WE | 201-29-15 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2444 | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 10,000 | 43.53 | | Notes: Processed as Delinquent |
| | East: 957466 North: 768335 | | County Tax | 10,000 | 36.64 | | Collected At: System |
| | Deed Book: 2662 Page: 589 | | Community Colleges | 10,000 | 7.07 | | Method: System |
| | Full Market Value: 10,288 | | Town Tax | 10,000 | 43.19 | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$130.43 |
| 063801-369.18-2-43 | 111 Jackson Ave | | | ACCT 00910 | BILL | 378 | |
| Besse Jason W R | 1 Family Res | 2,700 | VET COM CS CO/SCHOOL | \$7,700.00 | | | Delinquent: Yes |
| 111 Jackson Ave WE | Southwestern | 30,800 | VET DIS CS CO/SCHOOL | \$15,400.00 | | | Date Paid/Returned: |
| Jamestown, NY 14701-2444 | 201-29-16 | | AGED C/T COUNTY | \$3,850.00 | | | Postmark Date: |
| | | | AGED C/T TOWN | \$15,400.00 | | | Amount Paid/Returned: |
| | Lot Dimensions 55.00 x 83.00 | | Medicaid | 3,850 | 16.76 | | Notes: Processed as Delinquent |
| | East: 957393 North: 768326 | | County Tax | 3,850 | 14.11 | | Collected At: System |
| | Deed Book: 2662 Page: 589 | | Community Colleges | 3,850 | 2.72 | | Method: System |
| | Full Market Value: 31,687 | | Town Tax | 15,400 | 66.51 | | Cash: |
| | | | Unpaid sewer | 0 | 97.35 | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$197.45 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|----------------|---|----------------------------------|---------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063801-369.18-3-1 | Dunham Ave | | | ACCT | BILL | 379 |
| Lindstrom Trust Beverly J Byrne Paula PO Box 326 Celoron, NY 14720-0326 | Res vac land Southwestern 203-15-1.3.2 | 1,100 1,100 | | | | |
| | Lot Dimensions 165.00 x 512.00 East: 958082 North: 767590 Deed Book: 2593 Page: 333 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 4.75 | |
| | | 1,132 | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$14.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$14.35 Reference: 1830 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |
| 063801-369.18-3-2 | 150 Dunham Ave | | | ACCT | 00910 BILL | 380 |
| Miller Gerald PO Box 123 Celoron, NY 14720-0123 | Res vac land Southwestern 203-16-2 | 4,700 4,800 | | | | |
| | Lot Dimensions 100.00 x 100.00 East: 958237 North: 767539 Deed Book: 2495 Page: 261 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy | 4,800 4,800 4,800 4,800 | 20.90 17.59 3.39 20.73 | |
| | | 4,938 | | | | 107.16 |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$169.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$169.77 Reference: 3149 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$169.77 |
| 063801-369.18-3-3 | 154 Dunham Ave | | | ACCT | 00910 BILL | 381 |
| Simon Rudel O 70 W Balcom St Buffalo, NY 14209 | 1 Family Res Southwestern 203-16-3 | 2,700 6,000 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 958235 North: 767461 Deed Book: 2633 Page: 781 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy Unpaid sewer | 6,000 6,000 6,000 6,000 | 26.12 21.99 4.24 25.91 | |
| | | 6,173 | | | | 133.94 56.40 389.40 |
| | | | | 0 | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$658.00 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|--|---|------------|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-3-4 | 158 Dunham Ave | | | ACCT 00910 | BILL | 382 | |
| Jamestown's Rental Properties 501 W Third St Jamestown, NY 14701 | 1 Family Res Southwestern 203-17-1 | 2,700 20,900 | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$272.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$272.61 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$272.61 |
| | Lot Dimensions 50.00 x 100.00 East: 958242 North: 767357 Deed Book: 2015 Page: 1165 Full Market Value: | 21,502 | Medicaid County Tax Community Colleges Town Tax | 20,900 20,900 20,900 20,900 | | 90.99 76.58 14.77 90.27 | |
| 063801-369.18-3-5 | 164 Dunham Ave | | | ACCT 00910 | BILL | 383 | |
| McMahon Richard C McMahon Julia B 79 Nottingham Cir WE Jamestown, NY 14701-2532 | 1 Family Res Southwestern 203-17-2 | 5,000 42,100 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$549.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$549.13 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$549.13 |
| Bank: 0365 | Lot Dimensions 110.00 x 100.00 East: 958216 North: 767328 Deed Book: 2680 Page: 214 Full Market Value: | 43,313 | Medicaid County Tax Community Colleges Town Tax | 42,100 42,100 42,100 42,100 | | 183.28 154.26 29.75 181.84 | |
| 063801-369.18-3-6 | 166 Dunham Ave | | | ACCT 00910 | BILL | 384 | |
| Benedetto Richard J Benedetto Anthony S 800 Fairmount Ave WE Jamestown, NY 14701-2517 | 1 Family Res Southwestern 203-17-3 | 2,300 25,000 | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$715.50 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$715.50 Reference: 3757 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$715.50 |
| | Lot Dimensions 40.00 x 100.00 East: 958238 North: 767253 Deed Book: 2012 Page: 4237 Full Market Value: | 25,720 | Medicaid County Tax Community Colleges Town Tax Unpaid sewer | 25,000 25,000 25,000 25,000 0 | | 108.84 91.61 17.67 107.98 389.40 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-3-7 | 170 Dunham Ave | | | ACCT 00910 | BILL | 385 | |
| Osman Ben | 1 Family Res | 2,700 | | | | | Delinquent: Yes |
| 47 W 5th St WE | Southwestern | 34,000 | | | | | Date Paid/Returned: |
| Jamestown, NY 14701 | 203-17-4 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 34,000 | 148.02 | | Notes: Processed as Delinquent |
| | East: 958237 North: 767205 | | County Tax | 34,000 | 124.58 | | Collected At: System |
| | Deed Book: 2013 Page: 5151 | | Community Colleges | 34,000 | 24.03 | | Method: System |
| | Full Market Value: | 34,979 | Town Tax | 34,000 | 146.85 | | Cash: |
| | | | School Relevy | | 759.06 | | Check: |
| | | | Village Relevy | | 308.90 | | Reference: System |
| | | | Unpaid sewer | 0 | 389.40 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,900.84 |
| 063801-369.18-3-8 | 7 W Ninth St | | | ACCT 00910 | BILL | 386 | |
| Coffaro Bruce A | 1 Family Res | 4,700 | | | | | Delinquent: No |
| 12 Lucy Ln Route 39 WE | Southwestern | 8,900 | | | | | Date Paid/Returned: 01/13/2017 |
| Jamestown, NY 14701-2551 | 203-18-1 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$116.09 |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 8,900 | 38.75 | | Notes: Processed as Paid |
| | East: 958230 North: 767080 | | County Tax | 8,900 | 32.61 | | Collected At: |
| | Deed Book: 2465 Page: 83 | | Community Colleges | 8,900 | 6.29 | | Method: |
| | Full Market Value: | 9,156 | Town Tax | 8,900 | 38.44 | | Cash: \$116.09 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$116.09 |
| 063801-369.18-3-12 | 12 Lucy Ln | | | ACCT 00910 | BILL | 387 | |
| Coffaro Bruce A | 1 Family Res | 2,700 | | | | | Delinquent: No |
| 12 Lucy Ln Route 39 WE | Southwestern | 44,800 | | | | | Date Paid/Returned: 01/13/2017 |
| Jamestown, NY 14701-2551 | 203-18-4 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$973.75 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 44,800 | 195.03 | | Notes: Processed as Paid |
| | East: 958153 North: 766981 | | County Tax | 44,800 | 164.16 | | Collected At: |
| | Deed Book: 2172 Page: 00271 | | Community Colleges | 44,800 | 31.66 | | Method: |
| | Full Market Value: | 46,091 | Town Tax | 44,800 | 193.50 | | Cash: \$973.75 |
| | | | | | | | Check: |
| | | | Unpaid sewer | 0 | 389.40 | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$973.75 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|----------------|--|----------------------------------|---------------------------------|-----|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-3-13 | Lucy Ln | | | ACCT 00910 | BILL | 388 | |
| Coffaro Bruce A 12 Lucy Ln Route 39 WE Jamestown, NY 14701-2551 | Vac w/imprv Southwestern 203-18-5 | 1,100 6,000 | | | | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$78.26 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 958105 North: 766982 Deed Book: 2172 Page: 00271 Full Market Value: | 6,173 | Medicaid County Tax Community Colleges Town Tax | 6,000 6,000 6,000 6,000 | 26.12 21.99 4.24 25.91 | | Collected At: Method: Cash: \$78.26 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$78.26 |
| 063801-369.18-3-14 | Lucy Ln | | | ACCT 00910 | BILL | 389 | |
| Parson Jimmie W Jr. Parson Paula N 23 W Ninth St WE Jamestown, NY 14701-2505 | Res vac land Southwestern 203-18-6 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 03/16/2017 Postmark Date: Amount Paid/Returned: \$14.64 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 958055 North: 766984 Deed Book: 2011 Page: 2991 Full Market Value: | 1,132 | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 4.75 | | Collected At: Mail Method: Cash: \$0.00 Check: \$14.64 Reference: 253 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |
| 063801-369.18-3-15 | Lucy Ln | | | ACCT 00910 | BILL | 390 | |
| Parson Jimmie W Jr. Parson Paula N 23 W Ninth St WE Jamestown, NY 14701-2505 | Res vac land Southwestern 203-18-7 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 03/16/2017 Postmark Date: Amount Paid/Returned: \$14.64 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 958001 North: 766985 Deed Book: 2011 Page: 2991 Full Market Value: | 1,132 | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 4.75 | | Collected At: Mail Method: Cash: \$0.00 Check: \$14.64 Reference: 253 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|---|--------------------------------------|------------|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-3-16 | N Alleghany Ave | | | ACCT 00910 | BILL | 391 | |
| Himes Bill J PO Box 76 Frewsburg, NY 14738 | Vac w/imprv Southwestern 203-18-9 | 1,100 4,900 | | | | | Delinquent: No Date Paid/Returned: 03/13/2017 Postmark Date: Amount Paid/Returned: \$176.76 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 957925 North: 767011 Deed Book: 2336 Page: 780 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy | 4,900 4,900 4,900 4,900 | | 21.33 17.95 3.46 21.16 109.39 | Collected At: Mail Method: Cash: \$0.00 Check: \$176.76 Reference: 3830 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$173.29 |
| | | 5,041 | | | | | |
| 063801-369.18-3-17 | N Alleghany Ave | | | ACCT 00910 | BILL | 392 | |
| Himes Bill J PO Box 76 Frewsburg, NY 14738 | Res vac land Southwestern 203-18-8 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 03/13/2017 Postmark Date: Amount Paid/Returned: \$39.69 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 957924 North: 766958 Deed Book: 2336 Page: 780 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy | 1,100 1,100 1,100 1,100 | | 4.79 4.03 0.78 4.75 24.56 | Collected At: Mail Method: Cash: \$0.00 Check: \$39.69 Reference: 3830 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$38.91 |
| | | 1,132 | | | | | |
| 063801-369.18-3-18 | 34 Lucy Ln | | | ACCT 00910 | BILL | 393 | |
| Rudny Shawn P Rudny Darci 34 Lucy Ln WE Jamestown, NY 14701-2550 | 1 Family Res Southwestern 203-23-3 | 3,400 67,000 | | | | | Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,716.95 Notes: Processed as Paid |
| | Lot Dimensions 65.00 x 100.00 East: 957791 North: 766992 Deed Book: 2263 Page: 21 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy | 67,000 67,000 67,000 67,000 | | 291.68 245.50 47.35 289.38 826.04 | Collected At: Mail Method: Cash: \$0.00 Check: \$1,716.95 Reference: credit card Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,699.95 |
| | | 68,930 | | | | | |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 132
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | | |
|---|---|---------------------------------------|--|--------------------------------------|-------------------------------------|------|-------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | | |
| 063801-369.18-3-19 Croscut Heather A 38 Lucy Ln WE Jamestown, NY 14701 | 38 Lucy Ln 1 Family Res Southwestern 203-23-4 Lot Dimensions 85.00 x 100.00 East: 957715 North: 766993 Deed Book: 2015 Page: 5480 Full Market Value: | 4,300 50,200 51,646 | Medicaid County Tax Community Colleges Town Tax | 50,200 50,200 50,200 50,200 | 218.54 183.94 35.47 216.82 | ACCT | 00910 | BILL 394 |
| Bank: 8000 | | | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$654.77 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$654.77 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$654.77 |
| 063801-369.18-3-21 Martorell Linda M PO Box 441 Celoron, NY 14720-0441 | 50 Lucy Ln 1 Family Res Southwestern 203-23-6 Lot Dimensions 100.00 x 200.00 East: 957650 North: 767034 Deed Book: 1861 Page: 00508 Full Market Value: | 6,300 72,000 74,074 | Medicaid County Tax Community Colleges Town Tax | 72,000 72,000 72,000 72,000 | 313.45 263.82 50.88 310.98 | ACCT | 00910 | BILL 395 |
| | | | | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$939.13 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$939.13 Reference: 114 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$939.13 |
| 063801-369.18-3-22 Saxton Chris R 58 Lucy Ln WE Jamestown, NY 14701 | 58 Lucy Ln 1 Family Res Southwestern 203-24-4 Lot Dimensions 50.00 x 100.00 East: 957493 North: 766998 Deed Book: 2014 Page: 6109 Full Market Value: | 2,700 41,800 43,004 | Medicaid County Tax Community Colleges Town Tax | 41,800 41,800 41,800 41,800 | 181.97 153.16 29.54 180.54 | ACCT | 00910 | BILL 396 |
| | | | | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$545.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$545.21 Reference: 816 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$545.21 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-3-23 | Lucy Ln | | | ACCT 00910 | BILL | 397 | |
| Saxton Chris R | Res vac land | 1,100 | | | | | Delinquent: No |
| 58 Lucy Ln | Southwestern | 1,100 | | | | | Date Paid/Returned: 01/28/2017 |
| Jamestown, NY 14701 | 203-24-5 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 957443 North: 766999 | | County Tax | 1,100 | 4.03 | | Collected At: Mail |
| | Deed Book: 2014 Page: 6109 | | Community Colleges | 1,100 | 0.78 | | Method: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: 817 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-369.18-3-24 | Jackson Ave | | | ACCT 00910 | BILL | 398 | |
| Eberly James E | 1 use sm bld | 10,900 | | | | | Delinquent: No |
| 755 Prosser Hill Rd | Southwestern | 27,000 | | | | | Date Paid/Returned: 02/27/2017 |
| Jamestown, NY 14701 | Inc 203-24-7 & 203-24-8 | | | | | | Postmark Date: |
| | Ex Granted 3/98 | | | | | | Amount Paid/Returned: \$355.69 |
| | 203-24-6 | | | | | | Notes: Processed as Paid |
| | Lot Dimensions 125.00 x 113.20 | | Medicaid | 27,000 | 117.54 | | Collected At: Mail |
| | East: 957369 North: 767030 | | County Tax | 27,000 | 98.93 | | Method: |
| | Deed Book: 2363 Page: 95 | | Community Colleges | 27,000 | 19.08 | | Cash: \$0.00 |
| | Full Market Value: | 27,778 | Town Tax | 27,000 | 116.62 | | Check: \$355.69 |
| | | | | | | | Reference: 1450 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$352.17 |
| 063801-369.18-3-26 | W Ninth St | | | ACCT 00910 | BILL | 399 | |
| Eberly James E | Vacant indus | 600 | | | | | Delinquent: No |
| 755 Prosser Hill Rd | Southwestern | 600 | | | | | Date Paid/Returned: 02/27/2017 |
| Jamestown, NY 14701 | 203-24-2 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$7.90 |
| | Acres: 0.11 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 957471 North: 767123 | | County Tax | 600 | 2.20 | | Collected At: Mail |
| | Deed Book: 2363 Page: 95 | | Community Colleges | 600 | 0.42 | | Method: |
| | Full Market Value: | 617 | Town Tax | 600 | 2.59 | | Cash: \$0.00 |
| | | | | | | | Check: \$7.90 |
| | | | | | | | Reference: 1450 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$7.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|----------------|---------------------|---------------|------------|-------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-3-27 | W Ninth St | | | ACCT 00910 | BILL | 400 | |
| Eberly James E 755 Prosser Hill Rd Jamestown, NY 14701 | Vacant indus Southwestern 203-24-1 | 300 300 | | | | | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$3.96 |
| | Lot Dimensions 50.00 x 70.00 | | Medicaid | 300 | 1.31 | | Notes: Processed as Paid |
| | East: 957510 North: 767168 | | County Tax | 300 | 1.10 | | Collected At: Mail |
| | Deed Book: 2408 Page: 907 | | Community Colleges | 300 | 0.21 | | Method: |
| | Full Market Value: 309 | | Town Tax | 300 | 1.30 | | Cash: \$0.00 Check: \$3.96 Reference: 1450 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3.92 |
| 063801-369.18-3-31 | N Alleghany Ave | | | ACCT 00910 | BILL | 401 | |
| Rudny Shawn Rudny Darci 34 Lucy Ln WE Jamestown, NY 14701-2550 | Res vac land Southwestern 203-23-2 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$39.30 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 957776 North: 767072 | | County Tax | 1,100 | 4.03 | | Collected At: Mail |
| | Deed Book: 2407 Page: 911 | | Community Colleges | 1,100 | 0.78 | | Method: |
| | Full Market Value: 1,132 | | Town Tax | 1,100 | 4.75 | | Cash: \$0.39 Check: \$38.91 Reference: 1936 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$38.91 |
| | | | School Relevy | | | 24.56 | |
| 063801-369.18-3-32 | N Alleghany Ave | | | ACCT 00910 | BILL | 402 | |
| Rudny Shawn Rudny Darci 34 Lucy Ln WE Jamestown, NY 14701-2550 | Res vac land Southwestern 203-23-1 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$39.30 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 957777 North: 767122 | | County Tax | 1,100 | 4.03 | | Collected At: Mail |
| | Deed Book: 2407 Page: 911 | | Community Colleges | 1,100 | 0.78 | | Method: |
| | Full Market Value: 1,132 | | Town Tax | 1,100 | 4.75 | | Cash: \$0.39 Check: \$38.91 Reference: 1936 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$38.91 |
| | | | School Relevy | | | 24.56 | |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 135
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|--|---|--|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-3-33 | 25 W Ninth St | | | ACCT 00910 | BILL | 403 | |
| House Candice A 25 W Ninth St WE Jamestown, NY 14701 | 1 Family Res Southwestern 203-18-10 | 4,700 51,100 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$763.87 Notes: Processed as Paid |
| | Lot Dimensions 100.00 x 100.00 East: 957926 North: 767089 Deed Book: 2378 Page: 133 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Unpaid sewer | 51,100 51,100 51,100 51,100 0 | 222.46 187.24 36.11 220.71 97.35 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$763.87 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$763.87 |
| 063801-369.18-3-34 | 23 W Ninth St | | | ACCT 00910 | BILL | 404 | |
| Parson Jimmie W Jr. Parson Paula N 23 W Ninth St WE Jamestown, NY 14701-2505 | 1 Family Res Southwestern 203-18-11 | 4,700 40,900 | VET DIS CS CO/SCHOOL VET COM CS CO/SCHOOL | \$10,225.00 \$10,000.00 | | | Delinquent: No Date Paid/Returned: 03/16/2017 Postmark Date: Amount Paid/Returned: \$463.47 Notes: Processed as Paid |
| | Lot Dimensions 100.00 x 100.00 East: 958028 North: 767086 Deed Book: 2011 Page: 2991 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Unpaid sewer | 20,675 20,675 20,675 40,900 0 | 90.01 75.76 14.61 176.65 97.35 | | Collected At: Mail Method: Cash: \$0.00 Check: \$463.47 Reference: 253 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$454.38 |
| 063801-369.18-3-35 | W Ninth St | | | ACCT 00910 | BILL | 405 | |
| Coffaro Bruce A 12 Lucy Ln Route 39 WE Jamestown, NY 14701-2551 | Res vac land Southwestern 203-18-12 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$7.82 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 958106 North: 767083 Deed Book: 2465 Page: 83 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 600 600 600 600 | 2.61 2.20 0.42 2.59 | | Collected At: Method: Cash: \$7.82 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|--|--------------------------------------|------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-3-36 | W Ninth St | | | ACCT 00910 | BILL | 406 | |
| Coffaro Bruce A 12 Lucy Ln Route 39 WE Jamestown, NY 14701-2551 | Res vac land Southwestern 203-18-13 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$7.82 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 958155 North: 767082 Deed Book: 2465 Page: 83 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 600 600 600 600 | | 2.61 2.20 0.42 2.59 | Collected At: Method: Cash: \$7.82 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.82 |
| 063801-369.18-3-37 | W Ninth St | | | ACCT 00910 | BILL | 407 | |
| Benedetto Richard J Benedetto Anthony & Barbara S 800 Fairmount Ave WE Jamestown, NY 14701-2517 | Vac w/imprv Southwestern 203-17-5 | 1,100 6,500 | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$84.78 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 958165 North: 767232 Deed Book: 2012 Page: 4237 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 6,500 6,500 6,500 6,500 | | 28.30 23.82 4.59 28.07 | Collected At: Mail Method: Cash: \$0.00 Check: \$84.78 Reference: 3757 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$84.78 |
| 063801-369.18-3-38 | 16 W Ninth St | | | ACCT 00910 | BILL | 408 | |
| VanGuilder Timothy G VanGuilder Rachel C PO Box 134 Falconer, NY 14733 | 1 Family Res Southwestern 203-17-6 | 2,700 37,000 | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$482.62 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 958116 North: 767233 Deed Book: 2012 Page: 6077 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 37,000 37,000 37,000 37,000 | | 161.08 135.58 26.15 159.81 | Collected At: Method: Cash: \$482.62 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$482.62 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|--|--------------------------------------|------------|-------------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-3-39 | W Ninth St | | | ACCT 00910 | BILL | 409 | |
| Lindstrom Trust Beverly J Byrne Paula PO Box 326 Celoron, NY 14720-0326 | Res vac land Southwestern 203-17-7 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$14.35 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 958066 North: 767234 Deed Book: 2593 Page: 333 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | | 4.79 4.03 0.78 4.75 | Collected At: Mail Method: Cash: \$0.00 Check: \$14.35 Reference: 1830 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |
| 063801-369.18-3-40 | W Ninth St | | | ACCT 00910 | BILL | 410 | |
| Lindstrom Trust Beverly J Byrne Paula PO Box 326 Celoron, NY 14720-0326 | Res vac land Southwestern 203-17-8 | 900 900 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$11.75 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 958016 North: 767235 Deed Book: 2593 Page: 333 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 900 900 900 900 | | 3.92 3.30 0.64 3.89 | Collected At: Mail Method: Cash: \$0.00 Check: \$11.75 Reference: 1830 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$11.75 |
| 063801-369.18-3-41 | 165 N Alleghany Ave | | | ACCT 00910 | BILL | 411 | |
| Nocero Timothy M 1414 Mee Rd Falconer, NY 14733 | 1 Family Res Southwestern 203-17-9 | 4,700 30,200 | | | | | Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$397.85 Notes: Processed as Paid |
| | Lot Dimensions 100.00 x 100.00 East: 957935 North: 767237 Deed Book: 2614 Page: 732 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 30,200 30,200 30,200 30,200 | | 131.47 110.66 21.34 130.44 | Collected At: Mail Method: Cash: \$0.00 Check: \$397.85 Reference: 627 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$393.91 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-3-42 | N Alleghany Ave | | | ACCT 00910 | BILL | 412 | |
| Smith Mark O | Vac w/imprv | 1,100 | | | | | Delinquent: No |
| Smith Kathleen M | Southwestern | 2,100 | | | | | Date Paid/Returned: 01/26/2017 |
| 42 W Ninth St WE | 203-22-4 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2546 | | | | | | | Amount Paid/Returned: \$27.38 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,100 | 9.14 | | Notes: Processed as Paid |
| | East: 957778 North: 767219 | | County Tax | 2,100 | 7.69 | | Collected At: LOCKBOX |
| | Deed Book: 2374 Page: 601 | | Community Colleges | 2,100 | 1.48 | | Method: LockBox |
| | Full Market Value: | 2,160 | Town Tax | 2,100 | 9.07 | | Cash: \$0.00 |
| | | | | | | | Check: \$27.38 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$27.38 |
| 063801-369.18-3-43 | 42 W Ninth St | | | ACCT 00910 | BILL | 413 | |
| Smith Mark O | 1 Family Res | 2,900 | | | | | Delinquent: No |
| Smith Kathleen M | Southwestern | 31,900 | | | | | Date Paid/Returned: 01/26/2017 |
| 42 W Ninth St WE | 203-22-5 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2546 | | | | | | | Amount Paid/Returned: \$805.48 |
| | Lot Dimensions 50.00 x 130.00 | | Medicaid | 31,900 | 138.87 | | Notes: Processed as Paid |
| | East: 957703 North: 767259 | | County Tax | 31,900 | 116.89 | | Collected At: LOCKBOX |
| | Deed Book: 2374 Page: 601 | | Community Colleges | 31,900 | 22.54 | | Method: LockBox |
| | Full Market Value: | 32,819 | Town Tax | 31,900 | 137.78 | | Cash: \$0.00 |
| | | | | | | | Check: \$805.48 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$805.48 |
| 063801-369.18-3-44 | 46 W Ninth St | | | ACCT 00910 | BILL | 414 | |
| Yocum Keith D & Susan M | 1 Family Res | 2,500 | | | | | Delinquent: Yes |
| PO Box 622 | Southwestern | 41,400 | | | | | Date Paid/Returned: |
| Celoron, NY 14720 | 203-22-6 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 41,400 | 180.23 | | Notes: Processed as Delinquent |
| | East: 957653 North: 767242 | | County Tax | 41,400 | 151.70 | | Collected At: System |
| | Deed Book: 2014 Page: 6438 | | Community Colleges | 41,400 | 29.26 | | Method: System |
| | Full Market Value: | 42,593 | Town Tax | 41,400 | 178.81 | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,839.90 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|--------------|---------------------|---------------|------------|-------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-3-45 | W Ninth St | | | ACCT 00910 | BILL | 415 | |
| Yocum Keith D & Susan M PO Box 622 Celoron, NY 14720 | Vac w/imprv Southwestern 203-22-7 | 800 3,000 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 65.00 | | Medicaid | 3,000 | | 13.06 | Notes: Processed as Delinquent |
| | East: 957604 North: 767225 | | County Tax | 3,000 | | 10.99 | Collected At: System |
| | Deed Book: 2014 Page: 6438 | | Community Colleges | 3,000 | | 2.12 | Method: System |
| | Full Market Value: | 3,086 | Town Tax | 3,000 | | 12.96 | Cash: Check: |
| | | | School Relevy | | | 66.98 | Reference: System Paid By: Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$106.11 |
| 063801-369.18-3-46 | W Ninth St | | | ACCT 00910 | BILL | 416 | |
| Yocum Keith D & Susan M PO Box 622 Celoron, NY 14720 | Res vac land Southwestern 203-22-8 | 300 300 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 30.00 | | Medicaid | 300 | | 1.31 | Notes: Processed as Delinquent |
| | East: 957566 North: 767208 | | County Tax | 300 | | 1.10 | Collected At: System |
| | Deed Book: 2014 Page: 6438 | | Community Colleges | 300 | | 0.21 | Method: System |
| | Full Market Value: | 309 | Town Tax | 300 | | 1.30 | Cash: Check: |
| | | | School Relevy | | | 6.70 | Reference: System Paid By: Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$10.62 |
| 063801-369.18-3-48 | Jackson Ave | | | ACCT 00910 | BILL | 417 | |
| Eberly James E 755 Prosser Hill Rd Jamestown, NY 14701 | Res vac land Southwestern Former R R 203-15-1.3.1 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$7.90 |
| | Lot Dimensions 30.00 x 655.00 | | Medicaid | 600 | | 2.61 | Notes: Processed as Paid |
| | East: 957603 North: 767268 | | County Tax | 600 | | 2.20 | Collected At: Mail |
| | Deed Book: 2408 Page: 907 | | Community Colleges | 600 | | 0.42 | Method: |
| | Full Market Value: | 617 | Town Tax | 600 | | 2.59 | Cash: \$0.00 Check: \$7.90 Reference: 1450 Paid By: Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$7.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-3-49 | N Alleghany Ave | | | ACCT 00910 | BILL | 418 | |
| Smith Mark O | Res vac land | 600 | | | | | Delinquent: No |
| Smith Kathleen M | Southwestern | 600 | | | | | Date Paid/Returned: 02/01/2017 |
| 42 W Ninth St WE | 203-22-3 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2546 | | | | | | | Amount Paid/Returned: \$7.82 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 957779 North: 767271 | | County Tax | 600 | 2.20 | | Collected At: Mail |
| | Deed Book: 2374 Page: 601 | | Community Colleges | 600 | 0.42 | | Method: |
| | Full Market Value: | 617 | Town Tax | 600 | 2.59 | | Cash: \$0.00 |
| | | | | | | | Check: \$7.82 |
| | | | | | | | Reference: 7032060665 |
| | | | | | | | Paid By: Wells |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$7.82 |
| 063801-369.18-3-50 | N Alleghany Ave | | | ACCT 00910 | BILL | 419 | |
| Smith Mark O | Res vac land | 600 | | | | | Delinquent: No |
| Smith Kathleen M | Southwestern | 600 | | | | | Date Paid/Returned: 02/01/2017 |
| 42 W Ninth St WE | 203-22-2 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2546 | | | | | | | Amount Paid/Returned: \$7.82 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 957780 North: 767319 | | County Tax | 600 | 2.20 | | Collected At: Mail |
| | Deed Book: 2374 Page: 601 | | Community Colleges | 600 | 0.42 | | Method: |
| | Full Market Value: | 617 | Town Tax | 600 | 2.59 | | Cash: \$0.00 |
| | | | | | | | Check: \$7.82 |
| | | | | | | | Reference: 7032060665 |
| | | | | | | | Paid By: Wells |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$7.82 |
| 063801-369.18-3-51 | N Alleghany Ave | | | ACCT 00910 | BILL | 420 | |
| Smith Mark O | Res vac land | 400 | | | | | Delinquent: No |
| Smith Kathleen M | Southwestern | 400 | | | | | Date Paid/Returned: 01/26/2017 |
| 42 W Ninth St WE | 203-22-1 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2546 | | | | | | | Amount Paid/Returned: \$5.22 |
| | Lot Dimensions 50.00 x 70.00 | | Medicaid | 400 | 1.74 | | Notes: Processed as Paid |
| | East: 957809 North: 767362 | | County Tax | 400 | 1.47 | | Collected At: LOCKBOX |
| | Deed Book: 2374 Page: 601 | | Community Colleges | 400 | 0.28 | | Method: LockBox |
| | Full Market Value: | 412 | Town Tax | 400 | 1.73 | | Cash: \$0.00 |
| | | | | | | | Check: \$5.22 |
| | | | | | | | Reference: Wells Fargo Bank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$5.22 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-----------------|----------------------|---------------|------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063801-369.18-3-52 | N Alleghany Ave | | | ACCT 00910 | BILL 421 | |
| Nocero Timothy M 1414 Mee Rd Falconer, NY 14733 | Vac w/imprv Southwestern Inc 203-17-10 203-17-11 | 1,200 5,900 | | | | Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$77.73 Notes: Processed as Paid |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 5,900 | 25.69 | Collected At: Mail |
| | East: 957938 North: 767341 | | County Tax | 5,900 | 21.62 | Method: |
| | Deed Book: 2614 Page: 732 | | Community Colleges | 5,900 | 4.17 | Cash: \$0.00 |
| | Full Market Value: | 6,070 | Town Tax | 5,900 | 25.48 | Check: \$77.73 Reference: 627 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$76.96 |
| 063801-369.18-3-53 | W Tenth St | | | ACCT 00910 | BILL 422 | |
| Lindstrom Trust Beverly J Byrne Paula PO Box 326 Celoron, NY 14720-0326 | Res vac land Southwestern 203-17-12 | 1,100 1,100 | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$14.35 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | Collected At: Mail |
| | East: 958018 North: 767335 | | County Tax | 1,100 | 4.03 | Method: |
| | Deed Book: 2593 Page: 333 | | Community Colleges | 1,100 | 0.78 | Cash: \$0.00 |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | Check: \$14.35 Reference: 1830 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |
| 063801-369.18-3-54 | 22 W Ninth St | | | ACCT 00910 | BILL 423 | |
| Lindstrom Trust Beverly J Byrne Trustee Paula PO Box 326 Celoron, NY 14720-0326 | 1 Family Res Southwestern 203-17-13 | 2,700 42,800 | VET COM CS CO/SCHOOL | \$10,000.00 | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$471.02 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 32,800 | 142.79 | Collected At: Mail |
| | East: 958068 North: 767335 | | County Tax | 32,800 | 120.19 | Method: |
| | Deed Book: 2593 Page: 333 | | Community Colleges | 32,800 | 23.18 | Cash: \$0.00 |
| | Full Market Value: | 44,033 | Town Tax | 42,800 | 184.86 | Check: \$471.02 Reference: 1830 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$471.02 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-3-55 | W Tenth St | | | ACCT 00910 | BILL 424 | | |
| VanGuilder Timothy G | Res vac land | 1,100 | | | | | |
| VanGuilder Rachel C | Southwestern | 1,100 | | | | | |
| PO Box 134 | 203-17-14 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Delinquent: No |
| | East: 958118 North: 767334 | | County Tax | 1,100 | 4.03 | | Date Paid/Returned: 01/19/2017 |
| | Deed Book: 2012 Page: 6077 | | Community Colleges | 1,100 | 0.78 | | Postmark Date: |
| | Full Market Value: 1,132 | | Town Tax | 1,100 | 4.75 | | Amount Paid/Returned: \$14.35 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: |
| | | | | | | | Method: |
| | | | | | | | Cash: \$14.35 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-369.18-3-56 | W Tenth St | | | ACCT | BILL 425 | | |
| Nocero Timothy M | Res vac land | 1,200 | | | | | |
| 1414 Mee Rd | Southwestern | 1,200 | | | | | |
| Falconer, NY 14733 | 203-17-15 | | | | | | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 1,200 | 5.22 | | Delinquent: No |
| | East: 957963 North: 767411 | | County Tax | 1,200 | 4.40 | | Date Paid/Returned: 03/01/2017 |
| | Deed Book: 2012 Page: 4652 | | Community Colleges | 1,200 | 0.85 | | Postmark Date: |
| | Full Market Value: 1,235 | | Town Tax | 1,200 | 5.18 | | Amount Paid/Returned: \$15.81 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$15.81 |
| | | | | | | | Reference: 627 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$15.65 |
| 063801-369.18-3-57 | 16 W Tenth St | | | ACCT 00910 | BILL 426 | | |
| Milk Shavonne C | 1 Family Res | 3,600 | | | | | |
| Milk Jesse | Southwestern | 46,000 | | | | | |
| 16 W Tenth St WE | Inc 203-16-7 & 8 | | | | | | |
| Jamestown, NY 14701-2554 | 203-16-6 | | | | | | |
| | Lot Dimensions 150.00 x 120.00 | | Medicaid | 46,000 | 200.26 | | Delinquent: No |
| | East: 958006 North: 767484 | | County Tax | 46,000 | 168.55 | | Date Paid/Returned: 02/27/2017 |
| | Deed Book: 2541 Page: 875 | | Community Colleges | 46,000 | 32.51 | | Postmark Date: |
| | Full Market Value: 47,325 | | Town Tax | 46,000 | 198.68 | | Amount Paid/Returned: \$606.00 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$606.00 |
| | | | | | | | Reference: 102 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$600.00 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---------------------------|-------------------------------|------------|---------------------|---------------|------------|--------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.18-3-58 | W Tenth St | | | ACCT 00910 | BILL | 427 | |
| Miller Gerald | Vac w/imprv | 1,300 | | | | | Delinquent: No |
| Miller Julie | Southwestern | 6,100 | | | | | Date Paid/Returned: 02/14/2017 |
| PO Box 123 | 203-16-5 | | | | | | Postmark Date: |
| Celoron, NY 14720-0123 | | | | | | | Amount Paid/Returned: \$217.92 |
| | Lot Dimensions 50.00 x 158.00 | | Medicaid | 6,100 | 26.56 | | Notes: Processed as Paid |
| | East: 958098 North: 767518 | | County Tax | 6,100 | 22.35 | | Collected At: Mail |
| | Deed Book: 2495 Page: 261 | | Community Colleges | 6,100 | 4.31 | | Method: |
| | Full Market Value: | 6,276 | Town Tax | 6,100 | 26.35 | | Cash: \$0.00 |
| | | | School Relevy | | | 136.19 | Check: \$217.92 |
| | | | | | | | Reference: 3152 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$215.76 |
| 063801-369.18-3-59 | W Tenth St | | | ACCT 00910 | BILL | 428 | |
| Miller Gerald | Res vac land | 1,300 | | | | | Delinquent: No |
| Miller Julie | Southwestern | 1,300 | | | | | Date Paid/Returned: 02/14/2017 |
| PO Box 123 | 203-16-4 | | | | | | Postmark Date: |
| Celoron, NY 14720-0123 | | | | | | | Amount Paid/Returned: \$46.43 |
| | Lot Dimensions 50.00 x 150.00 | | Medicaid | 1,300 | 5.66 | | Notes: Processed as Paid |
| | East: 958149 North: 767513 | | County Tax | 1,300 | 4.76 | | Collected At: Mail |
| | Deed Book: 2495 Page: 261 | | Community Colleges | 1,300 | 0.92 | | Method: |
| | Full Market Value: | 1,337 | Town Tax | 1,300 | 5.61 | | Cash: \$0.00 |
| | | | School Relevy | | | 29.02 | Check: \$46.43 |
| | | | | | | | Reference: 3152 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$45.97 |
| 063801-369.18-3-60 | Dunham Ave | | | ACCT 00911 | BILL | 429 | |
| Chautauqua Resources, Inc | Vacant indus | 2,300 | | | | | Delinquent: No |
| 200 Dunham Ave WE | Southwestern | 2,300 | | | | | Date Paid/Returned: 02/06/2017 |
| Jamestown, NY 14701-2528 | 203-14-15 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$30.00 |
| | Lot Dimensions 40.00 x 830.00 | | Medicaid | 2,300 | 10.01 | | Notes: Processed as Paid |
| | East: 958018 North: 767682 | | County Tax | 2,300 | 8.43 | | Collected At: LOCKBOX |
| | Deed Book: 2324 Page: 435 | | Community Colleges | 2,300 | 1.63 | | Method: LockBox |
| | Full Market Value: | 2,366 | Town Tax | 2,300 | 9.93 | | Cash: \$0.00 |
| | | | | | | | Check: \$30.00 |
| | | | | | | | Reference: MTBank 55 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$30.00 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|--------------------------------------|-------------------------------------|------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-1-1 | 67 Dunham Ave | | | ACCT 00910 | BILL | 430 | |
| McLaughlin Patrick W McLaughlin Kathryn Y PO Box 213 Celoron, NY 14720-0213 | 1 Family Res Southwestern Inc 201-15-19.1 201-15-1 | 2,000 36,500 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$670.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$670.78 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$670.78 |
| | Lot Dimensions 42.00 x 100.00 East: 958539 North: 769044 Deed Book: 2264 Page: 644 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 36,500 36,500 36,500 36,500 | 158.90 133.74 25.79 157.65 | | |
| Bank: 8000 | | 37,551 | Unpaid sewer | | 0 | 194.70 | |
| 063801-369.19-1-2 | 9 E Duquesne St | | | ACCT 00910 | BILL | 431 | |
| Aman Joshua J 110 South Erie St Mayville, NY 14757 | 1 Family Res Southwestern 201-15-3 | 1,300 25,500 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$954.25 |
| | Lot Dimensions 25.00 x 80.00 East: 958601 North: 769029 Deed Book: 2013 Page: 5289 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 25,500 25,500 25,500 25,500 | 111.01 93.44 18.02 110.14 | | |
| | | 26,235 | Village Relevy Unpaid sewer | | | 232.24 389.40 | |
| 063801-369.19-1-3 | 11 E Duquesne St | | | ACCT 00910 | BILL | 432 | |
| Przeporia Debra A 1 Lakeview Ave Mayville, NY 14757 | 1 Family Res Southwestern 201-15-2 | 1,300 12,000 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$424.43 |
| | Lot Dimensions 25.00 x 80.00 East: 958626 North: 769029 Deed Book: 2634 Page: 867 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 12,000 12,000 12,000 12,000 | 52.24 43.97 8.48 51.83 | | |
| | | 12,346 | School Relevy | | | 267.91 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|--------------------------------------|------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-1-4 | 15 E Duquesne St | | | ACCT 00910 | BILL | 433 | |
| Bennett Ann Marie 930 Peru Rd Jordan, NY 13080-9793 | 1 Family Res Southwestern 201-15-4 | 2,500 23,000 | | | | | Delinquent: No Date Paid/Returned: 03/23/2017 Postmark Date: Amount Paid/Returned: \$1,341.53 Notes: Processed as Paid Collected At: Mail Method: Cash: \$1,341.53 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,315.23 |
| | Lot Dimensions 50.00 x 80.00 East: 958664 North: 769028 Deed Book: 2593 Page: 879 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 23,000 23,000 23,000 23,000 | | 100.13 84.28 16.25 99.34 | |
| | | 23,663 | School Relevy Village Relevy Unpaid sewer | | | 513.48 209.70 292.05 | |
| | | | | 0 | | | |
| 063801-369.19-1-5 | 19 E Duquesne St | | | ACCT 00910 | BILL | 434 | |
| Royle Kathi B Wares Matthew P PO Box 236 Celoron, NY 14720-0236 | 1 Family Res Southwestern 201-15-5 | 2,400 61,600 | VET COM CS CO/SCHOOL | \$10,000.00 | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,105.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,105.63 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,105.63 |
| | Lot Dimensions 48.00 x 80.00 East: 958711 North: 769027 Deed Book: 2571 Page: 386 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 51,600 51,600 51,600 61,600 | | 224.64 189.07 36.46 266.06 | |
| Bank: 8000 | | 63,374 | Unpaid sewer | | | 0 389.40 | |
| 063801-369.19-1-6 | 21 E Duquesne St | | | ACCT 00910 | BILL | 435 | |
| Barmore Douglas A 4527 Route 60 Gerry, NY 14740 | 1 Family Res Southwestern 201-15-6 | 2,600 33,900 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,199.00 |
| | Lot Dimensions 52.00 x 80.00 East: 958761 North: 769026 Deed Book: 2015 Page: 7310 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 33,900 33,900 33,900 33,900 | | 147.58 124.22 23.96 146.42 | |
| | | 34,877 | School Relevy | | | 756.82 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063801-369.19-1-7 | 27 E Duquesne St | | | ACCT 00910 | BILL | 436 |
| Counts Barbara D | 1 Family Res | 2,500 | | | | |
| 27 E Duquesne St | Southwestern | 25,800 | | | | |
| Celoron, NY 14720 | 201-15-7 | | | | | |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 25,800 | 112.32 | |
| | East: 958814 North: 769025 | | County Tax | 25,800 | 94.54 | |
| | Deed Book: 2014 Page: 4320 | | Community Colleges | 25,800 | 18.23 | |
| Bank: 8000 | Full Market Value: | 26,543 | Town Tax | 25,800 | 111.43 | |
| | | | Unpaid sewer | 0 | 97.35 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$433.87 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$433.87 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$433.87 |
| 063801-369.19-1-8 | E Duquesne St | | | ACCT 00910 | BILL | 437 |
| Counts Barbara D | Res vac land | 1,000 | | | | |
| 27 E Duquesne St | Southwestern | 1,000 | | | | |
| Celoron, NY 14720 | 201-15-8 | | | | | |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 1,000 | 4.35 | |
| | East: 958864 North: 769024 | | County Tax | 1,000 | 3.66 | |
| | Deed Book: 2014 Page: 4320 | | Community Colleges | 1,000 | 0.71 | |
| Bank: 8000 | Full Market Value: | 1,029 | Town Tax | 1,000 | 4.32 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$13.04 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$13.04 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$13.04 |
| 063801-369.19-1-9 | E Duquesne St | | | ACCT 00910 | BILL | 438 |
| Counts Barbara D | Res vac land | 1,000 | | | | |
| 27 E Duquesne St | Southwestern | 1,000 | | | | |
| Celoron, NY 14720 | 201-15-9 | | | | | |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 1,000 | 4.35 | |
| | East: 958913 North: 769023 | | County Tax | 1,000 | 3.66 | |
| | Deed Book: 2014 Page: 4320 | | Community Colleges | 1,000 | 0.71 | |
| Bank: 8000 | Full Market Value: | 1,029 | Town Tax | 1,000 | 4.32 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$13.04 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$13.04 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$13.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|----------------|---|----------------------------------|---------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063801-369.19-1-10 | 35 Conewango Ave | | | ACCT 00910 | BILL | 439 |
| Brown Kevin R 1151 Wellman Rd Lot 32 Ashville, NY 14710 | Res vac land Southwestern 201-16-1 | 3,800 3,800 | | | | |
| | Lot Dimensions 90.00 x 75.00 East: 959026 North: 769019 Deed Book: 2011 Page: 3810 Full Market Value: | 3,909 | Medicaid County Tax Community Colleges Town Tax School Relevy | 3,800 3,800 3,800 3,800 | 16.54 13.92 2.69 16.41 | 84.83 |
| | | | | | | Delinquent: No Date Paid/Returned: 03/27/2017 Postmark Date: Amount Paid/Returned: \$137.08 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$137.08 Reference: 1356 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$134.39 |
| 063801-369.19-1-11 | 45 E Duquesne St | | | ACCT 00910 | BILL | 440 |
| Dolan Daniel J 43 Adams St Jamestown, NY 14701 | Res vac land Southwestern 201-16-2 | 700 700 | | | | |
| | Lot Dimensions 35.00 x 90.00 East: 959082 North: 769019 Deed Book: 2682 Page: 777 Full Market Value: | 720 | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 700 700 700 700 | 3.05 2.56 0.49 3.02 | 15.63 8.61 |
| | | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$33.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$33.36 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.36 |
| 063801-369.19-1-12 | Melvin Ave | | | ACCT 00910 | BILL | 441 |
| Walters Andrew 31920 Route 6 Pittsfield, PA 16340-5428 | Res vac land Southwestern 201-16-3 | 1,200 1,200 | | | | |
| | Lot Dimensions 50.00 x 110.00 East: 959154 North: 769035 Deed Book: 2680 Page: 12 Full Market Value: | 1,235 | Medicaid County Tax Community Colleges Town Tax School Relevy | 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 5.18 | 26.79 |
| | | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$42.44 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|---|--------------------------------------|-------------------------------------|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-1-13 | 33 Melvin Ave | | | ACCT 00910 | BILL | 442 | |
| Smith Tracey J PO Box 270 Celoron, NY 14720-0270 | 1 Family Res Southwestern 201-17-1 | 2,700 44,000 | | | | | Delinquent: No Date Paid/Returned: 02/14/2017 Postmark Date: Amount Paid/Returned: \$579.64 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 959299 North: 769033 Deed Book: 2704 Page: 679 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 44,000 44,000 44,000 44,000 | 191.55 161.22 31.09 190.04 | | Collected At: Mail Method: Cash: \$0.00 Check: \$579.64 Reference: 1857 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$573.90 |
| | | 45,267 | | | | | |
| 063801-369.19-1-15 | Smith Ave | | | ACCT 00910 | BILL | 443 | |
| Rishel Tonya J PO Box 285 Celoron, NY 14720-0285 | Res vac land Southwestern 201-18-1 | 1,000 1,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$35.37 Notes: Processed as Paid |
| Bank: 8000 | Lot Dimensions 50.00 x 80.00 East: 959528 North: 769032 Deed Book: 2635 Page: 923 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy | 1,000 1,000 1,000 1,000 | 4.35 3.66 0.71 4.32 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$35.37 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.37 |
| | | 1,029 | | | | | |
| 063801-369.19-1-16 | 81 E Duquesne St | | | ACCT 00910 | BILL | 444 | |
| Schrecengost Scott D PO Box 678 Celoron, NY 14720-0678 | 1 Family Res Southwestern 201-18-2 | 7,800 50,700 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$661.31 Notes: Processed as Paid |
| | Lot Dimensions 187.50 x 147.00 East: 959642 North: 768962 Deed Book: 2347 Page: 803 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 50,700 50,700 50,700 50,700 | 220.72 185.78 35.83 218.98 | | Collected At: Mail Method: Cash: \$0.00 Check: \$661.31 Reference: 207 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$661.31 |
| | | 52,160 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-1-17 | East Ave | | | ACCT 00910 | BILL | 445 | |
| Nelson Tim O | Res vac land | 1,100 | | | | | Delinquent: No |
| PO Box 95 | Southwestern | 1,100 | | | | | Date Paid/Returned: 01/28/2017 |
| Celoron, NY 14720-0095 | 201-18-4 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 107.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 959660 North: 768782 | | County Tax | 1,100 | 4.03 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 1,100 | 0.78 | | Method: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: 3605 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-369.19-1-18 | East Ave | | | ACCT 00910 | BILL | 446 | |
| Nelson Tim O | Res vac land | 600 | | | | | Delinquent: No |
| PO Box 95 | Southwestern | 600 | | | | | Date Paid/Returned: 01/28/2017 |
| Celoron, NY 14720 | 201-18-5 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$7.82 |
| | Lot Dimensions 50.00 x 107.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 959660 North: 768732 | | County Tax | 600 | 2.20 | | Collected At: Mail |
| | Deed Book: 2014 Page: 6543 | | Community Colleges | 600 | 0.42 | | Method: |
| | Full Market Value: | 617 | Town Tax | 600 | 2.59 | | Cash: \$0.00 |
| | | | | | | | Check: \$7.82 |
| | | | | | | | Reference: 3605 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$7.82 |
| 063801-369.19-1-19 | East Ave | | | ACCT 00910 | BILL | 447 | |
| Nelson Tim O | Res vac land | 600 | | | | | Delinquent: No |
| PO Box 95 | Southwestern | 600 | | | | | Date Paid/Returned: 01/28/2017 |
| Celoron, NY 14720 | 201-18-6 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$7.82 |
| | Lot Dimensions 50.00 x 107.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 959660 North: 768681 | | County Tax | 600 | 2.20 | | Collected At: Mail |
| | Deed Book: 2014 Page: 6543 | | Community Colleges | 600 | 0.42 | | Method: |
| | Full Market Value: | 617 | Town Tax | 600 | 2.59 | | Cash: \$0.00 |
| | | | | | | | Check: \$7.82 |
| | | | | | | | Reference: 3605 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$7.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|---------------------|---------------|------------|--------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-1-20 | East Ave | | | ACCT 00910 | BILL | 448 | |
| Nelson Tim O PO Box 95 Celoron, NY 14720 | Res vac land Southwestern 201-18-7 | 400 400 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$5.22 Notes: Processed as Paid |
| | Lot Dimensions 34.00 x 107.00 | | Medicaid | 400 | | 1.74 | |
| | East: 959660 North: 768609 | | County Tax | 400 | | 1.47 | Collected At: Mail |
| | Deed Book: 2014 Page: 6543 | | Community Colleges | 400 | | 0.28 | Method: |
| | Full Market Value: | 412 | Town Tax | 400 | | 1.73 | Cash: \$0.00 Check: \$5.22 Reference: 3605 Paid By: Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$5.22 |
| 063801-369.19-1-21 | Smith Ave | | | ACCT 00910 | BILL | 449 | |
| Welsh Robert I -LU Welsh Richard H Jr-Rem PO Box 67 Frewsburg, NY 14738 | Vac w/imprv Southwestern 201-18-8 | 1,100 2,700 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 42.00 x 120.00 | | Medicaid | 2,700 | | 11.75 | Notes: Processed as Delinquent |
| | East: 959545 North: 768604 | | County Tax | 2,700 | | 9.89 | Collected At: System |
| | Deed Book: 2533 Page: 890 | | Community Colleges | 2,700 | | 1.91 | Method: System |
| | Full Market Value: | 2,778 | Town Tax | 2,700 | | 11.66 | Cash: Check: Reference: System Paid By: Paid Under Protest: |
| | | | School Relevy | | | 60.27 | |
| | | | Village Relevy | | | 26.64 | |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$122.12 |
| 063801-369.19-1-22 | 59 Smith Ave | | | ACCT 00910 | BILL | 450 | |
| Dille Alice Welsh Richard H Jr PO Box 3133 Jamestown, NY 14702 | 1 Family Res Southwestern 201-18-9 | 3,000 26,400 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | 26,400 | | 114.93 | Notes: Processed as Delinquent |
| | East: 959543 North: 768682 | | County Tax | 26,400 | | 96.73 | Collected At: System |
| | Deed Book: 2533 Page: 889 | | Community Colleges | 26,400 | | 18.66 | Method: System |
| | Full Market Value: | 27,160 | Town Tax | 26,400 | | 114.03 | Cash: Check: Reference: System Paid By: Paid Under Protest: |
| | | | Village Relevy | | | 240.36 | |
| | | | Unpaid sewer | 0 | | 194.70 | |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$779.41 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|--|---|---|-----|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-1-23 | Smith Ave | | | ACCT 00910 | BILL | 451 | |
| Nelson Tim O PO Box 95 Celoron, NY 14720 | Res vac land Southwestern 201-18-10 | 1,200 1,200 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$15.65 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 120.00 East: 959543 North: 768732 Deed Book: 2014 Page: 6543 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 5.18 | | Collected At: Mail Method: Cash: \$0.00 Check: \$15.65 Reference: 3605 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.65 |
| | | 1,235 | | | | | |
| 063801-369.19-1-24 | 51 Smith Ave | | | ACCT 00910 | BILL | 452 | |
| Nelson Tim O PO Box 95 Celoron, NY 14720-0095 | 1 Family Res Southwestern 201-18-11 | 3,000 41,800 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$545.21 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 120.00 East: 959544 North: 768782 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 41,800 41,800 41,800 41,800 | 181.97 153.16 29.54 180.54 | | Collected At: Mail Method: Cash: \$0.00 Check: \$545.21 Reference: 3605 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$545.21 |
| | | 43,004 | | | | | |
| 063801-369.19-1-25 | 45 Smith Ave | | | ACCT 00910 | BILL | 453 | |
| Larson Daniel C C/O Sylvia Stenander 648 Prosser Hill Rd Jamestown, NY 14701 | 1 Family Res Southwestern 201-18-12 | 5,000 34,900 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 62.00 x 227.00 East: 959599 North: 768839 Deed Book: 2704 Page: 318 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Unpaid sewer | 34,900 34,900 34,900 34,900 0 | 151.93 127.88 24.66 150.74 389.40 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$844.61 |
| | | 35,905 | | | | | |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 152
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-----------------|--|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063801-369.19-1-26 | 37 Smith Ave | | | ACCT 00910 | BILL | 454 |
| Rishel Tonya J PO Box 285 Celoron, NY 14720-0285 | 1 Family Res Southwestern 201-18-13 | 5,300 48,600 | | | | |
| Bank: 8000 | Lot Dimensions 138.00 x 80.00 East: 959528 North: 768939 Deed Book: 2635 Page: 923 Full Market Value: | 50,000 | Medicaid County Tax Community Colleges Town Tax | 48,600 48,600 48,600 48,600 | 211.58 178.08 34.34 209.91 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$633.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$633.91 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$633.91 |
| 063801-369.19-1-27 | 34 Smith Ave | | | ACCT 00910 | BILL | 455 |
| Rishel Douglas A PO Box 262 Celoron, NY 14720-0262 | 2 Family Res Southwestern 201-17-4 inc-369.19-1-14(201-17-2) 201-17-3 | 5,800 47,700 | | | | |
| Bank: 8000 | Lot Dimensions 150.00 x 100.00 East: 959397 North: 768957 Deed Book: 2627 Page: 143 Full Market Value: | 49,074 | Medicaid County Tax Community Colleges Town Tax Unpaid sewer | 47,700 47,700 47,700 47,700 0 | 207.66 174.78 33.71 206.02 389.40 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,011.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,011.57 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,011.57 |
| 063801-369.19-1-28 | 42 Smith Ave | | | ACCT 00910 | BILL | 456 |
| Seely Jeffrey J PO Box 189 Ashville, NY 14710 | 1 Family Res Southwestern 201-17-6 201-17-5 | 4,700 38,600 | | | | |
| | Lot Dimensions 100.00 x 100.30 East: 959392 North: 768858 Deed Book: 2640 Page: 6 Full Market Value: | 39,712 | Medicaid County Tax Community Colleges Town Tax | 38,600 38,600 38,600 38,600 | 168.04 141.44 27.28 166.72 | Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$513.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$513.55 Reference: MTBank 79 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$503.48 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|---|---|------------|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-1-29 | Smith Ave | | | ACCT 00910 | BILL | 457 | |
| Anderson Nancy 1423 Orr St Jamestown, NY 14701 | Res vac land Southwestern 201-17-7 | 1,300 1,300 | | | | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$16.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$16.95 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16.95 |
| | Lot Dimensions 60.00 x 100.00 East: 959394 North: 768778 Deed Book: 2014 Page: 6063 Full Market Value: | 1,337 | Medicaid County Tax Community Colleges Town Tax | 1,300 1,300 1,300 1,300 | | 5.66 4.76 0.92 5.61 | |
| 063801-369.19-1-31 | 57 Melvin Ave | | | ACCT 00910 | BILL | 458 | |
| Reeves William J Reeves Darcey A PO Box 611 Celoron, NY 14720-0611 | 1 Family Res Southwestern 201-17-9 | 2,300 28,800 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$765.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$765.05 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$765.05 |
| Bank: 8000 | Lot Dimensions 40.00 x 100.00 East: 959294 North: 768708 Deed Book: 2320 Page: 240 Full Market Value: | 29,630 | Medicaid County Tax Community Colleges Town Tax Unpaid sewer | 28,800 28,800 28,800 28,800 0 | | 125.38 105.53 20.35 124.39 389.40 | |
| 063801-369.19-1-32 | 55 Melvin Ave | | | ACCT 00910 | BILL | 459 | |
| Storms Robert A PO Box 59 Celoron, NY 14720 | 1 Family Res Southwestern 201-17-10 | 2,300 32,100 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,816.46 |
| | Lot Dimensions 40.00 x 100.00 East: 959295 North: 768747 Deed Book: 2013 Page: 4380 Full Market Value: | 33,025 | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy Unpaid sewer | 32,100 32,100 32,100 32,100 716.63 291.75 0 | | 139.74 117.62 22.68 138.64 716.63 291.75 389.40 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063801-369.19-1-33 | 53 Melvin Ave | | | ACCT 00910 | BILL | 460 |
| Anderson Nancy | 1 Family Res | 2,300 | | | | |
| Anderson Bernard H | Southwestern | 34,500 | | | | |
| 1423 Orr St | 201-17-11 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 40.00 x 100.00 | | Medicaid | 34,500 | 150.19 | |
| | East: 959296 North: 768788 | | County Tax | 34,500 | 126.41 | |
| | Deed Book: 2014 Page: 4461 | | Community Colleges | 34,500 | 24.38 | |
| | Full Market Value: | 35,494 | Town Tax | 34,500 | 149.01 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/13/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$449.99 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$449.99 |
| | | | | | | Reference: MTBank 6 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$449.99 |
| 063801-369.19-1-34 | 49 Melvin Ave | | | ACCT 00910 | BILL | 461 |
| Mescall John P | 1 Family Res | 2,700 | | | | |
| Mescall Janet M | Southwestern | 37,200 | | | | |
| PO Box 146 | 201-17-12 | | | | | |
| Celoron, NY 14720-0146 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 37,200 | 161.95 | |
| | East: 959297 North: 768833 | | County Tax | 37,200 | 136.31 | |
| | Deed Book: 2313 Page: 250 | | Community Colleges | 37,200 | 26.29 | |
| | Full Market Value: | 38,272 | Town Tax | 37,200 | 160.67 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$485.22 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$485.22 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$485.22 |
| 063801-369.19-1-35 | 45 Melvin Ave | | | ACCT 00910 | BILL | 462 |
| Bachelor Stanley L | 1 Family Res | 4,700 | VETS T TOWN | \$750.00 | | |
| Bachelor Elizabeth | Southwestern | 44,700 | VET COM CS CO/SCHOOL | \$10,000.00 | | |
| PO Box 133 | 201-17-13 | | | | | |
| Celoron, NY 14720-0133 | | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 34,700 | 151.06 | |
| | East: 959298 North: 768908 | | County Tax | 34,700 | 127.15 | |
| | Deed Book: Page: | | Community Colleges | 34,700 | 24.52 | |
| | Full Market Value: | 45,988 | Town Tax | 43,950 | 189.83 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$492.56 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$492.56 |
| | | | | | | Reference: 137 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$492.56 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|----------------|---|----------------------------------|------------|---------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-1-36 | Melvin Ave | | | ACCT 00910 | BILL | 463 | |
| Smith Tracey J PO Box 270 Celoron, NY 14720-0270 | Res vac land Southwestern 201-17-14 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 02/14/2017 Postmark Date: Amount Paid/Returned: \$14.49 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 959299 North: 768983 Deed Book: 2704 Page: 679 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | | 4.79 4.03 0.78 4.75 | Collected At: Mail Method: Cash: \$0.00 Check: \$14.49 Reference: 1857 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |
| | | 1,132 | | | | | |
| 063801-369.19-1-37 | Melvin Ave | | | ACCT 00910 | BILL | 464 | |
| Walters Andrew 31920 Route 6 Pittsfield, PA 16340-5428 | Res vac land Southwestern 201-16-4 | 1,200 1,200 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 110.00 East: 959154 North: 768985 Deed Book: 2680 Page: 12 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy | 1,200 1,200 1,200 1,200 | | 5.22 4.40 0.85 5.18 26.79 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$42.44 |
| | | 1,235 | | | | | |
| 063801-369.19-1-38 | Melvin Ave | | | ACCT 00910 | BILL | 465 | |
| Walters Andrew 31920 Route 6 Pittsville, PA 16340-5428 | Res vac land Southwestern 201-16-5 | 1,200 1,200 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 110.00 East: 959153 North: 768935 Deed Book: 2680 Page: 12 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy | 1,200 1,200 1,200 1,200 | | 5.22 4.40 0.85 5.18 26.79 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$42.44 |
| | | 1,235 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|---|---------------|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | | TAX AMOUNT |
| 063801-369.19-1-39 | 44 Melvin Ave | | | ACCT | 00910 | BILL | 466 |
| Walters Andrew P 31920 Route 6 Pittsfield, PA 16340 | 1 Family Res Southwestern 201-16-6 | 4,700 27,700 | | | | | |
| | Lot Dimensions 100.00 x 110.00 East: 959152 North: 768860 Deed Book: 2641 Page: 787 Full Market Value: | 28,498 | Medicaid County Tax Community Colleges Town Tax School Relevy Unpaid sewer | | 27,700 27,700 27,700 27,700 0 | 120.59 101.50 19.57 119.64 618.41 389.40 | 466 |
| | | | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,369.11 |
| 063801-369.19-1-40 | 56 Melvin Ave | | | ACCT | 00910 | BILL | 467 |
| Farrar Andrew D Easterly Deborah PO Box 274 Celoron, NY 14720-0274 | 1 Family Res Southwestern 201-16-7 | 3,400 44,000 | CW_15_VET/ COUNTY | | \$6,000.00 | | |
| | Lot Dimensions 60.00 x 110.00 East: 959151 North: 768780 Deed Book: 2347 Page: 359 Full Market Value: | 45,267 | Medicaid County Tax Community Colleges Town Tax | | 38,000 38,000 38,000 44,000 | 165.43 139.24 26.85 190.04 | |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$521.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$521.56 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$521.56 |
| 063801-369.19-1-41 | 58 Melvin Ave | | | ACCT | 00910 | BILL | 468 |
| Royle George F III PO Box 3 Celoron, NY 14720-0003 | 1 Family Res Southwestern 201-16-8 | 3,400 54,100 | | | | | |
| | Lot Dimensions 60.00 x 110.00 East: 959150 North: 768719 Deed Book: 2516 Page: 828 Full Market Value: | 55,658 | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy Unpaid sewer | | 54,100 54,100 54,100 54,100 0 | 235.52 198.23 38.23 233.67 538.04 490.15 290.90 | 468 |
| | | | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,024.74 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-------------------------------|-------------------------------|------------|----------------------|---------------|--------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063801-369.19-1-42 | 57 Conewango Ave | | | ACCT | 00910 | BILL | 469 |
| Kogut Richard | 1 Family Res | 3,400 | VET COM CS CO/SCHOOL | \$7,925.00 | | | |
| Carmen:Pauline Jeffrey&Samuel | Southwestern | 31,700 | | | | | |
| PO Box 205 | 201-16-9 | | | | | | |
| Celoron, NY 14720 | | | | | | | |
| | Lot Dimensions 55.00 x 108.00 | | Medicaid | | 23,775 | 103.50 | |
| | East: 959040 North: 768719 | | County Tax | | 23,775 | 87.12 | |
| | Deed Book: 2013 Page: 3264 | | Community Colleges | | 23,775 | 16.80 | |
| | Full Market Value: | 32,613 | Town Tax | | 31,700 | 136.92 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/09/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$344.34 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$344.34 |
| | | | | | | | Reference: MTBank 63 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$344.34 |
| 063801-369.19-1-43 | 55 Conewango Ave | | | ACCT | 00910 | BILL | 470 |
| Chase Melissa E | 1 Family Res | 3,400 | | | | | |
| Morton Sheila M | Southwestern | 39,300 | | | | | |
| 1884 S Maple Ave | 201-16-10 | | | | | | |
| Ashville, NY 14710 | | | | | | | |
| | Lot Dimensions 60.00 x 108.20 | | Medicaid | | 39,300 | 171.09 | |
| | East: 959041 North: 768779 | | County Tax | | 39,300 | 144.00 | |
| | Deed Book: 2613 Page: 287 | | Community Colleges | | 39,300 | 27.77 | |
| | Full Market Value: | 40,432 | Town Tax | | 39,300 | 169.74 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 03/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,178.78 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,178.78 |
| | | | | | | | Reference: 711 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,136.06 |
| 063801-369.19-1-44 | 51 Conewango Ave | | | ACCT | 00910 | BILL | 471 |
| Bapst Richard H Jr | 2 Family Res | 3,100 | | | | | |
| Bapst Rosemary | Southwestern | 36,000 | | | | | |
| 1515 Bullis Rd | 201-16-11 | | | | | | |
| Elma, NY 14059-9657 | | | | | | | |
| | Lot Dimensions 55.00 x 108.00 | | Medicaid | | 36,000 | 156.72 | |
| | East: 959041 North: 768835 | | County Tax | | 36,000 | 131.91 | |
| | Deed Book: 2266 Page: 602 | | Community Colleges | | 36,000 | 25.44 | |
| | Full Market Value: | 37,037 | Town Tax | | 36,000 | 155.49 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/09/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$469.56 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$469.56 |
| | | | | | | | Reference: 3056 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$469.56 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-----------------|---|---|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063801-369.19-1-45 | 45 Conewango Ave | | | ACCT 00910 | BILL | 472 |
| Sanderson Mark R PO Box 294 Celoron, NY 14720-0294 | 1 Family Res Southwestern 201-16-12 | 2,900 40,800 | | | | |
| Bank: 8000 | Lot Dimensions 50.00 x 108.30 East: 959042 North: 768884 Deed Book: 2596 Page: 818 Full Market Value: | 41,975 | Medicaid County Tax Community Colleges Town Tax | 40,800 40,800 40,800 40,800 | 177.62 149.50 28.83 176.22 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$532.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$532.17 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$532.17 |
| 063801-369.19-1-46 | 41 Conewango Ave | | | ACCT 00910 | BILL | 473 |
| Dolan Daniel J 43 Adams St Jamestown, NY 14701 | Res Multiple Southwestern Includes 41 1/2 Conewango 201-16-13 | 5,500 38,800 | | | | |
| | Lot Dimensions 70.00 x 110.00 East: 959042 North: 768944 Deed Book: 2491 Page: 865 Full Market Value: | 39,918 | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy Unpaid sewer | 38,800 38,800 38,800 38,800 0 | 168.91 142.17 27.42 167.58 866.22 352.18 778.80 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$2,503.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$2,100.00 Check: \$403.28 Reference: credit card Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,503.28 |
| 063801-369.19-1-47 | 70 Conewango Ave | | | ACCT 00910 | BILL | 474 |
| Besse Jason 111 Jackson Ave WE Jamestown, NY 14701-2444 | 1 Family Res Southwestern 201-27-9 | 2,500 31,800 | | | | |
| | Lot Dimensions 45.00 x 100.00 East: 958881 North: 768543 Deed Book: 2011 Page: 2825 Full Market Value: | 32,716 | Medicaid County Tax Community Colleges Town Tax Unpaid sewer | 31,800 31,800 31,800 31,800 0 | 138.44 116.52 22.47 137.35 97.35 | |
| | | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$512.13 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 159
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|----------------------|---------------|------------|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-1-48 | 72 Conewango Ave | | | ACCT 00910 | BILL | 475 | |
| Ellis Russell A Ellis Cheryl PO Box 637 Celoron, NY 14720-0637 | 1 Family Res Southwestern 201-27-10 | 2,000 26,800 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$349.56 Notes: Processed as Paid |
| | Lot Dimensions 35.00 x 100.00 | | Medicaid | 26,800 | 116.67 | | Collected At: LOCKBOX |
| | East: 958881 North: 768502 | | County Tax | 26,800 | 98.20 | | Method: LOCKBOX |
| | Deed Book: 2505 Page: 241 | | Community Colleges | 26,800 | 18.94 | | Cash: \$0.00 |
| Bank: 8000 | Full Market Value: | 27,572 | Town Tax | 26,800 | 115.75 | | Check: \$349.56 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$349.56 |
| 063801-369.19-1-49 | E Burtis St | | | ACCT 00910 | BILL | 476 | |
| Knoll Otto Knoll Rebecca PO Box 233 Celoron, NY 14720-0233 | Res vac land Southwestern 201-27-11 | 1,000 1,000 | | | | | Delinquent: No Date Paid/Returned: 03/23/2017 Postmark Date: Amount Paid/Returned: \$36.08 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 1,000 | 4.35 | | Collected At: LOCKBOX |
| | East: 958807 North: 768526 | | County Tax | 1,000 | 3.66 | | Method: LockBox |
| | Deed Book: 2542 Page: 738 | | Community Colleges | 1,000 | 0.71 | | Cash: \$0.00 |
| Bank: 8000 | Full Market Value: | 1,029 | Town Tax | 1,000 | 4.32 | | Check: \$36.08 Reference: MTBank 91 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.37 |
| | | | School Relevy | | 22.33 | | |
| 063801-369.19-1-50 | 22 E Burtis St | | | ACCT 00910 | BILL | 477 | |
| Ellis Charles A Jr Ellis Delores PO Box 443 Celoron, NY 14720-0443 | 1 Family Res Southwestern 201-27-12 | 2,500 45,900 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$546.35 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 39,900 | 173.70 | | Collected At: |
| | East: 958757 North: 768527 | | County Tax | 39,900 | 146.20 | | Method: |
| | Deed Book: Page: | | Community Colleges | 39,900 | 28.20 | | Cash: \$546.35 |
| | Full Market Value: | 47,222 | Town Tax | 45,900 | 198.25 | | Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$546.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------------|------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-1-51 | E Burtis St | | | ACCT 00910 | BILL | 478 | |
| Ellis Charles A Jr | Res vac land | 1,000 | | | | | Delinquent: No |
| Ellis Delores | Southwestern | 1,000 | | | | | Date Paid/Returned: 01/20/2017 |
| PO Box 443 | 201-27-13 | | | | | | Postmark Date: |
| Celoron, NY 14720-0443 | | | | | | | Amount Paid/Returned: \$13.04 |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 1,000 | 4.35 | | Notes: Processed as Paid |
| | East: 958707 North: 768527 | | County Tax | 1,000 | 3.66 | | Collected At: |
| | Deed Book: Page: | | Community Colleges | 1,000 | 0.71 | | Method: |
| | Full Market Value: 1,029 | | Town Tax | 1,000 | 4.32 | | Cash: \$13.04 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$13.04 |
| 063801-369.19-1-52 | E Burtis St | | | ACCT 00910 | BILL | 479 | |
| Pringle Charles | Res vac land | 1,000 | | | | | Delinquent: No |
| 313 Waterford Ct | Southwestern | 1,000 | | | | | Date Paid/Returned: 02/06/2017 |
| Cranberry Township, PA 16066 | 201-27-14 | | | | | | Postmark Date: |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 1,000 | 4.35 | | Amount Paid/Returned: \$13.04 |
| | East: 958658 North: 768528 | | County Tax | 1,000 | 3.66 | | Notes: Processed as Paid |
| | Deed Book: 2012 Page: 4741 | | Community Colleges | 1,000 | 0.71 | | Collected At: LOCKBOX |
| | Full Market Value: 1,029 | | Town Tax | 1,000 | 4.32 | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$13.04 |
| | | | | | | | Reference: MTBank 53 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$13.04 |
| 063801-369.19-1-53 | 10 E Burtis St | | | ACCT 00910 | BILL | 480 | |
| Michael Lisa | 1 Family Res | 2,500 | | | | | Delinquent: Yes |
| PO Box 18 | Southwestern | 31,600 | | | | | Date Paid/Returned: |
| Celoron, NY 14720-0018 | 201-27-15 | | | | | | Postmark Date: |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 31,600 | 137.57 | | Amount Paid/Returned: |
| | East: 958610 North: 768528 | | County Tax | 31,600 | 115.79 | | Notes: Processed as Delinquent |
| | Deed Book: 2549 Page: 15 | | Community Colleges | 31,600 | 22.33 | | Collected At: System |
| | Full Market Value: 32,510 | | Town Tax | 31,600 | 136.48 | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,124.55 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|--|--------------------------------------|-------------------------------------|--------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-1-54 | 99 Dunham Ave | | | ACCT 00910 | BILL | 481 | |
| Walters, Jr Thomas PO Box 174 Irving, PA 16329 | 1 Family Res Southwestern 201-27-16 | 3,000 35,700 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 55.00 x 100.00 East: 958533 North: 768516 Deed Book: 2679 Page: 373 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 35,700 35,700 35,700 35,700 | 155.42 130.81 25.23 154.19 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: |
| | | 36,728 | School Relevy Village Relevy Unpaid sewer | | 797.01 324.23 0 | 389.40 | Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,976.29 |
| 063801-369.19-1-55 | 9 E Livingston Ave | | | ACCT 00910 | BILL | 482 | |
| Walters Andrew P 31920 Route 6 Pittsfield, PA 16340-5428 | 1 Family Res Southwestern Inc 201-27-1 & 201-27-17 201-27-2 | 4,000 37,100 | | | | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$873.31 |
| | Lot Dimensions 150.00 x 100.00 East: 958553 North: 768598 Deed Book: 2551 Page: 163 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 37,100 37,100 37,100 37,100 | 161.51 135.94 26.22 160.24 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$873.31 |
| Bank: 8000 | | 38,169 | Unpaid sewer | | 0 | 389.40 | Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$873.31 |
| 063801-369.19-1-56 | E Livingston Ave | | | ACCT 00910 | BILL | 483 | |
| Witruke Ezekiel PO Box 136 Celoron, NY 14720 | Res vac land Southwestern 201-27-3 | 1,000 1,000 | | | | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$13.04 |
| | Lot Dimensions 50.00 x 80.00 East: 958658 North: 768609 Deed Book: 2015 Page: 3654 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,000 1,000 1,000 1,000 | 4.35 3.66 0.71 4.32 | | Notes: Processed as Paid Collected At: Method: Cash: \$13.04 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.04 |
| | | 1,029 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|--|--------------------------------------|-------------------------------------|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-1-57 | 17 E Livingston Ave | | | ACCT 00910 | BILL | 484 | |
| Witruke Ezekiel PO Box 136 Celoron, NY 14720 | 1 Family Res Southwestern 201-27-4 | 2,500 36,700 | | | | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$478.69 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 80.00 East: 958707 North: 768609 Deed Book: 2015 Page: 3654 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 36,700 36,700 36,700 36,700 | 159.77 134.48 25.93 158.51 | | Collected At: Method: Cash: \$478.69 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$478.69 |
| | | 37,757 | | | | | |
| 063801-369.19-1-58 | E Livingston Ave | | | ACCT 00910 | BILL | 485 | |
| Knoll Otto Knoll Rebecca PO Box 233 Celoron, NY 14720-0233 | Res vac land Southwestern 201-27-5 | 1,000 1,000 | | | | | Delinquent: No Date Paid/Returned: 03/23/2017 Postmark Date: Amount Paid/Returned: \$36.08 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 80.00 East: 958807 North: 768607 Deed Book: 2542 Page: 738 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,000 1,000 1,000 1,000 | 4.35 3.66 0.71 4.32 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$36.08 Reference: MTBank 91 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.37 |
| Bank: 8000 | | 1,029 | School Relevy | | 22.33 | | |
| 063801-369.19-1-59 | 25 E Livingston Ave | | | ACCT 00910 | BILL | 486 | |
| Knoll Otto Knoll Rebecca PO Box 233 Celoron, NY 14720-0233 | 1 Family Res Southwestern 201-27-6 | 2,500 54,100 | | | | | Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$1,932.57 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 80.00 East: 958807 North: 768607 Deed Book: 2542 Page: 738 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 54,100 54,100 54,100 54,100 | 235.52 198.23 38.23 233.67 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,932.57 Reference: MTBank 75 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,913.44 |
| | | 55,658 | School Relevy | | 1,207.79 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------------------|---|---------------------------|---|------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-1-65 Hodges Tracey L Attn: Tracey Hartman 12636 Flood Rd Randolph, NY 14772 | 18 E Livingston Ave 1 Family Res Southwestern 201-24-12 Lot Dimensions 50.00 x 80.00 East: 958709 North: 768736 Deed Book: 2427 Page: 379 Full Market Value: | 2,500 43,100 44,342 | Medicaid County Tax Community Colleges Town Tax Unpaid sewer | ACCT 00910 | 490 187.63 157.93 30.46 186.16 97.35 | BILL | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$659.53 |
| 063801-369.19-1-66 Morrison Michael T Morrison Jessica L PO Box 391 Celoron, NY 14720-0391 | E Livingston Ave Res vac land Southwestern 201-24-13 Lot Dimensions 50.00 x 80.00 East: 958655 North: 768737 Deed Book: 2719 Page: 277 Full Market Value: | 1,000 1,000 1,029 | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | ACCT 00910 | 491 4.35 3.66 0.71 4.32 22.33 11.30 | BILL | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$46.67 |
| 063801-369.19-1-67 Bachelor Gregory Lynn PO Box 365 Celoron, NY 14720-0365 | 8 E Livingston Ave 1 Family Res Southwestern 201-24-14 Lot Dimensions 73.50 x 80.00 East: 958594 North: 768737 Deed Book: Page: Full Market Value: | 3,100 44,200 45,473 | VET COM CS CO/SCHOOL Medicaid County Tax Community Colleges Town Tax | ACCT 00910 \$10,000.00 | 492 148.89 125.32 24.17 190.91 | BILL | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$489.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$489.29 Reference: 446 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$489.29 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|---|---------------|------------|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-1-68 | 89 Dunham Ave | | | ACCT 00910 | BILL | 493 | |
| Frantz Carl N PO Box 455 Celoron, NY 14720-0455 | 1 Family Res Southwestern 201-24-15 | 2,600 37,700 | | | | | Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$600.86 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$600.86 Reference: 621 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$589.08 |
| | Lot Dimensions 55.00 x 76.60 East: 958521 North: 768725 Deed Book: 2014 Page: 2637 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Unpaid sewer | | | 37,700 37,700 37,700 37,700 0 | 164.12 138.14 26.64 162.83 97.35 |
| 063801-369.19-1-69 | 85 Dunham Ave | | | ACCT 00910 | BILL | 494 | |
| Gadra Kristin 1903 W 8th St Erie, PA 16505-4936 | 1 Family Res Southwestern 201-24-16 | 2,700 40,600 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,193.79 |
| | Lot Dimensions 50.00 x 100.00 East: 958536 North: 768776 Deed Book: 2669 Page: 97 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy Unpaid sewer | | | 40,600 40,600 40,600 40,600 0 | 176.75 148.77 28.69 175.36 906.41 368.41 389.40 |
| 063801-369.19-1-70 | 3 E Chadakoin St | | | ACCT 00910 | BILL | 495 | |
| Ruch Timothy Ruch Arbella 2182 Fifth Ave Lakewood, NY 14750-9711 | 1 Family Res Southwestern 201-24-1 | 3,000 34,100 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$444.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$444.78 Reference: MTBank 10 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$444.78 |
| | Lot Dimensions 55.00 x 100.00 East: 958536 North: 768830 Deed Book: 2013 Page: 1448 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | | 34,100 34,100 34,100 34,100 | 148.45 124.95 24.10 147.28 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-----------------|--|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063801-369.19-1-71 | 11 E Chadakoin St | | | ACCT 00910 | BILL | 496 |
| Vincent Sharon PO Box 53 Celoron, NY 14720-0053 | 1 Family Res Southwestern 201-24-2 | 2,500 24,500 | | | | |
| | Lot Dimensions 50.00 x 80.00 East: 958608 North: 768815 Deed Book: 2279 Page: 152 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 24,500 24,500 24,500 24,500 | 106.66 89.77 17.31 105.82 | |
| | | 25,206 | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$319.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$319.56 Reference: MTBank 25 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$319.56 |
| 063801-369.19-1-72 | 15 E Chadakoin St | | | ACCT 00910 | BILL | 497 |
| Morrison Michael T Morrison Jessica L PO Box 391 Celoron, NY 14720-0391 | 1 Family Res Southwestern 201-24-3 | 2,300 49,900 | | | | |
| | Lot Dimensions 45.00 x 80.00 East: 958656 North: 768815 Deed Book: 2719 Page: 277 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Unpaid sewer | 49,900 49,900 49,900 49,900 0 | 217.24 182.84 35.26 215.53 389.40 | |
| | | 51,337 | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,040.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,040.27 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,040.27 |
| 063801-369.19-1-73 | 19 E Chadakoin St | | | ACCT 00910 | BILL | 498 |
| Bliss Brian Bliss Penny PO Box 141 Celoron, NY 14720-0141 | 1 Family Res Southwestern 201-24-4 | 2,700 40,800 | | | | |
| | Lot Dimensions 55.00 x 80.00 East: 958709 North: 768814 Deed Book: 2273 Page: 170 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 40,800 40,800 40,800 40,800 | 177.62 149.50 28.83 176.22 | |
| | | 41,975 | | | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$532.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$532.17 Reference: 2053 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$532.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-----------------|---|---|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063801-369.19-1-74 | 21 E Chadakoin St | | | ACCT 00910 | BILL | 499 |
| Eckman Allen R Eckman Marilyn 348 S Main St Ext Jamestown, NY 14701 | 2 Family Res Southwestern 201-24-5 | 3,100 37,700 | | | | |
| | Lot Dimensions 65.00 x 80.00 East: 958770 North: 768814 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 37,700 37,700 37,700 37,700 | 164.12 138.14 26.64 162.83 | |
| | | 38,786 | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$491.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$491.73 Reference: 445 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$491.73 |
| 063801-369.19-1-75 | 27 E Chadakoin St | | | ACCT 00910 | BILL | 500 |
| Todd Penny L 2981 Bonaventure Cir Apt 104 Palm Harbor, FL 34684-4754 | 1 Family Res Southwestern 201-24-6 | 2,500 30,300 | | | | |
| | Lot Dimensions 50.00 x 80.00 East: 958829 North: 768813 Deed Book: 2274 Page: 793 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 30,300 30,300 30,300 30,300 | 131.91 111.03 21.41 130.87 | |
| | | 31,173 | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$395.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$395.22 Reference: MTBank 32 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$395.22 |
| 063801-369.19-1-76 | 31 E Chadakoin St | | | ACCT 00910 | BILL | 501 |
| Barr Ross L 12 Pleasant St Sugar Grove, PA 16350 | 1 Family Res Southwestern 201-24-7 | 1,800 30,100 | | | | |
| | Lot Dimensions 35.00 x 80.00 East: 958871 North: 768812 Deed Book: 2462 Page: 452 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy Unpaid sewer | 30,100 30,100 30,100 30,100 671.98 273.73 0 | 131.04 110.29 21.27 130.01 671.98 273.73 389.40 | |
| | | 30,967 | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,727.72 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|---|--|--|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-1-77 | 35 E Chadakoin St | | | ACCT 00910 | BILL | 502 | |
| Whitmore Ophelia T PO Box 49 Celoron, NY 14720 | 1 Family Res Southwestern 201-24-8 | 2,500 33,300 | | | | | Delinquent: No Date Paid/Returned: 03/27/2017 Postmark Date: Amount Paid/Returned: \$551.36 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 80.00 East: 958912 North: 768812 Deed Book: 2015 Page: 7047 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Unpaid sewer | 33,300 33,300 33,300 33,300 0 | 144.97 122.02 23.53 143.83 106.20 | | Collected At: Mail Method: Cash: \$0.00 Check: \$551.36 Reference: 651 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$540.55 |
| 063801-369.19-1-78 | E Chadakoin St | | | ACCT 00910 | BILL | 503 | |
| Todd Penny L 2981 Bonaventure Cir Apt 104 Palm Harbor, FL 34684-4754 | Res vac land Southwestern 201-15-10 | 1,000 1,000 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$13.04 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 80.00 East: 958913 North: 768942 Deed Book: 2274 Page: 793 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,000 1,000 1,000 1,000 | 4.35 3.66 0.71 4.32 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$13.04 Reference: MTBank 32 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.04 |
| 063801-369.19-1-79 | E Chadakoin St | | | ACCT 00910 | BILL | 504 | |
| Barr Ross L 12 Pleasant St Sugar Grove, PA 16350 | Res vac land Southwestern 201-15-11 | 1,000 1,000 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 80.00 East: 958864 North: 768943 Deed Book: 2462 Page: 452 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 1,000 1,000 1,000 1,000 22.33 11.30 | 4.35 3.66 0.71 4.32 22.33 11.30 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$46.67 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 169
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|---------------------|---------------|------------|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-1-80 | 28 E Chadakoin St | | | ACCT 00910 | BILL | 505 | |
| Evanczik Staci R PO Box 201 Celoron, NY 14720-0201 | 1 Family Res Southwestern 201-15-13 201-15-12 | 4,300 45,900 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$598.70 |
| | Lot Dimensions 100.00 x 80.00 | | Medicaid | 45,900 | 199.82 | | Notes: Processed as Paid |
| | East: 958789 North: 768948 | | County Tax | 45,900 | 168.19 | | Collected At: LOCKBOX |
| | Deed Book: 2503 Page: 487 | | Community Colleges | 45,900 | 32.44 | | Method: LOCKBOX |
| Bank: 8000 | Full Market Value: | 47,222 | Town Tax | 45,900 | 198.25 | | Cash: \$0.00 Check: \$598.70 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$598.70 |
| 063801-369.19-1-81 | E Chadakoin St | | | ACCT 00910 | BILL | 506 | |
| Royle Kathi B Wares Matthew P PO Box 236 Celoron, NY 14720-0236 | Vac w/imprv Southwestern 201-15-14 | 1,000 2,600 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$33.92 |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 2,600 | 11.32 | | Notes: Processed as Paid |
| | East: 958714 North: 768945 | | County Tax | 2,600 | 9.53 | | Collected At: LOCKBOX |
| | Deed Book: 2571 Page: 386 | | Community Colleges | 2,600 | 1.84 | | Method: LOCKBOX |
| Bank: 8000 | Full Market Value: | 2,675 | Town Tax | 2,600 | 11.23 | | Cash: \$0.00 Check: \$33.92 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.92 |
| 063801-369.19-1-82 | E Chadakoin St | | | ACCT 00910 | BILL | 507 | |
| Bennett Ann Marie 930 Peru Rd Jordan, NY 13080-9793 | Vac w/imprv Southwestern 201-15-15 | 1,000 4,300 | | | | | Delinquent: No Date Paid/Returned: 03/23/2017 Postmark Date: Amount Paid/Returned: \$197.01 |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 4,300 | 18.72 | | Notes: Processed as Paid |
| | East: 958664 North: 768946 | | County Tax | 4,300 | 15.76 | | Collected At: Mail |
| | Deed Book: 2593 Page: 879 | | Community Colleges | 4,300 | 3.04 | | Method: |
| | Full Market Value: | 4,424 | Town Tax | 4,300 | 18.57 | | Cash: \$0.00 Check: \$197.01 Reference: 1472 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$193.15 |
| | | | School Relevy | | 96.00 | | |
| | | | Village Relevy | | 41.06 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|--|---|--|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-1-83 | 10 E Chadakoin St | | | ACCT 00910 | BILL | 508 | |
| Larson Janet E PO Box 543 Celoron, NY 14720-0543 | 1 Family Res Southwestern 201-15-16 | 2,500 27,700 | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$361.30 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 80.00 East: 958614 North: 768947 Deed Book: 2501 Page: 416 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 27,700 27,700 27,700 27,700 | 120.59 101.50 19.57 119.64 | | Collected At: Mail Method: Cash: \$0.00 Check: \$361.30 Reference: 1034 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$361.30 |
| | | 28,498 | | | | | |
| 063801-369.19-1-84 | 8 E Chadakoin St | | | ACCT 00910 | BILL | 509 | |
| Stephen Przepiora M PO Box 412 Celoron, NY 14720-0412 | 1 Family Res Southwestern 201-15-17 | 3,000 28,600 | | | | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$373.05 Notes: Processed as Paid |
| | Lot Dimensions 55.00 x 100.00 East: 958537 North: 768934 Deed Book: 2720 Page: 630 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 28,600 28,600 28,600 28,600 | 124.51 104.80 20.21 123.53 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$373.05 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$373.05 |
| | | 29,424 | | | | | |
| 063801-369.19-1-85 | 73 Dunham Ave | | | ACCT 00910 | BILL | 510 | |
| Przepiora Stephen M PO Box 412 Celoron, NY 14720-0412 | 1 Family Res Southwestern 201-15-18 | 1,900 29,200 | | | | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$418.56 Notes: Processed as Paid |
| | Lot Dimensions 33.50 x 100.00 East: 958538 North: 768978 Deed Book: 2205 Page: 00170 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Unpaid sewer | 29,200 29,200 29,200 29,200 0 | 127.12 106.99 20.63 126.12 37.70 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$418.56 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$418.56 |
| | | 30,041 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|---|---------------|------------|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-1-86 | 71 Dunham Ave | | | ACCT 00910 | BILL | 511 | |
| Johnson Daniel R 1873 Hoag Rd Ashville, NY 14710 | 1 Family Res Southwestern 201-15-19.2 | 1,700 21,400 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 29.00 x 100.00 East: 958539 North: 769012 Deed Book: 2704 Page: 157 Full Market Value: | 22,016 | Medicaid County Tax Community Colleges Town Tax School Relevy | | | 21,400 21,400 21,400 21,400 477.77 | 93.16 78.41 15.12 92.43 477.77 Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$756.89 |
| 063801-369.19-2-1 | East Ave | | | ACCT 00910 | BILL | 512 | |
| Woodring Penny R Pritchard John PO Box 367 Celoron, NY 14720-0367 | Res vac land Southwestern 201-19-1 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$14.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$14.35 Reference: 1056 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |
| | Lot Dimensions 50.00 x 106.00 East: 959806 North: 769025 Deed Book: 2459 Page: 901 Full Market Value: | 1,132 | Medicaid County Tax Community Colleges Town Tax | | | 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 4.75 |
| 063801-369.19-2-2 | E Duquesne St | | | ACCT 00910 | BILL | 513 | |
| Mactavish Thomas PO Box 371 Celoron, NY 14720-0371 | Res vac land Southwestern 201-19-3 201-19-4 201-19-2 | 1,800 1,800 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$23.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$23.48 Reference: 1589 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$23.48 |
| | Lot Dimensions 99.00 x 80.00 East: 959909 North: 769005 Deed Book: 2350 Page: 556 Full Market Value: | 1,852 | Medicaid County Tax Community Colleges Town Tax | | | 1,800 1,800 1,800 1,800 | 7.84 6.60 1.27 7.77 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-2-3 | E Duquesne St | | | ACCT 00910 | BILL | 514 | |
| Shafer John H | Res vac land | 700 | | | | | Delinquent: No |
| PO Box 58 | Southwestern | 700 | | | | | Date Paid/Returned: 01/28/2017 |
| Celoron, NY 14720-0058 | 202-11-1 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.12 |
| | Lot Dimensions 35.00 x 80.00 | | Medicaid | 700 | 3.05 | | Notes: Processed as Paid |
| | East: 960016 North: 769005 | | County Tax | 700 | 2.56 | | Collected At: Mail |
| | Deed Book: 1763 Page: 00136 | | Community Colleges | 700 | 0.49 | | Method: |
| | Full Market Value: | 720 | Town Tax | 700 | 3.02 | | Cash: \$0.00 |
| | | | | | | | Check: \$9.12 |
| | | | | | | | Reference: 159720 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.12 |
| 063801-369.19-2-4 | 101 E Duquesne St | | | ACCT 00910 | BILL | 515 | |
| Shafer John H | 1 Family Res | 5,300 | | | | | Delinquent: No |
| PO Box 58 | Southwestern | 63,200 | | | | | Date Paid/Returned: 01/28/2017 |
| Celoron, NY 14720-0058 | 202-11-2 | | | | | | Postmark Date: |
| | 202-11-4 | | | | | | Amount Paid/Returned: \$824.35 |
| | 202-11-3 | | | | | | Notes: Processed as Paid |
| | Lot Dimensions 140.00 x 80.00 | | Medicaid | 63,200 | 275.14 | | Collected At: Mail |
| | East: 960067 North: 769005 | | County Tax | 63,200 | 231.58 | | Method: |
| | Deed Book: 1763 Page: 00136 | | Community Colleges | 63,200 | 44.66 | | Cash: \$0.00 |
| | Full Market Value: | 65,021 | Town Tax | 63,200 | 272.97 | | Check: \$824.35 |
| | | | | | | | Reference: 159720 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$824.35 |
| 063801-369.19-2-6 | E Duquesne St | | | ACCT 00910 | BILL | 516 | |
| Shafer John H | Res vac land | 700 | | | | | Delinquent: No |
| PO Box 58 | Southwestern | 700 | | | | | Date Paid/Returned: 01/28/2017 |
| Celoron, NY 14720-0058 | 202-11-5 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.12 |
| | Lot Dimensions 35.00 x 80.00 | | Medicaid | 700 | 3.05 | | Notes: Processed as Paid |
| | East: 960191 North: 769004 | | County Tax | 700 | 2.56 | | Collected At: Mail |
| | Deed Book: 1763 Page: 00136 | | Community Colleges | 700 | 0.49 | | Method: |
| | Full Market Value: | 720 | Town Tax | 700 | 3.02 | | Cash: \$0.00 |
| | | | | | | | Check: \$9.12 |
| | | | | | | | Reference: 159720 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.12 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 173
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------|--|--------------------------|------------------------------|-----|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-2-9 | Walton Ave | | | ACCT 00910 | BILL | 517 | |
| Shafer John H PO Box 58 Celoron, NY 14720-0058 | Res vac land Southwestern 202-11-6 | 700 700 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$9.12 Notes: Processed as Paid |
| | Lot Dimensions 30.00 x 100.00 East: 960160 North: 768939 Deed Book: 1763 Page: 00136 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 700 700 700 700 | 3.05 2.56 0.49 3.02 | | Collected At: Mail Method: Cash: \$0.00 Check: \$9.12 Reference: 159720 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.12 |
| 063801-369.19-2-10 | Walton Ave | | | ACCT 00910 | BILL | 518 | |
| Shafer John H PO Box 58 Celoron, NY 14720-0058 | Res vac land Southwestern 202-11-7 | 700 700 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$9.12 Notes: Processed as Paid |
| | Lot Dimensions 30.00 x 100.00 East: 960160 North: 768909 Deed Book: 1763 Page: 00136 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 700 700 700 700 | 3.05 2.56 0.49 3.02 | | Collected At: Mail Method: Cash: \$0.00 Check: \$9.12 Reference: 159720 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.12 |
| 063801-369.19-2-11 | Walton Ave | | | ACCT 00910 | BILL | 519 | |
| Carr Jeffrey F 8214 Point Pendleton Dr Tomball, TX 77375-4775 | Res vac land Southwestern 202-11-8 | 700 700 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 30.00 x 100.00 East: 960160 North: 768879 Deed Book: 2704 Page: 159 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 700 700 700 700 | 3.05 2.56 0.49 3.02 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.12 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-2-12 | Walton Ave | | | ACCT 00910 | BILL | 520 | |
| Carr Jeffrey F | Res vac land | 700 | | | | | Delinquent: Yes |
| 8214 Point Pendleton Dr | Southwestern | 700 | | | | | Date Paid/Returned: |
| Tomball, TX 77375-4775 | 202-11-9 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 700 | 3.05 | | Notes: Processed as Delinquent |
| | East: 960160 North: 768849 | | County Tax | 700 | 2.56 | | Collected At: System |
| | Deed Book: 2704 Page: 161 | | Community Colleges | 700 | 0.49 | | Method: System |
| | Full Market Value: | 720 | Town Tax | 700 | 3.02 | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.12 |
| 063801-369.19-2-13 | Walton Ave | | | ACCT 00910 | BILL | 521 | |
| Lake Shore Savings Bank | Res vac land | 700 | | | | | Delinquent: No |
| 128 E Fourth St | Southwestern | 700 | | | | | Date Paid/Returned: 01/31/2017 |
| Dunkirk, NY 14048 | 202-11-10 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.12 |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 700 | 3.05 | | Notes: Processed as Paid |
| | East: 960160 North: 768819 | | County Tax | 700 | 2.56 | | Collected At: LOCKBOX |
| | Deed Book: 2016 Page: 1853 | | Community Colleges | 700 | 0.49 | | Method: LockBox |
| | Full Market Value: | 720 | Town Tax | 700 | 3.02 | | Cash: \$0.00 |
| | | | | | | | Check: \$9.12 |
| | | | | | | | Reference: MTBank 40 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.12 |
| 063801-369.19-2-14 | Walton Ave | | | ACCT 00910 | BILL | 522 | |
| Lake Shore Savings Bank | Res vac land | 700 | | | | | Delinquent: No |
| 128 E Fourth St | Southwestern | 700 | | | | | Date Paid/Returned: 01/31/2017 |
| Dunkirk, NY 14048 | 202-11-11 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.12 |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 700 | 3.05 | | Notes: Processed as Paid |
| | East: 960160 North: 768789 | | County Tax | 700 | 2.56 | | Collected At: LOCKBOX |
| | Deed Book: 2016 Page: 1853 | | Community Colleges | 700 | 0.49 | | Method: LockBox |
| | Full Market Value: | 720 | Town Tax | 700 | 3.02 | | Cash: \$0.00 |
| | | | | | | | Check: \$9.12 |
| | | | | | | | Reference: MTBank 40 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.12 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|----------------|--|----------------------------------|---------------------------------|-----|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-2-15 | Walton Ave | | | ACCT 00910 | BILL | 523 | |
| Lake Shore Savings Bank 128 E Fourth St Dunkirk, NY 14048 | Res vac land Southwestern 202-11-12 | 700 700 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$9.12 |
| | Lot Dimensions 30.00 x 100.00 East: 960160 North: 768759 Deed Book: 2016 Page: 1853 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 700 700 700 700 | 3.05 2.56 0.49 3.02 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$9.12 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.12 |
| 063801-369.19-2-20 | Waverly Ave | | | ACCT 00910 | BILL | 524 | |
| South Chautauqua Lake Sewer Di Waverly Ave PO Box 458 Celoron, NY 14720-0458 | Res vac land Southwestern 202-11-17 | 3,300 3,300 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 260.00 x 100.00 East: 960049 North: 768700 Deed Book: 2705 Page: 663 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 3,300 3,300 3,300 3,300 | 14.37 12.09 2.33 14.25 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$43.04 |
| 063801-369.19-2-22 | Waverly Ave | | | ACCT 00910 | BILL | 525 | |
| Lake Shore Savings Bank 128 E Fourth St Dunkirk, NY 14048 | Res vac land Southwestern 202-11-19 | 700 700 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$9.12 |
| | Lot Dimensions 30.00 x 100.00 East: 960049 North: 768760 Deed Book: 2016 Page: 1853 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 700 700 700 700 | 3.05 2.56 0.49 3.02 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$9.12 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.12 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|---|--------------------------------------|------------|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-2-23 | 63 Waverly Ave | | | ACCT 00910 | BILL | 526 | |
| Lake Shore Savings Bank 128 E Fourth St Dunkirk, NY 14048 | 1 Family Res Southwestern 202-11-21 202-11-20 | 3,200 32,900 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$429.13 Notes: Processed as Paid |
| | Lot Dimensions 60.00 x 100.00 East: 960050 North: 768806 Deed Book: 2016 Page: 1853 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 32,900 32,900 32,900 32,900 | | 143.23 120.55 23.25 142.10 | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$429.13 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$429.13 |
| 063801-369.19-2-24 | Waverly Ave | | | ACCT 00910 | BILL | 527 | |
| Reeves Scott D Reeves Debra Attn: C/O Debra Larsen PO Box 184 Celoron, NY 14720-0184 | Res vac land Southwestern 202-11-22 | 700 700 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 30.00 x 100.00 East: 960048 North: 768850 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 700 700 700 700 | | 3.05 2.56 0.49 3.02 15.63 8.61 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.36 |
| 063801-369.19-2-25 | Waverly Ave | | | ACCT 00910 | BILL | 528 | |
| Reeves Scott D Reeves Debra Attn: C/O Debra Larsen PO Box 184 Celoron, NY 14720-0184 | Res vac land Southwestern 202-11-23 | 700 700 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 30.00 x 100.00 East: 960049 North: 768880 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 700 700 700 700 | | 3.05 2.56 0.49 3.02 15.63 8.61 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.36 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-2-26 | 53 Waverly Ave | | | ACCT 00910 | BILL | 529 | |
| Reeves Scott D | 1 Family Res | 3,200 | | | | | |
| Reeves Debra | Southwestern | 35,200 | | | | | Delinquent: Yes |
| Attn: C/O Debra Larsen | 202-11-24 | | | | | | Date Paid/Returned: |
| PO Box 184 | | | | | | | Postmark Date: |
| Celoron, NY 14720-0184 | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 60.00 x 100.00 | | Medicaid | 35,200 | 153.24 | | Notes: Processed as Delinquent |
| | East: 960049 North: 768924 | | County Tax | 35,200 | 128.98 | | Collected At: System |
| | Deed Book: Page: | | Community Colleges | 35,200 | 24.87 | | Method: System |
| | Full Market Value: 36,214 | | Town Tax | 35,200 | 152.03 | | Cash: |
| | | | School Relevy | | 116.10 | | Check: |
| | | | Village Relevy | | 319.71 | | Reference: System |
| | | | Unpaid sewer | 0 | 389.40 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,284.33 |
| 063801-369.19-2-27 | 54 Waverly Ave | | | ACCT 00910 | BILL | 530 | |
| Mactavish Thomas | 1 Family Res | 2,400 | | | | | Delinquent: No |
| PO Box 371 | Southwestern | 25,500 | | | | | Date Paid/Returned: 01/28/2017 |
| Celoron, NY 14720-0371 | 201-19-5 | | | | | | Postmark Date: |
| | Lot Dimensions 45.00 x 99.00 | | Medicaid | 25,500 | 111.01 | | Amount Paid/Returned: \$332.61 |
| | East: 959908 North: 768934 | | County Tax | 25,500 | 93.44 | | Notes: Processed as Paid |
| | Deed Book: 2350 Page: 554 | | Community Colleges | 25,500 | 18.02 | | Collected At: Mail |
| | Full Market Value: 26,235 | | Town Tax | 25,500 | 110.14 | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$332.61 |
| | | | | | | | Reference: 1569 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$332.61 |
| 063801-369.19-2-28 | 58 Waverly Ave | | | ACCT 00910 | BILL | 531 | |
| Mactavish Thomas | 1 Family Res | 2,500 | | | | | Delinquent: No |
| PO Box 371 | Southwestern | 34,200 | | | | | Date Paid/Returned: 01/28/2017 |
| Celoron, NY 14720-0371 | 201-19-6 | | | | | | Postmark Date: |
| | Lot Dimensions 45.00 x 99.00 | | Medicaid | 34,200 | 148.89 | | Amount Paid/Returned: \$446.09 |
| | East: 959908 North: 768889 | | County Tax | 34,200 | 125.32 | | Notes: Processed as Paid |
| | Deed Book: 2432 Page: 929 | | Community Colleges | 34,200 | 24.17 | | Collected At: Mail |
| | Full Market Value: 35,185 | | Town Tax | 34,200 | 147.71 | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$446.09 |
| | | | | | | | Reference: 1568 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$446.09 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-------------------------|------------------------------|------------|----------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-2-29 | Waverly Ave | | | ACCT 00910 | BILL | 532 | |
| Mactavish Thomas | Res vac land | 700 | | | | | Delinquent: No |
| PO Box 371 | Southwestern | 700 | | | | | Date Paid/Returned: 01/28/2017 |
| Celoron, NY 14720-0371 | 201-19-7 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.12 |
| | Lot Dimensions 30.00 x 99.00 | | Medicaid | 700 | 3.05 | | Notes: Processed as Paid |
| | East: 959908 North: 768851 | | County Tax | 700 | 2.56 | | Collected At: Mail |
| | Deed Book: 2432 Page: 929 | | Community Colleges | 700 | 0.49 | | Method: |
| | Full Market Value: | 720 | Town Tax | 700 | 3.02 | | Cash: \$0.00 |
| | | | | | | | Check: \$9.12 |
| | | | | | | | Reference: 1568 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.12 |
| 063801-369.19-2-30 | Waverly Ave | | | ACCT 00910 | BILL | 533 | |
| Mactavish Thomas | Res vac land | 700 | | | | | Delinquent: No |
| PO Box 371 | Southwestern | 700 | | | | | Date Paid/Returned: 01/28/2017 |
| Celoron, NY 14720-0371 | 201-19-8 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.12 |
| | Lot Dimensions 30.00 x 99.00 | | Medicaid | 700 | 3.05 | | Notes: Processed as Paid |
| | East: 959908 North: 768821 | | County Tax | 700 | 2.56 | | Collected At: Mail |
| | Deed Book: 2432 Page: 929 | | Community Colleges | 700 | 0.49 | | Method: |
| Bank: 8000 | Full Market Value: | 720 | Town Tax | 700 | 3.02 | | Cash: \$0.00 |
| | | | | | | | Check: \$9.12 |
| | | | | | | | Reference: 1568 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.12 |
| 063801-369.19-2-31 | 66 Waverly Ave | | | ACCT 00910 | BILL | 534 | |
| Harmon Shirley M -LU | 1 Family Res | 4,400 | VETS T TOWN | \$5,000.00 | | | Delinquent: No |
| O'Brien Chris E -Truste | Southwestern | 31,400 | VET DIS CS CO/SCHOOL | \$6,280.00 | | | Date Paid/Returned: 01/24/2017 |
| PO Box 537 | 201-19-10 | | VET COM CS CO/SCHOOL | \$7,850.00 | | | Postmark Date: |
| Celoron, NY 14720-0537 | 201-19-9 | | | | | | Amount Paid/Returned: \$264.69 |
| | | | | | | | Notes: Processed as Paid |
| | Lot Dimensions 90.00 x 99.00 | | Medicaid | 17,270 | 75.18 | | Collected At: Mail |
| | East: 959909 North: 768760 | | County Tax | 17,270 | 63.28 | | Method: |
| | Deed Book: 2560 Page: 9 | | Community Colleges | 17,270 | 12.20 | | Cash: \$0.00 |
| | Full Market Value: | 32,305 | Town Tax | 26,400 | 114.03 | | Check: \$264.69 |
| | | | | | | | Reference: 1518 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$264.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|----------------|--|----------------------------------|------------|------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-2-35 | East Ave | | | ACCT 00910 | BILL | 535 | |
| Woodring Penny R Pritchard John PO Box 367 Celoron, NY 14720-0367 | Res vac land Southwestern 201-19-13 | 1,800 1,800 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$23.48 Notes: Processed as Paid |
| | Lot Dimensions 96.00 x 106.80 East: 959807 North: 768652 Deed Book: 2483 Page: 216 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,800 1,800 1,800 1,800 | | 7.84 6.60 1.27 7.77 | Collected At: Mail Method: Cash: \$0.00 Check: \$23.48 Reference: 1056 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$23.48 |
| 063801-369.19-2-36 | East Ave | | | ACCT 00910 | BILL | 536 | |
| Woodring Penny R Pritchard John PO Box 367 Celoron, NY 14720-0367 | Res vac land Southwestern 201-19-14 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$14.35 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 106.00 East: 959806 North: 768725 Deed Book: 2483 Page: 216 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | | 4.79 4.03 0.78 4.75 | Collected At: Mail Method: Cash: \$0.00 Check: \$14.35 Reference: 1056 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |
| 063801-369.19-2-37 | East Ave | | | ACCT 00910 | BILL | 537 | |
| Woodring Penny R Pritchard John PO Box 367 Celoron, NY 14720-0367 | Res vac land Southwestern 201-19-15 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$14.35 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 106.00 East: 959806 North: 768774 Deed Book: 2483 Page: 216 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | | 4.79 4.03 0.78 4.75 | Collected At: Mail Method: Cash: \$0.00 Check: \$14.35 Reference: 1056 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|----------------|--|----------------------------------|------------------------------|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-2-38 | East Ave | | | ACCT 00910 | BILL | 538 | |
| Woodring Penny R Pritchard John PO Box 367 Celoron, NY 14720-0367 | Res vac land Southwestern 201-19-16 | 700 700 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$9.12 |
| | Lot Dimensions 50.00 x 106.00 East: 959806 North: 768825 Deed Book: 2459 Page: 901 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 700 700 700 700 | 3.05 2.56 0.49 3.02 | | Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$9.12 Reference: 1056 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.12 |
| 063801-369.19-2-39 | East Ave | | | ACCT 00910 | BILL | 539 | |
| Woodring Penny R Pritchard John PO Box 367 Celoron, NY 14720-0367 | Res vac land Southwestern 201-19-17 | 700 700 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$9.12 |
| | Lot Dimensions 50.00 x 106.00 East: 959806 North: 768874 Deed Book: 2459 Page: 901 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 700 700 700 700 | 3.05 2.56 0.49 3.02 | | Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$9.12 Reference: 1056 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.12 |
| 063801-369.19-2-40 | East Ave | | | ACCT 00910 | BILL | 540 | |
| Woodring Penny R Pritchard John PO Box 367 Celoron, NY 14720-0367 | Res vac land Southwestern 201-19-18 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 106.00 East: 959806 North: 768924 Deed Book: 2459 Page: 901 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 4.75 | | Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$14.35 Reference: 1056 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|---|--------------------------------------|------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-2-41 | 33 East Ave | | | ACCT 00910 | BILL | 541 | |
| Woodring Penny R Pritchard John PO Box 367 Celoron, NY 14720-0367 | 1 Family Res Southwestern 201-19-19 | 2,800 49,500 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$645.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$645.65 Reference: 1056 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$645.65 |
| | Lot Dimensions 50.00 x 106.80 East: 959806 North: 768973 Deed Book: 2459 Page: 901 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 49,500 49,500 49,500 49,500 | | 215.49 181.38 34.98 213.80 | |
| | | 50,926 | | | | | |
| 063801-369.19-2-42 | Avon Ave | | | ACCT 00910 | BILL | 542 | |
| Ellis Rich 46 Westminster Dr Jamestown, NY 14701 | Res vac land Southwestern 2015 Merge Inc. 369.19-2- 202-12-16 | 1,400 1,400 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$64.43 |
| | Lot Dimensions 30.00 x 200.00 East: 960420 North: 768665 Deed Book: 2014 Page: 4462 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 1,400 1,400 1,400 1,400 | | 6.09 5.13 0.99 6.05 31.25 14.92 | |
| | | 1,440 | | | | | |
| 063801-369.19-3-1 | 67 Conewango Ave | | | ACCT 00910 | BILL | 543 | |
| Hedlund Michael A 411 Murray Ave Jamestown, NY 14701 | 1 Family Res Southwestern 201-28-1 | 3,700 18,900 | | | | | Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$246.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$246.52 Reference: 341 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$246.52 |
| | Acres: 0.16 East: 959016 North: 768587 Deed Book: 2013 Page: 5880 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 18,900 18,900 18,900 18,900 | | 82.28 69.25 13.36 81.63 | |
| | | 19,444 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|---|---|--|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-3-2 | 43 E Livingston Ave | | | ACCT 00910 | BILL | 544 | |
| Bryant Larry V Bryant Margaret J PO Box 36 Celoron, NY 14720-0036 | 1 Family Res Southwestern 201-28-2 | 2,300 40,800 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$921.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$921.57 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$921.57 |
| Bank: 7997 | Lot Dimensions 39.10 x 105.00 East: 959070 North: 768588 Deed Book: 2543 Page: 915 Full Market Value: | 41,975 | Medicaid County Tax Community Colleges Town Tax Unpaid sewer | 40,800 40,800 40,800 40,800 0 | 177.62 149.50 28.83 176.22 389.40 | | |
| 063801-369.19-3-3 | 45 E Livingston Ave | | | ACCT 00910 | BILL | 545 | |
| Przeporia Valerie R aka/ Valarie R. Murphy PO Box 10 Celoron, NY 14720-0010 | 1 Family Res Southwestern 201-28-3 | 4,900 51,600 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$673.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$673.04 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$673.04 |
| | Lot Dimensions 68.00 x 314.00 East: 959123 North: 768482 Deed Book: 2288 Page: 674 Full Market Value: | 53,086 | Medicaid County Tax Community Colleges Town Tax | 51,600 51,600 51,600 51,600 | 224.64 189.07 36.46 222.87 | | |
| 063801-369.19-3-4 | 51 E Livingston Ave | | | ACCT 00910 | BILL | 546 | |
| Doland William H Jr & Barbara A PO Box 48 Celoron, NY 14720-0048 | 1 Family Res Southwestern 201-28-4 | 3,800 53,800 | | | | | Delinquent: No Date Paid/Returned: 03/20/2017 Postmark Date: Amount Paid/Returned: \$1,357.03 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,357.03 Reference: credit card Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,330.42 |
| | Lot Dimensions 50.00 x 257.00 East: 959182 North: 768502 Deed Book: 2475 Page: 589 Full Market Value: | 55,350 | Medicaid County Tax Community Colleges Town Tax School Relevy Unpaid sewer | 53,800 53,800 53,800 53,800 0 | 234.21 197.13 38.02 232.37 531.34 97.35 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|--------------------------------------|------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-3-5 | 53 E Livingston Ave | | | ACCT 00910 | BILL | 547 | |
| Mlacker Wayne J Mlacker Sally PO Box 103 Celoron, NY 14720-0103 | 1 Family Res Southwestern 201-28-5 | 3,800 30,500 | | | | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$397.82 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 242.00 East: 959232 North: 768517 Deed Book: 1657 Page: 00204 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 30,500 30,500 30,500 30,500 | | 132.78 111.76 21.55 131.73 | Collected At: Mail Method: Cash: \$0.00 Check: \$397.82 Reference: 132 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$397.82 |
| | | 31,379 | | | | | |
| 063801-369.19-3-6 | 57 E Livingston Ave | | | ACCT 00910 | BILL | 548 | |
| Milner Jeffrey R Wynn Susan PO Box 286 Celoron, NY 14720-0286 | 1 Family Res Southwestern 201-28-6 | 3,600 23,500 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 215.00 East: 959281 North: 768527 Deed Book: 2515 Page: 394 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 23,500 23,500 23,500 23,500 | | 102.31 86.11 16.61 101.50 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,434.79 |
| | | 24,177 | School Relevy Village Relevy Unpaid sewer | | | 524.64 214.22 389.40 | |
| | | | | 0 | | | |
| 063801-369.19-3-7 | 59 E Livingston Ave | | | ACCT 00910 | BILL | 549 | |
| Welsh Richard H PO Box 67 Frewsburg, NY 14738 | 1 Family Res Southwestern 201-28-7 | 5,500 15,000 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 185.00 x 167.00 East: 959383 North: 768538 Deed Book: 2012 Page: 5328 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 15,000 15,000 15,000 15,000 | | 65.30 54.96 10.60 64.79 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$668.08 |
| | | 15,432 | School Relevy Village Relevy | | | 334.88 137.55 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|-----|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-3-8 | 20 Metcalf Ave | | | ACCT 00910 | BILL | 550 | |
| Harmon Dale | 3 Family Res | 2,700 | | | | | Delinquent: No |
| PO Box 160 | Southwestern | 36,100 | | | | | Date Paid/Returned: 04/04/2017 |
| Celoron, NY 14720-0160 | 204-5-1 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,076.07 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 36,100 | 157.16 | | Notes: Processed as Paid |
| | East: 959610 North: 768219 | | County Tax | 36,100 | 132.28 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 36,100 | 25.51 | | Method: |
| | Full Market Value: 37,140 | | Town Tax | 36,100 | 155.92 | | Cash: \$1,076.07 |
| | | | Unpaid sewer | 0 | 584.10 | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,054.97 |
| 063801-369.19-3-9 | 2 Metcalf Ave | | | ACCT 00911 | BILL | 551 | |
| All Metal Specialties L | Other Storag | 37,600 | | | | | Delinquent: No |
| 300 Livingston Ave WE | Southwestern | 254,000 | | | | | Date Paid/Returned: 01/31/2017 |
| Jamestown, NY 14701-2665 | 204-5-2.2 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$3,313.05 |
| | Acres: 3.40 | | Medicaid | 254,000 | 1,105.77 | | Notes: Processed as Paid |
| | East: 959484 North: 768264 | | County Tax | 254,000 | 930.71 | | Collected At: LOCKBOX |
| | Deed Book: 2419 Page: 562 | | Community Colleges | 254,000 | 179.49 | | Method: LockBox |
| | Full Market Value: 261,317 | | Town Tax | 254,000 | 1,097.06 | | Cash: \$0.00 |
| | | | Chargebacks | 254,000 | 0.02 | | Check: \$3,313.05 |
| | | | | | | | Reference: MTBank 41 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$3,313.05 |
| 063801-369.19-3-10 | 2 Metcalf Ave | | | ACCT 00911 | BILL | 552 | |
| JJS & A, LLC | Other Storag | 11,300 | | | | | Delinquent: No |
| 145 Fairmount Ave | Southwestern | 130,000 | | | | | Date Paid/Returned: 02/01/2017 |
| Jamestown, NY 14701 | 204-5-2.1 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$4,597.93 |
| | Lot Dimensions 200.00 x 270.00 | | Medicaid | 130,000 | 565.94 | | Notes: Processed as Paid |
| | East: 959203 North: 768227 | | County Tax | 130,000 | 476.35 | | Collected At: Mail |
| | Deed Book: 2015 Page: 1098 | | Community Colleges | 130,000 | 91.87 | | Method: |
| | Full Market Value: 133,745 | | Town Tax | 130,000 | 561.49 | | Cash: \$0.00 |
| | | | Chargebacks | 130,000 | 0.01 | | Check: \$4,597.93 |
| | | | School Relevy | | 2,902.27 | | Reference: 5552 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$4,597.93 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|------------------|--|---|--|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-3-11 | Butler Ave | | | ACCT 00911 | BILL | 553 | |
| Langer John H PO Box 485 Celoron, NY 14720-0485 | Vacant indus Southwestern 203-2-1 | 8,800 8,800 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$114.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$114.78 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$114.78 |
| | Lot Dimensions 78.00 x 270.00 East: 958979 North: 768071 Deed Book: 2540 Page: 657 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 8,800 8,800 8,800 8,800 | 38.31 32.24 6.22 38.01 | | |
| | | 9,053 | | | | | |
| 063801-369.19-3-12 | 8 Butler Ave | | | ACCT 00911 | BILL | 554 | |
| Langer John PO Box 485 Celoron, NY 14720-0485 | Other Storag Southwestern 203-2-2 203-2-3 | 8,200 74,000 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$965.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$965.21 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$965.21 |
| | Lot Dimensions 100.00 x 100.00 East: 958995 North: 767986 Deed Book: 2433 Page: 662 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 74,000 74,000 74,000 74,000 | 322.15 271.15 52.29 319.62 | | |
| | | 76,132 | | | | | |
| 063801-369.19-3-13 | 8 1/2 Butler St | | | ACCT 00911 | BILL | 555 | |
| Langer John PO Box 485 Celoron, NY 14720-0485 | Truck termnl Southwestern 203-2-4 | 16,500 73,000 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,049.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,049.53 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,049.53 |
| | Acres: 1.00 East: 958853 North: 768058 Deed Book: 2433 Page: 662 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Unpaid sewer | 73,000 73,000 73,000 73,000 0 | 317.80 267.49 51.59 315.30 97.35 | | |
| | | 75,103 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|---|---|----------------------------------|------------|---------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-3-15 | Dunham Ave | | | ACCT 00911 | BILL | 556 | |
| JNC Development, Inc. PO Box 325 Panama, NY 14767 | Vacant indus Southwestern Former 91-9-91..Rr2 Celoron S Of Main Line 203-15-1.1 Lot Dimensions 25.00 x 320.00 East: 958586 North: 768015 Deed Book: 2016 Page: 1325 Full Market Value: | 400 400 412 | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 400 400 400 400 | | 1.74 1.47 0.28 1.73 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$20.04 |
| 063801-369.19-3-16 | Dunham Ave | | | ACCT 00910 | BILL | 557 | |
| JNC Development, Inc. PO Box 325 Panama, NY 14767 | Vac w/imprv Southwestern 203-1-2 Lot Dimensions 180.00 x 270.00 East: 958545 North: 768072 Deed Book: 2016 Page: 1325 Full Market Value: | 2,200 3,300 3,395 | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 3,300 3,300 3,300 3,300 | | 14.37 12.09 2.33 14.25 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$148.76 |
| 063801-369.19-3-17 | E Linwood Ave | | | ACCT 00910 | BILL | 558 | |
| JNC Development, Inc. PO Box 325 Panama, NY 14767 | Res vac land Southwestern 203-1-3 Lot Dimensions 50.00 x 100.00 East: 958497 North: 768180 Deed Book: 2016 Page: 1325 Full Market Value: | 1,100 1,100 1,132 | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 1,100 1,100 1,100 1,100 | | 4.79 4.03 0.78 4.75 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$51.13 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|----------------|--|----------------------------------|------------|------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-3-18 | E Linwood Ave | | | ACCT 00910 | BILL | 559 | |
| JNC Development, Inc. PO Box 325 Panama, NY 14767 | Res vac land Southwestern 203-1-4 | 1,100 1,100 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 100.00 East: 958545 North: 768180 Deed Book: 2016 Page: 1325 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | | 4.79 4.03 0.78 4.75 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: |
| | | 1,132 | School Relevy Village Relevy | | | 24.56 12.22 | Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$51.13 |
| 063801-369.19-3-19 | E Linwood Ave | | | ACCT 00910 | BILL | 560 | |
| Lutz Paul V 4438 Saxon Dr New Smyrna Beach, FL 32169-4135 | Res vac land Southwestern 203-1-5 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 East: 958595 North: 768180 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | | 4.79 4.03 0.78 4.75 | Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$14.35 Reference: MTBank 25 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |
| | | 1,132 | | | | | |
| 063801-369.19-3-20 | E Linwood Ave | | | ACCT 00910 | BILL | 561 | |
| Lutz Paul V 4438 Saxon Dr New Smyrna Beach, FL 32169-4135 | Res vac land Southwestern 203-1-6 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 East: 958645 North: 768181 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | | 4.79 4.03 0.78 4.75 | Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$14.35 Reference: MTBank 25 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |
| | | 1,132 | | | | | |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 188
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-3-21 | E Linwood Ave | | | ACCT 00910 | BILL | 562 | |
| Lutz Paul V | Res vac land | 1,100 | | | | | Delinquent: No |
| 4438 Saxon Dr | Southwestern | 1,100 | | | | | Date Paid/Returned: 01/23/2017 |
| New Smyrna Beach, FL | 203-1-7 | | | | | | Postmark Date: |
| 32169-4135 | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 958695 North: 768181 | | County Tax | 1,100 | 4.03 | | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | 1,100 | 0.78 | | Method: LOCKBOX |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: MTBank 25 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-369.19-3-22 | E Linwood Ave | | | ACCT 00910 | BILL | 563 | |
| Lutz Paul V | Res vac land | 1,100 | | | | | Delinquent: No |
| 4438 Saxon Dr | Southwestern | 1,100 | | | | | Date Paid/Returned: 01/23/2017 |
| New Smyrna Beach, FL | 203-1-8 | | | | | | Postmark Date: |
| 31269-4135 | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 958745 North: 768181 | | County Tax | 1,100 | 4.03 | | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | 1,100 | 0.78 | | Method: LOCKBOX |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: MTBank 25 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-369.19-3-23 | E Linwood Ave | | | ACCT 00910 | BILL | 564 | |
| Lutz Paul V | Res vac land | 1,600 | | | | | Delinquent: No |
| 4438 Saxon Dr | Southwestern | 1,600 | | | | | Date Paid/Returned: 01/23/2017 |
| New Smyrna Beach, FL | 203-1-1 | | | | | | Postmark Date: |
| 32169-4135 | | | | | | | Amount Paid/Returned: \$20.87 |
| | Lot Dimensions 170.00 x 100.00 | | Medicaid | 1,600 | 6.97 | | Notes: Processed as Paid |
| | East: 958816 North: 768188 | | County Tax | 1,600 | 5.86 | | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | 1,600 | 1.13 | | Method: LOCKBOX |
| | Full Market Value: | 1,646 | Town Tax | 1,600 | 6.91 | | Cash: \$0.00 |
| | | | | | | | Check: \$20.87 |
| | | | | | | | Reference: MTBank 25 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$20.87 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-3-24 | E Linwood Ave | | | ACCT 00910 | BILL | 565 | |
| Lutz Paul V | Res vac land | 1,000 | | | | | Delinquent: No |
| 4438 Saxon Dr | Southwestern | 1,000 | | | | | Date Paid/Returned: 01/23/2017 |
| New Smyrna Beach, FL | 201-31-9 | | | | | | Postmark Date: |
| 32169-4135 | | | | | | | Amount Paid/Returned: \$13.04 |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 1,000 | 4.35 | | Notes: Processed as Paid |
| | East: 958894 North: 768320 | | County Tax | 1,000 | 3.66 | | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | 1,000 | 0.71 | | Method: LOCKBOX |
| | Full Market Value: 1,029 | | Town Tax | 1,000 | 4.32 | | Cash: \$0.00 |
| | | | | | | | Check: \$13.04 |
| | | | | | | | Reference: MTBank 25 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$13.04 |
| 063801-369.19-3-25 | E Linwood Ave | | | ACCT 00910 | BILL | 566 | |
| Lutz Paul V | Res vac land | 1,000 | | | | | Delinquent: No |
| 4438 Saxon Dr | Southwestern | 1,000 | | | | | Date Paid/Returned: 01/23/2017 |
| New Smyrna Beach, FL | 201-31-10 | | | | | | Postmark Date: |
| 32169-4135 | | | | | | | Amount Paid/Returned: \$13.04 |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 1,000 | 4.35 | | Notes: Processed as Paid |
| | East: 958844 North: 768320 | | County Tax | 1,000 | 3.66 | | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | 1,000 | 0.71 | | Method: LOCKBOX |
| | Full Market Value: 1,029 | | Town Tax | 1,000 | 4.32 | | Cash: \$0.00 |
| | | | | | | | Check: \$13.04 |
| | | | | | | | Reference: MTBank 25 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$13.04 |
| 063801-369.19-3-26 | E Linwood Ave | | | ACCT 00910 | BILL | 567 | |
| Lutz Paul V | Res vac land | 1,000 | | | | | Delinquent: No |
| 4438 Saxon Dr | Southwestern | 1,000 | | | | | Date Paid/Returned: 01/23/2017 |
| New Smyrna Beach, FL | 201-31-11 | | | | | | Postmark Date: |
| 32169-4135 | | | | | | | Amount Paid/Returned: \$13.04 |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 1,000 | 4.35 | | Notes: Processed as Paid |
| | East: 958794 North: 768320 | | County Tax | 1,000 | 3.66 | | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | 1,000 | 0.71 | | Method: LOCKBOX |
| | Full Market Value: 1,029 | | Town Tax | 1,000 | 4.32 | | Cash: \$0.00 |
| | | | | | | | Check: \$13.04 |
| | | | | | | | Reference: MTBank 25 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$13.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-3-27 | E Linwood Ave | | | ACCT 00910 | BILL | 568 | |
| Lutz Paul V | Res vac land | 1,000 | | | | | Delinquent: No |
| 4438 Saxon Dr | Southwestern | 1,000 | | | | | Date Paid/Returned: 01/23/2017 |
| New Smyrna Beach, FL | 201-31-12 | | | | | | Postmark Date: |
| 32169-4135 | | | | | | | Amount Paid/Returned: \$13.04 |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 1,000 | 4.35 | | Notes: Processed as Paid |
| | East: 958744 North: 768320 | | County Tax | 1,000 | 3.66 | | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | 1,000 | 0.71 | | Method: LOCKBOX |
| | Full Market Value: 1,029 | | Town Tax | 1,000 | 4.32 | | Cash: \$0.00 |
| | | | | | | | Check: \$13.04 |
| | | | | | | | Reference: MTBank 25 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$13.04 |
| 063801-369.19-3-28 | E Linwood Ave | | | ACCT 00910 | BILL | 569 | |
| Lutz Paul V | Res vac land | 1,000 | | | | | Delinquent: No |
| 4438 Saxon Dr | Southwestern | 1,000 | | | | | Date Paid/Returned: 01/23/2017 |
| New Smyrna Beach, FL | 201-31-13 | | | | | | Postmark Date: |
| 32169-4135 | | | | | | | Amount Paid/Returned: \$13.04 |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 1,000 | 4.35 | | Notes: Processed as Paid |
| | East: 958694 North: 768320 | | County Tax | 1,000 | 3.66 | | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | 1,000 | 0.71 | | Method: LOCKBOX |
| | Full Market Value: 1,029 | | Town Tax | 1,000 | 4.32 | | Cash: \$0.00 |
| | | | | | | | Check: \$13.04 |
| | | | | | | | Reference: MTBank 25 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$13.04 |
| 063801-369.19-3-29 | E Linwood Ave | | | ACCT 00910 | BILL | 570 | |
| Calkins Lisa Renee | Res vac land | 1,000 | | | | | Delinquent: Yes |
| PO Box 90 | Southwestern | 1,000 | | | | | Date Paid/Returned: |
| Celoron, NY 14720-0090 | 201-31-14 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 1,000 | 4.35 | | Notes: Processed as Delinquent |
| | East: 958644 North: 768320 | | County Tax | 1,000 | 3.66 | | Collected At: System |
| | Deed Book: 2558 Page: 308 | | Community Colleges | 1,000 | 0.71 | | Method: System |
| | Full Market Value: 1,029 | | Town Tax | 1,000 | 4.32 | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | School Relevy | | 22.33 | | Paid By: |
| | | | Village Relevy | | 11.30 | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$46.67 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|----------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-3-30 | 12 E Linwood Ave | | | ACCT 00910 | BILL | 571 | |
| Calkins Lisa | 1 Family Res | 2,500 | | | | | Delinquent: Yes |
| Nelson Jeffrey R | Southwestern | 34,200 | | | | | Date Paid/Returned: |
| 12 E Linwood Ave | 201-31-15 | | | | | | Postmark Date: |
| PO Box 90 | | | | | | | Amount Paid/Returned: |
| Celoron, NY 14720-0090 | | | | | | | Notes: Processed as Delinquent |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 34,200 | 148.89 | | Collected At: System |
| | East: 958594 North: 768320 | | County Tax | 34,200 | 125.32 | | Method: System |
| | Deed Book: 2511 Page: 511 | | Community Colleges | 34,200 | 24.17 | | Cash: |
| | Full Market Value: | 35,185 | Town Tax | 34,200 | 147.71 | | Check: |
| | | | School Relevy | | 93.76 | | Reference: System |
| | | | Village Relevy | | 310.71 | | Paid By: |
| | | | Unpaid sewer | 0 | 389.40 | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,239.96 |
| 063801-369.19-3-31 | 111 Dunham Ave | | | ACCT 00910 | BILL | 572 | |
| Pratt Bernice | 1 Family Res | 3,000 | VETS C/T COUNTY/TOWN | \$1,100.00 | | | Delinquent: No |
| PO Box 228 | Southwestern | 38,500 | | | | | Date Paid/Returned: 01/10/2017 |
| Celoron, NY 14720-0228 | 201-31-16 | | | | | | Postmark Date: |
| | Lot Dimensions 55.00 x 100.00 | | Medicaid | 37,400 | 162.82 | | Amount Paid/Returned: \$487.83 |
| | East: 958522 North: 768309 | | County Tax | 37,400 | 137.04 | | Notes: Processed as Paid |
| | Deed Book: Page: | | Community Colleges | 37,400 | 26.43 | | Collected At: Mail |
| | Full Market Value: | 39,609 | Town Tax | 37,400 | 161.54 | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$487.83 |
| | | | | | | | Reference: 1236 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$487.83 |
| 063801-369.19-3-32 | Dunham Ave | | | ACCT 00910 | BILL | 573 | |
| Pratt Bernice | Res vac land | 1,100 | | | | | Delinquent: No |
| PO Box 228 | Southwestern | 1,100 | | | | | Date Paid/Returned: 01/10/2017 |
| Celoron, NY 14720-0228 | 201-31-17 | | | | | | Postmark Date: |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Amount Paid/Returned: \$14.35 |
| | East: 958524 North: 768361 | | County Tax | 1,100 | 4.03 | | Notes: Processed as Paid |
| | Deed Book: Page: | | Community Colleges | 1,100 | 0.78 | | Collected At: Mail |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: 1236 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|--------------------------------------|------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-3-33 | Dunham Ave | | | ACCT 00910 | BILL | 574 | |
| Pratt Janice Irene PO Box 228 Celoron, NY 14720-0228 | Res vac land Southwestern 201-31-1 | 1,200 1,200 | | | | | Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$15.65 Notes: Processed as Paid |
| | Lot Dimensions 55.00 x 100.00 East: 958526 North: 768412 Deed Book: 1879 Page: 00363 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,200 1,200 1,200 1,200 | | 5.22 4.40 0.85 5.18 | Collected At: Mail Method: Cash: \$0.00 Check: \$15.65 Reference: 1236 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.65 |
| 063801-369.19-3-34 | 11 E Burtis St | | | ACCT 00910 | BILL | 575 | |
| Bigney Charlene C PO Box 139 Celoron, NY 14720-0139 | 1 Family Res Southwestern 201-31-2 | 2,500 40,400 | | | | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$526.95 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 80.00 East: 958597 North: 768398 Deed Book: 2524 Page: 42 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 40,400 40,400 40,400 40,400 | | 175.88 148.03 28.55 174.49 | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$526.95 Reference: MTBank 13 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$526.95 |
| 063801-369.19-3-35 | E Burtis St | | | ACCT 00910 | BILL | 576 | |
| Bigney Charlene C PO Box 139 Celoron, NY 14720-0139 | Res vac land Southwestern 201-31-3 | 1,000 1,000 | | | | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$13.04 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 80.00 East: 958648 North: 768397 Deed Book: 2524 Page: 42 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,000 1,000 1,000 1,000 | | 4.35 3.66 0.71 4.32 | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$13.04 Reference: MTBank 13 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|---------------------|---------------|------------|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-3-36 | 19 E Burtis St | | | ACCT 00910 | BILL | 577 | |
| Bennett Mackenzie PO Box 612 Celoron, NY 14720-0612 | 1 Family Res Southwestern 201-31-4 | 2,500 33,700 | | | | | Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$845.54 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 33,700 | 146.71 | | Collected At: Mail |
| | East: 958697 North: 768397 | | County Tax | 33,700 | 123.48 | | Method: |
| | Deed Book: 2579 Page: 852 | | Community Colleges | 33,700 | 23.81 | | Cash: \$0.00 |
| | Full Market Value: | 34,671 | Town Tax | 33,700 | 145.56 | | Check: \$845.54 |
| | | | Unpaid sewer | 0 | 389.40 | | Reference: 1588 |
| | | | | | | | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$828.96 |
| 063801-369.19-3-37 | E Burtis St | | | ACCT 00910 | BILL | 578 | |
| Bennett Mackenzie PO Box 612 Celoron, NY 14720-0612 | Res vac land Southwestern 201-31-5 | 1,000 1,000 | | | | | Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$13.30 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 1,000 | 4.35 | | Collected At: Mail |
| | East: 958747 North: 768396 | | County Tax | 1,000 | 3.66 | | Method: |
| | Deed Book: 2579 Page: 852 | | Community Colleges | 1,000 | 0.71 | | Cash: \$0.00 |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 4.32 | | Check: \$13.30 |
| | | | | | | | Reference: 1588 |
| | | | | | | | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.04 |
| 063801-369.19-3-38 | E Burtis St | | | ACCT 00910 | BILL | 579 | |
| Ellis Charles A Jr Ellis Delores L PO Box 443 Celoron, NY 14720-0443 | Res vac land Southwestern 201-31-6 | 1,000 1,000 | | | | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$13.04 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 1,000 | 4.35 | | Collected At: |
| | East: 958797 North: 768396 | | County Tax | 1,000 | 3.66 | | Method: |
| | Deed Book: 2393 Page: 783 | | Community Colleges | 1,000 | 0.71 | | Cash: \$13.04 |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 4.32 | | Check: |
| | | | | | | | Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.04 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 194
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-3-39 | E Burtis St | | | ACCT 00910 | BILL | 580 | |
| Ellis Charles A Jr | Res vac land | 1,000 | | | | | Delinquent: No |
| Ellis Delores L | Southwestern | 1,000 | | | | | Date Paid/Returned: 01/20/2017 |
| PO Box 443 | 201-31-7 | | | | | | Postmark Date: |
| Celoron, NY 14720-0443 | | | | | | | Amount Paid/Returned: \$13.04 |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 1,000 | 4.35 | | Notes: Processed as Paid |
| | East: 958847 North: 768395 | | County Tax | 1,000 | 3.66 | | Collected At: |
| | Deed Book: 2393 Page: 783 | | Community Colleges | 1,000 | 0.71 | | Method: |
| | Full Market Value: 1,029 | | Town Tax | 1,000 | 4.32 | | Cash: \$13.04 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$13.04 |
| 063801-369.19-3-40 | E Burtis St | | | ACCT 00910 | BILL | 581 | |
| Ellis Russ A | Res vac land | 1,000 | | | | | Delinquent: No |
| Ellis Cheryl L | Southwestern | 1,000 | | | | | Date Paid/Returned: 01/20/2017 |
| PO Box 637 | 201-31-8 | | | | | | Postmark Date: |
| Celoron, NY 14720-0637 | | | | | | | Amount Paid/Returned: \$13.04 |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 1,000 | 4.35 | | Notes: Processed as Paid |
| | East: 958896 North: 768395 | | County Tax | 1,000 | 3.66 | | Collected At: Mail |
| | Deed Book: 2603 Page: 976 | | Community Colleges | 1,000 | 0.71 | | Method: |
| | Full Market Value: 1,029 | | Town Tax | 1,000 | 4.32 | | Cash: \$0.00 |
| | | | | | | | Check: \$13.04 |
| | | | | | | | Reference: 162 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$13.04 |
| 063801-369.19-3-41 | Conewango Ave | | | ACCT 00910 | BILL | 582 | |
| Lutz Paul V | Res vac land | 1,400 | | | | | Delinquent: No |
| 4438 Saxon Dr | Southwestern | 1,400 | | | | | Date Paid/Returned: 01/23/2017 |
| New Smyrna Beach, FL | 201-28-8 | | | | | | Postmark Date: |
| 32169-4135 | | | | | | | Amount Paid/Returned: \$18.26 |
| | Lot Dimensions 85.00 x 107.80 | | Medicaid | 1,400 | 6.09 | | Notes: Processed as Paid |
| | East: 959019 North: 768286 | | County Tax | 1,400 | 5.13 | | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | 1,400 | 0.99 | | Method: LOCKBOX |
| | Full Market Value: 1,440 | | Town Tax | 1,400 | 6.05 | | Cash: \$0.00 |
| | | | | | | | Check: \$18.26 |
| | | | | | | | Reference: MTBank 25 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$18.26 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|---|------------|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-3-42 | Conewango Ave | | | ACCT 00910 | BILL | 583 | |
| Lutz Paul V 4438 Saxon Dr New Smyrna Beach, FL 32169-4135 | Res vac land Southwestern 201-28-9 | 1,200 1,200 | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$15.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$15.65 Reference: MTBank 25 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.65 |
| | Lot Dimensions 50.00 x 108.00 East: 959036 North: 768350 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,200 1,200 1,200 1,200 | | 5.22 4.40 0.85 5.18 | |
| | | 1,235 | | | | | |
| 063801-369.19-3-44 | Conewango Ave | | | ACCT 00910 | BILL | 584 | |
| Ellis Rich 46 Westminster Dr Jamestown, NY 14701 | Res vac land Southwestern 2015 Merge Inc. 369.19-3- 201-28-11 | 2,400 2,400 | | | | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$31.31 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$31.31 Reference: 162 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$31.31 |
| | Lot Dimensions 105.00 x 108.00 East: 959036 North: 768456 Deed Book: 2014 Page: 4465 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,400 2,400 2,400 2,400 | | 10.45 8.79 1.70 10.37 | |
| | | 2,469 | | | | | |
| 063801-369.19-3-45 | 71 Conewango Ave | | | ACCT 00910 | BILL | 585 | |
| Krug Wilma Christine PO Box 131 Celoron, NY 14720-0131 | 1 Family Res Southwestern 201-28-12 | 3,000 28,700 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,024.84 |
| | Lot Dimensions 55.00 x 108.00 East: 959036 North: 768508 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Village Relevy Unpaid sewer | 28,700 28,700 28,700 28,700 0 | | 124.94 105.16 20.28 123.96 261.10 389.40 | |
| | | 29,527 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-4-1 | Butler Ave | | | ACCT 00910 | BILL | 586 | |
| Peterson Diane E | Vac w/imprv | 1,100 | | | | | Delinquent: No |
| PO Box 456 | Southwestern | 3,900 | | | | | Date Paid/Returned: 02/03/2017 |
| Celoron, NY 14720-0456 | 204-6-15 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$50.87 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 3,900 | 16.98 | | Notes: Processed as Paid |
| | East: 959154 North: 767969 | | County Tax | 3,900 | 14.29 | | Collected At: LOCKBOX |
| | Deed Book: 2701 Page: 273 | | Community Colleges | 3,900 | 2.76 | | Method: LOCKBOX |
| Bank: 8000 | Full Market Value: | 4,012 | Town Tax | 3,900 | 16.84 | | Cash: \$0.00 |
| | | | | | | | Check: \$50.87 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$50.87 |
| 063801-369.19-4-2 | Swan St | | | ACCT 00910 | BILL | 587 | |
| Peterson Diane E | Res vac land | 1,100 | | | | | Delinquent: No |
| PO Box 456 | Southwestern | 1,100 | | | | | Date Paid/Returned: 02/03/2017 |
| Celoron, NY 14720-0456 | 204-6-16 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 959225 North: 767944 | | County Tax | 1,100 | 4.03 | | Collected At: LOCKBOX |
| | Deed Book: 2701 Page: 273 | | Community Colleges | 1,100 | 0.78 | | Method: LOCKBOX |
| Bank: 8000 | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-369.19-4-3 | 15 Swan St | | | ACCT 00910 | BILL | 588 | |
| Peterson Diane E | 1 Family Res | 2,700 | | | | | Delinquent: No |
| PO Box 456 | Southwestern | 37,800 | | | | | Date Paid/Returned: 02/03/2017 |
| Celoron, NY 14720-0456 | 204-6-17 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$493.04 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 37,800 | 164.56 | | Notes: Processed as Paid |
| | East: 959275 North: 767944 | | County Tax | 37,800 | 138.51 | | Collected At: LOCKBOX |
| | Deed Book: 2701 Page: 273 | | Community Colleges | 37,800 | 26.71 | | Method: LOCKBOX |
| Bank: 8000 | Full Market Value: | 38,889 | Town Tax | 37,800 | 163.26 | | Cash: \$0.00 |
| | | | | | | | Check: \$493.04 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$493.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|--|--------------------------------------|-------------------------------------|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-4-5 | 23 Swan St | | | ACCT 00910 | BILL | 589 | |
| Ernewein Melvin K. & Linda A Ernewein Bruce, Burnett Robert PO Box 173 Celoron, NY 14720 | 1 Family Res Southwestern incl: 369.19-4-4, 6,7,61, 204-6-19 | 8,200 61,700 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$804.78 Notes: Processed as Paid |
| | Lot Dimensions 200.00 x 200.00 East: 959374 North: 767945 Deed Book: 2014 Page: 2153 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 61,700 61,700 61,700 61,700 | 268.61 226.08 43.60 266.49 | | Collected At: Mail Method: Cash: \$0.00 Check: \$804.78 Reference: 2004 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$804.78 |
| | | 63,477 | | | | | |
| 063801-369.19-4-8 | Swan St | | | ACCT 00910 | BILL | 590 | |
| Eckholm Ray F Jr Eckholm Marianna R 42 Metcalf Ave WE Jamestown, NY 14701-2619 | Res vac land Southwestern 204-6-22 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$14.35 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 959524 North: 767945 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 4.75 | | Collected At: Mail Method: Cash: \$0.00 Check: \$14.35 Reference: 2200 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |
| | | 1,132 | | | | | |
| 063801-369.19-4-9 | 42 Metcalf Ave | | | ACCT 00910 | BILL | 591 | |
| Eckholm Ray F Jr Eckholm Marianna R 42 Metcalf Ave WE Jamestown, NY 14701-2619 | 1 Family Res Southwestern 204-6-2 204-6-1 | 4,700 51,000 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$665.21 Notes: Processed as Paid |
| | Lot Dimensions 100.00 x 100.00 East: 959602 North: 767945 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 51,000 51,000 51,000 51,000 | 222.02 186.87 36.04 220.28 | | Collected At: Mail Method: Cash: \$0.00 Check: \$665.21 Reference: 2200 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$665.21 |
| | | 52,469 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-4-10 | Metcalf Ave | | | ACCT 00910 | BILL | 592 | |
| Eckholm Ray F Jr | Res vac land | 1,100 | | | | | Delinquent: No |
| Eckholm Marianna R | Southwestern | 1,100 | | | | | Date Paid/Returned: 01/28/2017 |
| 42 Metcalf Ave WE | 204-6-3 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2619 | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 959597 North: 767870 | | County Tax | 1,100 | 4.03 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 1,100 | 0.78 | | Method: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: 2200 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-369.19-4-11 | Metcalf Ave | | | ACCT 00910 | BILL | 593 | |
| Eckholm Ray F Jr | Res vac land | 1,100 | | | | | Delinquent: No |
| Eckholm Marianna R | Southwestern | 1,100 | | | | | Date Paid/Returned: 01/28/2017 |
| 42 Metcalf Ave WE | 204-6-4 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2619 | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 959595 North: 767817 | | County Tax | 1,100 | 4.03 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 1,100 | 0.78 | | Method: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: 2200 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-369.19-4-20 | Bailey St | | | ACCT 00910 | BILL | 594 | |
| Schrecengost Susan K | Res vac land | 1,100 | | | | | Delinquent: No |
| 23 Butler Ave. WE | Southwestern | 1,100 | | | | | Date Paid/Returned: 03/08/2017 |
| Jamestown, NY 14701-2669 | 204-7-9 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$14.64 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 959259 North: 767597 | | County Tax | 1,100 | 4.03 | | Collected At: Mail |
| | Deed Book: 2610 Page: 525 | | Community Colleges | 1,100 | 0.78 | | Method: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.64 |
| | | | | | | | Reference: 12605 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|---------------|------------|--------------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-4-21 | Bailey St | | | ACCT 00910 | BILL | 595 | |
| Schrecengost Susan K 23 Butler Ave WE Jamestown, NY 14701-2669 | Res vac land Southwestern 204-7-10 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 03/08/2017 Postmark Date: Amount Paid/Returned: \$14.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$14.64 Reference: 12605 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 East: 959211 North: 767598 Deed Book: 2610 Page: 525 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | | 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 4.75 |
| | | 1,132 | | | | | |
| 063801-369.19-4-22 | Butler Ave | | | ACCT 00910 | BILL | 596 | |
| Schrecengost Susan 23 Butler Ave. WE Jamestown, NY 14701-2669 | Res vac land Southwestern 204-7-12 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 03/08/2017 Postmark Date: Amount Paid/Returned: \$14.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$14.64 Reference: 12605 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 East: 959138 North: 767625 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | | 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 4.75 |
| | | 1,132 | | | | | |
| 063801-369.19-4-23 | 23 Butler Ave | | | ACCT 00910 | BILL | 597 | |
| Schrecengost Susan 23 Butler Ave. WE Jamestown, NY 14701-2669 | 1 Family Res Southwestern 204-7-11 | 2,700 64,200 | | | | | Delinquent: No Date Paid/Returned: 03/08/2017 Postmark Date: Amount Paid/Returned: \$854.14 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$854.14 Reference: 12605 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$837.39 |
| | Lot Dimensions 50.00 x 100.00 East: 959136 North: 767573 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | | 64,200 64,200 64,200 64,200 | 279.49 235.24 45.37 277.29 |
| | | 66,049 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|----------------|---------------------|---------------|------------|------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-4-24 | Bailey St | | | ACCT 00910 | BILL | 598 | |
| Schrecengost Susan 23 Butler Ave. WE Jamestown, NY 14701-2669 | Res vac land Southwestern 204-7-22 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 03/08/2017 Postmark Date: Amount Paid/Returned: \$7.98 Notes: Processed as Paid |
| | Lot Dimensions 117.30 x 67.00 | | Medicaid | 600 | | 2.61 | |
| | East: 310701 North: 767484 | | County Tax | 600 | | 2.20 | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 600 | | 0.42 | Method: |
| | Full Market Value: | 617 | Town Tax | 600 | | 2.59 | Cash: \$0.00 Check: \$7.98 Reference: 12605 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.82 |
| 063801-369.19-4-25 | E Tenth St | | | ACCT 00910 | BILL | 599 | |
| Wassman Gregory W Wassman Susanne 46 E Tenth St WE Jamestown, NY 14701-2604 | Res vac land Southwestern 203-5-3 | 1,000 1,000 | | | | | Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$13.04 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,000 | | 4.35 | |
| | East: 959009 North: 767483 | | County Tax | 1,000 | | 3.66 | Collected At: Mail |
| | Deed Book: 2462 Page: 191 | | Community Colleges | 1,000 | | 0.71 | Method: |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | | 4.32 | Cash: \$0.00 Check: \$13.04 Reference: 2759 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.04 |
| 063801-369.19-4-26 | E Tenth St | | | ACCT 00910 | BILL | 600 | |
| Wassman Gregory W Wassman Susanne 46 E Tenth St WE Jamestown, NY 14701-2604 | Res vac land Southwestern 203-5-4 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$14.35 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | | 4.79 | |
| | East: 958962 North: 767482 | | County Tax | 1,100 | | 4.03 | Collected At: Mail |
| | Deed Book: 2462 Page: 191 | | Community Colleges | 1,100 | | 0.78 | Method: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | | 4.75 | Cash: \$0.00 Check: \$14.35 Reference: 2759 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-4-27 | 46 E Tenth St | | | ACCT 00910 | BILL | 601 | |
| Wassman Gregory W | 1 Family Res | 3,900 | | | | | Delinquent: No |
| Wassman Susanne | Southwestern | 44,300 | | | | | Date Paid/Returned: 01/25/2017 |
| 46 E Tenth St WE | 203-5-5 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2604 | | | | | | | Amount Paid/Returned: \$577.83 |
| | Lot Dimensions 75.00 x 100.00 | | Medicaid | 44,300 | 192.86 | | Notes: Processed as Paid |
| | East: 958898 North: 767479 | | County Tax | 44,300 | 162.32 | | Collected At: Mail |
| | Deed Book: 2462 Page: 191 | | Community Colleges | 44,300 | 31.31 | | Method: |
| | Full Market Value: | 45,576 | Town Tax | 44,300 | 191.34 | | Cash: \$0.00 |
| | | | | | | | Check: \$577.83 |
| | | | | | | | Reference: 2759 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$577.83 |
| 063801-369.19-4-28 | E Tenth St | | | ACCT 00910 | BILL | 602 | |
| Wassman Gregory W | Res vac land | 900 | | | | | Delinquent: No |
| Wassman Susanne | Southwestern | 900 | | | | | Date Paid/Returned: 01/25/2017 |
| 46 E Tenth St WE | 203-5-6.1 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2604 | | | | | | | Amount Paid/Returned: \$11.75 |
| | Lot Dimensions 40.00 x 100.00 | | Medicaid | 900 | 3.92 | | Notes: Processed as Paid |
| | East: 958840 North: 767479 | | County Tax | 900 | 3.30 | | Collected At: Mail |
| | Deed Book: 2461 Page: 121 | | Community Colleges | 900 | 0.64 | | Method: |
| | Full Market Value: | 926 | Town Tax | 900 | 3.89 | | Cash: \$0.00 |
| | | | | | | | Check: \$11.75 |
| | | | | | | | Reference: 2759 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$11.75 |
| 063801-369.19-4-29 | E Tenth St | | | ACCT 00910 | BILL | 603 | |
| Warner Robert B | Res vac land | 1,700 | | | | | Delinquent: Yes |
| Warner Dale J | Southwestern | 1,700 | | | | | Date Paid/Returned: |
| 23 Maple St WE | 203-5-6.2 | | | | | | Postmark Date: |
| Jamestown, NY 14701-7035 | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 85.00 x 100.00 | | Medicaid | 1,700 | 7.40 | | Notes: Processed as Delinquent |
| | East: 958779 North: 767480 | | County Tax | 1,700 | 6.23 | | Collected At: System |
| | Deed Book: 2632 Page: 932 | | Community Colleges | 1,700 | 1.20 | | Method: System |
| | Full Market Value: | 1,749 | Town Tax | 1,700 | 7.34 | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$77.75 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------------------------|--|---|---------------|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-4-30 Hendrickson Alvin L Sr Hendrickson Lelah M 14 Pullman St Jamestown, NY 14701 | 24 E Tenth St 2 Family Res Southwestern 203-5-8 Lot Dimensions 50.00 x 100.00 East: 958661 North: 767481 Deed Book: 2559 Page: 937 Full Market Value: | 2,700 30,600 31,481 | VET COM CS CO/SCHOOL Medicaid County Tax Community Colleges Town Tax Unpaid sewer | ACCT \$7,650.00 22,950 22,950 22,950 30,600 0 | 00910 BILL | 604 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,111.19 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,111.19 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,111.19 |
| 063801-369.19-4-31 McKotch Wendy A Rte 39 20 E Tenth St WE Jamestown, NY 14701-2604 | 20 E Tenth St 1 Family Res Southwestern 203-5-9 Lot Dimensions 50.00 x 90.00 East: 958610 North: 767477 Deed Book: 2355 Page: 440 Full Market Value: | 2,600 36,700 37,757 | Medicaid County Tax Community Colleges Town Tax Unpaid sewer | ACCT 36,700 36,700 36,700 36,700 0 | 00910 BILL | 605 | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$868.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$868.09 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$868.09 |
| 063801-369.19-4-32 Coleson David Coleson Theresa PO Box 365 Celoron, NY 14720 | E Tenth St Res vac land Southwestern 203-5-10 Lot Dimensions 50.00 x 100.00 East: 958559 North: 767483 Deed Book: Page: Full Market Value: | 1,100 1,100 1,132 | Medicaid County Tax Community Colleges Town Tax | ACCT 1,100 1,100 1,100 1,100 | 00910 BILL | 606 | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$14.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$14.35 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-4-33 | 12 E Tenth St | | | ACCT 00910 | BILL 607 | | |
| Coleson David | 1 Family Res | 2,700 | | | | | |
| Coleson Theresa | Southwestern | 53,600 | | | | | |
| 12 E Tenth St WE | 203-5-11 | | | | | | |
| Jamestown, NY 14701-2604 | | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 53,600 | 233.34 | | |
| | East: 958509 North: 767483 | | County Tax | 53,600 | 196.40 | | |
| | Deed Book: Page: | | Community Colleges | 53,600 | 37.88 | | |
| | Full Market Value: | 55,144 | Town Tax | 53,600 | 231.51 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$699.13 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$699.13 |
| | | | | | | | Reference: MTBank 12 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$699.13 |
| 063801-369.19-4-34 | 8 E Tenth St | | | ACCT 00910 | BILL 608 | | |
| Hagg Salley A | 1 Family Res | 3,100 | | | | | |
| Hagg Jr Dennis -Rem | Southwestern | 75,600 | | | | | |
| 8 E Tenth St WE | 203-5-12 | | | | | | |
| Jamestown, NY 14701-2604 | | | | | | | |
| | Lot Dimensions 57.50 x 100.00 | | Medicaid | 75,600 | 329.12 | | |
| | East: 958455 North: 767484 | | County Tax | 75,600 | 277.01 | | |
| | Deed Book: 2663 Page: 832 | | Community Colleges | 75,600 | 53.42 | | |
| | Full Market Value: | 77,778 | Town Tax | 75,600 | 326.53 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$986.08 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$986.08 |
| | | | | | | | Reference: MTBank 7 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$986.08 |
| 063801-369.19-4-35 | 3 Maple St | | | ACCT 00910 | BILL 609 | | |
| Dake Barry G | 2 Family Res | 3,300 | | | | | |
| Dake Sharon R | Southwestern | 43,600 | | | | | |
| 11390 Matteson Corners Rd | 203-5-13 | | | | | | |
| Holland, NY 14080-9659 | | | | | | | |
| | Lot Dimensions 63.00 x 100.00 | | Medicaid | 43,600 | 189.81 | | |
| | East: 958459 North: 767581 | | County Tax | 43,600 | 159.76 | | |
| | Deed Book: 2326 Page: 634 | | Community Colleges | 43,600 | 30.81 | | |
| | Full Market Value: | 44,856 | Town Tax | 43,600 | 188.31 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/13/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$568.69 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$568.69 |
| | | | | | | | Reference: MTBank 5 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$568.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-4-36 | Maple St | | | ACCT 00910 | BILL | 610 | |
| Foster Jason R | Res vac land | 1,100 | | | | | Delinquent: No |
| 11 Maple St WE | Southwestern | 1,100 | | | | | Date Paid/Returned: 03/27/2017 |
| Jamestown, NY 14701-7035 | 203-5-14 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$39.69 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 958510 North: 767581 | | County Tax | 1,100 | 4.03 | | Collected At: Mail |
| | Deed Book: 2684 Page: 897 | | Community Colleges | 1,100 | 0.78 | | Method: Cash: \$39.69 |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Check: |
| | | | School Relevy | | | 24.56 | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$38.91 |
| 063801-369.19-4-37 | 11 Maple St | | | ACCT 00910 | BILL | 611 | |
| Foster Jason R | 1 Family Res | 2,700 | | | | | Delinquent: No |
| 11 Maple St WE | Southwestern | 38,900 | | | | | Date Paid/Returned: 03/27/2017 |
| Jamestown, NY 14701-7035 | 203-5-15 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$819.50 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 38,900 | 169.35 | | Notes: Processed as Paid |
| | East: 958560 North: 767581 | | County Tax | 38,900 | 142.54 | | Collected At: Mail |
| | Deed Book: 2684 Page: 897 | | Community Colleges | 38,900 | 27.49 | | Method: Cash: \$819.50 |
| | Full Market Value: | 40,021 | Town Tax | 38,900 | 168.01 | | Check: |
| | | | School Relevy | | | 198.69 | Reference: |
| | | | Unpaid sewer | 0 | | 97.35 | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$803.43 |
| 063801-369.19-4-38 | 15 Maple St | | | ACCT 00910 | BILL | 612 | |
| Shanahan Paul A | 1 Family Res | 2,900 | | | | | Delinquent: No |
| PO Box 163 | Southwestern | 42,800 | | | | | Date Paid/Returned: 02/03/2017 |
| Celoron, NY 14720-0163 | 203-5-16 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$947.67 |
| | Lot Dimensions 50.00 x 110.00 | | Medicaid | 42,800 | 186.33 | | Notes: Processed as Paid |
| | East: 958611 North: 767576 | | County Tax | 42,800 | 156.83 | | Collected At: LOCKBOX |
| | Deed Book: 2363 Page: 400 | | Community Colleges | 42,800 | 30.25 | | Method: LOCKBOX |
| Bank: 8000 | Full Market Value: | 44,033 | Town Tax | 42,800 | 184.86 | | Cash: \$0.00 |
| | | | Unpaid sewer | 0 | | 389.40 | Check: \$947.67 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$947.67 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|--|--------------------------------------|-------------------------------------|--------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-4-39 | 17-19 Maple St | | | ACCT 00910 | BILL | 613 | |
| Johnson Lauri A 10 Webster St Lakewood, NY 14750-1059 | 1 Family Res Southwestern 203-5-17 | 2,700 39,000 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 100.00 East: 958662 North: 767581 Deed Book: 2688 Page: 633 Full Market Value: | 40,123 | Medicaid County Tax Community Colleges Town Tax | 39,000 39,000 39,000 39,000 | 169.78 142.90 27.56 168.45 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: |
| | | | School Relevy Village Relevy Unpaid sewer | | 870.69 353.99 0 | 389.40 | Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,122.77 |
| 063801-369.19-4-40 | 21 Maple St | | | ACCT 00910 | BILL | 614 | |
| Kier Jennifer L PO Box 681 Celoron, NY 14720 | 1 Family Res Southwestern 203-5-7 | 3,700 74,500 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$971.74 |
| | Lot Dimensions 50.00 x 200.00 East: 958712 North: 767528 Deed Book: 2014 Page: 6413 Full Market Value: | 76,646 | Medicaid County Tax Community Colleges Town Tax | 74,500 74,500 74,500 74,500 | 324.33 272.98 52.65 321.78 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$971.74 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$971.74 |
| Bank: 7997 | | | | | | | |
| 063801-369.19-4-41 | 23 Maple St | | | ACCT 00910 | BILL | 615 | |
| Warner Robert B Warner Dale J 23 Maple St WE Jamestown, NY 14701 | 1 Family Res Southwestern 203-5-18 | 4,300 33,700 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 85.00 x 100.00 East: 958780 North: 767580 Deed Book: 2632 Page: 932 Full Market Value: | 34,671 | Medicaid County Tax Community Colleges Town Tax | 33,700 33,700 33,700 33,700 | 146.71 123.48 23.81 145.56 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: |
| | | | School Relevy Village Relevy Unpaid sewer | | 82.60 306.19 0 | 389.40 | Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,217.75 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-----------------|---|---|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063801-369.19-4-42 | 33 Maple St | | | ACCT 00910 | BILL | 616 |
| Porter Robert M 33 Maple St WE Jamestown, NY 14701-2614 | 1 Family Res Southwestern 203-5-19 | 3,400 51,500 | | | | |
| | Lot Dimensions 65.00 x 100.00 East: 958854 North: 767580 Deed Book: 2168 Page: 00279 Full Market Value: | 52,984 | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy Unpaid sewer | 51,500 51,500 51,500 51,500 0 | 224.20 188.71 36.39 222.44 479.99 466.71 389.40 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,007.84 |
| 063801-369.19-4-43 | Maple St | | | ACCT 00910 | BILL | 617 |
| Porter Robert M 33 Maple St We Jamestown, NY 14701-2614 | Res vac land Southwestern 203-5-20 | 1,100 1,100 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 958912 North: 767581 Deed Book: 2168 Page: 00279 Full Market Value: | 1,132 | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 4.75 24.56 12.22 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$51.13 |
| 063801-369.19-4-44 | Butler Ave | | | ACCT 00910 | BILL | 618 |
| Wassman Gregory W Wassman Susanne 46 E Tenth St WE Jamestown, NY 14701-2604 | Res vac land Southwestern 203-5-2 | 1,100 1,100 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 958985 North: 767560 Deed Book: 2462 Page: 191 Full Market Value: | 1,132 | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 4.75 | Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$14.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$14.35 Reference: 2759 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-------------------------------|--------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-4-45 | Butler Ave | | | ACCT 00910 | BILL | 619 | |
| Wassman Gregory W | Res vac land | 1,100 | | | | | Delinquent: No |
| Wassman Susanne | Southwestern | 1,100 | | | | | Date Paid/Returned: 01/25/2017 |
| 46 E Tenth St WE | 203-5-1 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2604 | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 958986 North: 767608 | | County Tax | 1,100 | 4.03 | | Collected At: Mail |
| | Deed Book: 2462 Page: 191 | | Community Colleges | 1,100 | 0.78 | | Method: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: 2759 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-369.19-4-46 | 14 Maple St | | | ACCT 00911 | BILL | 620 | |
| Elaine M Teater Rev Dec Trust | Other Storag | 17,500 | | | | | Delinquent: No |
| 14 Maple St WE | Southwestern | 42,600 | | | | | Date Paid/Returned: 02/08/2017 |
| Jamestown, NY 14701 | 203-3-1 | | | | | | Postmark Date: |
| | Lot Dimensions 200.00 x 114.70 | | Medicaid | 42,600 | 185.46 | | Amount Paid/Returned: \$555.66 |
| | East: 958490 North: 767790 | | County Tax | 42,600 | 156.10 | | Notes: Processed as Paid |
| | Deed Book: 2616 Page: 478 | | Community Colleges | 42,600 | 30.10 | | Collected At: Mail |
| | Full Market Value: | 43,827 | Town Tax | 42,600 | 184.00 | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$555.66 |
| | | | | | | | Reference: 82414 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$555.66 |
| 063801-369.19-4-47 | Maple St | | | ACCT 00910 | BILL | 621 | |
| Calamunji Armando | Vacant comm | 4,000 | | | | | Delinquent: No |
| 181 Dunham Ave WE | Southwestern | 4,000 | | | | | Date Paid/Returned: 01/13/2017 |
| Jamestown, NY 14701-2531 | 203-4-4 | | | | | | Postmark Date: |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 4,000 | 17.41 | | Amount Paid/Returned: \$52.18 |
| | East: 958616 North: 767729 | | County Tax | 4,000 | 14.66 | | Notes: Processed as Paid |
| | Deed Book: 2324 Page: 788 | | Community Colleges | 4,000 | 2.83 | | Collected At: LOCKBOX |
| | Full Market Value: | 4,115 | Town Tax | 4,000 | 17.28 | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$52.18 |
| | | | | | | | Reference: MTBank 6 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$52.18 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-4-48 | Maple St | | | ACCT 00910 | BILL 622 | | |
| Calamungi Armando | Vacant comm | 4,000 | | | | | |
| 181 Dunham Ave WE | Southwestern | 4,000 | | | | | |
| Jamestown, NY 14701-2531 | 203-4-3 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 4,000 | 17.41 | | Delinquent: No |
| | East: 958666 North: 767728 | | County Tax | 4,000 | 14.66 | | Date Paid/Returned: 01/13/2017 |
| | Deed Book: 2324 Page: 788 | | Community Colleges | 4,000 | 2.83 | | Postmark Date: |
| | Full Market Value: 4,115 | | Town Tax | 4,000 | 17.28 | | Amount Paid/Returned: \$52.18 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$52.18 |
| | | | | | | | Reference: MTBank 6 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$52.18 |
| 063801-369.19-4-49 | 22 Maple St | | | ACCT 00911 | BILL 623 | | |
| Calamungi Armando V | Auto body | 12,300 | | | | | |
| 181 Dunham Ave WE | Southwestern | 75,000 | | | | | |
| Jamestown, NY 14701-2531 | Includes 203-4-2 | | | | | | |
| | Ex Granted 2/92&3/96 | | | | | | |
| | 203-4-1.2 | | | | | | |
| | Lot Dimensions 150.00 x 100.00 | | Medicaid | 75,000 | 326.51 | | Delinquent: No |
| | East: 958763 North: 767726 | | County Tax | 75,000 | 274.82 | | Date Paid/Returned: 01/13/2017 |
| | Deed Book: Page: | | Community Colleges | 75,000 | 53.00 | | Postmark Date: |
| | Full Market Value: 77,160 | | Town Tax | 75,000 | 323.94 | | Amount Paid/Returned: \$978.27 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$978.27 |
| | | | | | | | Reference: MTBank 6 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$978.27 |
| 063801-369.19-4-50 | Elk St | | | ACCT | BILL 624 | | |
| Langer John | Vacant indus | 18,000 | | | | | |
| PO Box 485 | Southwestern | 18,000 | | | | | |
| Celoron, NY 14720-0485 | 203-4-1.3 | | | | | | |
| | Acres: 1.50 | | Medicaid | 18,000 | 78.36 | | Delinquent: No |
| | East: 958866 North: 767779 | | County Tax | 18,000 | 65.96 | | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2433 Page: 662 | | Community Colleges | 18,000 | 12.72 | | Postmark Date: |
| | Full Market Value: 18,519 | | Town Tax | 18,000 | 77.74 | | Amount Paid/Returned: \$234.78 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$234.78 |
| | | | | | | | Reference: MTBank 36 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$234.78 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-4-51 | Butler Ave | | | ACCT 00910 | BILL | 625 | |
| Schrecengost Susan | Res vac land | 1,500 | | | | | Delinquent: No |
| 23 Butler Ave. WE | Southwestern | 1,500 | | | | | Date Paid/Returned: 03/08/2017 |
| Jamestown, NY 14701-2669 | 204-7-14 | | | | | | Postmark Date: |
| | 204-7-13 | | | | | | Amount Paid/Returned: \$19.96 |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 1,500 | 6.53 | | Notes: Processed as Paid |
| | East: 959138 North: 767696 | | County Tax | 1,500 | 5.50 | | Collected At: Mail |
| | Deed Book: 2249 Page: 132 | | Community Colleges | 1,500 | 1.06 | | Method: |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 6.48 | | Cash: \$0.00 |
| | | | | | | | Check: \$19.96 |
| | | | | | | | Reference: 12605 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$19.57 |
| 063801-369.19-4-52 | Beaver St | | | ACCT 00910 | BILL | 626 | |
| Schrecengost Susan | Res vac land | 1,500 | | | | | Delinquent: No |
| 23 Butler Ave. WE | Southwestern | 1,500 | | | | | Date Paid/Returned: 03/08/2017 |
| Jamestown, NY 14701-2669 | 204-7-16 | | | | | | Postmark Date: |
| | 204-7-15 | | | | | | Amount Paid/Returned: \$19.96 |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 1,500 | 6.53 | | Notes: Processed as Paid |
| | East: 959240 North: 767695 | | County Tax | 1,500 | 5.50 | | Collected At: Mail |
| | Deed Book: 2205 Page: 00618 | | Community Colleges | 1,500 | 1.06 | | Method: |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 6.48 | | Cash: \$0.00 |
| | | | | | | | Check: \$19.96 |
| | | | | | | | Reference: 12605 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$19.57 |
| 063801-369.19-4-54 | 23 Beaver St | | | ACCT 00910 | BILL | 627 | |
| Burnett Mathew | 1 Family Res | 13,700 | | | | | Delinquent: Yes |
| 23 Beaver St WE | Southwestern | 48,900 | | | | | Date Paid/Returned: |
| Jamestown, NY 14701-2647 | includes 12,13,14,15,16,1 | | | | | | Postmark Date: |
| | 19,53 & 55 | | | | | | Amount Paid/Returned: |
| | 204-7-18 | | | | | | Notes: Processed as Delinquent |
| | Acres: 1.40 | | Medicaid | 48,900 | 212.88 | | Collected At: System |
| | East: 959361 North: 767697 | | County Tax | 48,900 | 179.18 | | Method: System |
| | Deed Book: 2660 Page: 75 | | Community Colleges | 48,900 | 34.56 | | Cash: |
| | Full Market Value: | 50,309 | Town Tax | 48,900 | 211.21 | | Check: |
| | | | | | | | Reference: System |
| | | | School Relevy | | 421.94 | | Paid By: |
| | | | Unpaid sewer | 0 | 778.80 | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,838.57 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|----------------|---|----------------------------------|------------|---------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-4-56 | Beaver St | | | ACCT 00910 | BILL | 628 | |
| Burnett Matthew 23 Beaver St WE Jamestown, NY 14701-2647 | Res vac land Southwestern 204-7-20 | 1,100 1,100 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 100.00 East: 959463 North: 767697 Deed Book: 2704 Page: 165 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy | 1,100 1,100 1,100 1,100 | | 4.79 4.03 0.78 4.75 24.56 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$38.91 |
| 063801-369.19-4-57 | Beaver St | | | ACCT 00910 | BILL | 629 | |
| Burnett Matthew 23 Beaver St WE Jamestown, NY 14701-2647 | Res vac land Southwestern 204-7-21 | 1,100 1,100 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 100.00 East: 959513 North: 767696 Deed Book: 2706 Page: 115 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy | 1,100 1,100 1,100 1,100 | | 4.79 4.03 0.78 4.75 24.56 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$38.91 |
| 063801-369.19-4-58 | Beaver St | | | ACCT 00910 | BILL | 630 | |
| Eckholm Ray F Jr Eckholm Marianna R 42 Metcalf Ave WE Jamestown, NY 14701-2619 | Res vac land Southwestern 204-6-5 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 East: 959523 North: 767844 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | | 4.79 4.03 0.78 4.75 | Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$14.35 Reference: 2200 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-4-59 | Beaver St | | | ACCT 00910 | BILL 631 | | |
| Ernewein Melvin K. & Linda A | Res vac land | 1,100 | | | | | |
| Ernewein Bruce, Burnett Robert | Southwestern | 1,100 | | | | | |
| PO Box 173 | 204-6-6 | | | | | | |
| Celoron, NY 14720 | | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Delinquent: No |
| | East: 959473 North: 767844 | | County Tax | 1,100 | 4.03 | | Date Paid/Returned: 01/28/2017 |
| | Deed Book: 2014 Page: 2153 | | Community Colleges | 1,100 | 0.78 | | Postmark Date: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Amount Paid/Returned: \$14.35 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: 2004 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-369.19-4-60 | 26 Beaver St | | | ACCT 00910 | BILL 632 | | |
| Ernewein Melvin K. & Linda A | 1 Family Res | 2,700 | | | | | |
| Ernewein Bruce, Burnett Robert | Southwestern | 24,000 | | | | | |
| PO Box 173 | 204-6-7 | | | | | | |
| Celoron, NY 14720 | | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 24,000 | 104.48 | | Delinquent: No |
| | East: 959424 North: 767844 | | County Tax | 24,000 | 87.94 | | Date Paid/Returned: 01/28/2017 |
| | Deed Book: 2014 Page: 2153 | | Community Colleges | 24,000 | 16.96 | | Postmark Date: |
| | Full Market Value: | 24,691 | Town Tax | 24,000 | 103.66 | | Amount Paid/Returned: \$313.04 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$313.04 |
| | | | | | | | Reference: 2004 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$313.04 |
| 063801-369.19-4-63 | Beaver St | | | ACCT 00910 | BILL 633 | | |
| Peterson Diane E | Res vac land | 1,100 | | | | | |
| PO Box 456 | Southwestern | 1,100 | | | | | |
| Celoron, NY 14720-0456 | 204-6-10 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Delinquent: No |
| | East: 959273 North: 767844 | | County Tax | 1,100 | 4.03 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2701 Page: 273 | | Community Colleges | 1,100 | 0.78 | | Postmark Date: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Amount Paid/Returned: \$14.35 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|----------------|---------------------|---------------|------------|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-4-64 | Beaver St | | | ACCT 00910 | BILL | 634 | |
| Peterson Diane E PO Box 456 Celoron, NY 14720-0456 | Res vac land Southwestern 204-6-11 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 959224 North: 767844 | | County Tax | 1,100 | 4.03 | | Collected At: LOCKBOX |
| | Deed Book: 2701 Page: 273 | | Community Colleges | 1,100 | 0.78 | | Method: LOCKBOX |
| Bank: 8000 | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 Check: \$14.35 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |
| 063801-369.19-4-65 | Butler Ave | | | ACCT 00910 | BILL | 635 | |
| Peterson Diane E PO Box 456 Celoron, NY 14720-0456 | Res vac land Southwestern 204-6-12 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 959149 North: 767819 | | County Tax | 1,100 | 4.03 | | Collected At: LOCKBOX |
| | Deed Book: 2701 Page: 273 | | Community Colleges | 1,100 | 0.78 | | Method: LOCKBOX |
| Bank: 8000 | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 Check: \$14.35 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |
| 063801-369.19-4-66 | Butler Ave | | | ACCT 00910 | BILL | 636 | |
| Peterson Diane E PO Box 456 Celoron, NY 14720-0456 | Res vac land Southwestern 204-6-13 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 959151 North: 767868 | | County Tax | 1,100 | 4.03 | | Collected At: LOCKBOX |
| | Deed Book: 2701 Page: 273 | | Community Colleges | 1,100 | 0.78 | | Method: LOCKBOX |
| Bank: 8000 | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 Check: \$14.35 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|---------------------|---------------|------------|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-4-67 | Butler Ave | | | ACCT 00910 | BILL | 637 | |
| Peterson Diane E PO Box 456 Celoron, NY 14720-0456 | Res vac land Southwestern 204-6-14 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 959153 North: 767918 | | County Tax | 1,100 | 4.03 | | Collected At: LOCKBOX |
| | Deed Book: 2701 Page: 273 | | Community Colleges | 1,100 | 0.78 | | Method: LOCKBOX |
| Bank: 8000 | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 Check: \$14.35 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |
| 063801-369.19-4-68 | Elk St | | | ACCT 00911 | BILL | 638 | |
| Elaine W Teater Rev Dec Trust Elaine W. Teater, Trustee 14 Maple St WE Jamestown, NY 14701 | Vacant indus Southwestern 203-4-1.1 | 1,200 1,200 | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$15.65 |
| | Acres: 0.23 | | Medicaid | 1,200 | 5.22 | | Notes: Processed as Paid |
| | East: 958641 North: 767829 | | County Tax | 1,200 | 4.40 | | Collected At: Mail |
| | Deed Book: 2616 Page: 478 | | Community Colleges | 1,200 | 0.85 | | Method: |
| | Full Market Value: | 1,235 | Town Tax | 1,200 | 5.18 | | Cash: \$0.00 Check: \$15.65 Reference: 82414 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.65 |
| 063801-369.19-5-1 | 159 Dunham Ave | | | ACCT 00910 | BILL | 639 | |
| Isaacs Mark T 795 Weeks St Jamestown, NY 14701 | 1 Family Res Southwestern 203-6-17 | 3,300 52,500 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$684.78 |
| | Lot Dimensions 67.40 x 82.60 | | Medicaid | 52,500 | 228.55 | | Notes: Processed as Paid |
| | East: 958380 North: 767350 | | County Tax | 52,500 | 192.37 | | Collected At: LOCKBOX |
| | Deed Book: 2485 Page: 968 | | Community Colleges | 52,500 | 37.10 | | Method: LockBox |
| | Full Market Value: | 54,012 | Town Tax | 52,500 | 226.76 | | Cash: \$0.00 Check: \$684.78 Reference: MTBank 10 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$684.78 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|--|---|--|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-5-3 | 9 E Tenth St | | | ACCT 00910 | BILL | 640 | |
| Ingerson Pamela 9 E Tenth St WE Jamestown, NY 14701-2603 | 1 Family Res Southwestern 203-6-19 | 6,400 36,500 | | | | | Delinquent: No Date Paid/Returned: 04/04/2017 Postmark Date: Amount Paid/Returned: \$584.90 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$584.90 Reference: 4016/1202 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$573.43 |
| | Lot Dimensions 160.00 x 100.00 East: 958499 North: 767331 Deed Book: 2545 Page: 792 Full Market Value: | 37,551 | Medicaid County Tax Community Colleges Town Tax Unpaid sewer | 36,500 36,500 36,500 36,500 0 | 158.90 133.74 25.79 157.65 97.35 | | |
| 063801-369.19-5-5 | E Tenth St | | | ACCT 00910 | BILL | 641 | |
| Kier Aaron C Kier Jennifer L PO Box 681 Celoron, NY 14720-0681 | Res vac land Southwestern 203-6-21 | 2,200 2,200 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$28.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$28.69 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$28.69 |
| | Lot Dimensions 100.00 x 100.00 East: 958599 North: 767330 Deed Book: 2012 Page: 1999 Full Market Value: | 2,263 | Medicaid County Tax Community Colleges Town Tax | 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 9.50 | | |
| 063801-369.19-5-7 | 27 E Tenth St | | | ACCT 00910 | BILL | 642 | |
| Lampo Roger 27 E Tenth St WE Jamestown, NY 14701-2603 | 1 Family Res Southwestern 203-6-23 | 2,700 23,000 | | | | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$300.00 Notes: Processed as Paid Collected At: Method: Cash: \$300.00 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$300.00 |
| | Lot Dimensions 50.00 x 100.00 East: 958699 North: 767328 Deed Book: 2311 Page: 521 Full Market Value: | 23,663 | Medicaid County Tax Community Colleges Town Tax | 23,000 23,000 23,000 23,000 | 100.13 84.28 16.25 99.34 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|--------------------------------------|------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-5-8 | E Tenth St | | | ACCT 00910 | BILL | 643 | |
| Fairley Harry 13 Pembroke Dr Coraopolis, PA 15108 | Res vac land Southwestern 203-6-24 | 1,100 1,100 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 100.00 East: 958749 North: 767327 Deed Book: 1720 Page: 00122 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | | 4.79 4.03 0.78 4.75 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |
| 063801-369.19-5-9 | E Tenth St | | | ACCT 00910 | BILL | 644 | |
| Farrar Linda L 41 E Tenth St WE Jamestown, NY 14701-2603 | Res vac land Southwestern 203-6-25 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$14.49 |
| | Lot Dimensions 50.00 x 100.00 East: 958799 North: 767327 Deed Book: 2400 Page: 785 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | | 4.79 4.03 0.78 4.75 | Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$14.49 Reference: 1608 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |
| 063801-369.19-5-10 | 41 E Tenth St | | | ACCT 00910 | BILL | 645 | |
| Farrar Linda L 41 E Tenth St WE Jamestown, NY 14701-2603 | 1 Family Res Southwestern 203-6-26 | 2,700 39,800 | | | | | Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$524.33 |
| | Lot Dimensions 50.00 x 100.00 East: 958849 North: 767326 Deed Book: 2400 Page: 785 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 39,800 39,800 39,800 39,800 | | 173.27 145.84 28.13 171.90 | Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$524.33 Reference: 1608 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$519.14 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-5-11 | E Tenth St | | | ACCT 00910 | BILL | 646 | |
| McKotch Lawrence F | Res vac land | 1,100 | | | | | Delinquent: No |
| McKotch Arvilla | Southwestern | 1,100 | | | | | Date Paid/Returned: 01/28/2017 |
| 45 E Tenth St WE | 203-6-27 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2603 | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 958899 North: 767325 | | County Tax | 1,100 | 4.03 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 1,100 | 0.78 | | Method: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: 666 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-369.19-5-12 | 45 E Tenth St | | | ACCT 00910 | BILL | 647 | |
| McKotch Arvilla | 1 Family Res | 4,700 | | | | | Delinquent: No |
| McKotch Lawrence F | Southwestern | 60,200 | | | | | Date Paid/Returned: 01/28/2017 |
| 45 E Tenth St WE | 203-6-1 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2603 | | | | | | | Amount Paid/Returned: \$785.21 |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 60,200 | 262.08 | | Notes: Processed as Paid |
| | East: 958975 North: 767328 | | County Tax | 60,200 | 220.58 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 60,200 | 42.54 | | Method: |
| | Full Market Value: | 61,934 | Town Tax | 60,200 | 260.01 | | Cash: \$0.00 |
| | | | | | | | Check: \$785.21 |
| | | | | | | | Reference: 666 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$785.21 |
| 063801-369.19-5-14 | Bailey St | | | ACCT 00910 | BILL | 648 | |
| Burnett Matthew | Res vac land | 1,000 | | | | | Delinquent: Yes |
| 23 Beaver St WE | Southwestern | 1,000 | | | | | Date Paid/Returned: |
| Jamestown, NY 14701-2647 | 204-8-12 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 90.00 | | Medicaid | 1,000 | 4.35 | | Notes: Processed as Delinquent |
| | East: 959305 North: 767450 | | County Tax | 1,000 | 3.66 | | Collected At: System |
| | Deed Book: 2660 Page: 75 | | Community Colleges | 1,000 | 0.71 | | Method: System |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 4.32 | | Cash: |
| | | | | | | | Check: |
| | | | School Relevy | | 22.33 | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$35.37 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|---|---------------|------------|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-5-19 | 70 Metcalf Ave | | | ACCT 00911 | BILL | 649 | |
| Krudys Robert 77 Lovall Ave Jamestown, NY 14701 | 1 use sm bld Southwestern 204-8-1 | 3,700 20,000 | | | | | Delinquent: No Date Paid/Returned: 02/09/2017 Postmark Date: Amount Paid/Returned: \$260.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$260.86 Reference: MTBank 63 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$260.86 |
| | Lot Dimensions 45.00 x 100.00 East: 959582 North: 767473 Deed Book: 2628 Page: 277 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | | 20,000 20,000 20,000 20,000 | 87.07 73.28 14.13 86.38 |
| | | 20,576 | | | | | |
| 063801-369.19-5-21 | 74 Metcalf Ave | | | ACCT 00910 | BILL | 650 | |
| Williams Gary T Williams Elizabeth A 74 Metcalf Ave Jamestown, NY 14701 | 1 Family Res Southwestern 204-8-3 | 8,000 72,400 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$892.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$892.00 Reference: 127 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$892.00 |
| | Lot Dimensions 103.00 x 381.50 East: 959579 North: 767378 Deed Book: 2014 Page: 5466 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | | 66,400 66,400 66,400 72,400 | 289.07 243.30 46.92 312.71 |
| | | 74,486 | | | | | |
| 063801-369.19-5-23 | 80 Metcalf Ave | | | ACCT 00910 | BILL | 651 | |
| Burley William G 80 Metcalf Ave WE Jamestown, NY 14701-2640 | 1 Family Res Southwestern 204-8-4.4 | 10,200 110,000 | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,434.79 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,434.79 Reference: 1727 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,434.79 |
| | Acres: 1.50 East: 959474 North: 767254 Deed Book: 2674 Page: 897 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | | | 110,000 110,000 110,000 110,000 110,000 | 478.88 403.06 77.73 475.11 0.01 |
| | | 113,169 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|----------------------------|--------------------------------|------------|---------------------|---------------|--------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063801-369.19-5-24 | 82 Metcalf Ave | | | ACCT | 00910 | BILL | 652 |
| O'Brien Linda | 1 Family Res | 8,700 | CW_15_VET/ COUNTY | \$6,000.00 | | | |
| O'Brien: Casey & Gabrielle | Southwestern | 70,500 | | | | | |
| 82 Metcalf Ave, W.E. | 204-8-4.2 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 154.00 x 298.00 | | Medicaid | | 64,500 | 280.80 | |
| | East: 959469 North: 767082 | | County Tax | | 64,500 | 236.34 | |
| | Deed Book: 2014 Page: 1192 | | Community Colleges | | 64,500 | 45.58 | |
| | Full Market Value: | 72,531 | Town Tax | | 70,500 | 304.50 | |
| | | | School Relevy | | | 138.74 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 03/27/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,026.08 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,026.08 |
| | | | | | | | Reference: MTBank 94 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,005.96 |
| 063801-369.19-5-25 | Metcalf Ave | | | ACCT | 00910 | BILL | 653 |
| Mazany Ronald A | Res vac land | 1,000 | | | | | |
| Mazany Monica A | Southwestern | 1,000 | | | | | |
| PO Box 4 | 204-8-4.1 | | | | | | |
| Lakewood, NY 14750 | | | | | | | |
| | Lot Dimensions 25.00 x 298.00 | | Medicaid | | 1,000 | 4.35 | |
| | East: 959466 North: 766994 | | County Tax | | 1,000 | 3.66 | |
| | Deed Book: 2222 Page: 00282 | | Community Colleges | | 1,000 | 0.71 | |
| | Full Market Value: | 1,029 | Town Tax | | 1,000 | 4.32 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/13/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$13.17 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$13.17 |
| | | | | | | | Reference: MTBank 67 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$13.04 |
| 063801-369.19-5-26 | Butler Ave | | | ACCT | 00910 | BILL | 654 |
| Newcomb Janice | Res vac land | 7,500 | | | | | |
| PO Box 603 | Southwestern | 7,600 | | | | | |
| Celoron, NY 14720-0603 | 204-8-4.3 | | | | | | |
| | Lot Dimensions 305.00 x 250.00 | | Medicaid | | 7,600 | 33.09 | |
| | East: 959199 North: 767137 | | County Tax | | 7,600 | 27.85 | |
| | Deed Book: 2465 Page: 951 | | Community Colleges | | 7,600 | 5.37 | |
| | Full Market Value: | 7,819 | Town Tax | | 7,600 | 32.83 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/28/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$99.14 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$99.14 |
| | | | | | | | Reference: 1863 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$99.14 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-5-27 | 41 Butler Ave | | | ACCT 00910 | BILL | 655 | |
| Gates Leisa | 1 Family Res | 6,600 | | | | | Delinquent: Yes |
| 41 Butler Ave WE | Southwestern | 64,700 | | | | | Date Paid/Returned: |
| Jamestown, NY 14701-2669 | 204-8-7 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 116.00 x 165.00 | | Medicaid | 64,700 | 281.67 | | Notes: Processed as Delinquent |
| | East: 959162 North: 767348 | | County Tax | 64,700 | 237.07 | | Collected At: System |
| | Deed Book: 1765 Page: 00247 | | Community Colleges | 64,700 | 45.72 | | Method: System |
| | Full Market Value: | 66,564 | Town Tax | 64,700 | 279.45 | | Cash: |
| | | | School Relevy | | 1,444.44 | | Check: |
| | | | Village Relevy | | 585.74 | | Reference: System |
| | | | Unpaid sewer | 0 | 389.40 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$3,263.49 |
| 063801-369.19-5-28 | 64 Butler Ave | | | ACCT 00910 | BILL | 656 | |
| Feldt Jacob | 1 Family Res | 4,700 | | | | | Delinquent: Yes |
| Feldt Ellen | Southwestern | 43,000 | | | | | Date Paid/Returned: |
| PO Box 444 | 203-7-3 | | | | | | Postmark Date: |
| Celoron, NY 14720-0444 | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 43,000 | 187.20 | | Notes: Processed as Delinquent |
| | East: 958971 North: 766974 | | County Tax | 43,000 | 157.56 | | Collected At: System |
| | Deed Book: 2662 Page: 396 | | Community Colleges | 43,000 | 30.39 | | Method: System |
| | Full Market Value: | 44,239 | Town Tax | 43,000 | 185.72 | | Cash: |
| | | | School Relevy | | 290.23 | | Check: |
| | | | Village Relevy | | 390.05 | | Reference: System |
| | | | Unpaid sewer | 0 | 389.40 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,630.55 |
| 063801-369.19-5-29 | E Eighth St | | | ACCT 00910 | BILL | 657 | |
| Feldt Jacob | Res vac land | 600 | | | | | Delinquent: Yes |
| Feldt Ellen | Southwestern | 600 | | | | | Date Paid/Returned: |
| 64 Butler Ave | 203-7-4 | | | | | | Postmark Date: |
| PO Box 444 | | | | | | | Amount Paid/Returned: |
| Celoron, NY 14720-0444 | | | | | | | Notes: Processed as Delinquent |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | | Collected At: System |
| | East: 958896 North: 766975 | | County Tax | 600 | 2.20 | | Method: System |
| | Deed Book: 2662 Page: 396 | | Community Colleges | 600 | 0.42 | | Cash: |
| | Full Market Value: | 617 | Town Tax | 600 | 2.59 | | Check: |
| | | | School Relevy | | 13.40 | | Reference: System |
| | | | Village Relevy | | 7.70 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$28.92 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-5-30 | E Eighth St | | | ACCT 00910 | BILL | 658 | |
| Feldt Jacob | Res vac land | 600 | | | | | Delinquent: Yes |
| Feldt Ellen | Southwestern | 600 | | | | | Date Paid/Returned: |
| 64 Butler Ave | 203-7-5 | | | | | | Postmark Date: |
| PO Box 444 | | | | | | | Amount Paid/Returned: |
| Celoron, NY 14720-0444 | | | | | | | Notes: Processed as Delinquent |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | | Collected At: System |
| | East: 958846 North: 766975 | | County Tax | 600 | 2.20 | | Method: System |
| | Deed Book: 2662 Page: 396 | | Community Colleges | 600 | 0.42 | | Cash: |
| | Full Market Value: | 617 | Town Tax | 600 | 2.59 | | Check: |
| | | | School Relevy | | 13.40 | | Reference: System |
| | | | Village Relevy | | 7.70 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$28.92 |
| 063801-369.19-5-32 | E Eighth St | | | ACCT 00910 | BILL | 659 | |
| Calamungi Armando | Res vac land | 1,000 | | | | | Delinquent: No |
| 181 Dunham Ave WE | Southwestern | 1,000 | | | | | Date Paid/Returned: 01/13/2017 |
| Jamestown, NY 14701-2531 | 203-7-9 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$13.04 |
| | Lot Dimensions 43.40 x 100.00 | | Medicaid | 1,000 | 4.35 | | Notes: Processed as Paid |
| | East: 958449 North: 766980 | | County Tax | 1,000 | 3.66 | | Collected At: LOCKBOX |
| | Deed Book: 2383 Page: 107 | | Community Colleges | 1,000 | 0.71 | | Method: LockBox |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 4.32 | | Cash: \$0.00 |
| | | | | | | | Check: \$13.04 |
| | | | | | | | Reference: MTBank 6 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$13.04 |
| 063801-369.19-5-33 | 181 Dunham Ave | | | ACCT 00911 | BILL | 660 | |
| Calamungi Armando | Auto body | 7,900 | | | | | Delinquent: No |
| 181 Dunham Ave WE | Southwestern | 79,000 | | | | | Date Paid/Returned: 01/13/2017 |
| Jamestown, NY 14701-2531 | 203-7-11 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,030.43 |
| | Lot Dimensions 100.00 x 93.60 | | Medicaid | 79,000 | 343.92 | | Notes: Processed as Paid |
| | East: 958376 North: 767013 | | County Tax | 79,000 | 289.47 | | Collected At: LOCKBOX |
| | Deed Book: 2383 Page: 107 | | Community Colleges | 79,000 | 55.83 | | Method: LockBox |
| | Full Market Value: | 81,276 | Town Tax | 79,000 | 341.21 | | Cash: \$0.00 |
| | | | | | | | Check: \$1,030.43 |
| | | | | | | | Reference: MTBank 6 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,030.43 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 221
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|----------------------|---------------|------------|--------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-5-34 | 179 Dunham Ave | | | ACCT | 00910 | BILL | 661 |
| Stenander Herbert E | 1 Family Res | 3,300 | VET WAR CS CO/SCHOOL | \$5,700.00 | | | |
| 179 Dunham Ave WE | Southwestern | 38,000 | | | | | |
| Jamestown, NY 14701-2531 | 203-7-12 | | | | | | |
| | Lot Dimensions 67.40 x 90.40 | | Medicaid | | 32,300 | 140.62 | |
| | East: 958376 North: 767096 | | County Tax | | 32,300 | 118.35 | |
| | Deed Book: 2676 Page: 741 | | Community Colleges | | 32,300 | 22.83 | |
| | Full Market Value: | 39,095 | Town Tax | | 38,000 | 164.13 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$445.93 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$445.93 |
| | | | | | | | Reference: MTBank 9 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$445.93 |
| 063801-369.19-5-35 | 7 E Ninth St | | | ACCT | 00910 | BILL | 662 |
| Snow Joseph | 1 Family Res | 2,700 | | | | | |
| Snow Carol L | Southwestern | 22,900 | | | | | |
| 7 E Ninth St | 203-7-13 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 48.90 x 100.00 | | Medicaid | | 22,900 | 99.69 | |
| | East: 958448 North: 767079 | | County Tax | | 22,900 | 83.91 | |
| | Deed Book: 2220 Page: 00189 | | Community Colleges | | 22,900 | 16.18 | |
| | Full Market Value: | 23,560 | Town Tax | | 22,900 | 98.91 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/21/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$301.68 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$301.68 |
| | | | | | | | Reference: 1078 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$298.69 |
| 063801-369.19-5-36 | E Ninth St | | | ACCT | 00910 | BILL | 663 |
| Snow Carol L | Res vac land | 1,000 | | | | | |
| 72 McDaniel Ave | Southwestern | 1,000 | | | | | |
| Jamestown, NY 14701 | 203-7-14.1 | | | | | | |
| | Lot Dimensions 42.30 x 100.00 | | Medicaid | | 1,000 | 4.35 | |
| | East: 958493 North: 767079 | | County Tax | | 1,000 | 3.66 | |
| | Deed Book: 2220 Page: 00189 | | Community Colleges | | 1,000 | 0.71 | |
| | Full Market Value: | 1,029 | Town Tax | | 1,000 | 4.32 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/21/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$13.17 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$13.17 |
| | | | | | | | Reference: 1078 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$13.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063801-369.19-5-37 | 13 E Ninth St | | | ACCT 00910 | BILL 664 | |
| Pearson Sharyn | 1 Family Res | 6,600 | | | | |
| 230 Southwestern Dr | Southwestern | 36,700 | | | | |
| Lakewood, NY 14750 | 203-7-14.2 | | | | | |
| | 100x200 - 7.7X100 | | | | | |
| | 203-7-8.1 | | | | | |
| | Lot Dimensions 107.70 x 200.00 | | Medicaid | 36,700 | 159.77 | |
| | East: 958571 North: 767028 | | County Tax | 36,700 | 134.48 | |
| | Deed Book: 2709 Page: 451 | | Community Colleges | 36,700 | 25.93 | |
| | Full Market Value: | 37,757 | Town Tax | 36,700 | 158.51 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$478.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$478.69 |
| | | | | | | Reference: 1672 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$478.69 |
| 063801-369.19-5-38 | 15 E Ninth St | | | ACCT 00910 | BILL 665 | |
| Morgan Matthew L | 1 Family Res | 6,300 | | | | |
| 15 E Ninth St WE | Southwestern | 48,000 | | | | |
| Jamestown, NY 14701-2649 | 203-7-8.2 | | | | | |
| | Lot Dimensions 100.00 x 200.00 | | Medicaid | 48,000 | 208.96 | |
| | East: 958672 North: 767027 | | County Tax | 48,000 | 175.88 | |
| | Deed Book: 2014 Page: 6833 | | Community Colleges | 48,000 | 33.92 | |
| | Full Market Value: | 49,383 | Town Tax | 48,000 | 207.32 | |
| | | | Unpaid sewer | 0 | 389.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,015.48 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,015.48 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,015.48 |
| 063801-369.19-5-39 | 17 E Ninth St | | | ACCT 00910 | BILL 666 | |
| Kjornsberg David | 1 Family Res | 7,500 | | | | |
| Kjornsberg Deborah A | Southwestern | 61,200 | | | | |
| PO Box 292 | Inc 203-7-6 & 7 & 16 | | | | | |
| Celoron, NY 14720-0292 | 203-7-15 | | | | | |
| | Lot Dimensions 150.00 x 200.00 | | Medicaid | 61,200 | 266.43 | |
| | East: 958795 North: 767059 | | County Tax | 61,200 | 224.25 | |
| | Deed Book: 2365 Page: 435 | | Community Colleges | 61,200 | 43.25 | |
| | Full Market Value: | 62,963 | Town Tax | 61,200 | 264.33 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$798.26 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$798.26 |
| | | | | | | Reference: MTBank 41 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$798.26 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|--|--------------------------------------|-------------------------------------|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-5-40 | E Ninth St | | | ACCT 00910 | BILL | 667 | |
| Abers Eileen M 62 Butler Ave Jamestown, NY 14701 | Res vac land Southwestern 203-7-17 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$14.64 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 958897 North: 767074 Deed Book: 2465 Page: 71 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 4.75 | | Collected At: Mail Method: Cash: \$0.00 Check: \$14.64 Reference: 1057 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |
| | | 1,132 | | | | | |
| 063801-369.19-5-41 | Butler Ave | | | ACCT 00910 | BILL | 668 | |
| Abers Eileen M 62 Butler Ave Jamestown, NY 14701 | Res vac land Southwestern 203-7-2 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$14.64 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 958972 North: 767050 Deed Book: 2465 Page: 71 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 4.75 | | Collected At: Mail Method: Cash: \$0.00 Check: \$14.64 Reference: 1057 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |
| | | 1,132 | | | | | |
| 063801-369.19-5-42 | 62 Butler Ave | | | ACCT 00910 | BILL | 669 | |
| Abers Eileen M 62 Butler Ave Jamestown, NY 14701 | 1 Family Res Southwestern 203-7-1 | 2,700 34,600 | | | | | Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$460.33 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 958972 North: 767098 Deed Book: 2465 Page: 71 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 34,600 34,600 34,600 34,600 | 150.63 126.78 24.45 149.44 | | Collected At: Mail Method: Cash: \$0.00 Check: \$460.33 Reference: 1057 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$451.30 |
| | | 35,597 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-5-43 | Butler Ave | | | ACCT 00910 | BILL | 670 | |
| McKotch Lawrence F | Res vac land | 1,100 | | | | | Delinquent: No |
| McKotch Arvilla | Southwestern | 1,100 | | | | | Date Paid/Returned: 01/28/2017 |
| 45 E Tenth St WE | 203-6-3 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2603 | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 958974 North: 767199 | | County Tax | 1,100 | 4.03 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 1,100 | 0.78 | | Method: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: 666 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-369.19-5-44 | Butler Ave | | | ACCT 00910 | BILL | 671 | |
| McKotch Lawrence F | Res vac land | 1,100 | | | | | Delinquent: No |
| McKotch Arvilla | Southwestern | 1,100 | | | | | Date Paid/Returned: 01/28/2017 |
| 45 E Tenth St WE | 203-6-2 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2603 | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 958975 North: 767250 | | County Tax | 1,100 | 4.03 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 1,100 | 0.78 | | Method: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: 666 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-369.19-5-45 | E Ninth St | | | ACCT 00910 | BILL | 672 | |
| McKotch Lawrence F | Res vac land | 1,100 | | | | | Delinquent: No |
| McKotch Arvilla | Southwestern | 1,100 | | | | | Date Paid/Returned: 01/28/2017 |
| 45 E Tenth St WE | 203-6-4 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2603 | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 958899 North: 767224 | | County Tax | 1,100 | 4.03 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 1,100 | 0.78 | | Method: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: 666 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-5-46 | E Ninth St | | | ACCT 00910 | BILL | 673 | |
| TM Properties | Res vac land | 1,100 | | | | | Delinquent: No |
| PO Box 420 | Southwestern | 1,100 | | | | | Date Paid/Returned: 01/31/2017 |
| Boston, NY 14025-0420 | 203-6-5 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 958849 North: 767224 | | County Tax | 1,100 | 4.03 | | Collected At: LOCKBOX |
| | Deed Book: 2170 Page: 00132 | | Community Colleges | 1,100 | 0.78 | | Method: LockBox |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: MTBank 39 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-369.19-5-47 | E Ninth St | | | ACCT 00910 | BILL | 674 | |
| TM Properties | Res vac land | 1,100 | | | | | Delinquent: No |
| PO Box 420 | Southwestern | 1,100 | | | | | Date Paid/Returned: 01/31/2017 |
| Boston, NY 14025-0420 | 203-6-6 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 958799 North: 767225 | | County Tax | 1,100 | 4.03 | | Collected At: LOCKBOX |
| | Deed Book: 2170 Page: 00132 | | Community Colleges | 1,100 | 0.78 | | Method: LockBox |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: MTBank 39 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-369.19-5-48 | E Ninth St | | | ACCT 00910 | BILL | 675 | |
| Fairley Harry | Res vac land | 1,100 | | | | | Delinquent: Yes |
| 13 Pembroke Dr | Southwestern | 1,100 | | | | | Date Paid/Returned: |
| Coraopolis, PA 15108 | 203-6-7 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Delinquent |
| | East: 958749 North: 767225 | | County Tax | 1,100 | 4.03 | | Collected At: System |
| | Deed Book: 1720 Page: 00122 | | Community Colleges | 1,100 | 0.78 | | Method: System |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-5-49 | E Ninth St | | | ACCT 00910 | BILL | 676 | |
| Lampo Roger | Res vac land | 1,100 | | | | | Delinquent: No |
| 27 E Tenth St WE | Southwestern | 1,100 | | | | | Date Paid/Returned: 01/11/2017 |
| Jamestown, NY 14701-2603 | 203-6-8 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 958699 North: 767226 | | County Tax | 1,100 | 4.03 | | Collected At: |
| | Deed Book: 2311 Page: 521 | | Community Colleges | 1,100 | 0.78 | | Method: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$14.35 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-369.19-5-50 | E Ninth St | | | ACCT 00910 | BILL | 677 | |
| Dankovich James | Res vac land | 1,100 | | | | | Delinquent: No |
| Dankovich Suzanne | Southwestern | 1,100 | | | | | Date Paid/Returned: 01/27/2017 |
| PO Box 187 | 203-6-9 | | | | | | Postmark Date: |
| Celoron, NY 14720-0187 | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 958649 North: 767226 | | County Tax | 1,100 | 4.03 | | Collected At: |
| | Deed Book: Page: | | Community Colleges | 1,100 | 0.78 | | Method: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$14.35 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-369.19-5-51 | E Ninth St | | | ACCT 00910 | BILL | 678 | |
| Dankovich James | Res vac land | 1,100 | | | | | Delinquent: No |
| Dankovich Suzanne | Southwestern | 1,100 | | | | | Date Paid/Returned: 01/27/2017 |
| PO Box 187 | 203-6-10 | | | | | | Postmark Date: |
| Celoron, NY 14720-0187 | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 958599 North: 767226 | | County Tax | 1,100 | 4.03 | | Collected At: |
| | Deed Book: 1686 Page: 00154 | | Community Colleges | 1,100 | 0.78 | | Method: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$14.35 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-5-52 | E Ninth St | | | ACCT 00910 | BILL | 679 | |
| Dankovich James | Res vac land | 1,100 | | | | | Delinquent: No |
| Dankovich Suzanne | Southwestern | 1,100 | | | | | Date Paid/Returned: 01/27/2017 |
| PO Box 187 | 203-6-11 | | | | | | Postmark Date: |
| Celoron, NY 14720-0187 | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 958549 North: 767227 | | County Tax | 1,100 | 4.03 | | Collected At: |
| | Deed Book: 1686 Page: 00154 | | Community Colleges | 1,100 | 0.78 | | Method: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$14.35 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-369.19-5-53 | 12 E Ninth St | | | ACCT 00910 | BILL | 680 | |
| Dankovich James | 1 Family Res | 2,700 | | | | | Delinquent: No |
| Dankovich Suzanne | Southwestern | 53,900 | | | | | Date Paid/Returned: 01/27/2017 |
| PO Box 187 | 203-6-12 | | | | | | Postmark Date: |
| Celoron, NY 14720-0187 | | | | | | | Amount Paid/Returned: \$703.04 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 53,900 | 234.65 | | Notes: Processed as Paid |
| | East: 958499 North: 767227 | | County Tax | 53,900 | 197.50 | | Collected At: |
| | Deed Book: 1686 Page: 00154 | | Community Colleges | 53,900 | 38.09 | | Method: |
| | Full Market Value: | 55,453 | Town Tax | 53,900 | 232.80 | | Cash: \$703.04 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$703.04 |
| 063801-369.19-5-54 | 10 E Ninth St | | | ACCT 00910 | BILL | 681 | |
| Bartholomew Rayele | 1 Family Res | 2,700 | | | | | Delinquent: No |
| 14 Williams St | Southwestern | 35,300 | | | | | Date Paid/Returned: 02/08/2017 |
| Falconer, NY 14733 | 203-6-13 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$465.05 |
| | Lot Dimensions 50.40 x 100.00 | | Medicaid | 35,300 | 153.68 | | Notes: Processed as Paid |
| | East: 958448 North: 767228 | | County Tax | 35,300 | 129.35 | | Collected At: LOCKBOX |
| | Deed Book: 2013 Page: 3614 | | Community Colleges | 35,300 | 24.95 | | Method: LockBox |
| | Full Market Value: | 36,317 | Town Tax | 35,300 | 152.47 | | Cash: \$0.00 |
| | | | | | | | Check: \$465.05 |
| | | | | | | | Reference: MTBank 61 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$460.45 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-------------------------------|------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-5-55 | Dunham Ave | | | ACCT 00910 | BILL | 682 | |
| Benedetto Richard J | Res vac land | 700 | | | | | Delinquent: No |
| Benedetto Anthony S. & Barbar | Southwestern | 700 | | | | | Date Paid/Returned: 02/08/2017 |
| 800 Fairmount Ave | 203-6-14 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$9.12 |
| | Lot Dimensions 32.50 x 86.70 | | Medicaid | 700 | 3.05 | | Notes: Processed as Paid |
| | East: 958378 North: 767194 | | County Tax | 700 | 2.56 | | Collected At: Mail |
| | Deed Book: 2012 Page: 5002 | | Community Colleges | 700 | 0.49 | | Method: |
| | Full Market Value: | 720 | Town Tax | 700 | 3.02 | | Cash: \$0.00 |
| | | | | | | | Check: \$9.12 |
| | | | | | | | Reference: 3757 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.12 |
| 063801-369.19-5-56 | 169 Dunham Ave | | | ACCT 00910 | BILL | 683 | |
| Benedetto Richard J | 1 Family Res | 2,500 | | | | | Delinquent: No |
| Benedetto Anthony S | Southwestern | 34,300 | | | | | Date Paid/Returned: 02/08/2017 |
| 800 Fairmount Ave | 203-6-15 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2517 | | | | | | | Amount Paid/Returned: \$836.79 |
| | Lot Dimensions 50.00 x 85.70 | | Medicaid | 34,300 | 149.32 | | Notes: Processed as Paid |
| | East: 958378 North: 767236 | | County Tax | 34,300 | 125.68 | | Collected At: Mail |
| | Deed Book: 2012 Page: 5002 | | Community Colleges | 34,300 | 24.24 | | Method: |
| | Full Market Value: | 35,288 | Town Tax | 34,300 | 148.15 | | Cash: \$0.00 |
| | | | | | | | Check: \$836.79 |
| | | | | | | | Reference: 3757 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$836.79 |
| 063801-369.19-5-57 | 163 Dunham Ave | | | ACCT 00910 | BILL | 684 | |
| Work Kellie J | 1 Family Res | 2,500 | | | | | Delinquent: No |
| PO Box 278 | Southwestern | 46,900 | | | | | Date Paid/Returned: 03/27/2017 |
| Celoron, NY 14720-0278 | 203-6-16 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$623.97 |
| | Lot Dimensions 50.00 x 84.50 | | Medicaid | 46,900 | 204.18 | | Notes: Processed as Paid |
| | East: 958379 North: 767287 | | County Tax | 46,900 | 171.85 | | Collected At: Mail |
| | Deed Book: 2549 Page: 378 | | Community Colleges | 46,900 | 33.14 | | Method: |
| | Full Market Value: | 48,251 | Town Tax | 46,900 | 202.57 | | Cash: \$0.00 |
| | | | | | | | Check: \$623.97 |
| | | | | | | | Reference: 1217 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$611.74 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063801-369.19-6-1.1..A | E Livingston Ave (Rear) | | | ACCT 00911 | BILL | 685 |
| Brigiotta's Farmland Produce G 414 Fairmount Ave Jamestown, NY 14701 | Vacant comm Southwestern Former Erie R R 204-1-1.1 | 4,300 4,300 | | | | |
| | Acres: 2.30 | | Medicaid | 4,300 | 18.72 | |
| | East: 960195 North: 768550 | | County Tax | 4,300 | 15.76 | |
| | Deed Book: 2713 Page: 695 | | Community Colleges | 4,300 | 3.04 | |
| | Full Market Value: | 4,424 | Town Tax | 4,300 | 18.57 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$56.09 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$56.09 |
| | | | | | | Reference: 7842 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$56.09 |
| 063801-369.19-6-1.2 | E Livingston Ave (Rear) | | | ACCT 00911 | BILL | 686 |
| Celoron Rod & Gun Club, Inc PO Box 177 Celoron, NY 14720-0177 | Vacant comm Southwestern Former Erie R R 204-1-1.1 | 2,300 2,300 | | | | |
| | Acres: 0.61 | | Medicaid | 2,300 | 10.01 | |
| | East: 960624 North: 768477 | | County Tax | 2,300 | 8.43 | |
| | Deed Book: 2699 Page: 284 | | Community Colleges | 2,300 | 1.63 | |
| | Full Market Value: | 2,366 | Town Tax | 2,300 | 9.93 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$30.00 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$30.00 |
| | | | | | | Reference: MTBank 23 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$30.00 |
| 063801-369.19-6-2.1..A | 100 E Livingston Ave | | | ACCT 00911 | BILL | 687 |
| Brigiotta's Farmland Produce G 414 Fairmount Ave Jamestown, NY 14701 | Truck termnl Southwestern Ex Granted Jan 1993 204-2-1 | 38,200 294,200 | | | | |
| | Acres: 7.90 | | Medicaid | 294,200 | 1,280.78 | |
| | East: 960371 North: 768287 | | County Tax | 294,200 | 1,078.01 | |
| | Deed Book: 2713 Page: 695 | | Community Colleges | 294,200 | 207.90 | |
| | Full Market Value: | 302,675 | Town Tax | 294,200 | 1,270.69 | |
| | | | Chargebacks | 294,200 | 0.02 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$3,837.40 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,837.40 |
| | | | | | | Reference: 7842 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,837.40 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|----------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-6-2.2 | 100 E Livingston Ave | | | ACCT 00911 | BILL 688 | | |
| Celoron Rod & Gun Club, Inc PO Box 177 Celoron, NY 14720-0177 | Vacant comm Southwestern Ex Granted Jan 1993 204-2-1 | 6,400 6,400 | | | | | |
| | Acre: 3.40 | | Medicaid | 6,400 | 27.86 | | Delinquent: No |
| | East: 960638 North: 768260 | | County Tax | 6,400 | 23.45 | | Date Paid/Returned: 01/23/2017 |
| | Deed Book: 2699 Page: 284 | | Community Colleges | 6,400 | 4.52 | | Postmark Date: |
| | Full Market Value: | 6,584 | Town Tax | 6,400 | 27.64 | | Amount Paid/Returned: \$83.47 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$83.47 |
| | | | | | | | Reference: MTBank 23 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$83.47 |
| 063801-369.19-6-3 | E Livingston Ave | | | ACCT 00910 | BILL 689 | | |
| Patti George A III PO Box 772 Jamestown, NY 14702-0772 | Vacant indus Southwestern 204-4-30.1 | 3,300 3,300 | | | | | |
| | Acre: 1.00 | | Medicaid | 3,300 | 14.37 | | Delinquent: No |
| | East: 959953 North: 768194 | | County Tax | 3,300 | 12.09 | | Date Paid/Returned: 02/27/2017 |
| | Deed Book: 2497 Page: 87 | | Community Colleges | 3,300 | 2.33 | | Postmark Date: |
| | Full Market Value: | 3,395 | Town Tax | 3,300 | 14.25 | | Amount Paid/Returned: \$43.47 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$43.47 |
| | | | | | | | Reference: 11015 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$43.04 |
| 063801-369.19-6-4 | E Livingston Ave | | | ACCT 00911 | BILL 690 | | |
| Patti George A III PO Box 772 Jamestown, NY 14702-0772 | Vacant indus Southwestern 204-4-1.1 | 5,600 5,600 | | | | | |
| | Acre: 1.70 | | Medicaid | 5,600 | 24.38 | | Delinquent: No |
| | East: 960133 North: 768105 | | County Tax | 5,600 | 20.52 | | Date Paid/Returned: 02/27/2017 |
| | Deed Book: 2497 Page: 87 | | Community Colleges | 5,600 | 3.96 | | Postmark Date: |
| | Full Market Value: | 5,761 | Town Tax | 5,600 | 24.19 | | Amount Paid/Returned: \$73.78 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$73.78 |
| | | | | | | | Reference: 11015 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$73.05 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-------------------|------------------------|---------------|------------|-----|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-6-7 | 115 E Livingston Ave | | | ACCT 00911 | BILL | 691 | |
| Patti George A III PO Box 772 Jamestown, NY 14702-0772 | Truck termnl Southwestern 204-3-1.1 | 21,800 120,000 | BUSINV 897 CO/TOWN/SCH | \$12,500.00 | | | |
| | Acre: 115.00 | | Medicaid | 107,500 | 467.99 | | Delinquent: No |
| | East: 960354 North: 767830 | | County Tax | 107,500 | 393.90 | | Date Paid/Returned: 02/27/2017 |
| | Deed Book: 2497 Page: 87 | | Community Colleges | 107,500 | 75.97 | | Postmark Date: |
| | Full Market Value: 123,457 | | Town Tax | 107,500 | 464.31 | | Amount Paid/Returned: \$1,416.20 |
| | | | Chargebacks | 107,500 | 0.01 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$1,416.20 |
| | | | | | | | Reference: 11015 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,402.18 |
| 063801-369.19-6-8 | 185 E Livingston Ave | | | ACCT 00911 | BILL | 692 | |
| Miller Properties, LLC Allen Miller 9 Springbrook St Bemus Point, NY 14712 | Other Storag Southwestern 204-3-1.2 | 29,700 120,000 | | | | | |
| | Acre: 1.80 | | Medicaid | 120,000 | 522.41 | | Delinquent: No |
| | East: 960641 North: 767742 | | County Tax | 120,000 | 439.70 | | Date Paid/Returned: 03/20/2017 |
| | Deed Book: 2705 Page: 367 | | Community Colleges | 120,000 | 84.80 | | Postmark Date: |
| | Full Market Value: 123,457 | | Town Tax | 120,000 | 518.30 | | Amount Paid/Returned: \$1,596.52 |
| | | | Chargebacks | 120,000 | 0.01 | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,596.52 |
| | | | | | | | Reference: MTBank 88 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,565.22 |
| 063801-369.19-6-9 | E Livingston Ave (Rear) | | | ACCT 00911 | BILL | 693 | |
| Miller Properties, LLC Allen Miller 9 Springbrook St Bemus Point, NY 14712 | Vacant indus Southwestern Tri 360.3 X 318 X 243.6 205-3-1.3 | 3,500 3,500 | | | | | |
| | Acre: 0.89 | | Medicaid | 3,500 | 15.24 | | Delinquent: No |
| | East: 960851 North: 767656 | | County Tax | 3,500 | 12.82 | | Date Paid/Returned: 03/20/2017 |
| | Deed Book: 2705 Page: 367 | | Community Colleges | 3,500 | 2.47 | | Postmark Date: |
| | Full Market Value: 3,601 | | Town Tax | 3,500 | 15.12 | | Amount Paid/Returned: \$46.56 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$46.56 |
| | | | | | | | Reference: MTBank 88 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$45.65 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-6-10 | E Livingston Ave | | | ACCT 00911 | BILL | 694 | |
| Laha Sarojini | Vacant comm | 35,000 | | | | | Delinquent: No |
| 10 Westbury Ct WE | Southwestern | 35,000 | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701-4318 | 204-3-1.3 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$456.52 |
| | Acre: 7.50 | | Medicaid | 35,000 | 152.37 | | Notes: Processed as Paid |
| | East: 960449 North: 767233 | | County Tax | 35,000 | 128.25 | | Collected At: LOCKBOX |
| | Deed Book: 2201 Page: 00538 | | Community Colleges | 35,000 | 24.73 | | Method: LOCKBOX |
| | Full Market Value: | 36,008 | Town Tax | 35,000 | 151.17 | | Cash: \$0.00 |
| | | | | | | | Check: \$456.52 |
| | | | | | | | Reference: MTBank 48 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$456.52 |
| 063801-369.19-6-11 | Bailey Ave | | | ACCT 00911 | BILL | 695 | |
| Inserra Santo | Vacant indus | 8,000 | | | | | Delinquent: No |
| 81 Nottingham Cir WE | Southwestern | 8,000 | | | | | Date Paid/Returned: 01/23/2017 |
| Jamestown, NY 14701-5718 | 204-4-1.4 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$104.34 |
| | Acre: 4.00 | | Medicaid | 8,000 | 34.83 | | Notes: Processed as Paid |
| | East: 959986 North: 767219 | | County Tax | 8,000 | 29.31 | | Collected At: LOCKBOX |
| | Deed Book: 2474 Page: 585 | | Community Colleges | 8,000 | 5.65 | | Method: LOCKBOX |
| | Full Market Value: | 8,230 | Town Tax | 8,000 | 34.55 | | Cash: \$0.00 |
| | | | | | | | Check: \$104.34 |
| | | | | | | | Reference: MTBank 19 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$104.34 |
| 063801-369.19-6-12 | Metcalf Ave | | | ACCT 00950 | BILL | 696 | |
| Peterson Richard C | Res vac land | 5,400 | | | | | Delinquent: No |
| Peterson Richard B | Southwestern | 5,400 | | | | | Date Paid/Returned: 02/07/2017 |
| PO Box 63 | 204-4-13 | | | | | | Postmark Date: |
| Celoron, NY 14720-0063 | | | | | | | Amount Paid/Returned: \$70.44 |
| | Lot Dimensions 158.00 x 140.00 | | Medicaid | 5,400 | 23.51 | | Notes: Processed as Paid |
| | East: 959737 North: 767032 | | County Tax | 5,400 | 19.79 | | Collected At: Mail |
| | Deed Book: 2611 Page: 394 | | Community Colleges | 5,400 | 3.82 | | Method: |
| | Full Market Value: | 5,556 | Town Tax | 5,400 | 23.32 | | Cash: \$0.00 |
| | | | | | | | Check: \$70.44 |
| | | | | | | | Reference: 1294 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$70.44 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-6-13 | 81 Metcalf Ave | | | ACCT 00950 | BILL 697 | | |
| Peterson Richard C | 1 Family Res | 16,000 | | | | | |
| Peterson Richard B | Southwestern | 87,400 | | | | | |
| PO Box 63 | 204-4-14 | | | | | | |
| Celoron, NY 14720-0063 | | | | | | | |
| | Lot Dimensions 158.10 x 140.00 | | Medicaid | 87,400 | 380.49 | | Delinquent: No |
| | East: 959741 North: 767194 | | County Tax | 87,400 | 320.25 | | Date Paid/Returned: 02/07/2017 |
| | Deed Book: 2611 Page: 394 | | Community Colleges | 87,400 | 61.76 | | Postmark Date: |
| | Full Market Value: | 89,918 | Town Tax | 87,400 | 377.49 | | Amount Paid/Returned: \$1,140.00 |
| | | | Chargebacks | 87,400 | 0.01 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$1,140.00 |
| | | | | | | | Reference: 1294 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,140.00 |
| 063801-369.19-6-14 | 75 Metcalf Ave | | | ACCT 00950 | BILL 698 | | |
| Wright Cecil M | 1 Family Res | 13,800 | AGED C COUNTY | \$30,250.00 | | | |
| Wright Terry E | Southwestern | 70,500 | VET COM CS CO/SCHOOL | \$10,000.00 | | | |
| 75 Metcalf Ave WE | 204-4-15 | | | | | | |
| Jamestown, NY 14701-2641 | | | | | | | |
| | Lot Dimensions 124.20 x 140.00 | | Medicaid | 30,250 | 131.69 | | Delinquent: No |
| | East: 959747 North: 767336 | | County Tax | 30,250 | 110.84 | | Date Paid/Returned: 01/17/2017 |
| | Deed Book: 2014 Page: 5600 | | Community Colleges | 30,250 | 21.38 | | Postmark Date: |
| | Full Market Value: | 72,531 | Town Tax | 70,500 | 304.50 | | Amount Paid/Returned: \$577.26 |
| | | | Unpaid sewer | 0 | 8.85 | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$577.26 |
| | | | | | | | Reference: MTBank 7 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$577.26 |
| 063801-369.19-6-15 | Metcalf Ave | | | ACCT 00910 | BILL 699 | | |
| Fairley Harry | Res vac land | 1,600 | | | | | |
| 13 Pembroke Dr | Southwestern | 1,600 | | | | | |
| Coraopolis, PA 15108 | 204-4-16 | | | | | | |
| | Lot Dimensions 66.00 x 140.30 | | Medicaid | 1,600 | 6.97 | | Delinquent: Yes |
| | East: 959751 North: 767444 | | County Tax | 1,600 | 5.86 | | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 1,600 | 1.13 | | Postmark Date: |
| | Full Market Value: | 1,646 | Town Tax | 1,600 | 6.91 | | Amount Paid/Returned: |
| | | | | | | | Notes: Processed as Delinquent |
| | | | | | | | Collected At: System |
| | | | | | | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$20.87 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|----------------|--|---------------|------------|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-6-17 | E Livingston Ave (Rear) | | | ACCT 00911 | BILL | 700 | |
| Buziak Pamela A Burnett Robert & Matt 45 Metcalf Ave Celoron, NY | Res vac land Southwestern 204-4-1.3 | 1,700 1,700 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$22.17 Notes: Processed as Paid |
| | Lot Dimensions 65.00 x 150.00 East: 959917 North: 767574 Deed Book: 2015 Page: 6442 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | | 1,700 7.40 1,700 6.23 1,700 1.20 1,700 7.34 | Collected At: Mail Method: Cash: \$0.00 Check: \$22.17 Reference: 747 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$22.17 |
| 063801-369.19-6-19 | Metcalf Ave | | | ACCT 00910 | BILL | 701 | |
| Peterson Richard B PO Box 63 Celoron, NY 14720-0063 | Res vac land Southwestern 204-4-19 | 1,600 1,600 | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$20.87 Notes: Processed as Paid |
| | Lot Dimensions 66.00 x 140.30 East: 959763 North: 767628 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | | 1,600 6.97 1,600 5.86 1,600 1.13 1,600 6.91 | Collected At: Mail Method: Cash: \$0.00 Check: \$20.87 Reference: 1294 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$20.87 |
| 063801-369.19-6-20 | Metcalf Ave | | | ACCT 00910 | BILL | 702 | |
| Peterson Richard B PO Box 63 Celoron, NY 14720-0063 | Res vac land Southwestern 204-4-20 | 1,600 1,600 | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$20.87 Notes: Processed as Paid |
| | Acres: 0.22 East: 959765 North: 767693 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | | 1,600 6.97 1,600 5.86 1,600 1.13 1,600 6.91 | Collected At: Mail Method: Cash: \$0.00 Check: \$20.87 Reference: 1294 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$20.87 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------------|--------------------------------|------------|----------------------|---------------|------------|----------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-6-21 | E Livingston Ave (Rear) | | | ACCT 00911 | BILL 703 | | |
| Buziak Pamela A | Res vac land | 3,400 | | | | | |
| Burnett Robert & Matt | Southwestern | 3,400 | | | | | |
| 45 Metcalf Ave | 204-4-30.3 | | | | | | |
| Celoron, NY | | | | | | | |
| | Acres: 0.90 | | Medicaid | 3,400 | 14.80 | Delinquent: No | |
| | East: 959920 North: 767744 | | County Tax | 3,400 | 12.46 | Date Paid/Returned: 01/28/2017 | |
| | Deed Book: 2015 Page: 6442 | | Community Colleges | 3,400 | 2.40 | Postmark Date: | |
| | Full Market Value: | 3,498 | Town Tax | 3,400 | 14.69 | Amount Paid/Returned: \$44.35 | |
| | | | | | | Notes: Processed as Paid | |
| | | | | | | Collected At: Mail | |
| | | | | | | Method: | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$44.35 | |
| | | | | | | Reference: 747 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$44.35 | |
| 063801-369.19-6-22 | 45 Metcalf Ave | | | ACCT 00910 | BILL 704 | | |
| Burnett Robret & Sylvia | 1 Family Res | 8,200 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| Burnett: Robert & Matt Buziak: | Southwestern | 77,800 | | | | | |
| 45 Metcalf Ave | 204-4-22 | | | | | | |
| Jamestown, NY 14701 | 204-4-23 | | | | | | |
| | 204-4-21 | | | | | | |
| | Lot Dimensions 198.00 x 140.30 | | Medicaid | 71,800 | 312.58 | Delinquent: No | |
| | East: 959763 North: 767819 | | County Tax | 71,800 | 263.09 | Date Paid/Returned: 01/28/2017 | |
| | Deed Book: 2015 Page: 6442 | | Community Colleges | 71,800 | 50.74 | Postmark Date: | |
| | Full Market Value: | 80,041 | Town Tax | 77,800 | 336.03 | Amount Paid/Returned: \$962.44 | |
| | | | | | | Notes: Processed as Paid | |
| | | | | | | Collected At: Mail | |
| | | | | | | Method: | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$962.44 | |
| | | | | | | Reference: 747 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$962.44 | |
| 063801-369.19-6-23 | 41 Metcalf Ave | | | ACCT 00910 | BILL 705 | | |
| Johnson Timothy A | 1 Family Res | 13,900 | | | | | |
| Jackson Karen D | Southwestern | 91,300 | | | | | |
| 41 Metcalf Ave WE | includes 369.19-6-5,6,24, | | | | | | |
| Jamestown, NY 14701-2618 | 204-4-24 | | | | | | |
| | Acres: 2.30 | | Medicaid | 91,300 | 397.47 | Delinquent: No | |
| | East: 959770 North: 767960 | | County Tax | 91,300 | 334.54 | Date Paid/Returned: 01/31/2017 | |
| | Deed Book: 2699 Page: 178 | | Community Colleges | 91,300 | 64.52 | Postmark Date: | |
| | Full Market Value: | 93,930 | Town Tax | 91,300 | 394.34 | Amount Paid/Returned: \$1,190.88 | |
| | | | Chargebacks | 91,300 | 0.01 | Notes: Processed as Paid | |
| | | | | | | Collected At: LOCKBOX | |
| | | | | | | Method: LockBox | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$1,190.88 | |
| | | | | | | Reference: MTBank 37 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$1,190.88 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.19-6-27 | Metcalfe Ave | | | ACCT 00910 | BILL 706 | | |
| Harmon Dale | Res vac land | 1,600 | | | | | |
| PO Box 160 | Southwestern | 1,600 | | | | | |
| Celoron, NY 14720-0160 | 204-4-27 | | | | | | |
| | Acre: 0.22 | | Medicaid | 1,600 | 6.97 | | Delinquent: No |
| | East: 959776 North: 768163 | | County Tax | 1,600 | 5.86 | | Date Paid/Returned: 04/07/2017 |
| | Deed Book: 2489 Page: 478 | | Community Colleges | 1,600 | 1.13 | | Postmark Date: |
| | Full Market Value: 1,646 | | Town Tax | 1,600 | 6.91 | | Amount Paid/Returned: \$21.29 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: Cash: \$21.29 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$20.87 |
| 063801-369.19-6-28 | Metcalfe Ave | | | ACCT 00910 | BILL 707 | | |
| Pike Lawrence | Vac w/imprv | 1,600 | | | | | |
| Pike Candice | Southwestern | 2,900 | | | | | |
| 3 Metcalfe Ave WE | 204-4-28 | | | | | | |
| Jamestown, NY 14701-2616 | | | | | | | |
| | Acre: 0.21 | | Medicaid | 2,900 | 12.62 | | Delinquent: No |
| | East: 959779 North: 768221 | | County Tax | 2,900 | 10.63 | | Date Paid/Returned: 02/28/2017 |
| | Deed Book: 1858 Page: 00490 | | Community Colleges | 2,900 | 2.05 | | Postmark Date: |
| | Full Market Value: 2,984 | | Town Tax | 2,900 | 12.53 | | Amount Paid/Returned: \$38.21 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$38.21 |
| | | | | | | | Reference: 3706 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$37.83 |
| 063801-369.19-6-29 | 3 Metcalfe Ave | | | ACCT 00910 | BILL 708 | | |
| Pike Lawrence | 1 Family Res | 5,800 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| Pike Candice | Southwestern | 58,400 | | | | | |
| 3 Metcalfe Ave WE | 204-4-29 | | | | | | |
| Jamestown, NY 14701-2616 | | | | | | | |
| | Lot Dimensions 153.00 x 140.30 | | Medicaid | 52,400 | 228.12 | | Delinquent: No |
| | East: 959781 North: 768314 | | County Tax | 52,400 | 192.00 | | Date Paid/Returned: 02/28/2017 |
| | Deed Book: 1858 Page: 00490 | | Community Colleges | 52,400 | 37.03 | | Postmark Date: |
| | Full Market Value: 60,082 | | Town Tax | 58,400 | 252.24 | | Amount Paid/Returned: \$1,109.78 |
| | | | Unpaid sewer | 0 | 389.40 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: Cash: \$0.01 |
| | | | | | | | Check: \$1,109.77 |
| | | | | | | | Reference: 3706 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,098.79 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|------------------|---------------------|---------------|------------|----------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.20-1-5 | 210 E Livingston Ave | | | ACCT 00911 | BILL 709 | | |
| Celoron Rod & Gun Club Inc. PO Box 177 Celoron, NY 14720-0177 | Social org. Southwestern 205-2-1 | 50,000 81,600 | | | | | |
| | Acres: 16.70 | | Medicaid | 81,600 | 355.24 | Delinquent: No | |
| | East: 961280 North: 767890 | | County Tax | 81,600 | 299.00 | Date Paid/Returned: 01/23/2017 | |
| | Deed Book: Page: | | Community Colleges | 81,600 | 57.66 | Postmark Date: | |
| | Full Market Value: 83,951 | | Town Tax | 81,600 | 352.44 | Amount Paid/Returned: \$1,064.34 | |
| | | | | | | Notes: Processed as Paid | |
| | | | | | | Collected At: LOCKBOX | |
| | | | | | | Method: LOCKBOX | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$1,064.34 | |
| | | | | | | Reference: MTBank 23 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$1,064.34 | |
| 063801-369.20-1-6 | 297 E Livingston Ave | | | ACCT | BILL 710 | | |
| Galbato Enterprises, Inc. 3821 Cowing Rd Lakewood, NY 14750 | Auto body Southwestern 205-3-1.5 | 22,400 50,000 | | | | | |
| | Acres: 2.80 | | Medicaid | 50,000 | 217.67 | Delinquent: No | |
| | East: 961329 North: 767230 | | County Tax | 50,000 | 183.21 | Date Paid/Returned: 02/08/2017 | |
| | Deed Book: 2012 Page: 4347 | | Community Colleges | 50,000 | 35.33 | Postmark Date: | |
| | Full Market Value: 51,440 | | Town Tax | 50,000 | 215.96 | Amount Paid/Returned: \$652.17 | |
| | | | | | | Notes: Processed as Paid | |
| | | | | | | Collected At: Mail | |
| | | | | | | Method: | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$652.17 | |
| | | | | | | Reference: 7842 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$652.17 | |
| 063801-369.20-1-7 | 295 E Livingston Ave | | | ACCT | BILL 711 | | |
| Galbato Enterprises Inc 3821 Cowing Rd Lakewood, NY 14750 | Other Storag Southwestern 205-3-1.4 | 19,800 25,000 | | | | | |
| | Acres: 2.00 | | Medicaid | 25,000 | 108.84 | Delinquent: No | |
| | East: 961554 North: 767100 | | County Tax | 25,000 | 91.61 | Date Paid/Returned: 02/08/2017 | |
| | Deed Book: 2669 Page: 101 | | Community Colleges | 25,000 | 17.67 | Postmark Date: | |
| | Full Market Value: 25,720 | | Town Tax | 25,000 | 107.98 | Amount Paid/Returned: \$326.10 | |
| | | | | | | Notes: Processed as Paid | |
| | | | | | | Collected At: Mail | |
| | | | | | | Method: | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$326.10 | |
| | | | | | | Reference: 7842 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$326.10 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|----------------------------|------------|------------------------|---------------|------------|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-369.20-1-8 | E Livingston Ave | | | ACCT 00911 | BILL 712 | | |
| Patti George A | Vacant indus | 6,300 | | | | | |
| 378 E Livingston Ave WE | Southwestern | 6,300 | | | | | |
| Jamestown, NY 14701-2665 | 206-2-2.2 | | | | | | |
| | Acres: 1.90 | | Medicaid | 6,300 | 27.43 | | |
| | East: 961817 North: 767596 | | County Tax | 6,300 | 23.08 | | |
| | Deed Book: 2419 Page: 355 | | Community Colleges | 6,300 | 4.45 | | |
| | Full Market Value: | 6,481 | Town Tax | 6,300 | 27.21 | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$82.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$82.17 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$82.17 | |
| 063801-369.20-1-10 | 338&378 E Livingston Ave | | | ACCT 00911 | BILL 713 | | |
| Patti George A | Other Storag | 57,500 | BUSINV 897 CO/TOWN/SCH | \$13,000.00 | | | |
| 378 E Livingston Ave WE | Southwestern | 980,000 | BUSINV 897 CO/TOWN/SCH | \$13,500.00 | | | |
| Jamestown, NY 14701-2665 | Storage Bldg - #338 | | BUSINV 897 CO/TOWN/SCH | \$2,834.00 | | | |
| | Ex Granted 3/95 | | | | | | |
| | 206-2-2.1 | | | | | | |
| | Acres: 10.60 | | Medicaid | 950,666 | 4,138.65 | | |
| | East: 962168 North: 767485 | | County Tax | 950,666 | 3,483.43 | | |
| | Deed Book: Page: | | Community Colleges | 950,666 | 671.81 | | |
| | Full Market Value: | 1,008,230 | Town Tax | 950,666 | 4,106.06 | | |
| | | | Chargebacks | 950,666 | 0.06 | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$12,400.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$12,400.01 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12,400.01 | |
| 063801-369.20-1-11 | E Livingston Ave | | | ACCT 00911 | BILL 714 | | |
| Racitano Vincent C Jr | Vacant indus | 3,900 | | | | | |
| 223 Broadhead Ave | Southwestern | 3,900 | | | | | |
| Jamestown, NY 14701 | 206-2-1 | | | | | | |
| | Acres: 9.90 | | Medicaid | 3,900 | 16.98 | | |
| | East: 962717 North: 767121 | | County Tax | 3,900 | 14.29 | | |
| | Deed Book: 2333 Page: 894 | | Community Colleges | 3,900 | 2.76 | | |
| | Full Market Value: | 4,012 | Town Tax | 3,900 | 16.84 | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$51.38 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$51.38 Reference: 2230 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$50.87 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|--|--------------------------------------|-------------------------------------|-----|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.06-3-1 | 200 Jackson Ave | | | ACCT 00910 | BILL | 715 | |
| Westerdahl Brian W Westerdahl Kathleen 200 Jackson Ave WE Jamestown, NY 14701-2436 | 1 Family Res Southwestern 203-25-13 | 2,900 54,500 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$710.86 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$710.86 Reference: 5863 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$710.86 |
| | Lot Dimensions 50.00 x 112.60 East: 957365 North: 766877 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 54,500 54,500 54,500 54,500 | 237.26 199.70 38.51 235.39 | | |
| | | 56,070 | | | | | |
| 063801-386.06-3-2 | Jackson Ave | | | ACCT 00910 | BILL | 716 | |
| Westerdahl Brian W Westerdahl Kathleen 200 Jackson Ave WE Jamestown, NY 14701-2436 | Res vac land Southwestern 203-25-12 | 1,200 1,200 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$15.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$15.65 Reference: 5863 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.65 |
| | Lot Dimensions 50.00 x 112.30 East: 957364 North: 766827 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 5.18 | | |
| | | 1,235 | | | | | |
| 063801-386.06-3-3 | Lucy Ln | | | ACCT 00910 | BILL | 717 | |
| Rapaport William Rapaport Mary Ellen 3750 Heineman Rd Box 95 Greenhurst, NY 14742 | Res vac land Southwestern 203-25-14 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$14.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$14.35 Reference: MTBank 13 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 East: 957445 North: 766851 Deed Book: 2567 Page: 857 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 4.75 | | |
| | | 1,132 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|-------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.06-3-4 | 59 Lucy Ln | | | ACCT 00910 | BILL | 718 | |
| Rapaport William | 1 Family Res | 2,700 | | | | | Delinquent: No |
| Rapaport Mary Ellen | Southwestern | 47,900 | | | | | Date Paid/Returned: 01/18/2017 |
| 3750 Heineman Rd Box 95 | 203-25-15 | | | | | | Postmark Date: |
| Greenhurst, NY 14742 | | | | | | | Amount Paid/Returned: \$624.79 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 47,900 | 208.53 | | Notes: Processed as Paid |
| | East: 957495 North: 766850 | | County Tax | 47,900 | 175.52 | | Collected At: LOCKBOX |
| | Deed Book: 2567 Page: 857 | | Community Colleges | 47,900 | 33.85 | | Method: LockBox |
| | Full Market Value: 49,280 | | Town Tax | 47,900 | 206.89 | | Cash: \$0.00 |
| | | | | | | | Check: \$624.79 |
| | | | | | | | Reference: MTBank 13 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$624.79 |
| 063801-386.06-3-5 | 55 Lucy Ln | | | ACCT 00910 | BILL | 719 | |
| Barr Jeffery A | 1 Family Res | 4,700 | | | | | Delinquent: No |
| Barr Pamela L | Southwestern | 62,000 | | | | | Date Paid/Returned: 02/08/2017 |
| 126 High Acres Dr WE | 203-25-16 | | | | | | Postmark Date: |
| Bemus Point, NY 14712 | | | | | | | Amount Paid/Returned: \$906.04 |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 62,000 | 269.91 | | Notes: Processed as Paid |
| | East: 957570 North: 766849 | | County Tax | 62,000 | 227.18 | | Collected At: Mail |
| | Deed Book: 2419 Page: 919 | | Community Colleges | 62,000 | 43.81 | | Method: |
| | Full Market Value: 63,786 | | Town Tax | 62,000 | 267.79 | | Cash: \$0.00 |
| | | | | | | | Check: \$906.04 |
| | | | Unpaid sewer | | 0 | 97.35 | Reference: 1332 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$906.04 |
| 063801-386.06-3-6 | Lucy Ln | | | ACCT 00910 | BILL | 720 | |
| Diers Mark E Sr | Vac w/imprv | 1,200 | | | | | Delinquent: No |
| Diers Stephanie F | Southwestern | 7,300 | | | | | Date Paid/Returned: 01/31/2017 |
| 49 Lucy Ln WE | 203-25-17 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2552 | | | | | | | Amount Paid/Returned: \$95.22 |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 7,300 | 31.78 | | Notes: Processed as Paid |
| | East: 957645 North: 766830 | | County Tax | 7,300 | 26.75 | | Collected At: LOCKBOX |
| | Deed Book: 2357 Page: 995 | | Community Colleges | 7,300 | 5.16 | | Method: LockBox |
| Bank: 0365 | Full Market Value: 7,510 | | Town Tax | 7,300 | 31.53 | | Cash: \$0.00 |
| | | | | | | | Check: \$95.22 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$95.22 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 241
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.06-3-7 | 49 Lucy Ln | | | ACCT 00910 | BILL | 721 | |
| Diers Mark E Sr | 1 Family Res | 3,100 | | | | | Delinquent: No |
| Diers Stephanie F | Southwestern | 37,300 | | | | | Date Paid/Returned: 01/31/2017 |
| 49 Lucy Ln WE | 203-25-18 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2552 | | | | | | | Amount Paid/Returned: \$486.51 |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 37,300 | 162.38 | | Notes: Processed as Paid |
| | East: 957696 North: 766845 | | County Tax | 37,300 | 136.67 | | Collected At: LOCKBOX |
| | Deed Book: 2357 Page: 995 | | Community Colleges | 37,300 | 26.36 | | Method: LockBox |
| Bank: 0365 | Full Market Value: | 38,374 | Town Tax | 37,300 | 161.10 | | Cash: \$0.00 |
| | | | | | | | Check: \$486.51 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$486.51 |
| 063801-386.06-3-8 | 190 N Alleghany Ave | | | ACCT 00910 | BILL | 722 | |
| Houghwot Sylvia | 1 Family Res | 2,700 | | | | | Delinquent: No |
| 190 N Alleghany Ave WE | Southwestern | 30,300 | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701-2540 | 203-25-1 | | | | | | Postmark Date: |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 30,300 | 131.91 | | Amount Paid/Returned: \$784.62 |
| | East: 957771 North: 766865 | | County Tax | 30,300 | 111.03 | | Notes: Processed as Paid |
| | Deed Book: 2572 Page: 846 | | Community Colleges | 30,300 | 21.41 | | Collected At: LOCKBOX |
| Bank: 8000 | Full Market Value: | 31,173 | Town Tax | 30,300 | 130.87 | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$784.62 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$784.62 |
| 063801-386.06-3-9 | 194 N Alleghany Ave | | | ACCT 00910 | BILL | 723 | |
| Moffett-McGuire Nancy A | 1 Family Res | 3,900 | | | | | Delinquent: No |
| Rte 39 | Southwestern | 34,600 | | | | | Date Paid/Returned: 02/03/2017 |
| 33 Linda Ln | 203-25-2 | | | | | | Postmark Date: |
| Warren, PA 16365-3332 | | | | | | | Amount Paid/Returned: \$451.30 |
| | Lot Dimensions 75.00 x 100.00 | | Medicaid | 34,600 | 150.63 | | Notes: Processed as Paid |
| | East: 957769 North: 766802 | | County Tax | 34,600 | 126.78 | | Collected At: LOCKBOX |
| | Deed Book: 2359 Page: 94 | | Community Colleges | 34,600 | 24.45 | | Method: LOCKBOX |
| Bank: 8000 | Full Market Value: | 35,597 | Town Tax | 34,600 | 149.44 | | Cash: \$0.00 |
| | | | | | | | Check: \$451.30 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$451.30 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|--|--------------------------------------|-------------------------------------|--------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.06-3-10 | 202 N Alleghany Ave | | | ACCT 00910 | BILL | 724 | |
| Lepley David A Tellinghuisen Penny 202 N Alleghany Ave Jamestown, NY 14701 | 1 Family Res Southwestern 203-25-3 | 3,900 37,000 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 75.00 x 100.00 East: 957766 North: 766726 Deed Book: 2015 Page: 6952 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 37,000 37,000 37,000 37,000 | 161.08 135.58 26.15 159.81 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: |
| | | 38,066 | School Relevy Unpaid sewer | | 156.27 0 | 389.40 | Due Date #1: 02/07/2017 Amount Due: \$1,028.29 |
| 063801-386.06-3-11 | 214 N Alleghany Ave | | | ACCT 00910 | BILL | 725 | |
| Rickard Gerald M Rickard Diane 233 Dunham Ave WE Jamestown, NY 14701-2525 | 1 Family Res Southwestern 203-26-1 | 2,700 56,900 | | | | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$742.17 |
| | Lot Dimensions 50.00 x 100.00 East: 957761 North: 766617 Deed Book: 2484 Page: 772 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 56,900 56,900 56,900 56,900 | 247.71 208.49 40.21 245.76 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$742.17 Reference: MTBank 33 Paid By: Paid Under Protest: |
| | | 58,539 | | | | | Due Date #1: 02/07/2017 Amount Due: \$742.17 |
| 063801-386.06-3-12 | N Alleghany Ave | | | ACCT 00910 | BILL | 726 | |
| Rickard Gerald M Rickard Diane 233 Dunham Ave WE Jamestown, NY 14701-2525 | Res vac land Southwestern 203-26-2 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 East: 957760 North: 766568 Deed Book: 2484 Page: 772 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 4.75 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$14.35 Reference: MTBank 33 Paid By: Paid Under Protest: |
| | | 1,132 | | | | | Due Date #1: 02/07/2017 Amount Due: \$14.35 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 243
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.06-3-13 | 218 N Alleghany Ave | | | ACCT 00910 | BILL 727 | | |
| Piazza Stephen J Piazza Pamela 218 N Alleghany Ave WE Jamestown, NY 14701-2538 | 1 Family Res Southwestern Inc 203-26-3 203-26-4 | 3,800 47,100 | | | | | |
| | Lot Dimensions 100.00 x 100.00 East: 957757 North: 766488 Deed Book: 2592 Page: 613 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 47,100 47,100 47,100 47,100 | 205.05 172.58 33.28 203.43 | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$614.34 Notes: Processed as Paid Collected At: Method: Cash: \$614.34 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$614.34 |
| 063801-386.06-3-14 | 224 N Alleghany Ave | | | ACCT 00910 | BILL 728 | | |
| Bowser Jason A Carlson Brittany C 224 N Alleghany Ave WE Jamestown, NY 14701 | 1 Family Res Southwestern 203-27-1 | 2,700 41,000 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 957756 North: 766368 Deed Book: 2014 Page: 4856 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 41,000 41,000 41,000 41,000 | 178.49 150.23 28.97 177.08 | | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$540.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$540.12 Reference: 159820 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$534.77 |
| 063801-386.06-3-15 | N Alleghany Ave | | | ACCT 00910 | BILL 729 | | |
| Bowser Jason A Carlson Brittany C 224 N Alleghany Ave WE Jamestown, NY 14701 | Vac w/imprv Southwestern 203-27-2 | 1,100 5,800 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 957755 North: 766319 Deed Book: 2014 Page: 4856 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 5,800 5,800 5,800 5,800 | 25.25 21.25 4.10 25.05 | | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$76.41 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$76.41 Reference: 158920 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$75.65 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|--------------------------------------|-------------------------------------|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.06-3-16 | 42 W Fifth St | | | ACCT 00910 | BILL | 730 | |
| Keeney John M Keeney Mary E 42 W Fifth St WE Jamestown, NY 14701-2558 | 1 Family Res Southwestern 203-27-3 | 4,700 65,300 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$851.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$851.74 Reference: 2995 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$851.74 |
| | Lot Dimensions 100.00 x 100.00 East: 957753 North: 766243 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 65,300 65,300 65,300 65,300 | 284.28 239.27 46.15 282.04 | | |
| | | 67,181 | | | | | |
| 063801-386.06-3-17 | N Alleghany Ave | | | ACCT 00910 | BILL | 731 | |
| Whitman Robert P Whitman Kelly T 2194 Fifth Ave Lakewood, NY 14750-9711 | Res vac land Southwestern 203-28-1 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$14.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$14.35 Reference: 430 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 East: 957744 North: 766120 Deed Book: 2668 Page: 684 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 4.75 | | |
| | | 1,132 | | | | | |
| 063801-386.06-3-18 | N Alleghany Ave | | | ACCT 00910 | BILL | 732 | |
| Whitman Robert P Whitman Kelly T 2194 Fifth Ave Lakewood, NY 14750-9711 | Res vac land Southwestern 203-28-17.2 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$7.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$7.82 Reference: 430 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.82 |
| | Lot Dimensions 25.00 x 100.00 East: 957743 North: 766084 Deed Book: 2668 Page: 684 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 600 600 600 600 | 2.61 2.20 0.42 2.59 | | |
| | | 617 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.06-3-19 | 246 N Alleghany Ave | | | ACCT 00910 | BILL | 733 | |
| Cervantes Maria | 1 Family Res | 3,900 | | | | | Delinquent: No |
| Cervantes Aurora | Southwestern | 62,900 | | | | | Date Paid/Returned: 02/07/2017 |
| 246 N Alleghany Ave WE | 203-28-2 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2534 | | | | | | | Amount Paid/Returned: \$820.43 |
| | Lot Dimensions 75.00 x 100.00 | | Medicaid | 62,900 | 273.83 | | Notes: Processed as Paid |
| | East: 957743 North: 766034 | | County Tax | 62,900 | 230.48 | | Collected At: Mail |
| | Deed Book: 2014 Page: 5778 | | Community Colleges | 62,900 | 44.45 | | Method: |
| | Full Market Value: | 64,712 | Town Tax | 62,900 | 271.67 | | Cash: \$0.00 |
| | | | | | | | Check: \$820.43 |
| | | | | | | | Reference: 126 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$820.43 |
| 063801-386.06-3-20 | N Alleghany Ave | | | ACCT 00910 | BILL | 734 | |
| Cervantes Maria | Res vac land | 1,100 | | | | | Delinquent: No |
| Cervantes Aurora | Southwestern | 1,100 | | | | | Date Paid/Returned: 02/07/2017 |
| 246 N Alleghany Ave WE | 203-28-3 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2534 | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 957741 North: 765967 | | County Tax | 1,100 | 4.03 | | Collected At: Mail |
| | Deed Book: 2014 Page: 5778 | | Community Colleges | 1,100 | 0.78 | | Method: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: 127 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-386.06-3-21 | 44 W Fourth St | | | ACCT 00910 | BILL | 735 | |
| Calalesina Sandra | 1 Family Res | 2,700 | | | | | Delinquent: No |
| 109 Sunset Ave | Southwestern | 35,000 | | | | | Date Paid/Returned: 03/20/2017 |
| Lakewood, NY 14750 | 203-28-4 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$465.65 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 35,000 | 152.37 | | Notes: Processed as Paid |
| | East: 957667 North: 765994 | | County Tax | 35,000 | 128.25 | | Collected At: LOCKBOX |
| | Deed Book: 2013 Page: 3499 | | Community Colleges | 35,000 | 24.73 | | Method: LockBox |
| | Full Market Value: | 36,008 | Town Tax | 35,000 | 151.17 | | Cash: \$0.00 |
| | | | | | | | Check: \$465.65 |
| | | | | | | | Reference: MTBank 88 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$456.52 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|---|---------------|------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.06-3-22 | 46 W Fourth St | | | ACCT 00910 | BILL | 736 | |
| 46 W. Fourth St, Trust, Jason PO Box 3571 Saratoga Springs, NY 12866 | 1 Family Res Southwestern 203-28-5 | 2,700 30,600 | | | | | Delinquent: No Date Paid/Returned: 02/09/2017 Postmark Date: Amount Paid/Returned: \$399.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$399.12 Reference: MTBank 63 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$399.12 |
| | Lot Dimensions 50.00 x 100.00 East: 957618 North: 765995 Deed Book: 2014 Page: 1888 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | | 30,600 30,600 30,600 30,600 | 133.21 112.12 21.62 132.17 |
| | | 31,481 | | | | | |
| 063801-386.06-3-23 | 54 W Fourth St | | | ACCT 00910 | BILL | 737 | |
| Volk Arthur J 63 W. Fourth St. WE Jamestown, NY 14701-2651 | 1 Family Res Southwestern 203-28-6 | 2,700 96,300 | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,256.08 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,256.08 Reference: 399 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,256.08 |
| | Lot Dimensions 50.00 x 100.00 East: 957568 North: 765997 Deed Book: 2012 Page: 6707 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | | | 96,300 96,300 96,300 96,300 96,300 | 419.23 352.86 68.05 415.93 0.01 |
| | | 99,074 | | | | | |
| 063801-386.06-3-24 | W Fourth St | | | ACCT 00910 | BILL | 738 | |
| Volk Arthur J 63 W. Fourth St. WE Jamestown, NY 14701-2651 | Res vac land Southwestern 203-28-7 | 2,700 2,700 | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$35.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$35.21 Reference: 399 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.21 |
| | Lot Dimensions 50.00 x 100.00 East: 957515 North: 765998 Deed Book: 2012 Page: 6707 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | | 2,700 2,700 2,700 2,700 | 11.75 9.89 1.91 11.66 |
| | | 2,778 | | | | | |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 247
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|---|------------|----------------------|---------------|--------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063801-386.06-3-26 | 64 W Fourth St | | | ACCT | 00910 | BILL | 739 |
| Freay Charles G | 1 Family Res | 3,800 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| 64 W Fourth St WE | Southwestern | 95,400 | | | | | |
| Jamestown, NY 14701-2560 | 8/98 Land Contract To: Wexler Mark R & Eva 203-28-9 | | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | | 89,400 | 389.20 | |
| | East: 957416 North: 766000 | | County Tax | | 89,400 | 327.58 | |
| | Deed Book: 2013 Page: 2827 | | Community Colleges | | 89,400 | 63.18 | |
| Bank: 8000 | Full Market Value: | 98,148 | Town Tax | | 95,400 | 412.05 | |
| | | | Chargebacks | | 95,400 | 0.01 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,192.02 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,192.02 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,192.02 |
| 063801-386.06-3-27 | 250 Jackson Ave | | | ACCT | 00910 | BILL | 740 |
| Greenland Nina | 1 Family Res | 4,900 | AGED C/T/S COUNTY | \$30,600.00 | | | |
| L U To N & L Kamowich | Southwestern | 61,200 | AGED C/T/S TOWN | \$30,600.00 | | | |
| 250 Jackson Ave WE | 203-28-10 | | | | | | |
| Jamestown, NY 14701-2434 | | | | | | | |
| | Lot Dimensions 100.00 x 107.60 | | Medicaid | | 30,600 | 133.21 | |
| | East: 957337 North: 766002 | | County Tax | | 30,600 | 112.12 | |
| | Deed Book: 2450 Page: 58 | | Community Colleges | | 30,600 | 21.62 | |
| | Full Market Value: | 62,963 | Town Tax | | 30,600 | 132.17 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/02/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$399.12 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$399.12 |
| | | | | | | | Reference: 1475 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$399.12 |
| 063801-386.06-3-28 | 67 W Fifth St | | | ACCT | 00910 | BILL | 741 |
| Rogers Cynthia J | 1 Family Res | 5,000 | | | | | |
| 67 W Fifth St WE | Southwestern | 32,100 | | | | | |
| Jamestown, NY 14701-2559 | 203-28-11 | | | | | | |
| | Lot Dimensions 108.50 x 100.00 | | Medicaid | | 32,100 | 139.74 | |
| | East: 957340 North: 766104 | | County Tax | | 32,100 | 117.62 | |
| | Deed Book: 2433 Page: 576 | | Community Colleges | | 32,100 | 22.68 | |
| Bank: 8000 | Full Market Value: | 33,025 | Town Tax | | 32,100 | 138.64 | |
| | | | Unpaid sewer | | 0 | 389.40 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$808.08 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$808.08 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$808.08 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.06-3-29 | W Fifth St | | | ACCT 00910 | BILL | 742 | |
| Harding Alan | Res vac land | 1,100 | | | | | Delinquent: No |
| Harding Jayme | Southwestern | 1,100 | | | | | Date Paid/Returned: 03/01/2017 |
| 55 W Fifth St WE | 203-28-12 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2559 | | | | | | | Amount Paid/Returned: \$14.49 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 957417 North: 766103 | | County Tax | 1,100 | 4.03 | | Collected At: Mail |
| | Deed Book: 2560 Page: 316 | | Community Colleges | 1,100 | 0.78 | | Method: |
| Bank: 8000 | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.49 |
| | | | | | | | Reference: 80379/167 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-386.06-3-30 | W Fifth St | | | ACCT 00910 | BILL | 743 | |
| Harding Alan | Res vac land | 1,100 | | | | | Delinquent: No |
| Harding Jayme | Southwestern | 1,100 | | | | | Date Paid/Returned: 03/01/2017 |
| 55 W Fifth St WE | 203-28-13 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2559 | | | | | | | Amount Paid/Returned: \$14.49 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 957466 North: 766102 | | County Tax | 1,100 | 4.03 | | Collected At: Mail |
| | Deed Book: 2560 Page: 316 | | Community Colleges | 1,100 | 0.78 | | Method: |
| Bank: 8000 | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.49 |
| | | | | | | | Reference: 80379/167 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-386.06-3-31 | 55 W Fifth St | | | ACCT 00910 | BILL | 744 | |
| Harding Alan | 1 Family Res | 2,700 | | | | | Delinquent: No |
| Harding Jayme | Southwestern | 57,400 | | | | | Date Paid/Returned: 03/01/2017 |
| 55 W Fifth St WE | 203-28-14 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2559 | | | | | | | Amount Paid/Returned: \$1,149.48 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 57,400 | 249.89 | | Notes: Processed as Paid |
| | East: 957517 North: 766101 | | County Tax | 57,400 | 210.33 | | Collected At: Mail |
| | Deed Book: 2560 Page: 316 | | Community Colleges | 57,400 | 40.56 | | Method: |
| Bank: 8000 | Full Market Value: | 59,053 | Town Tax | 57,400 | 247.92 | | Cash: \$0.00 |
| | | | | | | | Check: \$1,149.48 |
| | | | | | | | Reference: 80379/167 |
| | | | Unpaid sewer | 0 | 389.40 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,138.10 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|---|---|---|-----|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.06-3-32 | 47 W Fifth St | | | ACCT 00910 | BILL | 745 | |
| Osman Benjamin J 47 W 5th St WE Jamestown, NY 14701 | 1 Family Res Southwestern 203-28-15 | 2,700 86,500 | | | | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$1,517.67 Notes: Processed as Paid |
| Bank: 419 | Lot Dimensions 50.00 x 100.00 East: 957569 North: 766100 Deed Book: 2012 Page: 4742 Full Market Value: | 88,992 | Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer | 86,500 86,500 86,500 86,500 86,500 0 | 376.57 316.95 61.13 373.61 0.01 389.40 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,517.67 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,517.67 |
| 063801-386.06-3-33 | W Fifth St | | | ACCT 00910 | BILL | 746 | |
| Osman Benjamin J 47 W 5th St WE Jamestown, NY 14701 | Res vac land Southwestern 203-28-16 | 1,100 1,100 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 100.00 East: 957619 North: 766098 Deed Book: 2012 Page: 4743 Full Market Value: | 1,132 | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 4.75 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$51.13 |
| 063801-386.06-3-34 | 43 W Fifth St | | | ACCT 00910 | BILL | 747 | |
| Whitman Robert P Whitman Kelly T 2194 Fifth Ave Lakewood, NY 14750-9711 | 1 Family Res Southwestern 203-28-17.1 | 2,700 29,000 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$767.66 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 957669 North: 766097 Deed Book: 2668 Page: 684 Full Market Value: | 29,835 | Medicaid County Tax Community Colleges Town Tax Unpaid sewer | 29,000 29,000 29,000 29,000 0 | 126.25 106.26 20.49 125.26 389.40 | | Collected At: Mail Method: Cash: \$0.00 Check: \$767.66 Reference: 430 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$767.66 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.06-3-35 | W Fifth St | | | ACCT 00910 | BILL | 748 | |
| Brown Alan M | Res vac land | 1,100 | | | | | Delinquent: No |
| 48 W Fifth St WE | Southwestern | 1,100 | | | | | Date Paid/Returned: 01/20/2017 |
| Jamestown, NY 14701-2558 | 203-27-4 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 957681 North: 766245 | | County Tax | 1,100 | 4.03 | | Collected At: LOCKBOX |
| | Deed Book: 2362 Page: 67 | | Community Colleges | 1,100 | 0.78 | | Method: LockBox |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: MTBank 16 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-386.06-3-36 | 48 W Fifth St | | | ACCT 00910 | BILL | 749 | |
| Brown Alan M | 1 Family Res | 2,700 | | | | | Delinquent: No |
| 48 W Fifth St WE | Southwestern | 47,400 | | | | | Date Paid/Returned: 01/20/2017 |
| Jamestown, NY 14701-2558 | 203-27-5 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$618.26 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 47,400 | 206.35 | | Notes: Processed as Paid |
| | East: 957631 North: 766246 | | County Tax | 47,400 | 173.68 | | Collected At: LOCKBOX |
| | Deed Book: 2362 Page: 67 | | Community Colleges | 47,400 | 33.50 | | Method: LockBox |
| | Full Market Value: | 48,765 | Town Tax | 47,400 | 204.73 | | Cash: \$0.00 |
| | | | | | | | Check: \$618.26 |
| | | | | | | | Reference: MTBank 16 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$618.26 |
| 063801-386.06-3-37 | W Fifth St | | | ACCT 00910 | BILL | 750 | |
| Brown Alan M | Res vac land | 1,100 | | | | | Delinquent: No |
| Forbes Janet L | Southwestern | 1,100 | | | | | Date Paid/Returned: 01/20/2017 |
| 48 W Fifth St | 203-27-6 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 957581 North: 766248 | | County Tax | 1,100 | 4.03 | | Collected At: LOCKBOX |
| | Deed Book: 2015 Page: 2313 | | Community Colleges | 1,100 | 0.78 | | Method: LockBox |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: MTBank 16 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.06-3-38 | 56 W Fifth St | | | ACCT 00910 | BILL | 751 | |
| Waite Harold K | 1 Family Res | 2,700 | | | | | Delinquent: No |
| Waite Susan A | Southwestern | 58,100 | | | | | Date Paid/Returned: 02/03/2017 |
| 56 W Fifth St WE | 203-27-7 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2558 | | | | | | | Amount Paid/Returned: \$757.82 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 58,100 | 252.93 | | Notes: Processed as Paid |
| | East: 957531 North: 766249 | | County Tax | 58,100 | 212.89 | | Collected At: LOCKBOX |
| | Deed Book: 2401 Page: 423 | | Community Colleges | 58,100 | 41.06 | | Method: LOCKBOX |
| Bank: 8000 | Full Market Value: | 59,774 | Town Tax | 58,100 | 250.94 | | Cash: \$0.00 |
| | | | | | | | Check: \$757.82 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$757.82 |
| 063801-386.06-3-39 | 60 W Fifth St | | | ACCT 00910 | BILL | 752 | |
| Reilly Christoper H | 1 Family Res | 2,700 | | | | | Delinquent: No |
| 60 W Fifth St WE | Southwestern | 76,900 | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701-2558 | 203-27-8 | | | | | | Postmark Date: |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 76,900 | 334.78 | | Amount Paid/Returned: \$1,003.04 |
| | East: 957481 North: 766250 | | County Tax | 76,900 | 281.78 | | Notes: Processed as Paid |
| | Deed Book: 2696 Page: 670 | | Community Colleges | 76,900 | 54.34 | | Collected At: LOCKBOX |
| Bank: 8000 | Full Market Value: | 79,115 | Town Tax | 76,900 | 332.14 | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,003.04 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,003.04 |
| 063801-386.06-3-40 | W Fifth St | | | ACCT 00910 | BILL | 753 | |
| Dewey Scott J | Res vac land | 1,100 | | | | | Delinquent: No |
| 242 Jackson Ave WE | Southwestern | 1,100 | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701-2435 | 203-27-9 | | | | | | Postmark Date: |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Amount Paid/Returned: \$14.35 |
| | East: 957431 North: 766250 | | County Tax | 1,100 | 4.03 | | Notes: Processed as Paid |
| | Deed Book: 2536 Page: 977 | | Community Colleges | 1,100 | 0.78 | | Collected At: LOCKBOX |
| Bank: 8000 | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.06-3-41 | 242 Jackson Ave | | | ACCT 00910 | BILL | 754 | |
| Dewey Scott J | 1 Family Res | 2,700 | | | | | Delinquent: No |
| 242 Jackson Ave WE | Southwestern | 55,200 | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701-2435 | 203-27-10 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,109.40 |
| | Lot Dimensions 50.00 x 109.00 | | Medicaid | 55,200 | 240.31 | | Notes: Processed as Paid |
| | East: 957347 North: 766226 | | County Tax | 55,200 | 202.26 | | Collected At: LOCKBOX |
| | Deed Book: 2536 Page: 977 | | Community Colleges | 55,200 | 39.01 | | Method: LOCKBOX |
| Bank: 8000 | Full Market Value: | 56,790 | Town Tax | 55,200 | 238.42 | | Cash: \$0.00 |
| | | | Unpaid sewer | | 0 | 389.40 | Check: \$1,109.40 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,109.40 |
| 063801-386.06-3-42 | Jackson Ave | | | ACCT 00910 | BILL | 755 | |
| Dewey Scott J | Res vac land | 1,200 | | | | | Delinquent: No |
| 242 Jackson Ave WE | Southwestern | 1,200 | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701-2435 | 203-27-11 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$15.65 |
| | Lot Dimensions 50.00 x 109.30 | | Medicaid | 1,200 | 5.22 | | Notes: Processed as Paid |
| | East: 957349 North: 766272 | | County Tax | 1,200 | 4.40 | | Collected At: LOCKBOX |
| | Deed Book: 2536 Page: 977 | | Community Colleges | 1,200 | 0.85 | | Method: LOCKBOX |
| Bank: 8000 | Full Market Value: | 1,235 | Town Tax | 1,200 | 5.18 | | Cash: \$0.00 |
| | | | | | | | Check: \$15.65 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$15.65 |
| 063801-386.06-3-43 | Jackson Ave | | | ACCT 00910 | BILL | 756 | |
| Dewey Scott | Res vac land | 1,200 | | | | | Delinquent: Yes |
| 242 Jackson Ave WE | Southwestern | 1,200 | | | | | Date Paid/Returned: |
| Jamestown, NY 14701-2435 | 203-27-12 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 109.60 | | Medicaid | 1,200 | 5.22 | | Notes: Processed as Delinquent |
| | East: 957350 North: 766322 | | County Tax | 1,200 | 4.40 | | Collected At: System |
| | Deed Book: 2011 Page: 3813 | | Community Colleges | 1,200 | 0.85 | | Method: System |
| | Full Market Value: | 1,235 | Town Tax | 1,200 | 5.18 | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$15.65 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.06-3-44 | Jackson Ave | | | ACCT 00910 | BILL | 757 | |
| Dewey Scott | Res vac land | 1,200 | | | | | Delinquent: Yes |
| 242 Jackson Ave WE | Southwestern | 1,200 | | | | | Date Paid/Returned: |
| Celoron, NY 14701-2435 | 203-27-13 | | | | | | Postmark Date: |
| | Lot Dimensions 50.00 x 109.60 | | Medicaid | 1,200 | 5.22 | | Amount Paid/Returned: |
| | East: 957352 North: 766372 | | County Tax | 1,200 | 4.40 | | Notes: Processed as Delinquent |
| | Deed Book: 2011 Page: 3814 | | Community Colleges | 1,200 | 0.85 | | Collected At: System |
| | Full Market Value: | 1,235 | Town Tax | 1,200 | 5.18 | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$15.65 |
| 063801-386.06-3-45 | W Sixth St | | | ACCT 00910 | BILL | 758 | |
| Moore Kyle S | Res vac land | 600 | | | | | Delinquent: No |
| 3767 Franklin Ave | Southwestern | 600 | | | | | Date Paid/Returned: 02/01/2017 |
| Dunkirk, NY 14048-3178 | 203-27-14 | | | | | | Postmark Date: |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | | Amount Paid/Returned: \$7.82 |
| | East: 957433 North: 766347 | | County Tax | 600 | 2.20 | | Notes: Processed as Paid |
| | Deed Book: 2460 Page: 660 | | Community Colleges | 600 | 0.42 | | Collected At: LOCKBOX |
| | Full Market Value: | 617 | Town Tax | 600 | 2.59 | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$7.82 |
| | | | | | | | Reference: MTBank 43 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$7.82 |
| 063801-386.06-3-46 | W Sixth St | | | ACCT 00910 | BILL | 759 | |
| Reilly Christoper H | Res vac land | 600 | | | | | Delinquent: No |
| 60 W Fifth St WE | Southwestern | 600 | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701-2558 | 203-27-15 | | | | | | Postmark Date: |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | | Amount Paid/Returned: \$7.82 |
| | East: 957483 North: 766346 | | County Tax | 600 | 2.20 | | Notes: Processed as Paid |
| | Deed Book: 2696 Page: 670 | | Community Colleges | 600 | 0.42 | | Collected At: LOCKBOX |
| Bank: 8000 | Full Market Value: | 617 | Town Tax | 600 | 2.59 | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$7.82 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$7.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|------------|--|--------------------------|------------------------------|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.06-3-47 | W Sixth St | | | ACCT 00910 | BILL | 760 | |
| Waite Harold K Waite Susan A 56 W Fifth St WE Jamestown, NY 14701-2558 | Res vac land Southwestern 203-27-16 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$7.82 |
| | Lot Dimensions 50.00 x 100.00 East: 957533 North: 766346 Deed Book: 2401 Page: 423 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 600 600 600 600 | 2.61 2.20 0.42 2.59 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$7.82 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.82 |
| Bank: 8000 | | 617 | | | | | |
| 063801-386.06-3-48 | W Sixth St | | | ACCT 00910 | BILL | 761 | |
| Waite Harold K Waite Susan A 56 W Fifth St WE Jamestown, NY 14701-2558 | Res vac land Southwestern 203-27-17 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$7.82 |
| | Lot Dimensions 50.00 x 100.00 East: 957583 North: 766345 Deed Book: 2401 Page: 423 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 600 600 600 600 | 2.61 2.20 0.42 2.59 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$7.82 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.82 |
| Bank: 8000 | | 617 | | | | | |
| 063801-386.06-3-49 | W Sixth St | | | ACCT 00910 | BILL | 762 | |
| Bowser Jason A Carlson Brittany C 224 N Alleghany Ave WE Jamestown, NY 14701 | Res vac land Southwestern 203-27-18 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$7.90 |
| | Lot Dimensions 50.00 x 100.00 East: 957633 North: 766344 Deed Book: 2014 Page: 4856 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 600 600 600 600 | 2.61 2.20 0.42 2.59 | | Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$7.90 Reference: 159820 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.82 |
| | | 617 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|------------|--|--------------------------|------------|------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.06-3-50 | W Sixth St | | | ACCT 00910 | BILL | 763 | |
| Bowser Jason A Carlson Brittany C 224 N Alleghany Ave WE Jamestown, NY 14701 | Res vac land Southwestern 203-27-19 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$7.90 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 957691 North: 766328 Deed Book: 2014 Page: 4856 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 600 600 600 600 | | 2.61 2.20 0.42 2.59 | Collected At: Mail Method: Cash: \$0.00 Check: \$7.90 Reference: 159820 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.82 |
| 063801-386.06-3-51 | W Sixth St | | | ACCT 00910 | BILL | 764 | |
| Piazza Stephen J Piazza Pamela 218 N Alleghany Ave WE Jamestown, NY 14701-2538 | Res vac land Southwestern 203-26-5 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$7.82 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 957684 North: 766493 Deed Book: 2592 Page: 613 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 600 600 600 600 | | 2.61 2.20 0.42 2.59 | Collected At: Method: Cash: \$7.82 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.82 |
| 063801-386.06-3-52 | W Sixth St | | | ACCT 00910 | BILL | 765 | |
| Piazza Stephen J Piazza Pamela 218 N Alleghany Ave WE Jamestown, NY 14701-2538 | Res vac land Southwestern 203-26-6 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$7.82 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 957634 North: 766494 Deed Book: 2592 Page: 613 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 600 600 600 600 | | 2.61 2.20 0.42 2.59 | Collected At: Method: Cash: \$7.82 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------|--|--------------------------|------------------------------|-----|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.06-3-53 | W Sixth St | | | ACCT 00910 | BILL | 766 | |
| Piazza Stephen J Piazza Pamela 218 N Alleghany Ave WE Jamestown, NY 14701-2538 | Res vac land Southwestern 203-26-7 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$7.82 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 957584 North: 766495 Deed Book: 2592 Page: 613 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 600 600 600 600 | 2.61 2.20 0.42 2.59 | | Collected At: Method: Cash: \$7.82 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.82 |
| 063801-386.06-3-54 | W Sixth St | | | ACCT 00910 | BILL | 767 | |
| Rickard Gerald M Rickard Diane 233 Dunham Ave WE Jamestown, NY 14701-2525 | Res vac land Southwestern 203-26-8 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$7.82 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 957534 North: 766495 Deed Book: 2484 Page: 772 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 600 600 600 600 | 2.61 2.20 0.42 2.59 | | Collected At: Mail Method: Cash: \$0.00 Check: \$7.82 Reference: 998 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.82 |
| 063801-386.06-3-55 | W Sixth St | | | ACCT 00910 | BILL | 768 | |
| Nordlund Thomas R 48 W Seventh St WE Jamestown, NY 14701-2554 | Res vac land Southwestern 203-26-9 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$7.90 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 957484 North: 766496 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 600 600 600 600 | 2.61 2.20 0.42 2.59 | | Collected At: Mail Method: Cash: \$0.00 Check: \$7.90 Reference: 894 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|--|--------------------------------------|-------------------------------------|-----|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.06-3-56 | W Sixth St | | | ACCT 00910 | BILL | 769 | |
| Nordlund Thomas R 48 W Seventh St WE Jamestown, NY 14701-2554 | Res vac land Southwestern 203-26-10 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$7.90 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 957434 North: 766497 Deed Book: Page: Full Market Value: | 617 | Medicaid County Tax Community Colleges Town Tax | 600 600 600 600 | 2.61 2.20 0.42 2.59 | | Collected At: Mail Method: Cash: \$0.00 Check: \$7.90 Reference: 894 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.82 |
| 063801-386.06-3-57 | Jackson Ave | | | ACCT 00910 | BILL | 770 | |
| Olson Mark D 220 Jackson Ave WE Jamestown, NY 14701-2435 | Res vac land Southwestern 203-26-11 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 03/20/2017 Postmark Date: Amount Paid/Returned: \$14.64 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 110.40 East: 957353 North: 766472 Deed Book: 2011 Page: 5975 Full Market Value: | 1,132 | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 4.75 | | Collected At: Mail Method: Cash: \$14.64 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |
| 063801-386.06-3-58 | 220 Jackson Ave | | | ACCT 00910 | BILL | 771 | |
| Olson Mark D Miller Darlene 220 Jackson Ave WE Jamestown, NY 14701-2435 | 1 Family Res Southwestern 203-26-12 | 5,000 61,200 | | | | | Delinquent: No Date Paid/Returned: 03/20/2017 Postmark Date: Amount Paid/Returned: \$814.23 Notes: Processed as Paid |
| | Lot Dimensions 100.00 x 111.00 East: 957355 North: 766547 Deed Book: 1910 Page: 00272 Full Market Value: | 62,963 | Medicaid County Tax Community Colleges Town Tax | 61,200 61,200 61,200 61,200 | 266.43 224.25 43.25 264.33 | | Collected At: Mail Method: Cash: \$814.23 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$798.26 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.06-3-59 | Jackson Ave | | | ACCT 00910 | BILL | 772 | |
| Olson Mark D | Res vac land | 1,200 | | | | | |
| Miller Darlene | Southwestern | 1,200 | | | | | Delinquent: No |
| 220 Jackson Ave WE | 203-26-13 | | | | | | Date Paid/Returned: 03/20/2017 |
| Jamestown, NY 14701-2435 | | | | | | | Postmark Date: |
| | Lot Dimensions 50.00 x 111.30 | | Medicaid | 1,200 | 5.22 | | Amount Paid/Returned: \$15.96 |
| | East: 957356 North: 766625 | | County Tax | 1,200 | 4.40 | | Notes: Processed as Paid |
| | Deed Book: 1910 Page: 00272 | | Community Colleges | 1,200 | 0.85 | | Collected At: Mail |
| | Full Market Value: 1,235 | | Town Tax | 1,200 | 5.18 | | Method: Cash: \$15.96 |
| | | | | | | | Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.65 |
| 063801-386.06-3-60 | W Seventh St | | | ACCT 00910 | BILL | 773 | |
| Nordlund Thomas R | Res vac land | 1,100 | | | | | Delinquent: No |
| 48 W Seventh St WE | Southwestern | 1,100 | | | | | Date Paid/Returned: 02/23/2017 |
| Jamestown, NY 14701-2554 | 203-26-14 | | | | | | Postmark Date: |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Amount Paid/Returned: \$14.49 |
| | East: 957436 North: 766598 | | County Tax | 1,100 | 4.03 | | Notes: Processed as Paid |
| | Deed Book: Page: | | Community Colleges | 1,100 | 0.78 | | Collected At: Mail |
| | Full Market Value: 1,132 | | Town Tax | 1,100 | 4.75 | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$14.49 |
| | | | | | | | Reference: 894 |
| | | | | | | | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |
| 063801-386.06-3-61 | W Seventh St | | | ACCT 00910 | BILL | 774 | |
| Nordlund Thomas R | Res vac land | 1,100 | | | | | Delinquent: No |
| 48 W Seventh St WE | Southwestern | 1,100 | | | | | Date Paid/Returned: 02/23/2017 |
| Jamestown, NY 14701-2554 | 203-26-15 | | | | | | Postmark Date: |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Amount Paid/Returned: \$14.49 |
| | East: 957486 North: 766597 | | County Tax | 1,100 | 4.03 | | Notes: Processed as Paid |
| | Deed Book: Page: | | Community Colleges | 1,100 | 0.78 | | Collected At: Mail |
| | Full Market Value: 1,132 | | Town Tax | 1,100 | 4.75 | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$14.49 |
| | | | | | | | Reference: 894 |
| | | | | | | | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|----------------|--|---------------|----------------------------------|------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.06-3-62 | W Seventh St | | | ACCT 00910 | BILL 775 | | |
| Terrizzi Joseph G PO Box 420 Boston, NY 14025-0420 | Res vac land Southwestern 203-26-16 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$14.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$14.35 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 East: 957536 North: 766596 Deed Book: 2267 Page: 127 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 4.75 | |
| | | 1,132 | | | | | |
| 063801-386.06-3-63 | W Seventh St | | | ACCT 00910 | BILL 776 | | |
| Terrizzi Joseph G PO Box 420 Boston, NY 14025-0420 | Res vac land Southwestern 203-26-17 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$14.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$14.35 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 East: 957586 North: 766595 Deed Book: 2267 Page: 129 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 4.75 | |
| | | 1,132 | | | | | |
| 063801-386.06-3-64 | W Seventh St | | | ACCT 00910 | BILL 777 | | |
| Rickard Gerald M Rickard Diane 233 Dunham Ave WE Jamestown, NY 14701-2525 | Res vac land Southwestern 203-26-18 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$14.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$14.35 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 East: 957636 North: 766594 Deed Book: 2484 Page: 772 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 4.75 | |
| | | 1,132 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.06-3-65 | W Seventh St | | | ACCT 00910 | BILL | 778 | |
| Rickard Gerald M | Res vac land | 1,100 | | | | | Delinquent: No |
| Rickard Diane | Southwestern | 1,100 | | | | | Date Paid/Returned: 01/27/2017 |
| 233 Dunham Ave WE | 203-26-19 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2525 | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 957686 North: 766593 | | County Tax | 1,100 | 4.03 | | Collected At: LOCKBOX |
| | Deed Book: 2484 Page: 772 | | Community Colleges | 1,100 | 0.78 | | Method: LockBox |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: MTBank 33 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-386.06-3-66 | 48 W Seventh St | | | ACCT 00910 | BILL | 779 | |
| Nordlund Thomas R | 1 Family Res | 2,400 | | | | | Delinquent: No |
| Nordlund Susan | Southwestern | 36,600 | | | | | Date Paid/Returned: 02/23/2017 |
| 48 W Seventh St WE | 203-25-4 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2554 | | | | | | | Amount Paid/Returned: \$580.49 |
| | Lot Dimensions 50.00 x 75.00 | | Medicaid | 36,600 | 159.34 | | Notes: Processed as Paid |
| | East: 957693 North: 766728 | | County Tax | 36,600 | 134.11 | | Collected At: Mail |
| | Deed Book: 2176 Page: 00588 | | Community Colleges | 36,600 | 25.86 | | Method: |
| | Full Market Value: | 37,654 | Town Tax | 36,600 | 158.08 | | Cash: \$0.00 |
| | | | | | | | Check: \$580.49 |
| | | | | | | | Reference: 894 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$574.74 |
| 063801-386.06-3-67 | W Seventh St | | | ACCT 00910 | BILL | 780 | |
| Nordlund Thomas R | Res vac land | 1,000 | | | | | Delinquent: No |
| Nordlund Susan | Southwestern | 1,000 | | | | | Date Paid/Returned: 02/23/2017 |
| 48 W Seventh St WE | 203-25-5 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2554 | | | | | | | Amount Paid/Returned: \$13.17 |
| | Lot Dimensions 50.00 x 75.00 | | Medicaid | 1,000 | 4.35 | | Notes: Processed as Paid |
| | East: 957643 North: 766729 | | County Tax | 1,000 | 3.66 | | Collected At: Mail |
| | Deed Book: 2176 Page: 00588 | | Community Colleges | 1,000 | 0.71 | | Method: |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 4.32 | | Cash: \$0.00 |
| | | | | | | | Check: \$13.17 |
| | | | | | | | Reference: 894 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$13.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.06-3-68 | W Seventh St | | | ACCT 00910 | BILL | 781 | |
| Nordlund Thomas R | Res vac land | 1,900 | | | | | Delinquent: No |
| Nordlund Susan M | Southwestern | 1,900 | | | | | Date Paid/Returned: 02/23/2017 |
| 48 W Seventh St WE | 203-25-7 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2554 | 203-25-6 | | | | | | Amount Paid/Returned: \$25.03 |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 1,900 | 8.27 | | Notes: Processed as Paid |
| | East: 957566 North: 766749 | | County Tax | 1,900 | 6.96 | | Collected At: Mail |
| | Deed Book: 2388 Page: 722 | | Community Colleges | 1,900 | 1.34 | | Method: |
| | Full Market Value: | 1,955 | Town Tax | 1,900 | 8.21 | | Cash: \$0.00 |
| | | | | | | | Check: \$25.03 |
| | | | | | | | Reference: 894 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$24.78 |
| 063801-386.06-3-69 | W Seventh St | | | ACCT 00910 | BILL | 782 | |
| Rapaport William | Res vac land | 1,100 | | | | | Delinquent: No |
| Rapaport Mary Ellen | Southwestern | 1,100 | | | | | Date Paid/Returned: 01/18/2017 |
| 3750 Heineman Rd Box 95 | 203-25-8 | | | | | | Postmark Date: |
| Greenhurst, NY 14742 | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 957493 North: 766749 | | County Tax | 1,100 | 4.03 | | Collected At: LOCKBOX |
| | Deed Book: 2567 Page: 857 | | Community Colleges | 1,100 | 0.78 | | Method: LockBox |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: MTBank 13 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-386.06-3-70 | W Seventh St | | | ACCT 00910 | BILL | 783 | |
| Rapaport William | Res vac land | 1,100 | | | | | Delinquent: No |
| Rapaport Mary Ellen | Southwestern | 1,100 | | | | | Date Paid/Returned: 01/18/2017 |
| 3750 Heineman Rd Box 95 | 203-25-9 | | | | | | Postmark Date: |
| Greenhurst, NY 14742 | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 957443 North: 766750 | | County Tax | 1,100 | 4.03 | | Collected At: LOCKBOX |
| | Deed Book: 2567 Page: 857 | | Community Colleges | 1,100 | 0.78 | | Method: LockBox |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: MTBank 13 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.06-3-71 | Jackson Ave | | | ACCT 00910 | BILL | 784 | |
| Westerdahl Brian | Res vac land | 1,200 | | | | | Delinquent: No |
| Westerdahl Kathleen | Southwestern | 1,200 | | | | | Date Paid/Returned: 01/28/2017 |
| 200 Jackson Ave WE | 203-25-10 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2436 | | | | | | | Amount Paid/Returned: \$15.65 |
| | Lot Dimensions 50.00 x 111.80 | | Medicaid | 1,200 | 5.22 | | Notes: Processed as Paid |
| | East: 957361 North: 766726 | | County Tax | 1,200 | 4.40 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 1,200 | 0.85 | | Method: |
| | Full Market Value: 1,235 | | Town Tax | 1,200 | 5.18 | | Cash: \$0.00 |
| | | | | | | | Check: \$15.65 |
| | | | | | | | Reference: 5863 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$15.65 |
| 063801-386.06-3-72 | Jackson Ave | | | ACCT 00910 | BILL | 785 | |
| Westerdahl Brian W | Res vac land | 1,200 | | | | | Delinquent: No |
| Westerdahl Kathleen | Southwestern | 1,200 | | | | | Date Paid/Returned: 01/28/2017 |
| 200 Jackson Ave WE | 203-25-11 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2436 | | | | | | | Amount Paid/Returned: \$15.65 |
| | Lot Dimensions 50.00 x 112.10 | | Medicaid | 1,200 | 5.22 | | Notes: Processed as Paid |
| | East: 957362 North: 766777 | | County Tax | 1,200 | 4.40 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 1,200 | 0.85 | | Method: |
| | Full Market Value: 1,235 | | Town Tax | 1,200 | 5.18 | | Cash: \$0.00 |
| | | | | | | | Check: \$15.65 |
| | | | | | | | Reference: 5863 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$15.65 |
| 063801-386.06-3-73 | N Alleghany Ave | | | ACCT | BILL | 786 | |
| Piazza Stephen J | Res vac land | 4,200 | | | | | Delinquent: No |
| Piazza Pamela | Southwestern | 4,300 | | | | | Date Paid/Returned: 01/28/2017 |
| 218 N Alleghany Ave WE | Prior Paper Street | | | | | | Postmark Date: |
| Jamestown, NY 14701-2538 | 203-27-20 | | | | | | Amount Paid/Returned: \$56.09 |
| | Lot Dimensions 50.00 x 510.00 | | Medicaid | 4,300 | 18.72 | | Notes: Processed as Paid |
| | East: 957689 North: 766404 | | County Tax | 4,300 | 15.76 | | Collected At: |
| | Deed Book: 2530 Page: 627 | | Community Colleges | 4,300 | 3.04 | | Method: |
| | Full Market Value: 4,424 | | Town Tax | 4,300 | 18.57 | | Cash: \$56.09 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$56.09 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.06-4-2 | W Sixth St | | | ACCT 00910 | BILL | 787 | |
| Sullivan Kathleen | Res vac land | 1,100 | | | | | Delinquent: No |
| 1024 Hunt Rd | Southwestern | 1,100 | | | | | Date Paid/Returned: 02/09/2017 |
| Lakewood, NY 14750 | 203-20-13 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 958085 North: 766330 | | County Tax | 1,100 | 4.03 | | Collected At: LOCKBOX |
| | Deed Book: 2670 Page: 890 | | Community Colleges | 1,100 | 0.78 | | Method: LockBox |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: MTBank 63 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-386.06-4-3 | W Sixth St | | | ACCT 00910 | BILL | 788 | |
| Dabolt Robert | Res vac land | 1,100 | | | | | Delinquent: Yes |
| 224 Dunham Ave WE | Southwestern | 1,100 | | | | | Date Paid/Returned: |
| Jamestown, NY 14701 | 203-20-14 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Delinquent |
| | East: 958134 North: 766329 | | County Tax | 1,100 | 4.03 | | Collected At: System |
| | Deed Book: 2014 Page: 1951 | | Community Colleges | 1,100 | 0.78 | | Method: System |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: |
| | | | | | | | Check: |
| | | | School Relevy | | 24.56 | | Reference: System |
| | | | Village Relevy | | 12.22 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$51.13 |
| 063801-386.06-4-4 | 222 Dunham Ave | | | ACCT 00910 | BILL | 789 | |
| Crawford Clare C LU | 1 Family Res | 2,700 | | | | | Delinquent: No |
| Crawford Beverly L LU | Southwestern | 49,400 | | | | | Date Paid/Returned: 01/23/2017 |
| 222 Dunham Ave WE | 203-20-1 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2524 | | | | | | | Amount Paid/Returned: \$644.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 49,400 | 215.06 | | Notes: Processed as Paid |
| | East: 958208 North: 766354 | | County Tax | 49,400 | 181.01 | | Collected At: Mail |
| | Deed Book: 2013 Page: 7867 | | Community Colleges | 49,400 | 34.91 | | Method: |
| | Full Market Value: | 50,823 | Town Tax | 49,400 | 213.37 | | Cash: \$0.00 |
| | | | | | | | Check: \$644.35 |
| | | | | | | | Reference: 1217 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$644.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.06-4-5 | 224 Dunham Ave | | | ACCT 00910 | BILL | 790 | |
| Dabolt Robert | 1 Family Res | 2,700 | | | | | Delinquent: No |
| 224 Dunham Ave WE | Southwestern | 48,500 | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701-2524 | 203-20-2 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,022.00 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 48,500 | 211.14 | | Notes: Processed as Paid |
| | East: 958207 North: 766303 | | County Tax | 48,500 | 177.71 | | Collected At: LOCKBOX |
| | Deed Book: 2502 Page: 985 | | Community Colleges | 48,500 | 34.27 | | Method: LOCKBOX |
| Bank: 8000 | Full Market Value: | 49,897 | Town Tax | 48,500 | 209.48 | | Cash: \$0.00 |
| | | | Unpaid sewer | 0 | 389.40 | | Check: \$1,022.00 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,022.00 |
| 063801-386.06-4-6 | 230 Dunham Ave | | | ACCT 00910 | BILL | 791 | |
| Meacham Frederick Jr | 1 Family Res | 2,700 | | | | | Delinquent: No |
| Meacham Robin | Southwestern | 28,700 | | | | | Date Paid/Returned: 01/28/2017 |
| PO Box 219 | 203-20-3 | | | | | | Postmark Date: |
| Celoron, NY 14720-0219 | | | | | | | Amount Paid/Returned: \$374.34 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 28,700 | 124.94 | | Notes: Processed as Paid |
| | East: 958206 North: 766252 | | County Tax | 28,700 | 105.16 | | Collected At: |
| | Deed Book: Page: | | Community Colleges | 28,700 | 20.28 | | Method: |
| | Full Market Value: | 29,527 | Town Tax | 28,700 | 123.96 | | Cash: \$374.34 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$374.34 |
| 063801-386.06-4-7 | 234 Dunham Ave | | | ACCT 00910 | BILL | 792 | |
| Coleson Janette N | 1 Family Res | 2,700 | | | | | Delinquent: No |
| 1680 Buffalo St Ext | Southwestern | 40,800 | | | | | Date Paid/Returned: 01/17/2017 |
| Jamestown, NY 14701 | 203-20-4 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$532.17 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 40,800 | 177.62 | | Notes: Processed as Paid |
| | East: 958205 North: 766202 | | County Tax | 40,800 | 149.50 | | Collected At: Mail |
| | Deed Book: 2293 Page: 450 | | Community Colleges | 40,800 | 28.83 | | Method: |
| | Full Market Value: | 41,975 | Town Tax | 40,800 | 176.22 | | Cash: \$0.00 |
| | | | | | | | Check: \$532.17 |
| | | | | | | | Reference: 1343 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$532.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|---------------|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.06-4-8 | 11 W Fifth St | | | ACCT | 00910 | BILL | 793 |
| Parker Carl B Parker Connie 11 W Fifth St WE Jamestown, NY 14701-2503 | 1 Family Res Southwestern 203-21-1 | 3,900 50,000 | | | | | |
| | Lot Dimensions 75.00 x 100.00 East: 958200 North: 766093 Deed Book: 2246 Page: 358 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | 50,000 50,000 50,000 50,000 | 217.67 183.21 35.33 215.96 | |
| | | 51,440 | | | | | Delinquent: No Date Paid/Returned: 03/20/2017 Postmark Date: Amount Paid/Returned: \$665.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$665.21 Reference: MTBank 88 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$652.17 |
| 063801-386.06-4-9 | 242 Dunham Ave | | | ACCT | 00910 | BILL | 794 |
| Charest Patrick J PO Box 626 Bemus Point, NY 14712 | 1 Family Res Southwestern 203-21-2 | 3,900 34,700 | AGED C/T/S COUNTY AGED C/T/S TOWN | | | | |
| | Lot Dimensions 75.00 x 100.00 East: 958198 North: 766020 Deed Book: 2387 Page: 120 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | 17,350 17,350 17,350 17,350 | 75.53 63.57 12.26 74.94 | |
| | 35,700 | | | | | | Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$226.30 Notes: Processed as Paid Collected At: Method: \$226.30 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$226.30 |
| 063801-386.06-4-10 | Dunham Ave | | | ACCT | 00910 | BILL | 795 |
| Charest Patrick J PO Box 626 Bemus Point, NY 14712 | Res vac land Southwestern 203-21-3 | 1,100 1,100 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 958196 North: 765956 Deed Book: 2387 Page: 120 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 4.75 | |
| | 1,132 | | | | | | Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$14.35 Notes: Processed as Paid Collected At: Method: \$14.35 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.06-4-11 | W Fourth St | | | ACCT 00910 | BILL | 796 | |
| Bachelor Gary W | Res vac land | 1,100 | | | | | Delinquent: No |
| Bachelor Marcia | Southwestern | 1,100 | | | | | Date Paid/Returned: 01/28/2017 |
| PO Box 287 | 203-21-4 | | | | | | Postmark Date: |
| Celoron, NY 14720-0287 | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 958123 North: 765982 | | County Tax | 1,100 | 4.03 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 1,100 | 0.78 | | Method: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: 5576 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-386.06-4-12 | W Fourth St | | | ACCT 00910 | BILL | 797 | |
| Bachelor Gary W | Res vac land | 1,000 | | | | | Delinquent: No |
| Bachelor Marcia | Southwestern | 1,000 | | | | | Date Paid/Returned: 01/28/2017 |
| PO Box 287 | 203-21-5.1 | | | | | | Postmark Date: |
| Celoron, NY 14720-0287 | | | | | | | Amount Paid/Returned: \$13.04 |
| | Lot Dimensions 50.00 x 80.00 | | Medicaid | 1,000 | 4.35 | | Notes: Processed as Paid |
| | East: 958074 North: 765973 | | County Tax | 1,000 | 3.66 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 1,000 | 0.71 | | Method: |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 4.32 | | Cash: \$0.00 |
| | | | | | | | Check: \$13.04 |
| | | | | | | | Reference: 5576 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$13.04 |
| 063801-386.06-4-13 | W Fourth St | | | ACCT 00910 | BILL | 798 | |
| Bachelor Gary W | Res vac land | 200 | | | | | Delinquent: No |
| Bachelor Marcia | Southwestern | 200 | | | | | Date Paid/Returned: 01/28/2017 |
| PO Box 287 | 203-21-5.2 | | | | | | Postmark Date: |
| Celoron, NY 14720-0287 | | | | | | | Amount Paid/Returned: \$2.60 |
| | Lot Dimensions 50.00 x 20.00 | | Medicaid | 200 | 0.87 | | Notes: Processed as Paid |
| | East: 958078 North: 766024 | | County Tax | 200 | 0.73 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 200 | 0.14 | | Method: |
| | Full Market Value: | 206 | Town Tax | 200 | 0.86 | | Cash: \$0.00 |
| | | | | | | | Check: \$2.60 |
| | | | | | | | Reference: 5576 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2.60 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|---|---|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.06-4-14 | 18 W Fourth St | | | ACCT 00910 | BILL | 799 | |
| Ryan Laurie A 18 W Fourth St WE Jamestown, NY 14701-2502 | 1 Family Res Southwestern 203-21-6 | 4,300 49,500 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$645.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$645.65 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$645.65 |
| | Lot Dimensions 100.00 x 100.00 East: 958000 North: 765983 Deed Book: 2384 Page: 87 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 49,500 49,500 49,500 49,500 | 215.49 181.38 34.98 213.80 | | |
| Bank: 8000 | | 50,926 | | | | | |
| 063801-386.06-4-15 | 245 N Alleghany Ave | | | ACCT 00910 | BILL | 800 | |
| Coleson David L Coleson Joyce H 245 N Alleghany Ave WE Jamestown, NY 14701-2535 | 1 Family Res Southwestern 203-21-7 | 4,700 53,800 | | | | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$701.73 Notes: Processed as Paid Collected At: Method: Cash: \$701.73 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$701.73 |
| | Lot Dimensions 100.00 x 100.00 East: 957896 North: 765985 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 53,800 53,800 53,800 53,800 | 234.21 197.13 38.02 232.37 | | |
| | | 55,350 | | | | | |
| 063801-386.06-4-16 | 241 N Alleghany Ave | | | ACCT 00910 | BILL | 801 | |
| Hillerby Brian M 241 N Alleghany Ave PO Box 119 Celoron, NY 14720-0119 | 1 Family Res Southwestern 203-21-8 | 5,800 54,700 | | | | | Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$1,102.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,102.87 Reference: 2984 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,102.87 |
| | Lot Dimensions 100.00 x 150.00 East: 957922 North: 766087 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Unpaid sewer | 54,700 54,700 54,700 54,700 0 | 238.13 200.43 38.65 236.26 389.40 | | |
| | | 56,276 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|----------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.06-4-17 | W Fifth St | | | ACCT 00910 | BILL | 802 | |
| Bachelor Gary W | Res vac land | 1,100 | | | | | Delinquent: No |
| Bachelor Marcia | Southwestern | 1,100 | | | | | Date Paid/Returned: 01/28/2017 |
| PO Box 287 | 203-21-9 | | | | | | Postmark Date: |
| Celoron, NY 14720-0287 | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 958026 North: 766084 | | County Tax | 1,100 | 4.03 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 1,100 | 0.78 | | Method: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: 5576 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-386.06-4-18 | 17 W Fifth St | | | ACCT 00910 | BILL | 803 | |
| Bachelor Gary W | 1 Family Res | 2,700 | VET COM CS CO/SCHOOL | \$10,000.00 | | | Delinquent: No |
| Bachelor Marcia | Southwestern | 59,200 | | | | | Date Paid/Returned: 01/28/2017 |
| PO Box 287 | 203-21-10 | | | | | | Postmark Date: |
| Celoron, NY 14720-0287 | | | | | | | Amount Paid/Returned: \$684.93 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 49,200 | 214.19 | | Notes: Processed as Paid |
| | East: 958076 North: 766083 | | County Tax | 49,200 | 180.28 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 49,200 | 34.77 | | Method: |
| | Full Market Value: | 60,905 | Town Tax | 59,200 | 255.69 | | Cash: \$0.00 |
| | | | | | | | Check: \$684.93 |
| | | | | | | | Reference: 5576 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$684.93 |
| 063801-386.06-4-19 | W Fifth St | | | ACCT 00910 | BILL | 804 | |
| Bachelor Gary W | Res vac land | 1,100 | | | | | Delinquent: No |
| Bachelor Marcia | Southwestern | 1,100 | | | | | Date Paid/Returned: 01/28/2017 |
| PO Box 287 | 203-21-11 | | | | | | Postmark Date: |
| Celoron, NY 14720-0287 | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 958125 North: 766082 | | County Tax | 1,100 | 4.03 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 1,100 | 0.78 | | Method: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: 5576 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|--|---|--|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.06-4-20 | W Fifth St | | | ACCT 00910 | BILL | 805 | |
| Coleson Janette N 234 Dunham Ave WE Jamestown, NY 14701-2524 | Vac w/imprv Southwestern 203-20-5 | 1,100 1,500 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$19.57 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 958133 North: 766230 Deed Book: 2293 Page: 450 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,500 1,500 1,500 1,500 | 6.53 5.50 1.06 6.48 | | Collected At: Mail Method: Cash: \$0.00 Check: \$19.57 Reference: 1343 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$19.57 |
| 063801-386.06-4-21 | 20 W Fifth St | | | ACCT 00910 | BILL | 806 | |
| Sullivan Kathleen 1024 Hunt Rd Lakewood, NY 14750 | 1 Family Res Southwestern 203-20-6 | 2,700 78,800 | | | | | Delinquent: No Date Paid/Returned: 02/09/2017 Postmark Date: Amount Paid/Returned: \$1,125.18 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 958083 North: 766231 Deed Book: 2667 Page: 181 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Unpaid sewer | 78,800 78,800 78,800 78,800 0 | 343.05 288.74 55.69 340.35 97.35 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,125.18 Reference: MTBank 63 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,125.18 |
| 063801-386.06-4-22 | W Fifth St | | | ACCT 00910 | BILL | 807 | |
| Klice Ashley L Klice Jeremy M 24 W Fifth St W.E. Jamestown, NY 14701-2504 | Vac w/imprv Southwestern 203-20-7 | 1,100 5,400 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$70.44 Notes: Processed as Paid |
| Bank: 8000 | Lot Dimensions 50.00 x 100.00 East: 958034 North: 766232 Deed Book: 2013 Page: 1534 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 5,400 5,400 5,400 5,400 | 23.51 19.79 3.82 23.32 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$70.44 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$70.44 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|--|--------------------------------------|-------------------------------------|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.06-4-23 | 24 W Fifth St | | | ACCT 00910 | BILL | 808 | |
| Klice Ashley L Klice Jeremy M 24 W Fifth St W.E. Jamestown, NY 14701-2504 | 1 Family Res Southwestern 203-20-8 | 2,700 56,900 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$742.17 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 957984 North: 766233 Deed Book: 2013 Page: 1534 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 56,900 56,900 56,900 56,900 | 247.71 208.49 40.21 245.76 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$742.17 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$742.17 |
| Bank: 8000 | | 58,539 | | | | | |
| 063801-386.06-4-24 | N Alleghany Ave | | | ACCT 00910 | BILL | 809 | |
| Klice Ashley L Klice Jeremy M 24 W Fifth St W.E. Jamestown, NY 14701-2504 | Res vac land Southwestern 203-20-9 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$14.35 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 957904 North: 766211 Deed Book: 2013 Page: 1534 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 4.75 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$14.35 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |
| Bank: 8000 | | 1,132 | | | | | |
| 063801-386.06-4-25 | N Alleghany Ave | | | ACCT 00910 | BILL | 810 | |
| Klice Ashley L Klice Jeremy M 24 W Fifth St W.E. Jamestown, NY 14701-2504 | Res vac land Southwestern 203-20-10 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$14.35 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 957904 North: 766258 Deed Book: 2013 Page: 1534 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 4.75 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$14.35 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |
| Bank: 8000 | | 1,132 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|-------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063801-386.06-4-26 | 227 N Alleghany Ave | | | ACCT | 00910 | BILL | 811 |
| Davis Janis K | 1 Family Res | 3,700 | AGED C/T COUNTY | \$18,600.00 | | | |
| 227 N Alleghany Ave WE | Southwestern | 37,200 | AGED C/T TOWN | \$18,600.00 | | | |
| Jamestown, NY 14701-2537 | 203-20-11 | | | | | | |
| | Lot Dimensions 50.00 x 200.00 | | Medicaid | 18,600 | | 80.97 | |
| | East: 957956 North: 766307 | | County Tax | 18,600 | | 68.15 | |
| | Deed Book: 1715 Page: 00095 | | Community Colleges | 18,600 | | 13.14 | |
| | Full Market Value: | 38,272 | Town Tax | 18,600 | | 80.34 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/02/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$242.60 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$242.60 |
| | | | | | | | Reference: 2909 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$242.60 |
| 063801-386.06-4-27 | 223 N Alleghany Ave | | | ACCT | 00910 | BILL | 812 |
| Moons Rachel A | 1 Family Res | 3,700 | | | | | |
| 223 N Alleghany Ave WE | Southwestern | 38,600 | | | | | |
| Jamestown, NY 14701-2537 | 203-20-12 | | | | | | |
| | Lot Dimensions 50.00 x 200.00 | | Medicaid | 38,600 | | 168.04 | |
| | East: 957957 North: 766359 | | County Tax | 38,600 | | 141.44 | |
| | Deed Book: 2546 Page: 366 | | Community Colleges | 38,600 | | 27.28 | |
| | Full Market Value: | 39,712 | Town Tax | 38,600 | | 166.72 | |
| | | | Unpaid sewer | | | 0 | 389.40 |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$892.88 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$892.88 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$892.88 |
| 063801-386.07-1-1 | Dunham Ave | | | ACCT | 00910 | BILL | 813 |
| Calamungi Armando | Res vac land | 1,800 | | | | | |
| 181 Dunham Ave WE | Southwestern | 1,800 | | | | | |
| Jamestown, NY 14701-2531 | 203-7-10 | | | | | | |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 1,800 | | 7.84 | |
| | East: 958449 North: 766980 | | County Tax | 1,800 | | 6.60 | |
| | Deed Book: 2520 Page: 129 | | Community Colleges | 1,800 | | 1.27 | |
| | Full Market Value: | 1,852 | Town Tax | 1,800 | | 7.77 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/13/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$23.48 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$23.48 |
| | | | | | | | Reference: MTBank 6 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$23.48 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-1-2 | E Eighth St | | | ACCT 00910 | BILL | 814 | |
| Frost Danny E | Res vac land | 500 | | | | | Delinquent: No |
| Ryan- Frost Eileen L | Southwestern | 500 | | | | | Date Paid/Returned: 02/02/2017 |
| 12 E Seventh St WE | 203-8-16 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2650 | | | | | | | Amount Paid/Returned: \$6.52 |
| | Lot Dimensions 41.90 x 100.00 | | Medicaid | 500 | 2.18 | | Notes: Processed as Paid |
| | East: 958445 North: 766833 | | County Tax | 500 | 1.83 | | Collected At: Mail |
| | Deed Book: 2012 Page: 1112 | | Community Colleges | 500 | 0.35 | | Method: |
| | Full Market Value: | 514 | Town Tax | 500 | 2.16 | | Cash: \$0.00 |
| | | | | | | | Check: \$6.52 |
| | | | | | | | Reference: 1828 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$6.52 |
| 063801-386.07-1-3 | E Eighth St | | | ACCT 00910 | BILL | 815 | |
| Frost Danny E | Res vac land | 600 | | | | | Delinquent: No |
| Ryan- Frost Eileen L | Southwestern | 600 | | | | | Date Paid/Returned: 02/02/2017 |
| 12 E Seventh St WE | 203-8-17 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2650 | | | | | | | Amount Paid/Returned: \$7.82 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 958491 North: 766832 | | County Tax | 600 | 2.20 | | Collected At: Mail |
| | Deed Book: 2012 Page: 1112 | | Community Colleges | 600 | 0.42 | | Method: |
| | Full Market Value: | 617 | Town Tax | 600 | 2.59 | | Cash: \$0.00 |
| | | | | | | | Check: \$7.82 |
| | | | | | | | Reference: 1828 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$7.82 |
| 063801-386.07-1-4 | E Eighth St | | | ACCT 00910 | BILL | 816 | |
| Frost Danny E | Res vac land | 600 | | | | | Delinquent: No |
| Ryan- Frost Eileen L | Southwestern | 600 | | | | | Date Paid/Returned: 02/02/2017 |
| 12 E Seventh St WE | 203-8-18 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2650 | | | | | | | Amount Paid/Returned: \$7.82 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 958541 North: 766832 | | County Tax | 600 | 2.20 | | Collected At: Mail |
| | Deed Book: 2012 Page: 1112 | | Community Colleges | 600 | 0.42 | | Method: |
| | Full Market Value: | 617 | Town Tax | 600 | 2.59 | | Cash: \$0.00 |
| | | | | | | | Check: \$7.82 |
| | | | | | | | Reference: 1828 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$7.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-1-5 | E Eighth St | | | ACCT 00910 | BILL | 817 | |
| Frost Danny E | Res vac land | 600 | | | | | Delinquent: No |
| Ryan- Frost Eileen L | Southwestern | 600 | | | | | Date Paid/Returned: 02/02/2017 |
| 12 E Seventh St WE | 203-8-19 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2650 | | | | | | | Amount Paid/Returned: \$7.82 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 958591 North: 766831 | | County Tax | 600 | 2.20 | | Collected At: Mail |
| | Deed Book: 2012 Page: 1112 | | Community Colleges | 600 | 0.42 | | Method: |
| | Full Market Value: | 617 | Town Tax | 600 | 2.59 | | Cash: \$0.00 |
| | | | | | | | Check: \$7.82 |
| | | | | | | | Reference: 1828 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$7.82 |
| 063801-386.07-1-6 | 12 E Seventh St | | | ACCT 00910 | BILL | 818 | |
| Frost Danny E | 1 Family Res | 6,300 | VET COM CS CO/SCHOOL | \$10,000.00 | | | Delinquent: No |
| Ryan- Frost Eileen L | Southwestern | 69,600 | VET DIS CS CO/SCHOOL | \$20,000.00 | | | Date Paid/Returned: 01/26/2017 |
| 12 E Seventh St WE | Includes 203-8-10,20,21 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2650 | 203-8-9 | | | | | | Amount Paid/Returned: \$646.09 |
| | Lot Dimensions 100.00 x 200.00 | | Medicaid | 39,600 | 172.40 | | Notes: Processed as Paid |
| | East: 958662 North: 766781 | | County Tax | 39,600 | 145.10 | | Collected At: LOCKBOX |
| | Deed Book: 2012 Page: 1112 | | Community Colleges | 39,600 | 27.98 | | Method: LockBox |
| Bank: 7997 | Full Market Value: | 71,605 | Town Tax | 69,600 | 300.61 | | Cash: \$0.00 |
| | | | | | | | Check: \$646.09 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$646.09 |
| 063801-386.07-1-7 | E Eighth St | | | ACCT 00910 | BILL | 819 | |
| Frost Danny E | Res vac land | 600 | | | | | Delinquent: No |
| Ryan- Frost Eileen L | Southwestern | 600 | | | | | Date Paid/Returned: 02/02/2017 |
| 12 E Seventh St WE | 203-8-22 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2650 | | | | | | | Amount Paid/Returned: \$7.82 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 958741 North: 766830 | | County Tax | 600 | 2.20 | | Collected At: Mail |
| | Deed Book: 2012 Page: 1112 | | Community Colleges | 600 | 0.42 | | Method: |
| | Full Market Value: | 617 | Town Tax | 600 | 2.59 | | Cash: \$0.00 |
| | | | | | | | Check: \$7.82 |
| | | | | | | | Reference: 1828 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$7.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-1-8 | E Eighth St | | | ACCT 00910 | BILL | 820 | |
| Frost Danny E | Res vac land | 600 | | | | | Delinquent: No |
| Ryan- Frost Eileen L | Southwestern | 600 | | | | | Date Paid/Returned: 02/02/2017 |
| 12 E Seventh St WE | 203-8-23 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2650 | | | | | | | Amount Paid/Returned: \$7.82 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 958791 North: 766830 | | County Tax | 600 | 2.20 | | Collected At: Mail |
| | Deed Book: 2012 Page: 1112 | | Community Colleges | 600 | 0.42 | | Method: |
| | Full Market Value: | 617 | Town Tax | 600 | 2.59 | | Cash: \$0.00 |
| | | | | | | | Check: \$7.82 |
| | | | | | | | Reference: 1828 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$7.82 |
| 063801-386.07-1-9 | E Eighth St | | | ACCT 00910 | BILL | 821 | |
| Peterson Donald and Lois | Res vac land | 600 | | | | | Delinquent: No |
| Nalbone Leslie | Southwestern | 600 | | | | | Date Paid/Returned: 01/28/2017 |
| PO Box 673 | 203-8-24 | | | | | | Postmark Date: |
| Celoron, NY 14720 | | | | | | | Amount Paid/Returned: \$7.82 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 958841 North: 766829 | | County Tax | 600 | 2.20 | | Collected At: Mail |
| | Deed Book: 2013 Page: 3199 | | Community Colleges | 600 | 0.42 | | Method: |
| | Full Market Value: | 617 | Town Tax | 600 | 2.59 | | Cash: \$0.00 |
| | | | | | | | Check: \$7.82 |
| | | | | | | | Reference: 1941 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$7.82 |
| 063801-386.07-1-10 | E Eighth St | | | ACCT 00910 | BILL | 822 | |
| Peterson Donald and Lois | Res vac land | 600 | | | | | Delinquent: No |
| Nalbone Leslie | Southwestern | 600 | | | | | Date Paid/Returned: 01/28/2017 |
| PO Box 673 | 203-8-25 | | | | | | Postmark Date: |
| Celoron, NY 14720 | | | | | | | Amount Paid/Returned: \$7.82 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 958890 North: 766829 | | County Tax | 600 | 2.20 | | Collected At: Mail |
| | Deed Book: 2013 Page: 3199 | | Community Colleges | 600 | 0.42 | | Method: |
| | Full Market Value: | 617 | Town Tax | 600 | 2.59 | | Cash: \$0.00 |
| | | | | | | | Check: \$7.82 |
| | | | | | | | Reference: 1941 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$7.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|----------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-1-11 | Butler Ave | | | ACCT 00910 | BILL | 823 | |
| Peterson Donald and Lois | Res vac land | 1,100 | | | | | Delinquent: No |
| Nalbone Leslie | Southwestern | 1,100 | | | | | Date Paid/Returned: 01/28/2017 |
| PO Box 673 | 203-8-1 | | | | | | Postmark Date: |
| Celoron, NY 14720 | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 958967 North: 766849 | | County Tax | 1,100 | 4.03 | | Collected At: Mail |
| | Deed Book: 2013 Page: 3199 | | Community Colleges | 1,100 | 0.78 | | Method: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: 1941 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-386.07-1-12 | 67 Butler Ave | | | ACCT 00910 | BILL | 824 | |
| Steen Bryan L | 1 Family Res | 7,500 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | Delinquent: No |
| 67 Butler Ave WE | Southwestern | 80,600 | | | | | Date Paid/Returned: 01/10/2017 |
| Jamestown, NY 14701-2669 | 204-8-5.1 | | | | | | Postmark Date: |
| | Lot Dimensions 96.00 x 295.00 | | Medicaid | 74,600 | 324.77 | | Amount Paid/Returned: \$998.96 |
| | East: 959216 North: 766862 | | County Tax | 74,600 | 273.35 | | Notes: Processed as Paid |
| | Deed Book: 2379 Page: 967 | | Community Colleges | 74,600 | 52.72 | | Collected At: Mail |
| | Full Market Value: | 82,922 | Town Tax | 80,600 | 348.12 | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$998.96 |
| | | | | | | | Reference: 309440 |
| | | | | | | | Paid By: Title Source |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$998.96 |
| 063801-386.07-1-13 | 65 Butler Ave | | | ACCT | BILL | 825 | |
| Peterson Darwin L | 1 Family Res | 5,700 | | | | | Delinquent: Yes |
| Peterson Madeline | Southwestern | 50,400 | | | | | Date Paid/Returned: |
| PO Box 257 | 204-8-5.2.1 | | | | | | Postmark Date: |
| Celoron, NY 14720-0257 | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 48.00 x 392.00 | | Medicaid | 50,400 | 219.41 | | Notes: Processed as Delinquent |
| | East: 959408 North: 766914 | | County Tax | 50,400 | 184.68 | | Collected At: System |
| | Deed Book: 2266 Page: 723 | | Community Colleges | 50,400 | 35.62 | | Method: System |
| | Full Market Value: | 51,852 | Town Tax | 50,400 | 217.68 | | Cash: |
| | | | | | | | Check: |
| | | | Unpaid sewer | 0 | 97.35 | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$754.74 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063801-386.07-1-14 | Metcalf Ave | | | ACCT | BILL | 826 |
| Krueger Todd S | Res vac land | 2,900 | | | | |
| Krueger Suzanne M | Southwestern | 3,000 | | | | |
| 6032 N 8th St | 204-8-5.2.2 | | | | | |
| Phoenix, AZ 85014 | | | | | | |
| | Lot Dimensions 144.00 x 150.00 | | Medicaid | 3,000 | 13.06 | |
| | East: 959536 North: 766886 | | County Tax | 3,000 | 10.99 | |
| | Deed Book: 2529 Page: 764 | | Community Colleges | 3,000 | 2.12 | |
| | Full Market Value: | 3,086 | Town Tax | 3,000 | 12.96 | |
| | | | School Relevy | | 66.98 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$106.11 |
| 063801-386.07-1-15 | 87 Butler Ave | | | ACCT | 00910 BILL | 827 |
| Erickson Jeffrey O | 1 Family Res | 11,200 | | | | |
| Erickson Jennifer E | Southwestern | 78,900 | | | | |
| PO Box 388 | 204-8-6 | | | | | |
| Celoron, NY 14720-0388 | | | | | | |
| | Acres: 1.80 | | Medicaid | 78,900 | 343.48 | |
| | East: 959333 North: 766743 | | County Tax | 78,900 | 289.11 | |
| | Deed Book: 2529 Page: 224 | | Community Colleges | 78,900 | 55.76 | |
| | Full Market Value: | 81,173 | Town Tax | 78,900 | 340.78 | |
| | | | Unpaid sewer | 0 | 389.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,418.53 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,418.53 |
| | | | | | | Reference: MTBank 31 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,418.53 |
| 063801-386.07-1-21 | 11 E Seventh St | | | ACCT | 00910 BILL | 828 |
| Thompson David | 1 Family Res | 13,500 | | | | |
| 3698 Ross Mill Rd | Southwestern | 43,800 | | | | |
| Falconer, NY 14733 | 203-9-7 | | | | | |
| | Acres: 1.60 | | Medicaid | 43,800 | 190.68 | |
| | East: 958779 North: 766481 | | County Tax | 43,800 | 160.49 | |
| | Deed Book: 2551 Page: 938 | | Community Colleges | 43,800 | 30.95 | |
| | Full Market Value: | 45,062 | Town Tax | 43,800 | 189.18 | |
| | | | Unpaid sewer | 0 | 389.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/02/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$960.70 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$960.70 |
| | | | | | | Reference: 339 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$960.70 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-1-25 | E Seventh St (Rear) | | | ACCT 00910 | BILL | 829 | |
| Danielson Gregory B | Res vac land | 600 | | | | | Delinquent: No |
| 5 E Seventh St WE | Southwestern | 600 | | | | | Date Paid/Returned: 01/28/2017 |
| Jamestown, NY 14701-2651 | 203-9-10 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$7.82 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 958629 North: 766483 | | County Tax | 600 | 2.20 | | Collected At: Mail |
| | Deed Book: 2312 Page: 377 | | Community Colleges | 600 | 0.42 | | Method: |
| | Full Market Value: | 617 | Town Tax | 600 | 2.59 | | Cash: \$7.82 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$7.82 |
| 063801-386.07-1-26 | Dunham Ave (Rear) | | | ACCT | BILL | 830 | |
| Danielson Gregory B | Res vac land | 300 | | | | | Delinquent: No |
| 5 E Seventh St WE | Southwestern | 300 | | | | | Date Paid/Returned: 01/28/2017 |
| Jamestown, NY 14701-2651 | Formerly Pt Of E 6Th St | | | | | | Postmark Date: |
| | 203-9-29 | | | | | | Amount Paid/Returned: \$3.92 |
| | Lot Dimensions 25.00 x 100.00 | | Medicaid | 300 | 1.31 | | Notes: Processed as Paid |
| | East: 958604 North: 766413 | | County Tax | 300 | 1.10 | | Collected At: |
| | Deed Book: 2335 Page: 805 | | Community Colleges | 300 | 0.21 | | Method: |
| | Full Market Value: | 309 | Town Tax | 300 | 1.30 | | Cash: \$3.92 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$3.92 |
| 063801-386.07-1-27 | E Seventh St (Rear) | | | ACCT 00910 | BILL | 831 | |
| Danielson Gregory B | Res vac land | 600 | | | | | Delinquent: No |
| 5 E Seventh St WE | Southwestern | 600 | | | | | Date Paid/Returned: 01/28/2017 |
| Jamestown, NY 14701-2651 | 203-9-11 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$7.82 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 958580 North: 766483 | | County Tax | 600 | 2.20 | | Collected At: |
| | Deed Book: 2132 Page: 377 | | Community Colleges | 600 | 0.42 | | Method: |
| | Full Market Value: | 617 | Town Tax | 600 | 2.59 | | Cash: \$7.82 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$7.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|--------------------------------------|------------|----------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-1-28.1 | E Seventh St (Rear) | | | ACCT 00910 | BILL | 832 | |
| Frederick Donna 3 E Seventh ST WE Jamestown, NY 14701 | Res vac land Southwestern 203-9-12 | 500 500 | | | | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$6.52 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 82.00 East: 958528 North: 766480 Deed Book: 2012 Page: 6188 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 500 500 500 500 | | 2.18 1.83 0.35 2.16 | Collected At: Mail Method: Cash: \$0.00 Check: \$6.52 Reference: 928 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6.52 |
| 063801-386.07-1-28.2 | E Seventh St (Rear) | | | ACCT 00910 | BILL | 833 | |
| Rhoades Barbara 1 E Seventh St W E Jamestown, NY 14701 | Res vac land Southwestern 203-9-12 | 200 200 | | | | | Delinquent: No Date Paid/Returned: 02/15/2017 Postmark Date: Amount Paid/Returned: \$2.63 Notes: Processed as Paid |
| | Lot Dimensions 17.00 x 50.00 East: 958516 North: 766521 Deed Book: 2012 Page: 6187 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 200 200 200 200 | | 0.87 0.73 0.14 0.86 | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.63 Reference: MTBank 70 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.60 |
| 063801-386.07-1-29.1 | 3 E Seventh St | | | ACCT 00910 | BILL | 834 | |
| Frederick Donna 3 E Seventh ST WE Jamestown, NY 14701 | 1 Family Res Southwestern 203-9-13 | 4,000 21,900 | | | | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$285.66 Notes: Processed as Paid |
| | Lot Dimensions 79.00 x 82.00 East: 958460 North: 766477 Deed Book: 2012 Page: 6188 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 21,900 21,900 21,900 21,900 | | 95.34 80.25 15.48 94.59 | Collected At: Mail Method: Cash: \$0.00 Check: \$285.66 Reference: 928 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$285.66 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-1-29.2 | E Seventh St | | | ACCT 00910 | BILL | 835 | |
| Rhoades Barbara | Res vac land | 500 | | | | | Delinquent: No |
| 1 E Seventh St W E | Southwestern | 500 | | | | | Date Paid/Returned: 02/15/2017 |
| Jamestown, NY 14701 | 203-9-13 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$6.59 |
| | Lot Dimensions 94.00 x 17.00 | | Medicaid | 500 | 2.18 | | Notes: Processed as Paid |
| | East: 958464 North: 766485 | | County Tax | 500 | 1.83 | | Collected At: LOCKBOX |
| | Deed Book: 2012 Page: 6187 | | Community Colleges | 500 | 0.35 | | Method: LockBox |
| | Full Market Value: | 514 | Town Tax | 500 | 2.16 | | Cash: \$0.00 |
| | | | | | | | Check: \$6.59 |
| | | | | | | | Reference: MTBank 70 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$6.52 |
| 063801-386.07-1-30.1 | Dunham Ave | | | ACCT | BILL | 836 | |
| Frederick Donna | Res vac land | 400 | | | | | Delinquent: No |
| 3 E Seventh ST WE | Southwestern | 400 | | | | | Date Paid/Returned: 01/18/2017 |
| Jamestown, NY 14701 | Formerly Pt Of E 6Th St | | | | | | Postmark Date: |
| | 203-9-28 | | | | | | Amount Paid/Returned: \$5.22 |
| | Lot Dimensions 25.00 x 147.00 | | Medicaid | 400 | 1.74 | | Notes: Processed as Paid |
| | East: 958486 North: 766413 | | County Tax | 400 | 1.47 | | Collected At: Mail |
| | Deed Book: 2012 Page: 6188 | | Community Colleges | 400 | 0.28 | | Method: |
| | Full Market Value: | 412 | Town Tax | 400 | 1.73 | | Cash: \$0.00 |
| | | | | | | | Check: \$5.22 |
| | | | | | | | Reference: 928 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$5.22 |
| 063801-386.07-1-30.2 | Dunham Ave | | | ACCT | BILL | 837 | |
| Danielson Gregory B | Res vac land | 200 | | | | | Delinquent: No |
| 5 E Seventh St. W E | Southwestern | 200 | | | | | Date Paid/Returned: 01/28/2017 |
| Jamestown, NY 14701-2651 | Formerly Pt Of E 6Th St | | | | | | Postmark Date: |
| | 203-9-28 | | | | | | Amount Paid/Returned: \$2.60 |
| | Lot Dimensions 25.00 x 127.50 | | Medicaid | 200 | 0.87 | | Notes: Processed as Paid |
| | East: 958489 North: 766401 | | County Tax | 200 | 0.73 | | Collected At: |
| | Deed Book: 2335 Page: 803 | | Community Colleges | 200 | 0.14 | | Method: |
| | Full Market Value: | 206 | Town Tax | 200 | 0.86 | | Cash: \$2.60 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2.60 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063801-386.07-1-30.3 | Dunham Ave | | | ACCT | BILL | 838 |
| Rhoades Barbara | Res vac land | 500 | | | | |
| 1 E Seventh St W E | Southwestern | 500 | | | | |
| Jamestown, NY 14701 | Formerly Pt Of E 6Th St | | | | | |
| | 203-9-28 | | | | | |
| | Lot Dimensions 22.00 x 91.30 | | Medicaid | 500 | 2.18 | |
| | East: 958371 North: 766415 | | County Tax | 500 | 1.83 | |
| | Deed Book: 2012 Page: 6187 | | Community Colleges | 500 | 0.35 | |
| | Full Market Value: | 514 | Town Tax | 500 | 2.16 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/15/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$6.59 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$6.59 |
| | | | | | | Reference: MTBank 70 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$6.52 |
| 063801-386.07-1-31 | Dunham Ave | | | ACCT | BILL | 839 |
| Rickard Diane | Res vac land | 600 | | | | |
| 233 Dunham Ave WE | Southwestern | 600 | | | | |
| Jamestown, NY 14701-2525 | Formerly Pt Of 6Th St | | | | | |
| | 203-9-30 | | | | | |
| | Lot Dimensions 28.00 x 112.00 | | Medicaid | 600 | 2.61 | |
| | East: 958367 North: 766390 | | County Tax | 600 | 2.20 | |
| | Deed Book: 2012 Page: 3608 | | Community Colleges | 600 | 0.42 | |
| | Full Market Value: | 617 | Town Tax | 600 | 2.59 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$7.82 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$7.82 |
| | | | | | | Reference: 998 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$7.82 |
| 063801-386.07-1-32.1 | Dunham Ave | | | ACCT | 00910 BILL | 840 |
| Frederick Donna | Res vac land | 200 | | | | |
| 3 E Seventh ST WE | Southwestern | 200 | | | | |
| Jamestown, NY 14701 | 203-9-14 | | | | | |
| | Lot Dimensions 35.00 x 18.00 | | Medicaid | 200 | 0.87 | |
| | East: 958415 North: 766450 | | County Tax | 200 | 0.73 | |
| | Deed Book: 2012 Page: 6188 | | Community Colleges | 200 | 0.14 | |
| | Full Market Value: | 206 | Town Tax | 200 | 0.86 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2.60 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2.60 |
| | | | | | | Reference: 928 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2.60 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|----------------|--|----------------------------------|------------|------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-1-32.2 | Dunham Ave | | | ACCT 00910 | BILL | 841 | |
| Rhoades Barbara 1 E Seventh St W E Jamestown, NY 14701 | Res vac land Southwestern 203-9-14 | 1,000 1,000 | | | | | Delinquent: No Date Paid/Returned: 02/15/2017 Postmark Date: Amount Paid/Returned: \$13.17 |
| | Lot Dimensions 35.20 x 90.00 East: 958368 North: 766450 Deed Book: 2012 Page: 6187 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,000 1,000 1,000 1,000 | | 4.35 3.66 0.71 4.32 | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$13.17 Reference: MTBank 70 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.04 |
| | | 1,029 | | | | | |
| 063801-386.07-1-33.1 | Dunham Ave | | | ACCT 00910 | BILL | 842 | |
| Frederick Donna 3 E Seventh ST WE Jamestown, NY 14701 | Res vac land Southwestern 203-9-15 | 1,000 1,000 | | | | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$13.04 |
| | Lot Dimensions 47.00 x 19.00 East: 958412 North: 766487 Deed Book: 2012 Page: 6188 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,000 1,000 1,000 1,000 | | 4.35 3.66 0.71 4.32 | Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$13.04 Reference: 928 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.04 |
| | | 1,029 | | | | | |
| 063801-386.07-1-33.2 | Dunham Ave | | | ACCT 00910 | BILL | 843 | |
| Rhoades Barbara 1 E Seventh St W E Jamestown, NY 14701 | Res vac land Southwestern 203-9-15 | 1,000 1,000 | | | | | Delinquent: No Date Paid/Returned: 02/15/2017 Postmark Date: Amount Paid/Returned: \$13.17 |
| | Lot Dimensions 50.00 x 107.70 East: 958368 North: 766491 Deed Book: 2012 Page: 6187 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,000 1,000 1,000 1,000 | | 4.35 3.66 0.71 4.32 | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$13.17 Reference: MTBank 70 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.04 |
| | | 1,029 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-1-34 | Dunham Ave | | | ACCT 00910 | BILL | 844 | |
| Rhoades Barbara | Res vac land | 1,100 | | | | | Delinquent: No |
| 1 E Seventh St W E | Southwestern | 1,100 | | | | | Date Paid/Returned: 02/15/2017 |
| Jamestown, NY 14701 | 203-9-16 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$14.49 |
| | Lot Dimensions 50.00 x 107.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 958369 North: 766541 | | County Tax | 1,100 | 4.03 | | Collected At: LOCKBOX |
| | Deed Book: 2012 Page: 6187 | | Community Colleges | 1,100 | 0.78 | | Method: LockBox |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.49 |
| | | | | | | | Reference: MTBank 70 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-386.07-1-35 | Dunham Ave | | | ACCT 00910 | BILL | 845 | |
| Rhoades Barbara | Res vac land | 1,100 | | | | | Delinquent: No |
| 1 E Seventh St W E | Southwestern | 1,100 | | | | | Date Paid/Returned: 02/15/2017 |
| Jamestown, NY 14701 | 203-9-17 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$14.49 |
| | Lot Dimensions 50.00 x 105.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 958369 North: 766591 | | County Tax | 1,100 | 4.03 | | Collected At: LOCKBOX |
| | Deed Book: 2012 Page: 6187 | | Community Colleges | 1,100 | 0.78 | | Method: LockBox |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.49 |
| | | | | | | | Reference: MTBank 70 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-386.07-1-37 | 1 E Seventh St | | | ACCT 00910 | BILL | 846 | |
| Rhoades Barbara | 1 Family Res | 4,300 | | | | | Delinquent: No |
| 1 E Seventh St W E | Southwestern | 38,200 | | | | | Date Paid/Returned: 02/15/2017 |
| Jamestown, NY 14701 | 203-9-19 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$503.23 |
| | Lot Dimensions 84.80 x 100.00 | | Medicaid | 38,200 | 166.30 | | Notes: Processed as Paid |
| | East: 958463 North: 766586 | | County Tax | 38,200 | 139.97 | | Collected At: LOCKBOX |
| | Deed Book: 2012 Page: 6187 | | Community Colleges | 38,200 | 26.99 | | Method: LockBox |
| | Full Market Value: | 39,300 | Town Tax | 38,200 | 164.99 | | Cash: \$0.00 |
| | | | | | | | Check: \$503.23 |
| | | | | | | | Reference: MTBank 70 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$498.25 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-1-38 | 5 E Seventh St | | | ACCT 00910 | BILL | 847 | |
| Danielson Gregory B | 1 Family Res | 4,700 | | | | | Delinquent: No |
| 5 E Seventh St WE | Southwestern | 32,000 | | | | | Date Paid/Returned: 01/28/2017 |
| Jamestown, NY 14701-2651 | 203-9-20 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$417.38 |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 32,000 | 139.31 | | Notes: Processed as Paid |
| | East: 958555 North: 766586 | | County Tax | 32,000 | 117.25 | | Collected At: |
| | Deed Book: 2312 Page: 377 | | Community Colleges | 32,000 | 22.61 | | Method: |
| | Full Market Value: 32,922 | | Town Tax | 32,000 | 138.21 | | Cash: \$417.38 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$417.38 |
| 063801-386.07-1-39 | E Seventh St | | | ACCT 00910 | BILL | 848 | |
| Danielson Gregory B | Vac w/imprv | 1,000 | | | | | Delinquent: No |
| 5 E Seventh St WE | Southwestern | 8,400 | | | | | Date Paid/Returned: 01/28/2017 |
| Jamestown, NY 14701-2651 | 203-9-21 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$109.57 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 8,400 | 36.57 | | Notes: Processed as Paid |
| | East: 958630 North: 766584 | | County Tax | 8,400 | 30.78 | | Collected At: |
| | Deed Book: 2417 Page: 453 | | Community Colleges | 8,400 | 5.94 | | Method: |
| | Full Market Value: 8,642 | | Town Tax | 8,400 | 36.28 | | Cash: \$109.57 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$109.57 |
| 063801-386.07-1-47 | 84 Butler Ave | | | ACCT 00910 | BILL | 849 | |
| Peterson Donald and Lois | 1 Family Res | 4,700 | | | | | Delinquent: No |
| Nalbhone Leslie | Southwestern | 67,000 | | | | | Date Paid/Returned: 01/28/2017 |
| PO Box 673 | 203-8-4 | | | | | | Postmark Date: |
| Celoron, NY 14720 | 203-8-3 | | | | | | Amount Paid/Returned: \$873.91 |
| | | | | | | | Notes: Processed as Paid |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 67,000 | 291.68 | | Collected At: Mail |
| | East: 958965 North: 766725 | | County Tax | 67,000 | 245.50 | | Method: |
| | Deed Book: 2013 Page: 3199 | | Community Colleges | 67,000 | 47.35 | | Cash: \$0.00 |
| | Full Market Value: 68,930 | | Town Tax | 67,000 | 289.38 | | Check: \$873.91 |
| | | | | | | | Reference: 1941 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$873.91 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-1-48 | Butler Ave | | | ACCT 00910 | BILL | 850 | |
| Peterson Donald and Lois | Vac w/imprv | 1,100 | | | | | Delinquent: No |
| Nalbone Leslie | Southwestern | 2,300 | | | | | Date Paid/Returned: 01/28/2017 |
| PO Box 673 | 203-8-2 | | | | | | Postmark Date: |
| Celoron, NY 14720 | | | | | | | Amount Paid/Returned: \$30.00 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,300 | 10.01 | | Notes: Processed as Paid |
| | East: 958967 North: 766803 | | County Tax | 2,300 | 8.43 | | Collected At: Mail |
| | Deed Book: 2013 Page: 3199 | | Community Colleges | 2,300 | 1.63 | | Method: |
| | Full Market Value: | 2,366 | Town Tax | 2,300 | 9.93 | | Cash: \$0.00 |
| | | | | | | | Check: \$30.00 |
| | | | | | | | Reference: 1941 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$30.00 |
| 063801-386.07-1-49 | E Seventh St | | | ACCT 00910 | BILL | 851 | |
| Peterson Donald and Lois | Res vac land | 1,100 | | | | | Delinquent: No |
| Nalbone Leslie | Southwestern | 1,100 | | | | | Date Paid/Returned: 01/28/2017 |
| PO Box 673 | 203-8-5 | | | | | | Postmark Date: |
| Celoron, NY 14720 | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 958889 North: 766732 | | County Tax | 1,100 | 4.03 | | Collected At: Mail |
| | Deed Book: 2013 Page: 3199 | | Community Colleges | 1,100 | 0.78 | | Method: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: 1941 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-386.07-1-50 | E Seventh St | | | ACCT 00910 | BILL | 852 | |
| Peterson Donald and Lois | Res vac land | 1,100 | | | | | Delinquent: No |
| Nalbone Leslie | Southwestern | 1,100 | | | | | Date Paid/Returned: 01/28/2017 |
| PO Box 673 | 203-8-6 | | | | | | Postmark Date: |
| Celoron, NY 14720 | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 958840 North: 766733 | | County Tax | 1,100 | 4.03 | | Collected At: Mail |
| | Deed Book: 2013 Page: 3199 | | Community Colleges | 1,100 | 0.78 | | Method: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: 1941 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-1-51 | E Seventh St | | | ACCT 00910 | BILL | 853 | |
| Frost Danny E | Res vac land | 1,100 | | | | | Delinquent: No |
| Ryan- Frost Eileen L | Southwestern | 1,100 | | | | | Date Paid/Returned: 02/02/2017 |
| 12 E Seventh St WE | 203-8-7 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2650 | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 958790 North: 766734 | | County Tax | 1,100 | 4.03 | | Collected At: Mail |
| | Deed Book: 2012 Page: 1112 | | Community Colleges | 1,100 | 0.78 | | Method: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: 1828 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-386.07-1-52 | E Seventh St | | | ACCT 00910 | BILL | 854 | |
| Frost Danny E | Res vac land | 1,100 | | | | | Delinquent: No |
| Ryan- Frost Eileen L | Southwestern | 1,100 | | | | | Date Paid/Returned: 02/02/2017 |
| 12 E Seventh St WE | 203-8-8 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2650 | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 958741 North: 766736 | | County Tax | 1,100 | 4.03 | | Collected At: Mail |
| | Deed Book: 2012 Page: 1112 | | Community Colleges | 1,100 | 0.78 | | Method: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: 1828 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-386.07-1-53 | E Seventh St | | | ACCT 00910 | BILL | 855 | |
| Frost Danny E | Res vac land | 1,100 | | | | | Delinquent: No |
| Ryan- Frost Eileen L | Southwestern | 1,100 | | | | | Date Paid/Returned: 02/02/2017 |
| 12 E Seventh St WE | 203-8-11 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2650 | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 958591 North: 766739 | | County Tax | 1,100 | 4.03 | | Collected At: Mail |
| | Deed Book: 2012 Page: 1112 | | Community Colleges | 1,100 | 0.78 | | Method: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: 1828 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-1-54 | E Seventh St | | | ACCT 00910 | BILL | 856 | |
| Frost Danny E | Res vac land | 1,100 | | | | | Delinquent: No |
| Ryan- Frost Eileen L | Southwestern | 1,100 | | | | | Date Paid/Returned: 02/02/2017 |
| 12 E Seventh St WE | 203-8-12 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2650 | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 958541 North: 766740 | | County Tax | 1,100 | 4.03 | | Collected At: Mail |
| | Deed Book: 2012 Page: 1112 | | Community Colleges | 1,100 | 0.78 | | Method: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: 1828 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-386.07-1-55 | E Seventh St | | | ACCT 00910 | BILL | 857 | |
| Frost Danny E | Res vac land | 1,100 | | | | | Delinquent: No |
| Ryan- Frost Eileen L | Southwestern | 1,100 | | | | | Date Paid/Returned: 02/02/2017 |
| 12 E Seventh St WE | 203-8-13 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2650 | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 958490 North: 766740 | | County Tax | 1,100 | 4.03 | | Collected At: Mail |
| | Deed Book: 2012 Page: 1112 | | Community Colleges | 1,100 | 0.78 | | Method: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: 1828 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-386.07-1-56 | E Seventh St | | | ACCT 00910 | BILL | 858 | |
| Frost Danny E | Res vac land | 800 | | | | | Delinquent: No |
| Ryan- Frost Eileen L | Southwestern | 800 | | | | | Date Paid/Returned: 02/02/2017 |
| 12 E Seventh St WE | 203-8-14 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2650 | | | | | | | Amount Paid/Returned: \$10.44 |
| | Lot Dimensions 36.20 x 100.00 | | Medicaid | 800 | 3.48 | | Notes: Processed as Paid |
| | East: 958446 North: 766740 | | County Tax | 800 | 2.93 | | Collected At: Mail |
| | Deed Book: 2012 Page: 1112 | | Community Colleges | 800 | 0.57 | | Method: |
| | Full Market Value: | 823 | Town Tax | 800 | 3.46 | | Cash: \$0.00 |
| | | | | | | | Check: \$10.44 |
| | | | | | | | Reference: 1828 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$10.44 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|--------------------------------------|-------------------------------------|-----|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-2-1 | 233 Dunham Ave | | | ACCT 00910 | BILL | 859 | |
| Rickard Diane M 233 Dunham Ave WE Jamestown, NY 14701-2525 | 1 Family Res Southwestern 203-10-21 | 5,200 52,700 | | | | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$687.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$687.39 Reference: 998 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$687.39 |
| | Lot Dimensions 107.40 x 115.50 East: 958366 North: 766321 Deed Book: 2012 Page: 3608 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 52,700 52,700 52,700 52,700 | 229.43 193.10 37.24 227.62 | | |
| | | 54,218 | | | | | |
| 063801-386.07-2-2 | E Fifth St (Rear) | | | ACCT 00910 | BILL | 860 | |
| Danielson Gregory B 5 E Seventh St. W E Jamestown, NY 14701-2651 | Res vac land Southwestern 203-10-22 | 300 300 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$3.92 Notes: Processed as Paid Collected At: Method: Cash: \$3.92 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3.92 |
| | Lot Dimensions 27.50 x 108.00 East: 958440 North: 766325 Deed Book: 1730 Page: 00287 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 300 300 300 300 | 1.31 1.10 0.21 1.30 | | |
| | | 309 | | | | | |
| 063801-386.07-2-3 | E Fifth St (Rear) | | | ACCT 00910 | BILL | 861 | |
| Danielson Gregory B 5 E Seventh St. W E Jamestown, NY 14701-2651 | Res vac land Southwestern 203-10-23 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$7.82 Notes: Processed as Paid Collected At: Method: Cash: \$7.82 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.82 |
| | Lot Dimensions 50.00 x 108.00 East: 958479 North: 766324 Deed Book: 1698 Page: 00282 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 600 600 600 600 | 2.61 2.20 0.42 2.59 | | |
| | | 617 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|----------------|--|----------------------------------|---------------------------------|-----|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-2-4 | E Fifth St (Rear) | | | ACCT 00910 | BILL | 862 | |
| Danielson Gregory B 5 E Seventh St W E Jamestown, NY 14701-2651 | Res vac land Southwestern 203-10-24 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$7.82 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 108.00 East: 958529 North: 766324 Deed Book: 1730 Page: 00287 Full Market Value: | 617 | Medicaid County Tax Community Colleges Town Tax | 600 600 600 600 | 2.61 2.20 0.42 2.59 | | Collected At: Method: Cash: \$7.82 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.82 |
| 063801-386.07-2-5 | E Fifth St (Rear) | | | ACCT 00910 | BILL | 863 | |
| Danielson Gregory B 5 E Seventh St WE Jamestown, NY 14701 | Res vac land Southwestern 203-10-25 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$7.82 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 108.00 East: 958579 North: 766323 Deed Book: 2011 Page: 5092 Full Market Value: | 617 | Medicaid County Tax Community Colleges Town Tax | 600 600 600 600 | 2.61 2.20 0.42 2.59 | | Collected At: Method: Cash: \$7.82 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.82 |
| 063801-386.07-2-8 | E Fifth St (Rear) | | | ACCT 00910 | BILL | 864 | |
| Thompson David 11 E Seventh St WE Jamestown, NY 14701-2651 | Res vac land Southwestern 203-10-28 | 4,000 4,100 | | | | | Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$53.48 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 108.00 East: 958729 North: 766322 Deed Book: 2551 Page: 938 Full Market Value: | 4,218 | Medicaid County Tax Community Colleges Town Tax | 4,100 4,100 4,100 4,100 | 17.85 15.02 2.90 17.71 | | Collected At: Mail Method: Cash: \$0.00 Check: \$53.48 Reference: 339 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$53.48 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|------------|--|--------------------------|------------------------------|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-2-11 | E Fifth St (Rear) | | | ACCT 00910 | BILL | 865 | |
| Bankowski Tracy 38 E Fifth St WE Jamestown, NY 14701-2654 | Res vac land Southwestern 203-10-31 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$7.82 |
| | Lot Dimensions 50.00 x 108.00 East: 958877 North: 766321 Deed Book: 2011 Page: 3815 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 600 600 600 600 | 2.61 2.20 0.42 2.59 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$7.82 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.82 |
| 063801-386.07-2-12 | E Fifth St (Rear) | | | ACCT 00910 | BILL | 866 | |
| Bankowski Tracy 38 E Fifth St WE Jamestown, NY 14701-2654 | Res vac land Southwestern 203-10-32 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$7.82 |
| | Lot Dimensions 50.00 x 108.00 East: 958927 North: 766320 Deed Book: 2011 Page: 3816 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 600 600 600 600 | 2.61 2.20 0.42 2.59 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$7.82 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.82 |
| 063801-386.07-2-13 | E Fifth St (Rear) | | | ACCT 00910 | BILL | 867 | |
| Bankowski Tracy 38 E Fifth St WE Jamestown, NY 14701-2654 | Res vac land Southwestern 203-10-1 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$7.82 |
| | Lot Dimensions 50.00 x 108.00 East: 958979 North: 766320 Deed Book: 2011 Page: 3817 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 600 600 600 600 | 2.61 2.20 0.42 2.59 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$7.82 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|--|---|---|--|-----|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-2-14 | Metcalf Ave | | | ACCT 00910 | BILL | 868 | |
| Sam's Real Estate Business Trust MS0555 PO Box 8050 Bentonville, AR 72716 | Large retail Southwestern Inc 204-9-1.1 & 204-10-2; 3 204-10-1 Acres: 9.31 East: 959328 North: 766232 Deed Book: 2508 Page: 501 Full Market Value: | 54,300 550,000 565,844 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 550,000 550,000 550,000 550,000 550,000 | 2,394.38 2,015.31 388.67 2,375.53 0.03 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$7,173.92 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$7,173.92 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7,173.92 |
| 063801-386.07-2-15 | E Fifth St | | | ACCT 00910 | BILL | 869 | |
| Bush Tracy N Attn: c/o Tracy Bankowski 38 E Fifth St WE Jamestown, NY 14701-2654 | Res vac land Southwestern 203-10-2 Lot Dimensions 30.00 x 106.90 East: 959010 North: 766219 Deed Book: 2359 Page: 825 Full Market Value: | 400 400 412 | Medicaid County Tax Community Colleges Town Tax | 400 400 400 400 | 1.74 1.47 0.28 1.73 | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$5.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$5.22 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5.22 |
| 063801-386.07-2-16 | E Fifth St | | | ACCT 00910 | BILL | 870 | |
| Bush Tracy N Attn: c/o Tracy Bankowski 38 E Fifth St WE Jamestown, NY 14701-2654 | Res vac land Southwestern 203-10-3 Lot Dimensions 30.00 x 106.90 East: 958979 North: 766220 Deed Book: 2359 Page: 825 Full Market Value: | 400 400 412 | Medicaid County Tax Community Colleges Town Tax | 400 400 400 400 | 1.74 1.47 0.28 1.73 | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$5.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$5.22 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5.22 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|--|--------------------------------------|-------------------------------------|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-2-17 | E Fifth St | | | ACCT 00910 | BILL | 871 | |
| Bush Tracy N Attn: c/o Tracy Bankowski 38 E Fifth St WE Jamestown, NY 14701-2654 | Res vac land Southwestern 203-10-4 | 700 700 | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$9.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$9.12 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.12 |
| | Lot Dimensions 30.00 x 106.90 East: 958949 North: 766221 Deed Book: 2359 Page: 825 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 700 700 700 700 | 3.05 2.56 0.49 3.02 | | |
| | | 720 | | | | | |
| 063801-386.07-2-18 | E Fifth St | | | ACCT 00910 | BILL | 872 | |
| Bankowski Tracy 38 E Fifth St WE Jamestown, NY 14701-2654 | Res vac land Southwestern 203-10-5 | 700 700 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$9.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$9.12 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.12 |
| Bank: 8000 | Lot Dimensions 30.00 x 106.90 East: 958919 North: 766221 Deed Book: 2708 Page: 858 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 700 700 700 700 | 3.05 2.56 0.49 3.02 | | |
| | | 720 | | | | | |
| 063801-386.07-2-19 | 38 E Fifth St | | | ACCT 00910 | BILL | 873 | |
| Bankowski Tracy 38 E Fifth St WE Jamestown, NY 14701-2654 | 1 Family Res Southwestern Inc 203-10-6 203-10-7 | 3,600 42,800 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$558.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$558.27 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$558.27 |
| Bank: 8000 | Lot Dimensions 60.00 x 106.90 East: 958870 North: 766222 Deed Book: 2708 Page: 858 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 42,800 42,800 42,800 42,800 | 186.33 156.83 30.25 184.86 | | |
| | | 44,033 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|--------------------------------------|-------------------------------------|-----|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-2-20 | E Fifth St | | | ACCT 00910 | BILL | 874 | |
| Bankowski Tracy 38 E Fifth St WE Jamestown, NY 14701-2654 | Res vac land Southwestern 203-10-8 | 700 700 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$9.12 |
| | Lot Dimensions 30.00 x 106.90 East: 958829 North: 766223 Deed Book: 2708 Page: 858 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 700 700 700 700 | 3.05 2.56 0.49 3.02 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$9.12 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.12 |
| Bank: 8000 | | 720 | | | | | |
| 063801-386.07-2-21 | 34 E Fifth St | | | ACCT 00910 | BILL | 875 | |
| Otander Betty Jean 34 E Fifth St WE Jamestown, NY 14701-2654 | 1 Family Res Southwestern 203-10-9 | 3,300 38,800 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$506.08 |
| | Lot Dimensions 60.00 x 106.90 East: 958784 North: 766224 Deed Book: 2625 Page: 816 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 38,800 38,800 38,800 38,800 | 168.91 142.17 27.42 167.58 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$506.08 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$506.08 |
| Bank: 8000 | | 39,918 | | | | | |
| 063801-386.07-2-22 | E Fifth St | | | ACCT 00910 | BILL | 876 | |
| Otander Betty Jean 34 E Fifth St WE Jamestown, NY 14701-2654 | Res vac land Southwestern 203-10-10 | 700 700 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$9.12 |
| | Lot Dimensions 30.00 x 106.90 East: 958739 North: 766224 Deed Book: 2625 Page: 816 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 700 700 700 700 | 3.05 2.56 0.49 3.02 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$9.12 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.12 |
| Bank: 8000 | | 720 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-2-23 | E Fifth St | | | ACCT 00910 | BILL | 877 | |
| Otander Betty Jean | Res vac land | 700 | | | | | Delinquent: No |
| 34 E Fifth St WE | Southwestern | 700 | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701-2654 | 203-10-11 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.12 |
| | Lot Dimensions 30.00 x 106.90 | | Medicaid | 700 | 3.05 | | Notes: Processed as Paid |
| | East: 958709 North: 766225 | | County Tax | 700 | 2.56 | | Collected At: LOCKBOX |
| | Deed Book: 2625 Page: 816 | | Community Colleges | 700 | 0.49 | | Method: LOCKBOX |
| Bank: 8000 | Full Market Value: | 720 | Town Tax | 700 | 3.02 | | Cash: \$0.00 |
| | | | | | | | Check: \$9.12 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.12 |
| 063801-386.07-2-24 | E Fifth St | | | ACCT 00910 | BILL | 878 | |
| Otander Betty Jean | Res vac land | 700 | | | | | Delinquent: No |
| 34 E Fifth St WE | Southwestern | 700 | | | | | Date Paid/Returned: 01/28/2017 |
| Jamestown, NY 14701-2654 | 203-10-12 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.12 |
| | Lot Dimensions 30.00 x 106.90 | | Medicaid | 700 | 3.05 | | Notes: Processed as Paid |
| | East: 958679 North: 766225 | | County Tax | 700 | 2.56 | | Collected At: Mail |
| | Deed Book: 2011 Page: 5090 | | Community Colleges | 700 | 0.49 | | Method: |
| | Full Market Value: | 720 | Town Tax | 700 | 3.02 | | Cash: \$0.00 |
| | | | | | | | Check: \$9.12 |
| | | | | | | | Reference: 843 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.12 |
| 063801-386.07-2-25 | E Fifth St | | | ACCT 00910 | BILL | 879 | |
| Hatch Alicia | Res vac land | 700 | | | | | Delinquent: No |
| 20 E Fifth St WE | Southwestern | 700 | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701-2654 | 203-10-13 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.12 |
| | Lot Dimensions 30.00 x 106.90 | | Medicaid | 700 | 3.05 | | Notes: Processed as Paid |
| | East: 958649 North: 766225 | | County Tax | 700 | 2.56 | | Collected At: LOCKBOX |
| | Deed Book: 2012 Page: 6212 | | Community Colleges | 700 | 0.49 | | Method: LOCKBOX |
| Bank: 8000 | Full Market Value: | 720 | Town Tax | 700 | 3.02 | | Cash: \$0.00 |
| | | | | | | | Check: \$9.12 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.12 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-2-26 | 20 E Fifth St | | | ACCT 00910 | BILL | 880 | |
| Hatch Alicia | 1 Family Res | 4,600 | | | | | Delinquent: No |
| 20 E Fifth St WE | Southwestern | 59,700 | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701-2654 | 203-10-14 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$778.69 |
| | Lot Dimensions 60.00 x 106.90 | | Medicaid | 59,700 | 259.90 | | Notes: Processed as Paid |
| | East: 958604 North: 766226 | | County Tax | 59,700 | 218.75 | | Collected At: LOCKBOX |
| | Deed Book: 2012 Page: 6212 | | Community Colleges | 59,700 | 42.19 | | Method: LOCKBOX |
| Bank: 8000 | Full Market Value: | 61,420 | Town Tax | 59,700 | 257.85 | | Cash: \$0.00 |
| | | | | | | | Check: \$778.69 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$778.69 |
| 063801-386.07-2-27 | 2 E Fifth St | | | ACCT 00910 | BILL | 881 | |
| Deponceau Christopher A | 1 Family Res | 6,200 | | | | | Delinquent: No |
| Deponceau Stephanie A | Southwestern | 74,800 | | | | | Date Paid/Returned: 01/26/2017 |
| 2 E Fifth St WE | 203-10-16, 17, 18, 19 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2602 | 203-10-15 | | | | | | Amount Paid/Returned: \$975.65 |
| | Lot Dimensions 146.00 x 107.00 | | Medicaid | 74,800 | 325.64 | | Notes: Processed as Paid |
| | East: 958504 North: 766230 | | County Tax | 74,800 | 274.08 | | Collected At: LOCKBOX |
| | Deed Book: 2447 Page: 455 | | Community Colleges | 74,800 | 52.86 | | Method: LockBox |
| | Full Market Value: | 76,955 | Town Tax | 74,800 | 323.07 | | Cash: \$0.00 |
| | | | | | | | Check: \$975.65 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$975.65 |
| 063801-386.07-2-28 | E Fifth St | | | ACCT 00910 | BILL | 882 | |
| Weinstein David | Res vac land | 2,900 | | | | | Delinquent: No |
| 2598 Horton Rd | Southwestern | 2,900 | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701 | includes 386.07-2-29,30,3 | | | | | | Postmark Date: |
| | 203-13-10 | | | | | | Amount Paid/Returned: \$37.83 |
| | Lot Dimensions 120.00 x 135.10 | | Medicaid | 2,900 | 12.62 | | Notes: Processed as Paid |
| | East: 958443 North: 766078 | | County Tax | 2,900 | 10.63 | | Collected At: Mail |
| | Deed Book: 2012 Page: 3077 | | Community Colleges | 2,900 | 2.05 | | Method: |
| | Full Market Value: | 2,984 | Town Tax | 2,900 | 12.53 | | Cash: \$0.00 |
| | | | | | | | Check: \$37.83 |
| | | | | | | | Reference: 6707 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$37.83 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|------------------------------|------------|---------------------|---------------|------------|-------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-2-32 | E Fifth St | | | ACCT 00910 | BILL | 883 | |
| Burley Daniel R | Res vac land | 700 | | | | | Delinquent: Yes |
| Burley Shellene G | Southwestern | 700 | | | | | Date Paid/Returned: |
| 31 E Fifth St WE | 203-12-12 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2655 | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 30.00 x 90.00 | | Medicaid | 700 | 3.05 | | Notes: Processed as Delinquent |
| | East: 958620 North: 766073 | | County Tax | 700 | 2.56 | | Collected At: System |
| | Deed Book: 2386 Page: 297 | | Community Colleges | 700 | 0.49 | | Method: System |
| | Full Market Value: | 720 | Town Tax | 700 | 3.02 | | Cash: |
| | | | School Relevy | | | 15.63 | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$24.75 |
| 063801-386.07-2-33 | E Fifth St | | | ACCT 00910 | BILL | 884 | |
| Burley Daniel R | Res vac land | 700 | | | | | Delinquent: Yes |
| Burley Shellene G | Southwestern | 700 | | | | | Date Paid/Returned: |
| 31 E Fifth St WE | 203-12-13 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2655 | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 30.00 x 90.00 | | Medicaid | 700 | 3.05 | | Notes: Processed as Delinquent |
| | East: 958649 North: 766073 | | County Tax | 700 | 2.56 | | Collected At: System |
| | Deed Book: 2386 Page: 297 | | Community Colleges | 700 | 0.49 | | Method: System |
| | Full Market Value: | 720 | Town Tax | 700 | 3.02 | | Cash: |
| | | | School Relevy | | | 15.63 | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$24.75 |
| 063801-386.07-2-34 | E Fifth St | | | ACCT 00910 | BILL | 885 | |
| Burley Daniel R | Res vac land | 700 | | | | | Delinquent: Yes |
| Burley Shellene G | Southwestern | 700 | | | | | Date Paid/Returned: |
| 31 E Fifth St WE | 203-12-14 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2655 | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 30.00 x 90.00 | | Medicaid | 700 | 3.05 | | Notes: Processed as Delinquent |
| | East: 958679 North: 766073 | | County Tax | 700 | 2.56 | | Collected At: System |
| | Deed Book: 2386 Page: 297 | | Community Colleges | 700 | 0.49 | | Method: System |
| | Full Market Value: | 720 | Town Tax | 700 | 3.02 | | Cash: |
| | | | School Relevy | | | 15.63 | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$24.75 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-2-35 | 31 E Fifth St | | | ACCT 00910 | BILL | 886 | |
| Burley Daniel R | 1 Family Res | 3,000 | | | | | Delinquent: No |
| Burley Shellene G | Southwestern | 35,600 | | | | | Date Paid/Returned: 01/26/2017 |
| 31 E Fifth St WE | 203-12-15 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2655 | | | | | | | Amount Paid/Returned: \$853.75 |
| | Lot Dimensions 60.00 x 90.00 | | Medicaid | 35,600 | 154.98 | | Notes: Processed as Paid |
| | East: 958724 North: 766072 | | County Tax | 35,600 | 130.45 | | Collected At: LOCKBOX |
| | Deed Book: 2386 Page: 297 | | Community Colleges | 35,600 | 25.16 | | Method: LockBox |
| Bank: 7997 | Full Market Value: | 36,626 | Town Tax | 35,600 | 153.76 | | Cash: \$0.00 |
| | | | Unpaid sewer | 0 | 389.40 | | Check: \$853.75 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$853.75 |
| 063801-386.07-2-37 | 39 E Fifth St | | | ACCT 00910 | BILL | 887 | |
| Johnson Barbara A | 1 Family Res | 3,000 | | | | | Delinquent: No |
| Vangeli Christine M | Southwestern | 43,000 | | | | | Date Paid/Returned: 01/19/2017 |
| 39 E Fifth St WE | 203-12-1 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$560.87 |
| | Lot Dimensions 60.00 x 90.00 | | Medicaid | 43,000 | 187.20 | | Notes: Processed as Paid |
| | East: 958817 North: 766071 | | County Tax | 43,000 | 157.56 | | Collected At: LOCKBOX |
| | Deed Book: 2013 Page: 3266 | | Community Colleges | 43,000 | 30.39 | | Method: LockBox |
| | Full Market Value: | 44,239 | Town Tax | 43,000 | 185.72 | | Cash: \$0.00 |
| | | | | | | | Check: \$560.87 |
| | | | | | | | Reference: MTBank 15 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$560.87 |
| 063801-386.07-2-38 | E Fifth St | | | ACCT 00910 | BILL | 888 | |
| Kutschke Linda | Res vac land | 700 | | | | | Delinquent: No |
| 86 Louisa Ave WE | Southwestern | 700 | | | | | Date Paid/Returned: 01/23/2017 |
| Jamestown, NY 14701-2644 | 203-11-7 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.12 |
| | Lot Dimensions 30.00 x 90.00 | | Medicaid | 700 | 3.05 | | Notes: Processed as Paid |
| | East: 958914 North: 766063 | | County Tax | 700 | 2.56 | | Collected At: Mail |
| | Deed Book: 2408 Page: 548 | | Community Colleges | 700 | 0.49 | | Method: |
| Bank: 7997 | Full Market Value: | 720 | Town Tax | 700 | 3.02 | | Cash: \$0.00 |
| | | | | | | | Check: \$9.12 |
| | | | | | | | Reference: 2829 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.12 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-2-39 | E Fifth St | | | ACCT 00910 | BILL | 889 | |
| Kutschke Linda | Res vac land | 700 | | | | | Delinquent: No |
| 86 Louisa Ave WE | Southwestern | 700 | | | | | Date Paid/Returned: 01/23/2017 |
| Jamestown, NY 14701-2644 | 203-11-8 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.12 |
| | Lot Dimensions 30.00 x 90.00 | | Medicaid | 700 | 3.05 | | Notes: Processed as Paid |
| | East: 958944 North: 766063 | | County Tax | 700 | 2.56 | | Collected At: Mail |
| | Deed Book: 2408 Page: 548 | | Community Colleges | 700 | 0.49 | | Method: |
| Bank: 7997 | Full Market Value: | 720 | Town Tax | 700 | 3.02 | | Cash: \$0.00 |
| | | | | | | | Check: \$9.12 |
| | | | | | | | Reference: 2829 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.12 |
| 063801-386.07-2-40 | E Fifth St | | | ACCT 00910 | BILL | 890 | |
| Kutschke Linda | Res vac land | 400 | | | | | Delinquent: No |
| 86 Louisa Ave WE | Southwestern | 400 | | | | | Date Paid/Returned: 01/23/2017 |
| Jamestown, NY 14701-2644 | 203-11-9 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$5.22 |
| | Lot Dimensions 30.00 x 90.00 | | Medicaid | 400 | 1.74 | | Notes: Processed as Paid |
| | East: 958974 North: 766063 | | County Tax | 400 | 1.47 | | Collected At: Mail |
| | Deed Book: 2408 Page: 548 | | Community Colleges | 400 | 0.28 | | Method: |
| Bank: 7997 | Full Market Value: | 412 | Town Tax | 400 | 1.73 | | Cash: \$0.00 |
| | | | | | | | Check: \$5.22 |
| | | | | | | | Reference: 2829 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$5.22 |
| 063801-386.07-2-41 | E Fifth St | | | ACCT 00910 | BILL | 891 | |
| Kutschke Linda | Res vac land | 400 | | | | | Delinquent: No |
| 86 Louisa Ave WE | Southwestern | 400 | | | | | Date Paid/Returned: 01/23/2017 |
| Jamestown, NY 14701-2644 | 203-11-1 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$5.22 |
| | Lot Dimensions 30.00 x 90.00 | | Medicaid | 400 | 1.74 | | Notes: Processed as Paid |
| | East: 959005 North: 766062 | | County Tax | 400 | 1.47 | | Collected At: Mail |
| | Deed Book: 2408 Page: 548 | | Community Colleges | 400 | 0.28 | | Method: |
| Bank: 7997 | Full Market Value: | 412 | Town Tax | 400 | 1.73 | | Cash: \$0.00 |
| | | | | | | | Check: \$5.22 |
| | | | | | | | Reference: 2829 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$5.22 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-2-42 | Louisa Ave | | | ACCT 00910 | BILL | 892 | |
| Kutschke Linda | Vac w/imprv | 800 | | | | | Delinquent: No |
| 86 Louisa Ave WE | Southwestern | 5,400 | | | | | Date Paid/Returned: 01/23/2017 |
| Jamestown, NY 14701-2644 | 203-11-2 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$70.44 |
| | Lot Dimensions 30.00 x 120.00 | | Medicaid | 5,400 | 23.51 | | Notes: Processed as Paid |
| | East: 958959 North: 766003 | | County Tax | 5,400 | 19.79 | | Collected At: Mail |
| | Deed Book: 2408 Page: 548 | | Community Colleges | 5,400 | 3.82 | | Method: |
| Bank: 7997 | Full Market Value: | 5,556 | Town Tax | 5,400 | 23.32 | | Cash: \$0.00 |
| | | | | | | | Check: \$70.44 |
| | | | | | | | Reference: 2829 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$70.44 |
| 063801-386.07-2-43 | 86 Louisa Ave | | | ACCT 00910 | BILL | 893 | |
| Kutschke Linda | 1 Family Res | 3,500 | | | | | Delinquent: No |
| 86 Louisa Ave WE | Southwestern | 51,900 | | | | | Date Paid/Returned: 01/23/2017 |
| Jamestown, NY 14701-2644 | 203-11-4 | | | | | | Postmark Date: |
| | 203-11-3 | | | | | | Amount Paid/Returned: \$676.95 |
| | Lot Dimensions 60.00 x 120.00 | | Medicaid | 51,900 | 225.94 | | Notes: Processed as Paid |
| | East: 958956 North: 765960 | | County Tax | 51,900 | 190.17 | | Collected At: Mail |
| | Deed Book: 2408 Page: 548 | | Community Colleges | 51,900 | 36.68 | | Method: |
| | Full Market Value: | 53,395 | Town Tax | 51,900 | 224.16 | | Cash: \$0.00 |
| | | | | | | | Check: \$676.95 |
| | | | | | | | Reference: 2829 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$676.95 |
| 063801-386.07-2-44 | Louisa Ave | | | ACCT 00910 | BILL | 894 | |
| Calamungi Armando | Res vac land | 800 | | | | | Delinquent: No |
| 181 Dunham Ave | Southwestern | 800 | | | | | Date Paid/Returned: 01/13/2017 |
| Jamestown, NY 14701 | 203-11-5 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$10.44 |
| | Lot Dimensions 30.00 x 120.00 | | Medicaid | 800 | 3.48 | | Notes: Processed as Paid |
| | East: 958954 North: 765913 | | County Tax | 800 | 2.93 | | Collected At: LOCKBOX |
| | Deed Book: 2015 Page: 5315 | | Community Colleges | 800 | 0.57 | | Method: LockBox |
| | Full Market Value: | 823 | Town Tax | 800 | 3.46 | | Cash: \$0.00 |
| | | | | | | | Check: \$10.44 |
| | | | | | | | Reference: MTBank 6 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$10.44 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|--|---|---|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-2-45 | Louisa Ave | | | ACCT 00910 | BILL | 895 | |
| Calamungi Armando 181 Dunham Ave Jamestown, NY 14701 | Vac w/imprv Southwestern 203-11-6 | 1,900 4,600 | | | | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$60.01 Notes: Processed as Paid |
| | Lot Dimensions 30.00 x 120.00 East: 958953 North: 765883 Deed Book: 2015 Page: 5315 Full Market Value: | 4,733 | Medicaid County Tax Community Colleges Town Tax | 4,600 4,600 4,600 4,600 | 20.03 16.86 3.25 19.87 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$60.01 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$60.01 |
| 063801-386.07-2-46 | Louisa Ave | | | ACCT 00910 | BILL | 896 | |
| Bengston Donovan 77 Louisa Ave WE Jamestown, NY 14701 | Vac w/imprv Southwestern 203-12-6 | 1,900 4,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$52.18 Notes: Processed as Paid |
| Bank: 8000 | Lot Dimensions 30.00 x 120.00 East: 958782 North: 765890 Deed Book: 2665 Page: 963 Full Market Value: | 4,115 | Medicaid County Tax Community Colleges Town Tax | 4,000 4,000 4,000 4,000 | 17.41 14.66 2.83 17.28 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$52.18 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$52.18 |
| 063801-386.07-2-47 | 81 Louisa Ave | | | ACCT 00910 | BILL | 897 | |
| Arthurs William Sharon Ann 81 Louisa Ave WE Jamestown, NY 14701-2645 | 1 Family Res Southwestern 203-12-4 203-12-5 | 3,500 68,800 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,286.80 Notes: Processed as Paid |
| | Lot Dimensions 60.00 x 120.00 East: 958782 North: 765936 Deed Book: 1893 Page: 00415 Full Market Value: | 70,782 | Medicaid County Tax Community Colleges Town Tax Unpaid sewer | 68,800 68,800 68,800 68,800 0 | 299.52 252.10 48.62 297.16 389.40 | | Collected At: Mail Method: Cash: \$0.00 Check: \$1,286.80 Reference: 998 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,286.80 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-2-48 | Louisa Ave | | | ACCT 00910 | BILL | 898 | |
| Arthurs William | Res vac land | 800 | | | | | Delinquent: No |
| Sharon Ann | Southwestern | 800 | | | | | Date Paid/Returned: 01/31/2017 |
| 81 Louisa Ave WE | 203-12-3 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2645 | | | | | | | Amount Paid/Returned: \$10.44 |
| | Lot Dimensions 30.00 x 120.00 | | Medicaid | 800 | 3.48 | | Notes: Processed as Paid |
| | East: 958785 North: 765980 | | County Tax | 800 | 2.93 | | Collected At: Mail |
| | Deed Book: 1893 Page: 00417 | | Community Colleges | 800 | 0.57 | | Method: |
| | Full Market Value: | 823 | Town Tax | 800 | 3.46 | | Cash: \$0.00 |
| | | | | | | | Check: \$10.44 |
| | | | | | | | Reference: 998 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$10.44 |
| 063801-386.07-2-50 | Edith Ave | | | ACCT 00910 | BILL | 899 | |
| Arthurs William | Res vac land | 800 | | | | | Delinquent: No |
| Sharon Ann | Southwestern | 800 | | | | | Date Paid/Returned: 01/31/2017 |
| 81 Louisa Ave WE | 203-12-11 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2645 | | | | | | | Amount Paid/Returned: \$10.44 |
| | Lot Dimensions 30.00 x 120.00 | | Medicaid | 800 | 3.48 | | Notes: Processed as Paid |
| | East: 958664 North: 766012 | | County Tax | 800 | 2.93 | | Collected At: Mail |
| | Deed Book: 1893 Page: 00417 | | Community Colleges | 800 | 0.57 | | Method: |
| | Full Market Value: | 823 | Town Tax | 800 | 3.46 | | Cash: \$0.00 |
| | | | | | | | Check: \$10.44 |
| | | | | | | | Reference: 998 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$10.44 |
| 063801-386.07-2-51 | Edith Ave | | | ACCT 00910 | BILL | 900 | |
| Arthurs William | Res vac land | 800 | | | | | Delinquent: No |
| Sharon Ann | Southwestern | 800 | | | | | Date Paid/Returned: 01/31/2017 |
| 81 Louisa Ave WE | 203-12-10 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2645 | | | | | | | Amount Paid/Returned: \$10.44 |
| | Lot Dimensions 30.00 x 120.00 | | Medicaid | 800 | 3.48 | | Notes: Processed as Paid |
| | East: 958664 North: 765982 | | County Tax | 800 | 2.93 | | Collected At: Mail |
| | Deed Book: 1893 Page: 00417 | | Community Colleges | 800 | 0.57 | | Method: |
| | Full Market Value: | 823 | Town Tax | 800 | 3.46 | | Cash: \$0.00 |
| | | | | | | | Check: \$10.44 |
| | | | | | | | Reference: 998 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$10.44 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-2-52 | Edith Ave | | | ACCT 00910 | BILL | 901 | |
| Arthurs William | Res vac land | 800 | | | | | Delinquent: No |
| Sharon Ann | Southwestern | 800 | | | | | Date Paid/Returned: 01/31/2017 |
| 81 Louisa Ave WE | 203-12-9 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2645 | | | | | | | Amount Paid/Returned: \$10.44 |
| | Lot Dimensions 30.00 x 120.00 | | Medicaid | 800 | 3.48 | | Notes: Processed as Paid |
| | East: 958663 North: 765952 | | County Tax | 800 | 2.93 | | Collected At: Mail |
| | Deed Book: 1893 Page: 00417 | | Community Colleges | 800 | 0.57 | | Method: |
| | Full Market Value: | 823 | Town Tax | 800 | 3.46 | | Cash: \$0.00 |
| | | | | | | | Check: \$10.44 |
| | | | | | | | Reference: 998 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$10.44 |
| 063801-386.07-2-53 | Edith Ave | | | ACCT 00910 | BILL | 902 | |
| Arthurs William | Res vac land | 800 | | | | | Delinquent: No |
| Sharon Ann | Southwestern | 800 | | | | | Date Paid/Returned: 01/31/2017 |
| 81 Louisa Ave WE | 203-12-8 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2645 | | | | | | | Amount Paid/Returned: \$10.44 |
| | Lot Dimensions 30.00 x 120.00 | | Medicaid | 800 | 3.48 | | Notes: Processed as Paid |
| | East: 958663 North: 765922 | | County Tax | 800 | 2.93 | | Collected At: Mail |
| | Deed Book: 1893 Page: 00417 | | Community Colleges | 800 | 0.57 | | Method: |
| | Full Market Value: | 823 | Town Tax | 800 | 3.46 | | Cash: \$0.00 |
| | | | | | | | Check: \$10.44 |
| | | | | | | | Reference: 998 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$10.44 |
| 063801-386.07-2-54 | Edith Ave | | | ACCT 00910 | BILL | 903 | |
| Arthurs William | Res vac land | 800 | | | | | Delinquent: No |
| Sharon Ann | Southwestern | 800 | | | | | Date Paid/Returned: 01/31/2017 |
| 81 Louisa Ave WE | 203-12-7 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2645 | | | | | | | Amount Paid/Returned: \$10.44 |
| | Lot Dimensions 30.00 x 120.00 | | Medicaid | 800 | 3.48 | | Notes: Processed as Paid |
| | East: 958662 North: 765892 | | County Tax | 800 | 2.93 | | Collected At: Mail |
| | Deed Book: 1893 Page: 00417 | | Community Colleges | 800 | 0.57 | | Method: |
| | Full Market Value: | 823 | Town Tax | 800 | 3.46 | | Cash: \$0.00 |
| | | | | | | | Check: \$10.44 |
| | | | | | | | Reference: 998 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$10.44 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|--|--------------------------------------|---------------------------------|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-2-55 | Edith Ave | | | ACCT 00910 | BILL | 904 | |
| Love Anthony J 16 Edith Ave WE Jamestown, NY 14701-2659 | Res vac land Southwestern 203-13-5 | 800 800 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$10.44 |
| | Lot Dimensions 30.00 x 133.50 East: 958486 North: 765897 Deed Book: 2339 Page: 800 Full Market Value: | 823 | Medicaid County Tax Community Colleges Town Tax | 800 800 800 800 | 3.48 2.93 0.57 3.46 | | Notes: Processed as Paid Collected At: Method: Cash: \$10.44 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10.44 |
| 063801-386.07-2-56 | 16 Edith Ave | | | ACCT 00910 | BILL | 905 | |
| Love Anthony J 16 Edith Ave WE Jamestown, NY 14701-2659 | 1 Family Res Southwestern 203-13-4 | 3,700 18,400 | VET COM CS CO/SCHOOL | \$4,600.00 | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$199.87 |
| | Lot Dimensions 60.00 x 134.40 East: 958487 North: 765941 Deed Book: 2339 Page: 800 Full Market Value: | 18,930 | Medicaid County Tax Community Colleges Town Tax | 13,800 13,800 13,800 18,400 | 60.08 50.57 9.75 79.47 | | Notes: Processed as Paid Collected At: Method: Cash: \$199.87 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$199.87 |
| 063801-386.07-2-57 | Edith Ave | | | ACCT 00910 | BILL | 906 | |
| Weinstein David 2598 Horton Rd Jamestown, NY 14701 | Res vac land Southwestern 203-13-3 | 800 800 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$10.44 |
| | Lot Dimensions 30.00 x 135.10 East: 958487 North: 765987 Deed Book: 2012 Page: 3077 Full Market Value: | 823 | Medicaid County Tax Community Colleges Town Tax | 800 800 800 800 | 3.48 2.93 0.57 3.46 | | Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$10.44 Reference: 6707 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10.44 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|----------------------|---------------|--------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063801-386.07-2-59 | 245 Dunham Ave | | | ACCT | 00910 | BILL | 907 |
| Mancuso Paul Jr. | 1 Family Res | 4,800 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| 245 Dunham Ave WE | Southwestern | 45,000 | | | | | |
| Jamestown, NY 14701 | 203-13-6 | | | | | | |
| | Lot Dimensions 85.00 x 126.00 | | Medicaid | | 39,000 | 169.78 | |
| | East: 958357 North: 765925 | | County Tax | | 39,000 | 142.90 | |
| | Deed Book: 2013 Page: 6566 | | Community Colleges | | 39,000 | 27.56 | |
| | Full Market Value: | 46,296 | Town Tax | | 45,000 | 194.36 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$534.60 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$534.60 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$534.60 |
| 063801-386.07-2-60 | 243 Dunham Ave | | | ACCT | 00910 | BILL | 908 |
| Kestler Michael J | 1 Family Res | 3,000 | | | | | |
| 243 Dunham Ave WE | Southwestern | 43,600 | | | | | |
| Jamestown, NY 14701 | 203-13-7 | | | | | | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | | 43,600 | 189.81 | |
| | East: 958358 North: 765995 | | County Tax | | 43,600 | 159.76 | |
| | Deed Book: 2566 Page: 959 | | Community Colleges | | 43,600 | 30.81 | |
| | Full Market Value: | 44,856 | Town Tax | | 43,600 | 188.31 | |
| | | | School Relevy | | | 303.62 | |
| | | | Village Relevy | | | 395.47 | |
| | | | Unpaid sewer | | 0 | 389.40 | |
| | | | | | | | Delinquent: Yes |
| | | | | | | | Date Paid/Returned: |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | | | | | | | Notes: Processed as Delinquent |
| | | | | | | | Collected At: System |
| | | | | | | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,657.18 |
| 063801-386.07-2-61 | Dunham Ave | | | ACCT | 00910 | BILL | 909 |
| Warner Jamie Lynn | Res vac land | 1,200 | | | | | |
| 2404 W 15th St | Southwestern | 1,200 | | | | | |
| Pueblo, CO 81003 | 203-13-8 | | | | | | |
| | Lot Dimensions 50.00 x 122.00 | | Medicaid | | 1,200 | 5.22 | |
| | East: 958359 North: 766045 | | County Tax | | 1,200 | 4.40 | |
| | Deed Book: 2566 Page: 959 | | Community Colleges | | 1,200 | 0.85 | |
| | Full Market Value: | 1,235 | Town Tax | | 1,200 | 5.18 | |
| | | | School Relevy | | | 26.79 | |
| | | | Village Relevy | | | 13.12 | |
| | | | | | | | Delinquent: Yes |
| | | | | | | | Date Paid/Returned: |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | | | | | | | Notes: Processed as Delinquent |
| | | | | | | | Collected At: System |
| | | | | | | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$55.56 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-2-62 | 239 Dunham Ave | | | ACCT 00910 | BILL 910 | | |
| Weinstein Paul A | 1 Family Res | 3,400 | | | | | |
| Weinstein Kathleen E | Southwestern | 30,900 | | | | | Delinquent: No |
| 2598 Horton Rd | 203-13-9 | | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701 | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$403.04 |
| | Lot Dimensions 57.50 x 121.90 | | Medicaid | 30,900 | 134.52 | | Notes: Processed as Paid |
| | East: 958360 North: 766100 | | County Tax | 30,900 | 113.22 | | Collected At: Mail |
| | Deed Book: 2015 Page: 3827 | | Community Colleges | 30,900 | 21.84 | | Method: |
| | Full Market Value: | 31,790 | Town Tax | 30,900 | 133.46 | | Cash: \$0.00 |
| | | | | | | | Check: \$403.04 |
| | | | | | | | Reference: 6707 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$403.04 |
| 063801-386.07-2-63 | 235 Dunham Ave | | | ACCT 00910 | BILL 911 | | |
| Nelson Lanny A | 1 Family Res | 4,900 | | | | | Delinquent: No |
| Nelson Sue Ellen | Southwestern | 62,200 | | | | | Date Paid/Returned: 01/28/2017 |
| 235 Dunham Ave WE | 203-10-20 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2525 | | | | | | | Amount Paid/Returned: \$811.29 |
| | Lot Dimensions 92.20 x 118.40 | | Medicaid | 62,200 | 270.78 | | Notes: Processed as Paid |
| | East: 958366 North: 766212 | | County Tax | 62,200 | 227.91 | | Collected At: Mail |
| | Deed Book: 2350 Page: 430 | | Community Colleges | 62,200 | 43.95 | | Method: |
| | Full Market Value: | 63,992 | Town Tax | 62,200 | 268.65 | | Cash: \$0.00 |
| | | | | | | | Check: \$811.29 |
| | | | | | | | Reference: 7394 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$811.29 |
| 063801-386.07-3-1 | 91 1/2 Metcalf Ave | | | ACCT 00950 | BILL 912 | | |
| Ducat Jerry H | 2 Family Res | 20,900 | | | | | Delinquent: No |
| Ducat Dorothy | Southwestern | 85,000 | | | | | Date Paid/Returned: 02/27/2017 |
| 91 1/2 Metcalf Ave WE | 204-4-12.7 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2641 | | | | | | | Amount Paid/Returned: \$1,119.80 |
| | Acres: 1.40 | | Medicaid | 85,000 | 370.04 | | Notes: Processed as Paid |
| | East: 959861 North: 766772 | | County Tax | 85,000 | 311.46 | | Collected At: LOCKBOX |
| | Deed Book: 1739 Page: 00262 | | Community Colleges | 85,000 | 60.07 | | Method: LockBox |
| Bank: 8000 | Full Market Value: | 87,449 | Town Tax | 85,000 | 367.13 | | Cash: \$0.00 |
| | | | Chargebacks | 85,000 | 0.01 | | Check: \$1,119.80 |
| | | | | | | | Reference: MTBank 76 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,108.71 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-3-2 | Houston Ave | | | ACCT 00950 | BILL | 913 | |
| Ducat Jerry H | Res vac land | 900 | | | | | Delinquent: No |
| Ducat Dorothy | Southwestern | 900 | | | | | Date Paid/Returned: 02/27/2017 |
| 91 1/2 Metcalf Ave WE | 204-4-2 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2641 | | | | | | | Amount Paid/Returned: \$11.87 |
| | Lot Dimensions 132.00 x 222.50 | | Medicaid | 900 | 3.92 | | Notes: Processed as Paid |
| | East: 960041 North: 766892 | | County Tax | 900 | 3.30 | | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | 900 | 0.64 | | Method: LockBox |
| | Full Market Value: 926 | | Town Tax | 900 | 3.89 | | Cash: \$0.00 |
| | | | | | | | Check: \$11.87 |
| | | | | | | | Reference: MTBank 76 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$11.75 |
| 063801-386.07-3-3 | Houston Ave | | | ACCT 00950 | BILL | 914 | |
| Williams Roger B | Res vac land | 5,200 | | | | | Delinquent: No |
| Williams Patricia L | Southwestern | 5,200 | | | | | Date Paid/Returned: 02/01/2017 |
| 13 Rowley Ct WE | Lot No 20 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2657 | 204-3-2.12 | | | | | | Amount Paid/Returned: \$67.82 |
| | Lot Dimensions 129.00 x 116.00 | | Medicaid | 5,200 | 22.64 | | Notes: Processed as Paid |
| | East: 960249 North: 766881 | | County Tax | 5,200 | 19.05 | | Collected At: LOCKBOX |
| | Deed Book: 2597 Page: 240 | | Community Colleges | 5,200 | 3.67 | | Method: LockBox |
| | Full Market Value: 5,350 | | Town Tax | 5,200 | 22.46 | | Cash: \$0.00 |
| | | | | | | | Check: \$67.82 |
| | | | | | | | Reference: MTBank 43 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$67.82 |
| 063801-386.07-3-4 | Rowley Ct | | | ACCT 00950 | BILL | 915 | |
| Williams Roger B | Res vac land | 2,100 | | | | | Delinquent: No |
| Williams Patricia L | Southwestern | 2,100 | | | | | Date Paid/Returned: 02/01/2017 |
| 13 Rowley Ct WE | Lot 19 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2657 | 204-3-2.15 | | | | | | Amount Paid/Returned: \$27.38 |
| | Lot Dimensions 115.00 x 129.00 | | Medicaid | 2,100 | 9.14 | | Notes: Processed as Paid |
| | East: 960361 North: 766878 | | County Tax | 2,100 | 7.69 | | Collected At: LOCKBOX |
| | Deed Book: 2585 Page: 941 | | Community Colleges | 2,100 | 1.48 | | Method: LockBox |
| | Full Market Value: 2,160 | | Town Tax | 2,100 | 9.07 | | Cash: \$0.00 |
| | | | | | | | Check: \$27.38 |
| | | | | | | | Reference: MTBank 43 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$27.38 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-3-5 | Rowley Ct | | | ACCT 00950 | BILL | 916 | |
| Williams Roger | Res vac land | 4,400 | | | | | Delinquent: No |
| Williams Patricia | Southwestern | 4,400 | | | | | Date Paid/Returned: 02/01/2017 |
| 13 Rowley Ct WE | Lot 18 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2657 | 204-3-2.14 | | | | | | Amount Paid/Returned: \$57.39 |
| | Lot Dimensions 129.00 x 115.00 | | Medicaid | 4,400 | 19.16 | | Notes: Processed as Paid |
| | East: 960476 North: 766876 | | County Tax | 4,400 | 16.12 | | Collected At: LOCKBOX |
| | Deed Book: 2590 Page: 852 | | Community Colleges | 4,400 | 3.11 | | Method: LockBox |
| | Full Market Value: 4,527 | | Town Tax | 4,400 | 19.00 | | Cash: \$0.00 |
| | | | | | | | Check: \$57.39 |
| | | | | | | | Reference: MTBank 43 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$57.39 |
| 063801-386.07-3-6 | Houston Ave (Rear) | | | ACCT 00950 | BILL | 917 | |
| Williams Roger B | Res vac land | 3,500 | | | | | Delinquent: No |
| Williams Patricia L | Southwestern | 3,500 | | | | | Date Paid/Returned: 02/01/2017 |
| 13 Rowley Ct WE | 204-3-2.1 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2657 | | | | | | | Amount Paid/Returned: \$45.65 |
| | Lot Dimensions 50.00 x 395.00 | | Medicaid | 3,500 | 15.24 | | Notes: Processed as Paid |
| | East: 960499 North: 766786 | | County Tax | 3,500 | 12.82 | | Collected At: LOCKBOX |
| | Deed Book: 2597 Page: 240 | | Community Colleges | 3,500 | 2.47 | | Method: LockBox |
| | Full Market Value: 3,601 | | Town Tax | 3,500 | 15.12 | | Cash: \$0.00 |
| | | | | | | | Check: \$45.65 |
| | | | | | | | Reference: MTBank 43 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$45.65 |
| 063801-386.07-3-7 | Rowley Ct | | | ACCT 00950 | BILL | 918 | |
| Alessi Samuel C | Res vac land | 8,200 | | | | | Delinquent: No |
| 16 Rowley Ct WE | Southwestern | 8,200 | | | | | Date Paid/Returned: 01/26/2017 |
| Jamestown, NY 14701-2657 | Lots 16 & 17 | | | | | | Postmark Date: |
| | 204-3-2.13 | | | | | | Amount Paid/Returned: \$106.96 |
| | Lot Dimensions 205.00 x 158.80 | | Medicaid | 8,200 | 35.70 | | Notes: Processed as Paid |
| | East: 960656 North: 766835 | | County Tax | 8,200 | 30.05 | | Collected At: LOCKBOX |
| | Deed Book: 2586 Page: 252 | | Community Colleges | 8,200 | 5.79 | | Method: LockBox |
| | Full Market Value: 8,436 | | Town Tax | 8,200 | 35.42 | | Cash: \$0.00 |
| | | | | | | | Check: \$106.96 |
| | | | | | | | Reference: MTBank 31 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$106.96 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|---------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063801-386.07-3-8 | 16 Rowley Ct | | | ACCT | 00950 | BILL | 919 |
| Alessi Samuel C | 1 Family Res | 10,600 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| 16 Rowley Ct WE | Southwestern | 126,700 | | | | | |
| Jamestown, NY 14701-2657 | Lot 15 | | | | | | |
| | 204-3-2.8 | | | | | | |
| | Lot Dimensions 103.00 x 158.80 | | Medicaid | | 120,700 | 525.46 | |
| | East: 960652 North: 766680 | | County Tax | | 120,700 | 442.27 | |
| | Deed Book: 2586 Page: 252 | | Community Colleges | | 120,700 | 85.29 | |
| | Full Market Value: | 130,350 | Town Tax | | 126,700 | 547.24 | |
| | | | Chargebacks | | 126,700 | 0.01 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,600.27 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,600.27 |
| | | | | | | | Reference: MTBank 31 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,600.27 |
| 063801-386.07-3-9 | 14 Rowley Ct | | | ACCT | 00950 | BILL | 920 |
| Wilson Mark F | 1 Family Res | 20,700 | | | | | |
| Wilson Jetta L | Southwestern | 173,000 | | | | | |
| 14 Rowley Ct WE | 204-3-2.6 | | | | | | |
| Jamestown, NY 14701-2657 | | | | | | | |
| | Lot Dimensions 103.00 x 158.80 | | Medicaid | | 173,000 | 753.14 | |
| | East: 960650 North: 766577 | | County Tax | | 173,000 | 633.91 | |
| | Deed Book: 2404 Page: 647 | | Community Colleges | | 173,000 | 122.25 | |
| | Full Market Value: | 177,984 | Town Tax | | 173,000 | 747.21 | |
| | | | Chargebacks | | 173,000 | 0.01 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,256.52 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,256.52 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,256.52 |
| 063801-386.07-3-10 | 12 Rowley Ct | | | ACCT | 00950 | BILL | 921 |
| Spoto Douglas A | 1 Family Res | 20,900 | | | | | |
| Spoto Lucia | Southwestern | 160,000 | | | | | |
| 12 Rowley Court WE | 204-3-2.4 | | | | | | |
| Jamestown, NY 14701-2657 | | | | | | | |
| | Lot Dimensions 103.00 x 158.80 | | Medicaid | | 160,000 | 696.55 | |
| | East: 960648 North: 766474 | | County Tax | | 160,000 | 586.27 | |
| | Deed Book: 1665 Page: 00104 | | Community Colleges | | 160,000 | 113.07 | |
| | Full Market Value: | 164,609 | Town Tax | | 160,000 | 691.06 | |
| | | | Chargebacks | | 160,000 | 0.01 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,086.96 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,086.96 |
| | | | | | | | Reference: MTBank 40 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,086.96 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|---|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-3-11 | 10 Rowley Ct | | | ACCT 00950 | BILL 922 | | |
| Sotir Timothy D Sotir Deborah A 10 Rowley Ct WE Jamestown, NY 14701 | 1 Family Res Southwestern 204-3-2.7 | 20,700 142,600 | | | | | |
| | Lot Dimensions 103.00 x 158.00 East: 960645 North: 766371 Deed Book: 2013 Page: 7265 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 142,600 142,600 142,600 142,600 142,600 | 620.80 522.52 100.77 615.91 0.01 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,860.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,860.01 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,860.01 |
| Bank: 8000 | | 146,708 | | | | | |
| 063801-386.07-3-12 | 8 Rowley Ct | | | ACCT 00950 | BILL 923 | | |
| Milliner Lewis B Jr 8 Rowley Ct WE Jamestown, NY 14701-2657 | 1 Family Res Southwestern 204-3-6 | 20,700 144,000 | | | | | |
| | Lot Dimensions 103.00 x 158.80 East: 960643 North: 766268 Deed Book: 2612 Page: 809 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 144,000 144,000 144,000 144,000 144,000 | 626.89 527.65 101.76 621.96 0.01 | | Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$1,878.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,878.27 Reference: 123 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,878.27 |
| | | 148,148 | | | | | |
| 063801-386.07-3-13 | 6 Rowley Ct | | | ACCT 00950 | BILL 924 | | |
| Forsberg Daniel R Forsberg Sandra K 6 Rowley Ct WE Jamestown, NY 14701-2622 | 1 Family Res Southwestern 204-3-7 | 19,800 137,500 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| | Lot Dimensions 96.00 x 158.80 East: 960642 North: 766170 Deed Book: 2664 Page: 58 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 131,500 131,500 131,500 137,500 137,500 | 572.47 481.84 92.93 593.88 0.01 | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$1,741.13 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,741.13 Reference: 880 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,741.13 |
| | | 141,461 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|----------------------------------|------------|---------------------|---------------|------------|-----|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-3-14 | 4 Rowley Ct | | | ACCT 00950 | BILL | 925 | |
| Bouvier Gerald W Jr | 1 Family Res | 23,700 | | | | | Delinquent: No |
| 4 Rowley Court W E | Southwestern | 150,000 | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701-2622 | 204-3-9.1 204-3-8 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,956.52 |
| | Lot Dimensions 126.00 x 158.80 | | Medicaid | 150,000 | 653.01 | | Notes: Processed as Paid |
| | East: 960642 North: 766056 | | County Tax | 150,000 | 549.63 | | Collected At: LOCKBOX |
| | Deed Book: 2495 Page: 236 | | Community Colleges | 150,000 | 106.00 | | Method: LOCKBOX |
| Bank: 8000 | Full Market Value: | 154,321 | Town Tax | 150,000 | 647.87 | | Cash: \$0.00 |
| | | | Chargebacks | 150,000 | 0.01 | | Check: \$1,956.52 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,956.52 |
| 063801-386.07-3-15 | 2 Rowley Ct | | | ACCT 00950 | BILL | 926 | |
| Nelson Sandra | 1 Family Res | 19,200 | | | | | Delinquent: No |
| 2 Rowley Ct WE | Southwestern | 135,000 | | | | | Date Paid/Returned: 01/31/2017 |
| Jamestown, NY 14701-2622 | 204-3-10 204-3-11.2 204-3-9.2 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,760.87 |
| | Lot Dimensions 70.00 x 165.00 | | Medicaid | 135,000 | 587.71 | | Notes: Processed as Paid |
| | East: 960648 North: 765905 | | County Tax | 135,000 | 494.67 | | Collected At: LOCKBOX |
| | Deed Book: 2708 Page: 824 | | Community Colleges | 135,000 | 95.40 | | Method: LockBox |
| | Full Market Value: | 138,889 | Town Tax | 135,000 | 583.08 | | Cash: \$0.00 |
| | | | Chargebacks | 135,000 | 0.01 | | Check: \$1,760.87 |
| | | | | | | | Reference: MTBank 41 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,760.87 |
| 063801-386.07-3-16 | Rowley Ct | | | ACCT 00950 | BILL | 927 | |
| Dhan Laxmi, LLC DBA | Res vac land | 5,400 | | | | | Delinquent: No |
| Attn: Colony Motel | Southwestern | 5,400 | | | | | Date Paid/Returned: 02/08/2017 |
| 620 Fairmount Ave WE | 204-3-11.1 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2636 | | | | | | | Amount Paid/Returned: \$70.44 |
| | Lot Dimensions 50.00 x 138.00 | | Medicaid | 5,400 | 23.51 | | Notes: Processed as Paid |
| | East: 960517 North: 765878 | | County Tax | 5,400 | 19.79 | | Collected At: Mail |
| | Deed Book: 2511 Page: 625 | | Community Colleges | 5,400 | 3.82 | | Method: |
| | Full Market Value: | 5,556 | Town Tax | 5,400 | 23.32 | | Cash: \$0.00 |
| | | | | | | | Check: \$70.44 |
| | | | | | | | Reference: 3152 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$70.44 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|---|---|--|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-3-17 | 3 Rowley Ct | | | ACCT 00950 | BILL | 928 | |
| Hackett Christopher J Hackett Holly K 3 Rowley Ct WE Jamestown, NY 14701-2622 | 1 Family Res Southwestern 204-3-12 | 14,300 103,000 | | | | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$1,343.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,343.48 Reference: MTBank 17 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,343.48 |
| | Lot Dimensions 45.00 x 160.00 East: 960390 North: 765894 Deed Book: 2015 Page: 3694 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 103,000 103,000 103,000 103,000 103,000 | 448.40 377.41 72.79 444.87 0.01 | | |
| | | 105,967 | | | | | |
| 063801-386.07-3-18 | Rowley Ct | | | ACCT 00950 | BILL | 929 | |
| Hoglund Richard Hoglund Joann 106 Houston Ave WE Jamestown, NY 14701-2652 | Res vac land Southwestern 204-3-18 | 8,700 8,700 | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$113.48 Notes: Processed as Paid Collected At: Method: Cash: \$113.48 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$113.48 |
| | Lot Dimensions 75.00 x 194.00 East: 960385 North: 765980 Deed Book: 2452 Page: 957 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 8,700 8,700 8,700 8,700 | 37.87 31.88 6.15 37.58 | | |
| | | 8,951 | | | | | |
| 063801-386.07-3-19 | 7 Houston Ct | | | ACCT 00950 | BILL | 930 | |
| Kimball Richard P Kimball Nicole C 7 Houston Ct WE Jamestown, NY 14701-2620 | 1 Family Res Southwestern 204-3-17 | 25,200 173,100 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$2,257.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,257.82 Reference: MTBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,257.82 |
| | Lot Dimensions 122.00 x 125.00 East: 960452 North: 766088 Deed Book: 2688 Page: 1 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 173,100 173,100 173,100 173,100 173,100 | 753.58 634.27 122.32 747.64 0.01 | | |
| Bank: 8000 | | 178,086 | | | | | |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 311
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-3-20 | 6 Houston Ct | | | ACCT 00950 | BILL 931 | | |
| Mistretta Cynthia A | 1 Family Res | 22,300 | | | | | |
| 6 Houston Court WE | Southwestern | 136,500 | | | | | |
| Jamestown, NY 14701-2621 | 204-3-5.1 | | | | | | |
| | Lot Dimensions 105.00 x 120.00 | | Medicaid | 136,500 | 594.24 | | Delinquent: No |
| | East: 960463 North: 766258 | | County Tax | 136,500 | 500.16 | | Date Paid/Returned: 01/23/2017 |
| | Deed Book: 2359 Page: 111 | | Community Colleges | 136,500 | 96.46 | | Postmark Date: |
| Bank: 8000 | Full Market Value: | 140,432 | Town Tax | 136,500 | 589.56 | | Amount Paid/Returned: \$1,780.43 |
| | | | Chargebacks | 136,500 | 0.01 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,780.43 |
| | | | | | | | Reference: 3820 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,780.43 |
| 063801-386.07-3-21 | Rowley Ct | | | ACCT 00950 | BILL 932 | | |
| Mistretta Cynthia A | Res vac land | 9,600 | | | | | |
| 6 Houston Court WE | Southwestern | 9,600 | | | | | |
| Jamestown, NY 14701-2621 | 204-3-2.3 | | | | | | |
| | Lot Dimensions 129.00 x 105.00 | | Medicaid | 9,600 | 41.79 | | Delinquent: No |
| | East: 960465 North: 766383 | | County Tax | 9,600 | 35.18 | | Date Paid/Returned: 01/23/2017 |
| | Deed Book: 2359 Page: 111 | | Community Colleges | 9,600 | 6.78 | | Postmark Date: |
| Bank: 8000 | Full Market Value: | 9,877 | Town Tax | 9,600 | 41.46 | | Amount Paid/Returned: \$125.21 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$125.21 |
| | | | | | | | Reference: 3820 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$125.21 |
| 063801-386.07-3-22 | 11 Rowley Ct | | | ACCT 00950 | BILL 933 | | |
| Short Christopher J | 1 Family Res | 20,900 | | | | | |
| Short Tina M | Southwestern | 165,500 | | | | | |
| 11 Rowley Ct | 204-3-2.5 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 115.00 x 129.00 | | Medicaid | 165,500 | 720.49 | | Delinquent: No |
| | East: 960465 North: 766562 | | County Tax | 165,500 | 606.43 | | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2015 Page: 4094 | | Community Colleges | 165,500 | 116.95 | | Postmark Date: |
| | Full Market Value: | 170,267 | Town Tax | 165,500 | 714.82 | | Amount Paid/Returned: \$2,158.70 |
| | | | Chargebacks | 165,500 | 0.01 | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,158.70 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,158.70 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-3-23 | 13 Rowley Ct | | | ACCT 00950 | BILL 934 | | |
| Williams Roger | 1 Family Res | 20,900 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| Williams Patricia | Southwestern | 228,100 | CW_15_VET/ COUNTY | \$6,000.00 | | | |
| 13 Rowley Ct WE | Lots 23 | | | | | | |
| Jamestown, NY 14701-2657 | 204-3-2.9.1 | | | | | | |
| | Lot Dimensions 115.00 x 129.00 | | Medicaid | 216,100 | 940.77 | | |
| | East: 960468 North: 766691 | | County Tax | 216,100 | 791.83 | | |
| | Deed Book: 2313 Page: 805 | | Community Colleges | 216,100 | 152.71 | | |
| | Full Market Value: | 234,671 | Town Tax | 228,100 | 985.20 | | |
| | | | Chargebacks | 228,100 | 0.01 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,870.52 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,870.52 |
| | | | | | | | Reference: MTBank 43 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,870.52 |
| 063801-386.07-3-24 | Rowley Court (Rear) | | | ACCT 00950 | BILL 935 | | |
| Williams Roger | Res vac land | 6,000 | | | | | |
| Williams Patricia | Southwestern | 6,000 | | | | | |
| 13 Rowley Court WE | Lot 22 | | | | | | |
| Jamestown, NY 14701-2657 | 204-3-2.10 | | | | | | |
| | Lot Dimensions 115.00 x 219.00 | | Medicaid | 6,000 | 26.12 | | |
| | East: 960356 North: 766693 | | County Tax | 6,000 | 21.99 | | |
| | Deed Book: 2313 Page: 805 | | Community Colleges | 6,000 | 4.24 | | |
| | Full Market Value: | 6,173 | Town Tax | 6,000 | 25.91 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$78.26 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$78.26 |
| | | | | | | | Reference: MTBank 43 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$78.26 |
| 063801-386.07-3-25 | Rowley Court (Rear) | | | ACCT 00950 | BILL 936 | | |
| Short Christopher J | Res vac land | 5,200 | | | | | |
| Short Tina M | Southwestern | 5,200 | | | | | |
| 11 Rowley Ct | Lot 25 | | | | | | |
| Jamestown, NY 14701 | 204-3-2.11 | | | | | | |
| | Lot Dimensions 115.00 x 129.00 | | Medicaid | 5,200 | 22.64 | | |
| | East: 960353 North: 766563 | | County Tax | 5,200 | 19.05 | | |
| | Deed Book: 2015 Page: 4094 | | Community Colleges | 5,200 | 3.67 | | |
| | Full Market Value: | 5,350 | Town Tax | 5,200 | 22.46 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$67.82 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$67.82 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$67.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-3-26 | Houston Court (Rear) | | | ACCT 00950 | BILL 937 | | |
| Lloyd Jean C | Res vac land | 5,000 | | | | | |
| 4 Houston Court WE | Southwestern | 5,000 | | | | | |
| Jamestown, NY 14701-2621 | 204-3-2.2 | | | | | | |
| | Lot Dimensions 117.00 x 129.00 | | Medicaid | 5,000 | 21.77 | | Delinquent: No |
| | East: 960358 North: 766384 | | County Tax | 5,000 | 18.32 | | Date Paid/Returned: 01/31/2017 |
| | Deed Book: Page: | | Community Colleges | 5,000 | 3.53 | | Postmark Date: |
| | Full Market Value: 5,144 | | Town Tax | 5,000 | 21.60 | | Amount Paid/Returned: \$65.22 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$65.22 |
| | | | | | | | Reference: MTBank 41 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$65.22 |
| 063801-386.07-3-27 | 4 Houston Ct | | | ACCT 00950 | BILL 938 | | |
| Lloyd Jean C | 1 Family Res | 24,120 | | | | | |
| 4 Houston Court WE | Southwestern | 145,200 | | | | | |
| Jamestown, NY 14701-2621 | Inc 204-3-5.2 | | | | | | |
| | 204-3-4 | | | | | | |
| | Lot Dimensions 117.00 x 120.00 | | Medicaid | 145,200 | 632.12 | | Delinquent: No |
| | East: 960362 North: 766261 | | County Tax | 145,200 | 532.04 | | Date Paid/Returned: 01/26/2017 |
| | Deed Book: Page: | | Community Colleges | 145,200 | 102.61 | | Postmark Date: |
| | Full Market Value: 149,383 | | Town Tax | 145,200 | 627.14 | | Amount Paid/Returned: \$1,893.92 |
| | | | Chargebacks | 145,200 | 0.01 | | Notes: Processed as Paid |
| Bank: 7997 | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,893.92 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,893.92 |
| 063801-386.07-3-28 | 5 Houston Ct | | | ACCT 00950 | BILL 939 | | |
| Danielson Michael F | 1 Family Res | 22,000 | | | | | |
| Danielson Kathleen C | Southwestern | 190,500 | | | | | |
| 5 Houston Court WE | 204-3-16 | | | | | | |
| Jamestown, NY 14701-2620 | | | | | | | |
| | Lot Dimensions 100.00 x 125.00 | | Medicaid | 190,500 | 829.33 | | Delinquent: No |
| | East: 960344 North: 766090 | | County Tax | 190,500 | 698.03 | | Date Paid/Returned: 02/07/2017 |
| | Deed Book: 2344 Page: 372 | | Community Colleges | 190,500 | 134.62 | | Postmark Date: |
| | Full Market Value: 195,988 | | Town Tax | 190,500 | 822.80 | | Amount Paid/Returned: \$2,484.79 |
| | | | Chargebacks | 190,500 | 0.01 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,484.79 |
| | | | | | | | Reference: 2467 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,484.79 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|------------|-----|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-3-29 | 104 Houston Ave | | | ACCT 00950 | BILL | 940 | |
| Michos Crist | 1 Family Res | 19,500 | | | | | Delinquent: No |
| Michos Robin | Southwestern | 155,200 | | | | | Date Paid/Returned: 02/01/2017 |
| 104 Houston Ave WE | 204-3-13 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2652 | | | | | | | Amount Paid/Returned: \$2,024.34 |
| | Lot Dimensions 100.00 x 140.00 | | Medicaid | 155,200 | 675.65 | | Notes: Processed as Paid |
| | East: 960235 North: 765880 | | County Tax | 155,200 | 568.68 | | Collected At: LOCKBOX |
| | Deed Book: 2240 Page: 391 | | Community Colleges | 155,200 | 109.67 | | Method: LockBox |
| | Full Market Value: | 159,671 | Town Tax | 155,200 | 670.33 | | Cash: \$0.00 |
| | | | Chargebacks | 155,200 | 0.01 | | Check: \$2,024.34 |
| | | | | | | | Reference: MTBank 43 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,024.34 |
| 063801-386.07-3-30 | 106 Houston Ave | | | ACCT 00950 | BILL | 941 | |
| Hoglund Richard | 1 Family Res | 19,500 | | | | | Delinquent: No |
| Hoglund Joann | Southwestern | 112,600 | | | | | Date Paid/Returned: 02/07/2017 |
| 106 Houston Ave WE | 204-3-14 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2652 | | | | | | | Amount Paid/Returned: \$1,468.71 |
| | Lot Dimensions 100.00 x 140.00 | | Medicaid | 112,600 | 490.20 | | Notes: Processed as Paid |
| | East: 960237 North: 765980 | | County Tax | 112,600 | 412.59 | | Collected At: Mail |
| | Deed Book: 2452 Page: 957 | | Community Colleges | 112,600 | 79.57 | | Method: |
| | Full Market Value: | 115,844 | Town Tax | 112,600 | 486.34 | | Cash: \$0.00 |
| | | | Chargebacks | 112,600 | 0.01 | | Check: \$1,468.71 |
| | | | | | | | Reference: 5539 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,468.71 |
| 063801-386.07-3-31 | 1 Houston Ct | | | ACCT 00950 | BILL | 942 | |
| Bartolo Carol J -LU | 1 Family Res | 25,200 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | Delinquent: Yes |
| Howell Michele C -Rem | Southwestern | 155,000 | AGED C/T COUNTY | \$74,500.00 | | | Date Paid/Returned: |
| 1 Houston Ct WE | 204-3-15 | | AGED C/T TOWN | \$77,500.00 | | | Postmark Date: |
| Jamestown, NY 14701-2620 | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 122.00 x 125.00 | | Medicaid | 74,500 | 324.33 | | Notes: Processed as Delinquent |
| | East: 960230 North: 766092 | | County Tax | 74,500 | 272.98 | | Collected At: System |
| | Deed Book: 2533 Page: 303 | | Community Colleges | 74,500 | 52.65 | | Method: System |
| | Full Market Value: | 159,465 | Town Tax | 77,500 | 334.73 | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$984.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|-----|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-3-32 | 2 Houston Ct | | | ACCT 00950 | BILL | 943 | |
| DeVore Brad | 1 Family Res | 24,700 | | | | | Delinquent: No |
| DeVore Catherine | Southwestern | 156,700 | | | | | Date Paid/Returned: 02/03/2017 |
| 2 Houston Ct WE | 204-3-3 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2621 | | | | | | | Amount Paid/Returned: \$2,043.91 |
| | Lot Dimensions 122.00 x 120.00 | | Medicaid | 156,700 | 682.18 | | Notes: Processed as Paid |
| | East: 960235 North: 766264 | | County Tax | 156,700 | 574.18 | | Collected At: LOCKBOX |
| | Deed Book: 2554 Page: 214 | | Community Colleges | 156,700 | 110.73 | | Method: LOCKBOX |
| Bank: 8000 | Full Market Value: | 161,214 | Town Tax | 156,700 | 676.81 | | Cash: \$0.00 |
| | | | Chargebacks | 156,700 | 0.01 | | Check: \$2,043.91 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,043.91 |
| 063801-386.07-3-33 | Houston Ave | | | ACCT 00950 | BILL | 944 | |
| Devore Brad | Res vac land | 4,400 | | | | | Delinquent: No |
| 2 Houston Ct WE | Southwestern | 4,400 | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701-2621 | Lot #27 | | | | | | Postmark Date: |
| | 204-3-2.17 | | | | | | Amount Paid/Returned: \$57.39 |
| | Lot Dimensions 129.00 x 122.00 | | Medicaid | 4,400 | 19.16 | | Notes: Processed as Paid |
| | East: 960238 North: 766386 | | County Tax | 4,400 | 16.12 | | Collected At: LOCKBOX |
| | Deed Book: 2576 Page: 829 | | Community Colleges | 4,400 | 3.11 | | Method: LockBox |
| | Full Market Value: | 4,527 | Town Tax | 4,400 | 19.00 | | Cash: \$0.00 |
| | | | | | | | Check: \$57.39 |
| | | | | | | | Reference: MTBank 50 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$57.39 |
| 063801-386.07-3-34 | Rowley Ct | | | ACCT 00950 | BILL | 945 | |
| Short Christopher J | Res vac land | 6,400 | | | | | Delinquent: No |
| Short Tina M | Southwestern | 6,400 | | | | | Date Paid/Returned: 01/31/2017 |
| 11 Rowley Ct | 204-3-2.18 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$83.47 |
| | Lot Dimensions 50.00 x 344.00 | | Medicaid | 6,400 | 27.86 | | Notes: Processed as Paid |
| | East: 960348 North: 766473 | | County Tax | 6,400 | 23.45 | | Collected At: LOCKBOX |
| | Deed Book: 2015 Page: 4094 | | Community Colleges | 6,400 | 4.52 | | Method: LockBox |
| | Full Market Value: | 6,584 | Town Tax | 6,400 | 27.64 | | Cash: \$0.00 |
| | | | | | | | Check: \$83.47 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$83.47 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|----------------|--|----------------------------------|---------------------------------|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-3-35 | Houston Ave (Rear) | | | ACCT 00950 | BILL | 946 | |
| Short Christopher J Short Tina M 11 Rowley Ct Jamestown, NY 14701 | Res vac land Southwestern Lot 24 204-3-2.9.2 | 5,000 5,000 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$65.22 |
| | Lot Dimensions 129.00 x 114.00 East: 960239 North: 766565 Deed Book: 2015 Page: 4094 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 5,000 5,000 5,000 5,000 | 21.77 18.32 3.53 21.60 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$65.22 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$65.22 |
| | | 5,144 | | | | | |
| 063801-386.07-3-36 | Houston Ave | | | ACCT 00950 | BILL | 947 | |
| Williams Roger B Williams Patricia L 13 Rowley Ct WE Jamestown, NY 14701-2657 | Res vac land Southwestern Lot 21 204-3-2.16 | 3,000 3,000 | | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$39.13 |
| | Lot Dimensions 129.00 x 115.00 East: 960243 North: 766695 Deed Book: 2585 Page: 938 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 3,000 3,000 3,000 3,000 | 13.06 10.99 2.12 12.96 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$39.13 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$39.13 |
| | | 3,086 | | | | | |
| 063801-386.07-3-37 | Houston Ave | | | ACCT 00950 | BILL | 948 | |
| Ducat Jerry H Ducat Dorothy 91 1/2 Metcalf Ave WE Jamestown, NY 14701-2641 | Res vac land Southwestern 204-4-3 | 900 900 | | | | | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$11.87 |
| | Lot Dimensions 132.00 x 222.50 East: 960037 North: 766764 Deed Book: 1661 Page: 00217 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 900 900 900 900 | 3.92 3.30 0.64 3.89 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$11.87 Reference: MTBank 76 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$11.75 |
| | | 926 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|-----|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-3-38 | Houston Ave | | | ACCT 00950 | BILL | 949 | |
| Ducat Jerry H | Res vac land | 900 | | | | | Delinquent: No |
| Ducat Dorothy | Southwestern | 900 | | | | | Date Paid/Returned: 02/27/2017 |
| 91 1/2 Metcalf Ave WE | 204-4-4 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2641 | | | | | | | Amount Paid/Returned: \$11.87 |
| | Lot Dimensions 132.00 x 222.50 | | Medicaid | 900 | 3.92 | | Notes: Processed as Paid |
| | East: 960034 North: 766631 | | County Tax | 900 | 3.30 | | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | 900 | 0.64 | | Method: LockBox |
| | Full Market Value: 926 | | Town Tax | 900 | 3.89 | | Cash: \$0.00 |
| | | | | | | | Check: \$11.87 |
| | | | | | | | Reference: MTBank 76 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$11.75 |
| 063801-386.07-3-42 | 125 Houston Ave | | | ACCT 00950 | BILL | 950 | |
| Shephard Wendy J | 1 Family Res | 37,200 | | | | | Delinquent: No |
| 125 Houston Ave WE | Southwestern | 136,400 | | | | | Date Paid/Returned: 01/17/2017 |
| Jamestown, NY 14701 | 2015 Mege Inc. 386.07-3-4 | | | | | | Postmark Date: |
| | 204-4-8 | | | | | | Amount Paid/Returned: \$1,779.14 |
| | Lot Dimensions 264.00 x 222.50 | | Medicaid | 136,400 | 593.81 | | Notes: Processed as Paid |
| | East: 960020 North: 766101 | | County Tax | 136,400 | 499.80 | | Collected At: LOCKBOX |
| | Deed Book: 2012 Page: 4028 | | Community Colleges | 136,400 | 96.39 | | Method: LockBox |
| | Full Market Value: 140,329 | | Town Tax | 136,400 | 589.13 | | Cash: \$0.00 |
| | | | Chargebacks | 136,400 | 0.01 | | Check: \$1,779.14 |
| | | | | | | | Reference: MTBank 9 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,779.14 |
| 063801-386.07-3-43 | 115 Houston Ave | | | ACCT 00950 | BILL | 951 | |
| Cusimano Stephen | 1 Family Res | 17,500 | | | | | Delinquent: No |
| Cusimano Jody | Southwestern | 110,000 | | | | | Date Paid/Returned: 01/28/2017 |
| 115 Houston Ave WE | 204-4-9 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2656 | | | | | | | Amount Paid/Returned: \$1,434.79 |
| | Lot Dimensions 72.00 x 222.50 | | Medicaid | 110,000 | 478.88 | | Notes: Processed as Paid |
| | East: 960018 North: 766001 | | County Tax | 110,000 | 403.06 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 110,000 | 77.73 | | Method: |
| | Full Market Value: 113,169 | | Town Tax | 110,000 | 475.11 | | Cash: \$0.00 |
| | | | Chargebacks | 110,000 | 0.01 | | Check: \$1,434.79 |
| | | | | | | | Reference: 5509 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,434.79 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------------|---|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-3-44 | 103 Houston Ave | | | ACCT 00950 | BILL 952 | | |
| Roberts Garrick B 103 Houston Ave WE Jamestown, NY 14701 | 1 Family Res Southwestern 204-4-11 | 26,200 97,700 | | | | | |
| Bank: 8000 | Acres: 0.55 East: 960016 North: 765897 Deed Book: 2015 Page: 1502 Full Market Value: | 100,514 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 97,700 97,700 97,700 97,700 97,700 | 425.33 357.99 69.04 421.98 0.01 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,274.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,274.35 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,274.35 |
| 063801-386.07-3-45 | Metcalf Ave | | | ACCT 00950 | BILL 953 | | |
| Piazza William Piazza Kathryn 129 Metcalf Ave WE Jamestown, NY 14701-2625 | Res vac land Southwestern 204-4-12.10 | 200 200 | | | | | |
| | Lot Dimensions 3.40 x 115.00 East: 959698 North: 765841 Deed Book: Page: Full Market Value: 206 | 206 | Medicaid County Tax Community Colleges Town Tax | 200 200 200 200 | 0.87 0.73 0.14 0.86 | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$2.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2.60 Reference: 275 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.60 |
| 063801-386.07-3-46..1 | Metcalf Ave | | | ACCT 00950 | BILL 954 | | |
| Trimmer Lynn Sheldon Michael 17 Stuyvesant Oval Apt 7G New York, NY 10009 | Res vac land Southwestern 204-4-12.1 | 7,500 7,500 | | | | | |
| | Lot Dimensions 116.00 x 269.00 East: 0 North: 0 Deed Book: 2015 Page: 1606 Full Market Value: 7,716 | 7,716 | Medicaid County Tax Community Colleges Town Tax | 7,500 7,500 7,500 7,500 | 32.65 27.48 5.30 32.39 | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$97.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$97.82 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$97.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------------|---|---------------|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-3-46.2 | Metcalf Ave | | | ACCT | 950 | BILL | 955 |
| Trimmer Lynn A Sheldon Michael 17 Stuyvesant Oval 7G New York, NY 10009-1922 | Res vac land Southwestern 204-4-12.12 | 7,700 7,700 | | | | | |
| | Lot Dimensions 194.00 x 269.40 East: 959780 North: 766068 Deed Book: 2641 Page: 916 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | 7,700 7,700 7,700 7,700 | 33.52 28.21 5.44 33.26 | |
| | | 7,922 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$100.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$100.43 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$100.43 |
| 063801-386.07-3-47 | 101 Metcalf Ave | | | ACCT | 00950 | BILL | 956 |
| DeJoseph: Anthony Palmer:Melda DeJoseph: Tony & Chris Suk:Jea 101 Metcalf Ave WE Jamestown, NY 14701-2625 | 1 Family Res Southwestern 204-4-12.6 | 10,100 95,000 | | | | | |
| | Lot Dimensions 90.00 x 115.00 East: 959702 North: 766245 Deed Book: 2014 Page: 6477 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | | 95,000 95,000 95,000 95,000 95,000 | 413.58 348.10 67.13 410.32 0.01 | |
| | | 97,737 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$1,239.14 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,239.14 Reference: 1408 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,239.14 |
| 063801-386.07-3-48 | 99 Metcalf Ave | | | ACCT | 00950 | BILL | 957 |
| Melquist Karen 99 Metcalf Ave WE Jamestown, NY 14701-2641 | 1 Family Res Southwestern 204-4-12.9 | 10,100 90,000 | | | | | |
| | Lot Dimensions 90.00 x 115.00 East: 959702 North: 766332 Deed Book: 1724 Page: 00275 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | | 90,000 90,000 90,000 90,000 90,000 | 391.81 329.78 63.60 388.72 0.01 | |
| | | 92,593 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,173.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,173.92 Reference: 2034 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,173.92 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|----------------------|---------------|------------|--------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-3-49 | 97 1/2 Metcalf Ave | | | ACCT | 950 | BILL | 958 |
| Pickard Narita LU | 1 Family Res | 19,400 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| Singer Randy K | Southwestern | 77,900 | | | | | |
| 97 1/2 Metcalf Ave WE | Pickard E-Trustee-1/2 Int | | | | | | |
| Jamestown, NY 14701-2641 | Pickard N-Trustee-1/2 Int | | | | | | |
| | 204-4-12.11 | | | | | | |
| | Acres: 1.20 | | Medicaid | | 71,900 | 313.01 | |
| | East: 959857 North: 766335 | | County Tax | | 71,900 | 263.46 | |
| | Deed Book: 2686 Page: 977 | | Community Colleges | | 71,900 | 50.81 | |
| | Full Market Value: | 80,144 | Town Tax | | 77,900 | 336.46 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/27/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$973.38 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$973.38 |
| | | | | | | | Reference: 1391 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$963.74 |
| 063801-386.07-3-50 | 97 Metcalf Ave | | | ACCT | 00950 | BILL | 959 |
| Signorino Jack | 1 Family Res | 10,100 | | | | | |
| Signorino Christine | Southwestern | 90,000 | | | | | |
| 97 Metcalf Ave WE | 204-4-12.5 | | | | | | |
| Jamestown, NY 14701-2641 | | | | | | | |
| | Lot Dimensions 90.00 x 115.00 | | Medicaid | | 90,000 | 391.81 | |
| | East: 959703 North: 766456 | | County Tax | | 90,000 | 329.78 | |
| | Deed Book: 1893 Page: 00455 | | Community Colleges | | 90,000 | 63.60 | |
| | Full Market Value: | 92,593 | Town Tax | | 90,000 | 388.72 | |
| | | | Chargebacks | | 90,000 | 0.01 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/30/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,173.92 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,173.92 |
| | | | | | | | Reference: 657 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,173.92 |
| 063801-386.07-3-51 | 95 Metcalf Ave | | | ACCT | 00950 | BILL | 960 |
| Stanley Donna F | 1 Family Res | 13,500 | | | | | |
| 95 Metcalf Ave WE | Southwestern | 83,900 | | | | | |
| Jamestown, NY 14701 | 2015 Merge Inc. 386.07-3- | | | | | | |
| | 204-4-12.4.2 | | | | | | |
| | Lot Dimensions 90.00 x 246.00 | | Medicaid | | 83,900 | 365.25 | |
| | East: 959704 North: 766545 | | County Tax | | 83,900 | 307.43 | |
| | Deed Book: 2611 Page: 990 | | Community Colleges | | 83,900 | 59.29 | |
| | Full Market Value: | 86,317 | Town Tax | | 83,900 | 362.38 | |
| | | | Chargebacks | | 83,900 | 0.01 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,094.36 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,094.36 |
| | | | | | | | Reference: 801 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,094.36 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-3-53 | 93 Metcalf Ave | | | ACCT 00950 | BILL | 961 | |
| Alexander James C III | 1 Family Res | 10,800 | | | | | Delinquent: No |
| 93 Metcalf Ave WE | Southwestern | 75,000 | | | | | Date Paid/Returned: 01/18/2017 |
| Jamestown, NY 14701-2641 | 204-4-12.3 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$978.27 |
| | Lot Dimensions 100.00 x 115.00 | | Medicaid | 75,000 | 326.51 | | Notes: Processed as Paid |
| | East: 959704 North: 766666 | | County Tax | 75,000 | 274.82 | | Collected At: Mail |
| | Deed Book: 2202 Page: 00115 | | Community Colleges | 75,000 | 53.00 | | Method: |
| | Full Market Value: | 77,160 | Town Tax | 75,000 | 323.94 | | Cash: \$0.00 |
| | | | | | | | Check: \$978.27 |
| | | | | | | | Reference: 611 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$978.27 |
| 063801-386.07-3-54 | 91 Metcalf Ave | | | ACCT 00950 | BILL | 962 | |
| Ducat Jerry H | 2 Family Res | 9,800 | | | | | Delinquent: No |
| Ducat Dorothy | Southwestern | 68,000 | | | | | Date Paid/Returned: 02/27/2017 |
| 91 1/2 Metcalf Ave WE | 204-4-12.8 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2641 | | | | | | | Amount Paid/Returned: \$895.82 |
| | Lot Dimensions 100.00 x 115.00 | | Medicaid | 68,000 | 296.03 | | Notes: Processed as Paid |
| | East: 959707 North: 766765 | | County Tax | 68,000 | 249.17 | | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | 68,000 | 48.05 | | Method: LockBox |
| | Full Market Value: | 69,959 | Town Tax | 68,000 | 293.70 | | Cash: \$0.00 |
| | | | | | | | Check: \$895.82 |
| | | | | | | | Reference: MTBank 76 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$886.95 |
| 063801-386.07-3-55 | 89 Metcalf Ave | | | ACCT 00950 | BILL | 963 | |
| Sanders Russell T | 1 Family Res | 10,300 | | | | | Delinquent: No |
| Sanders Joyce E | Southwestern | 60,500 | | | | | Date Paid/Returned: 01/28/2017 |
| 89 Metcalf Ave WE | 204-4-12.2 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2641 | | | | | | | Amount Paid/Returned: \$789.12 |
| | Lot Dimensions 100.00 x 125.00 | | Medicaid | 60,500 | 263.38 | | Notes: Processed as Paid |
| | East: 959726 North: 766913 | | County Tax | 60,500 | 221.68 | | Collected At: Mail |
| | Deed Book: 2578 Page: 328 | | Community Colleges | 60,500 | 42.75 | | Method: |
| | Full Market Value: | 62,243 | Town Tax | 60,500 | 261.31 | | Cash: \$0.00 |
| | | | | | | | Check: \$789.12 |
| | | | | | | | Reference: 309 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$789.12 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|------------------|--|--------------------------------------|-------------------------------------|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-4-1 | 155 Merlin Ave | | | ACCT 00910 | BILL | 964 | |
| Solsbee Sharyl A 3071 Fluvanna Ave Jamestown, NY 14701 | 1 Family Res Southwestern 205-5-1 | 11,400 82,500 | | | | | Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$1,086.85 Notes: Processed as Paid |
| | Lot Dimensions 120.00 x 100.00 East: 960779 North: 766525 Deed Book: 2507 Page: 453 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 82,500 82,500 82,500 82,500 | 359.16 302.30 58.30 356.33 | | Collected At: Mail Method: Cash: \$0.00 Check: \$1,086.85 Reference: 3035 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,076.09 |
| | | 84,877 | | | | | |
| 063801-386.07-4-2 | Hillcrest Ave | | | ACCT 00910 | BILL | 965 | |
| Lachner William M 1 Hillcrest Ave Jamestown, NY 14701 | Res vac land Southwestern 205-3-24 | 2,500 2,500 | | | | | Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$33.26 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 110.00 East: 960902 North: 766526 Deed Book: 2015 Page: 2208 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,500 2,500 2,500 2,500 | 10.88 9.16 1.77 10.80 | | Collected At: Mail Method: Cash: \$0.00 Check: \$33.26 Reference: 1480 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.61 |
| | | 2,572 | | | | | |
| 063801-386.07-4-3 | Hillcrest Ave | | | ACCT 00910 | BILL | 966 | |
| Lachner William M 1 Hillcrest Ave Jamestown, NY 14701 | Res vac land Southwestern 205-3-23 | 2,500 2,500 | | | | | Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$33.26 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 109.00 East: 960952 North: 766525 Deed Book: 2015 Page: 2208 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,500 2,500 2,500 2,500 | 10.88 9.16 1.77 10.80 | | Collected At: Mail Method: Cash: \$0.00 Check: \$33.26 Reference: 1480 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.61 |
| | | 2,572 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|----------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-4-4 | Hillcrest Ave | | | ACCT 00910 | BILL 967 | | |
| Lachner William M | Res vac land | 2,400 | | | | | |
| 1 Hillcrest Ave | Southwestern | 2,400 | | | | | |
| Jamestown, NY 14701 | 205-3-22 | | | | | | |
| | Lot Dimensions 50.00 x 108.00 | | Medicaid | 2,400 | 10.45 | | Delinquent: No |
| | East: 961002 North: 766524 | | County Tax | 2,400 | 8.79 | | Date Paid/Returned: 03/06/2017 |
| | Deed Book: 2015 Page: 2208 | | Community Colleges | 2,400 | 1.70 | | Postmark Date: |
| | Full Market Value: 2,469 | | Town Tax | 2,400 | 10.37 | | Amount Paid/Returned: \$31.94 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$31.94 |
| | | | | | | | Reference: 1480 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$31.31 |
| 063801-386.07-4-5 | Hillcrest Ave | | | ACCT 00910 | BILL 968 | | |
| Lachner William M | Vac w/imprv | 2,400 | | | | | |
| 1 Hillcrest Ave | Southwestern | 12,000 | | | | | |
| Jamestown, NY 14701 | 205-3-21 | | | | | | |
| | Lot Dimensions 50.00 x 108.00 | | Medicaid | 12,000 | 52.24 | | Delinquent: No |
| | East: 961052 North: 766523 | | County Tax | 12,000 | 43.97 | | Date Paid/Returned: 03/06/2017 |
| | Deed Book: 2015 Page: 2208 | | Community Colleges | 12,000 | 8.48 | | Postmark Date: |
| | Full Market Value: 12,346 | | Town Tax | 12,000 | 51.83 | | Amount Paid/Returned: \$159.65 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$159.65 |
| | | | | | | | Reference: 1480 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$156.52 |
| 063801-386.07-4-6 | 1 Hillcrest Ave | | | ACCT 00910 | BILL 969 | | |
| Lachner William M | 1 Family Res | 6,100 | VET COM CS CO/SCHOOL | \$10,000.00 | | | |
| 1 Hillcrest Ave | Southwestern | 65,300 | | | | | |
| Jamestown, NY 14701 | 205-3-20 | | | | | | |
| | Lot Dimensions 50.00 x 107.00 | | Medicaid | 55,300 | 240.74 | | Delinquent: No |
| | East: 961102 North: 766522 | | County Tax | 55,300 | 202.63 | | Date Paid/Returned: 03/06/2017 |
| | Deed Book: 2015 Page: 2208 | | Community Colleges | 55,300 | 39.08 | | Postmark Date: |
| | Full Market Value: 67,181 | | Town Tax | 65,300 | 282.04 | | Amount Paid/Returned: \$779.78 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$779.78 |
| | | | | | | | Reference: 1480 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$764.49 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|-------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063801-386.07-4-7 | Hillcrest Ave | | | ACCT | 00910 | BILL | 970 |
| Lachner William M | Res vac land | 2,400 | | | | | |
| Lachner Diane S | Southwestern | 2,400 | | | | | |
| 1 Hillcrest Ave WE | 205-3-19 | | | | | | |
| Jamestown, NY 14701-2771 | | | | | | | |
| | Lot Dimensions 50.00 x 106.00 | | Medicaid | 2,400 | 10.45 | | |
| | East: 961152 North: 766521 | | County Tax | 2,400 | 8.79 | | |
| | Deed Book: 2598 Page: 567 | | Community Colleges | 2,400 | 1.70 | | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 10.37 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 03/06/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$31.94 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$31.94 |
| | | | | | | | Reference: 1480 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$31.31 |
| 063801-386.07-4-8 | Hillcrest Ave | | | ACCT | 00910 | BILL | 971 |
| Lachner William M | Res vac land | 2,400 | | | | | |
| Lachner Diane S | Southwestern | 2,400 | | | | | |
| 1 Hillcrest Ave WE | 205-3-18 | | | | | | |
| Jamestown, NY 14701-2771 | | | | | | | |
| | Lot Dimensions 50.00 x 105.00 | | Medicaid | 2,400 | 10.45 | | |
| | East: 961201 North: 766519 | | County Tax | 2,400 | 8.79 | | |
| | Deed Book: 2598 Page: 567 | | Community Colleges | 2,400 | 1.70 | | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 10.37 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 03/06/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$31.94 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$31.94 |
| | | | | | | | Reference: 1480 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$31.31 |
| 063801-386.07-4-9 | Gifford Ave | | | ACCT | 00910 | BILL | 972 |
| Vincent Michael S | Res vac land | 2,000 | | | | | |
| 132 Gifford Ave WE | Southwestern | 2,000 | | | | | |
| Jamestown, NY 14701 | 205-3-17 | | | | | | |
| | Lot Dimensions 40.00 x 100.00 | | Medicaid | 2,000 | 8.71 | | |
| | East: 961175 North: 766398 | | County Tax | 2,000 | 7.33 | | |
| | Deed Book: 2014 Page: 5944 | | Community Colleges | 2,000 | 1.41 | | |
| | Full Market Value: | 2,058 | Town Tax | 2,000 | 8.64 | | |
| | | | School Relevy | | | 44.65 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/23/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$71.45 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$71.45 |
| | | | | | | | Reference: 251 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$70.74 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-4-10 | Gifford Ave | | | ACCT 00910 | BILL | 973 | |
| Vincent Michael S | Res vac land | 1,500 | | | | | Delinquent: No |
| 132 Gifford Ave WE | Southwestern | 1,500 | | | | | Date Paid/Returned: 02/23/2017 |
| Jamestown, NY 14701 | 205-3-16 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$53.58 |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 1,500 | 6.53 | | Notes: Processed as Paid |
| | East: 961174 North: 766362 | | County Tax | 1,500 | 5.50 | | Collected At: Mail |
| | Deed Book: 2014 Page: 5944 | | Community Colleges | 1,500 | 1.06 | | Method: |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 6.48 | | Cash: \$0.00 |
| | | | School Relevy | | | 33.48 | Check: \$53.58 |
| | | | | | | | Reference: 251 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$53.05 |
| 063801-386.07-4-11 | 132 Gifford Ave | | | ACCT 00910 | BILL | 974 | |
| Vincent Michael S | 1 Family Res | 6,800 | | | | | Delinquent: No |
| 132 Gifford Ave WE | Southwestern | 50,000 | | | | | Date Paid/Returned: 02/23/2017 |
| Jamestown, NY 14701 | 205-3-15 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,786.12 |
| | Lot Dimensions 60.00 x 100.00 | | Medicaid | 50,000 | 217.67 | | Notes: Processed as Paid |
| | East: 961173 North: 766317 | | County Tax | 50,000 | 183.21 | | Collected At: Mail |
| | Deed Book: 2014 Page: 5944 | | Community Colleges | 50,000 | 35.33 | | Method: |
| | Full Market Value: | 51,440 | Town Tax | 50,000 | 215.96 | | Cash: \$0.00 |
| | | | School Relevy | | | 1,116.27 | Check: \$1,786.12 |
| | | | | | | | Reference: 251 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,768.44 |
| 063801-386.07-4-12 | Gifford Ave | | | ACCT 00910 | BILL | 975 | |
| Priester Thomas C | Res vac land | 1,500 | | | | | Delinquent: No |
| Priester Dayne T | Southwestern | 1,500 | | | | | Date Paid/Returned: 01/19/2017 |
| 566 Orchard Rd | 205-3-14 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$19.57 |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 1,500 | 6.53 | | Notes: Processed as Paid |
| | East: 961173 North: 766272 | | County Tax | 1,500 | 5.50 | | Collected At: Mail |
| | Deed Book: 2649 Page: 316 | | Community Colleges | 1,500 | 1.06 | | Method: |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 6.48 | | Cash: \$0.00 |
| | | | | | | | Check: \$19.57 |
| | | | | | | | Reference: 6435 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$19.57 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-4-13 | 126 Gifford Ave | | | ACCT 00910 | BILL 976 | | |
| Priester Thomas C Priester Dayne T 566 Orchard Rd Jamestown, NY 14701 | 1 Family Res Southwestern 205-3-13 | 6,800 51,000 | | | | | |
| | Lot Dimensions 60.00 x 100.00 East: 961172 North: 766226 Deed Book: 2649 Page: 316 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 51,000 51,000 51,000 51,000 | 222.02 186.87 36.04 220.28 | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$665.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$665.21 Reference: 6435 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$665.21 |
| 063801-386.07-4-14 | 122 Gifford Ave | | | ACCT 00910 | BILL 977 | | |
| Darling Robert Jr Darling Linda 122 Gifford Ave WE Jamestown, NY 14701-2727 | 1 Family Res Southwestern 205-3-12 | 6,800 60,000 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| | Lot Dimensions 60.00 x 100.00 East: 961170 North: 766166 Deed Book: 1724 Page: 00098 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 54,000 54,000 54,000 60,000 | 235.08 197.87 38.16 259.15 | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$730.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$730.26 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$730.26 |
| 063801-386.07-4-15 | 118 Gifford Ave | | | ACCT 00910 | BILL 978 | | |
| Brown Christopher C White Hallie A 67 Andrews Ave Jamestown, NY 14701 | 1 Family Res Southwestern 205-3-11 | 6,800 40,000 | | | | | |
| Bank: 8000 | Lot Dimensions 60.00 x 100.00 East: 961169 North: 766106 Deed Book: 2015 Page: 3065 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 40,000 40,000 40,000 40,000 | 174.14 146.57 28.27 172.77 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$521.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$521.75 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$521.75 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|---|---|---|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-4-16 | Gifford Ave | | | ACCT 00910 | BILL | 979 | |
| Brown Christopher C White Hallie A 67 Andrews Ave Jamestown, NY 14701 | Res vac land Southwestern 205-3-10 | 1,500 1,500 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$19.57 Notes: Processed as Paid |
| | Lot Dimensions 30.00 x 100.00 East: 961168 North: 766060 Deed Book: 2015 Page: 3065 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,500 1,500 1,500 1,500 | 6.53 5.50 1.06 6.48 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$19.57 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$19.57 |
| Bank: 8000 | | 1,543 | | | | | |
| 063801-386.07-4-17 | Gifford Ave | | | ACCT 00910 | BILL | 980 | |
| Brown Christopher C White Hallie A 67 Andrews Ave Jamestown, NY 14701 | Res vac land Southwestern 205-3-9 | 1,500 1,500 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$19.57 Notes: Processed as Paid |
| | Lot Dimensions 30.00 x 100.00 East: 961168 North: 766030 Deed Book: 2015 Page: 3065 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,500 1,500 1,500 1,500 | 6.53 5.50 1.06 6.48 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$19.57 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$19.57 |
| Bank: 8000 | | 1,543 | | | | | |
| 063801-386.07-4-18 | 110 Gifford Ave | | | ACCT 00910 | BILL | 981 | |
| Finley John 110 Gifford Ave WE Jamestown, NY 14701-2727 | 1 Family Res Southwestern 205-3-8 205-3-7 | 6,800 82,900 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 60.00 x 100.00 East: 961166 North: 765986 Deed Book: 2716 Page: 186 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy Unpaid sewer | 82,900 82,900 82,900 82,900 1,181.00 749.87 0 | 360.90 303.76 58.58 358.06 1,181.00 749.87 389.40 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,401.57 |
| | | 85,288 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|---------------------|---------------|------------|-----|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-4-19 | 100 Gifford Ave | | | ACCT 00910 | BILL | 982 | |
| Culliton Patricia 125 Weeks St Jamestown, NY 14701 | Vac w/imprv Southwestern Inc 205-3-3;4;5;6 205-3-2 | 5,300 44,400 | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$579.13 Notes: Processed as Paid |
| | Lot Dimensions 150.00 x 100.00 | | Medicaid | 44,400 | 193.29 | | Collected At: LOCKBOX |
| | East: 961165 North: 765882 | | County Tax | 44,400 | 162.69 | | Method: LockBox |
| | Deed Book: 2012 Page: 4282 | | Community Colleges | 44,400 | 31.38 | | Cash: \$0.00 |
| | Full Market Value: | 45,679 | Town Tax | 44,400 | 191.77 | | Check: \$579.13 Reference: MTBank 53 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$579.13 |
| 063801-386.07-4-20 | Gifford Ave | | | ACCT 00910 | BILL | 983 | |
| Kennedy Arthur Kennedy Concetta 102 Merlin Ave WE Jamestown, NY 14701-2728 | Res vac land Southwestern 205-4-13 | 1,500 1,500 | | | | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$19.57 Notes: Processed as Paid |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 1,500 | 6.53 | | Collected At: LOCKBOX |
| | East: 961013 North: 765821 | | County Tax | 1,500 | 5.50 | | Method: LockBox |
| | Deed Book: 1724 Page: 00214 | | Community Colleges | 1,500 | 1.06 | | Cash: \$0.00 |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 6.48 | | Check: \$19.57 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$19.57 |
| 063801-386.07-4-21 | Gifford Ave | | | ACCT 00910 | BILL | 984 | |
| Kennedy Arthur Kennedy Concetta 102 Merlin Ave WE Jamestown, NY 14701-2728 | Res vac land Southwestern 205-4-12 | 1,500 1,500 | | | | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$19.57 Notes: Processed as Paid |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 1,500 | 6.53 | | Collected At: LOCKBOX |
| | East: 961014 North: 765851 | | County Tax | 1,500 | 5.50 | | Method: LockBox |
| | Deed Book: 1724 Page: 00216 | | Community Colleges | 1,500 | 1.06 | | Cash: \$0.00 |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 6.48 | | Check: \$19.57 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$19.57 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-4-22 | Gifford Ave | | | ACCT 00910 | BILL | 985 | |
| Kennedy Arthur | Res vac land | 1,500 | | | | | Delinquent: No |
| Kennedy Concetta | Southwestern | 1,500 | | | | | Date Paid/Returned: 01/13/2017 |
| 102 Merlin Ave WE | 205-4-11 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2728 | | | | | | | Amount Paid/Returned: \$19.57 |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 1,500 | 6.53 | | Notes: Processed as Paid |
| | East: 961015 North: 765881 | | County Tax | 1,500 | 5.50 | | Collected At: LOCKBOX |
| | Deed Book: 1698 Page: 00235 | | Community Colleges | 1,500 | 1.06 | | Method: LockBox |
| | Full Market Value: 1,543 | | Town Tax | 1,500 | 6.48 | | Cash: \$0.00 |
| | | | | | | | Check: \$19.57 |
| | | | | | | | Reference: MTBank 6 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$19.57 |
| 063801-386.07-4-23 | Gifford Ave | | | ACCT 00910 | BILL | 986 | |
| Kennedy Arthur | Res vac land | 1,500 | | | | | Delinquent: No |
| Kennedy Concetta | Southwestern | 1,500 | | | | | Date Paid/Returned: 01/13/2017 |
| 102 Merlin Ave WE | 205-4-10 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2728 | | | | | | | Amount Paid/Returned: \$19.57 |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 1,500 | 6.53 | | Notes: Processed as Paid |
| | East: 961016 North: 765911 | | County Tax | 1,500 | 5.50 | | Collected At: LOCKBOX |
| | Deed Book: 1724 Page: 00218 | | Community Colleges | 1,500 | 1.06 | | Method: LockBox |
| | Full Market Value: 1,543 | | Town Tax | 1,500 | 6.48 | | Cash: \$0.00 |
| | | | | | | | Check: \$19.57 |
| | | | | | | | Reference: MTBank 6 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$19.57 |
| 063801-386.07-4-24 | Gifford Ave | | | ACCT 00910 | BILL | 987 | |
| Glover Jody E | Res vac land | 1,500 | | | | | Delinquent: No |
| 113 Gifford Ave WE | Southwestern | 1,500 | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701-2726 | 205-4-9 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$19.57 |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 1,500 | 6.53 | | Notes: Processed as Paid |
| | East: 961017 North: 765942 | | County Tax | 1,500 | 5.50 | | Collected At: LOCKBOX |
| | Deed Book: 2633 Page: 10 | | Community Colleges | 1,500 | 1.06 | | Method: LOCKBOX |
| Bank: 8000 | Full Market Value: 1,543 | | Town Tax | 1,500 | 6.48 | | Cash: \$0.00 |
| | | | | | | | Check: \$19.57 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$19.57 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-4-25 | Gifford Ave | | | ACCT 00910 | BILL | 988 | |
| Glover Jody E | Vac w/imprv | 1,500 | | | | | Delinquent: No |
| 113 Gifford Ave WE | Southwestern | 12,200 | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701-2726 | 205-4-8 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$159.12 |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 12,200 | 53.11 | | Notes: Processed as Paid |
| | East: 961018 North: 765972 | | County Tax | 12,200 | 44.70 | | Collected At: LOCKBOX |
| | Deed Book: 2633 Page: 10 | | Community Colleges | 12,200 | 8.62 | | Method: LOCKBOX |
| Bank: 0500 | Full Market Value: | 12,551 | Town Tax | 12,200 | 52.69 | | Cash: \$0.00 |
| | | | | | | | Check: \$159.12 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$159.12 |
| 063801-386.07-4-26 | 113 Gifford Ave | | | ACCT 00910 | BILL | 989 | |
| Glover Jody E | 1 Family Res | 9,400 | | | | | Delinquent: No |
| 113 Gifford Ave WE | Southwestern | 61,000 | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701-2726 | 205-4-7 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$795.66 |
| | Lot Dimensions 90.00 x 100.00 | | Medicaid | 61,000 | 265.56 | | Notes: Processed as Paid |
| | East: 961019 North: 766032 | | County Tax | 61,000 | 223.52 | | Collected At: LOCKBOX |
| | Deed Book: 2633 Page: 10 | | Community Colleges | 61,000 | 43.11 | | Method: LOCKBOX |
| Bank: 0500 | Full Market Value: | 62,757 | Town Tax | 61,000 | 263.47 | | Cash: \$0.00 |
| | | | | | | | Check: \$795.66 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$795.66 |
| 063801-386.07-4-27 | Gifford Ave | | | ACCT 00910 | BILL | 990 | |
| Ellis Donald | Res vac land | 1,500 | | | | | Delinquent: No |
| Ellis Donna | Southwestern | 1,500 | | | | | Date Paid/Returned: 02/08/2017 |
| 125 Gifford Ave WE | 205-4-6 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2726 | | | | | | | Amount Paid/Returned: \$19.57 |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 1,500 | 6.53 | | Notes: Processed as Paid |
| | East: 961020 North: 766093 | | County Tax | 1,500 | 5.50 | | Collected At: Mail |
| | Deed Book: 1837 Page: 00064 | | Community Colleges | 1,500 | 1.06 | | Method: |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 6.48 | | Cash: \$0.00 |
| | | | | | | | Check: \$19.57 |
| | | | | | | | Reference: 1311 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$19.57 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|-----|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-4-28 | Gifford Ave | | | ACCT 00910 | BILL | 991 | |
| Ellis Donald | Res vac land | 1,500 | | | | | Delinquent: No |
| Ellis Donna | Southwestern | 1,500 | | | | | Date Paid/Returned: 02/08/2017 |
| 125 Gifford Ave WE | 205-4-5 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2726 | | | | | | | Amount Paid/Returned: \$19.57 |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 1,500 | 6.53 | | Notes: Processed as Paid |
| | East: 961021 North: 766123 | | County Tax | 1,500 | 5.50 | | Collected At: Mail |
| | Deed Book: 1837 Page: 00064 | | Community Colleges | 1,500 | 1.06 | | Method: |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 6.48 | | Cash: \$0.00 |
| | | | | | | | Check: \$19.57 |
| | | | | | | | Reference: 1311 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$19.57 |
| 063801-386.07-4-29 | 125 Gifford Ave | | | ACCT 00910 | BILL | 992 | |
| Ellis Donald | 1 Family Res | 6,800 | | | | | Delinquent: No |
| Ellis Donna | Southwestern | 60,000 | | | | | Date Paid/Returned: 02/08/2017 |
| 125 Gifford Ave WE | 205-4-4 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2726 | | | | | | | Amount Paid/Returned: \$782.61 |
| | Lot Dimensions 60.00 x 100.00 | | Medicaid | 60,000 | 261.21 | | Notes: Processed as Paid |
| | East: 961020 North: 766168 | | County Tax | 60,000 | 219.85 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 60,000 | 42.40 | | Method: |
| | Full Market Value: | 61,728 | Town Tax | 60,000 | 259.15 | | Cash: \$0.00 |
| | | | | | | | Check: \$782.61 |
| | | | | | | | Reference: 1311 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$782.61 |
| 063801-386.07-4-30 | Gifford Ave | | | ACCT 00910 | BILL | 993 | |
| Ellis Donald | Res vac land | 1,500 | | | | | Delinquent: No |
| Ellis Donna | Southwestern | 1,500 | | | | | Date Paid/Returned: 02/08/2017 |
| 125 Gifford Ave WE | 205-4-3.2 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2726 | | | | | | | Amount Paid/Returned: \$19.57 |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 1,500 | 6.53 | | Notes: Processed as Paid |
| | East: 961023 North: 766213 | | County Tax | 1,500 | 5.50 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 1,500 | 1.06 | | Method: |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 6.48 | | Cash: \$0.00 |
| | | | | | | | Check: \$19.57 |
| | | | | | | | Reference: 1311 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$19.57 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|------------|--------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-4-31.1 | 131 Gifford Ave | | | ACCT | 00910 | BILL | 994 |
| Anderson Greg | 1 Family Res | 14,500 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| Palmer Lillian R | Southwestern | 50,000 | | | | | |
| 131 Gifford Ave | 205-4-3.1 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 180.00 x 100.00 | | Medicaid | | 44,000 | 191.55 | |
| | East: 961019 North: 766344 | | County Tax | | 44,000 | 161.22 | |
| | Deed Book: 2589 Page: 767 | | Community Colleges | | 44,000 | 31.09 | |
| | Full Market Value: | 51,440 | Town Tax | | 50,000 | 215.96 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$599.82 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$599.82 |
| | | | | | | | Reference: 99 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$599.82 |
| 063801-386.07-4-31.2 | 131 Gifford Ave | | | ACCT | 00910 | BILL | 995 |
| Ellis Donald E | Res vac land | 800 | | | | | |
| Ellis Donna F | Southwestern | 800 | | | | | |
| 125 Gifford Ave WE | 205-4-3.1 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 10.00 x 100.00 | | Medicaid | | 800 | 3.48 | |
| | East: 961019 North: 766344 | | County Tax | | 800 | 2.93 | |
| | Deed Book: 2015 Page: 5618 | | Community Colleges | | 800 | 0.57 | |
| | Full Market Value: | 823 | Town Tax | | 800 | 3.46 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$10.44 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$10.44 |
| | | | | | | | Reference: 1311 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$10.44 |
| 063801-386.07-4-36 | 134 Merlin Ave | | | ACCT | 00910 | BILL | 996 |
| Shearman William | 1 Family Res | 12,900 | | | | | |
| PO Box 547 | Southwestern | 55,000 | | | | | |
| Jamestown, NY 14701-2728 | inc 386.07-4-35(205-4-26) | | | | | | |
| | 386.07-4-34(205-4-27) | | | | | | |
| | 205-4-25 | | | | | | |
| | Lot Dimensions 160.00 x 100.00 | | Medicaid | | 55,000 | 239.44 | |
| | East: 960924 North: 766305 | | County Tax | | 55,000 | 201.53 | |
| | Deed Book: 2598 Page: 350 | | Community Colleges | | 55,000 | 38.87 | |
| | Full Market Value: | 56,584 | Town Tax | | 55,000 | 237.55 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/11/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$717.39 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$717.39 |
| | | | | | | | Reference: 1904 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$717.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-4-37 | 126 Merlin Ave | | | ACCT 00910 | BILL 997 | | |
| Nelson Jon C | 1 Family Res | 6,800 | | | | | |
| Nelson Linda K | Southwestern | 70,600 | | | | | Delinquent: No |
| 126 Merlin Ave WE | 205-4-24 | | | | | | Date Paid/Returned: 01/10/2017 |
| Jamestown, NY 14701 | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$920.86 |
| | Lot Dimensions 60.00 x 100.00 | | Medicaid | 70,600 | 307.35 | | Notes: Processed as Paid |
| | East: 960923 North: 766230 | | County Tax | 70,600 | 258.69 | | Collected At: |
| | Deed Book: 2014 Page: 5266 | | Community Colleges | 70,600 | 49.89 | | Method: |
| | Full Market Value: | 72,634 | Town Tax | 70,600 | 304.93 | | Cash: \$920.86 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$920.86 |
| 063801-386.07-4-38 | Merlin Ave | | | ACCT 00910 | BILL 998 | | |
| Nelson Jon C | Res vac land | 1,500 | | | | | |
| Nelson Linda K | Southwestern | 1,500 | | | | | Delinquent: No |
| 126 Merlin Ave WE | 205-4-23 | | | | | | Date Paid/Returned: 01/10/2017 |
| Jamestown, NY 14701 | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$19.57 |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 1,500 | 6.53 | | Notes: Processed as Paid |
| | East: 960922 North: 766185 | | County Tax | 1,500 | 5.50 | | Collected At: |
| | Deed Book: 2014 Page: 5266 | | Community Colleges | 1,500 | 1.06 | | Method: |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 6.48 | | Cash: \$19.57 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$19.57 |
| 063801-386.07-4-39 | 120 Merlin Ave | | | ACCT 00910 | BILL 999 | | |
| Bimber Lawrence J | 1 Family Res | 9,400 | | | | | |
| Bimber Belinda | Southwestern | 70,000 | | | | | Delinquent: No |
| 120 Merlin Ave WE | 205-4-22 | | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701-2728 | 205-4-21 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$913.04 |
| | Lot Dimensions 90.00 x 100.00 | | Medicaid | 70,000 | 304.74 | | Notes: Processed as Paid |
| | East: 960920 North: 766124 | | County Tax | 70,000 | 256.49 | | Collected At: LOCKBOX |
| | Deed Book: 2220 Page: 00463 | | Community Colleges | 70,000 | 49.47 | | Method: LOCKBOX |
| Bank: 8000 | Full Market Value: | 72,016 | Town Tax | 70,000 | 302.34 | | Cash: \$0.00 |
| | | | | | | | Check: \$913.04 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$913.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-4-40 | 114 Merlin Ave | | | ACCT 00910 | BILL | 1000 | |
| Morrison Patricia | 1 Family Res | 6,800 | | | | | Delinquent: No |
| 114 Merlin Ave WE | Southwestern | 55,000 | | | | | Date Paid/Returned: 01/26/2017 |
| Jamestown, NY 14701-2728 | 205-4-20 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,106.79 |
| | Lot Dimensions 60.00 x 100.00 | | Medicaid | 55,000 | 239.44 | | Notes: Processed as Paid |
| | East: 960919 North: 766049 | | County Tax | 55,000 | 201.53 | | Collected At: LOCKBOX |
| | Deed Book: 2514 Page: 406 | | Community Colleges | 55,000 | 38.87 | | Method: LockBox |
| Bank: 7997 | Full Market Value: | 56,584 | Town Tax | 55,000 | 237.55 | | Cash: \$0.00 |
| | | | Unpaid sewer | 0 | 389.40 | | Check: \$1,106.79 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,106.79 |
| 063801-386.07-4-41 | Merlin Ave | | | ACCT 00910 | BILL | 1001 | |
| Morrison Patricia | Res vac land | 1,500 | | | | | Delinquent: No |
| 114 Merlin Ave WE | Southwestern | 1,500 | | | | | Date Paid/Returned: 01/26/2017 |
| Jamestown, NY 14701-2728 | 205-4-19 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$19.57 |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 1,500 | 6.53 | | Notes: Processed as Paid |
| | East: 960918 North: 766003 | | County Tax | 1,500 | 5.50 | | Collected At: LOCKBOX |
| | Deed Book: 2514 Page: 406 | | Community Colleges | 1,500 | 1.06 | | Method: LockBox |
| Bank: 7997 | Full Market Value: | 1,543 | Town Tax | 1,500 | 6.48 | | Cash: \$0.00 |
| | | | | | | | Check: \$19.57 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$19.57 |
| 063801-386.07-4-42 | Merlin Ave | | | ACCT 00910 | BILL | 1002 | |
| Morrison Patricia | Res vac land | 1,500 | | | | | Delinquent: No |
| 114 Merlin Ave WE | Southwestern | 1,500 | | | | | Date Paid/Returned: 01/26/2017 |
| Jamestown, NY 14701-2728 | 205-4-18 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$19.57 |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 1,500 | 6.53 | | Notes: Processed as Paid |
| | East: 960917 North: 765973 | | County Tax | 1,500 | 5.50 | | Collected At: LOCKBOX |
| | Deed Book: 2514 Page: 406 | | Community Colleges | 1,500 | 1.06 | | Method: LockBox |
| Bank: 7997 | Full Market Value: | 1,543 | Town Tax | 1,500 | 6.48 | | Cash: \$0.00 |
| | | | | | | | Check: \$19.57 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$19.57 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-4-43 | Merlin Ave | | | ACCT 00910 | BILL 1003 | | |
| US Bank | Res vac land | 1,500 | | | | | |
| Sasco Mortgage Loan Trust NA T | Southwestern | 1,500 | | | | | |
| 4801 Frederica St | 205-4-17 | | | | | | |
| Owensboro, KY 42301 | | | | | | | |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 1,500 | 6.53 | | |
| | East: 960916 North: 765943 | | County Tax | 1,500 | 5.50 | | |
| | Deed Book: 2514 Page: 406 | | Community Colleges | 1,500 | 1.06 | | |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 6.48 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$19.57 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$19.57 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$19.57 |
| 063801-386.07-4-44 | Merlin Ave | | | ACCT 00910 | BILL 1004 | | |
| Kennedy Arthur | Res vac land | 1,500 | | | | | |
| Kennedy Concetta | Southwestern | 1,500 | | | | | |
| 102 Merlin Ave WE | 205-4-16 | | | | | | |
| Jamestown, NY 14701-2728 | | | | | | | |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 1,500 | 6.53 | | |
| | East: 960915 North: 765913 | | County Tax | 1,500 | 5.50 | | |
| | Deed Book: 1698 Page: 00235 | | Community Colleges | 1,500 | 1.06 | | |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 6.48 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/13/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$19.57 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$19.57 |
| | | | | | | | Reference: MTBank 6 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$19.57 |
| 063801-386.07-4-45 | Merlin Ave | | | ACCT 00910 | BILL 1005 | | |
| Kennedy Arthur | Res vac land | 1,500 | | | | | |
| Kennedy Concetta | Southwestern | 1,500 | | | | | |
| 102 Merlin Ave WE | 205-4-15 | | | | | | |
| Jamestown, NY 14701-2728 | | | | | | | |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 1,500 | 6.53 | | |
| | East: 960915 North: 765883 | | County Tax | 1,500 | 5.50 | | |
| | Deed Book: 1698 Page: 00235 | | Community Colleges | 1,500 | 1.06 | | |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 6.48 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/13/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$19.57 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$19.57 |
| | | | | | | | Reference: MTBank 6 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$19.57 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|---|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-4-46 | 102 Merlin Ave | | | ACCT 00910 | BILL 1006 | | |
| Kennedy Arthur Kennedy Concetta 102 Merlin Ave WE Jamestown, NY 14701-2728 | 1 Family Res Southwestern 205-4-14 | 6,800 73,000 | | | | | |
| | Lot Dimensions 60.00 x 100.00 East: 960914 North: 765839 Deed Book: 1698 Page: 00235 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 73,000 73,000 73,000 73,000 | 317.80 267.49 51.59 315.30 | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$952.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$952.18 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$952.18 |
| 063801-386.07-4-47 | 101 Merlin Ave | | | ACCT 00910 | BILL 1007 | | |
| Vincent Scott R Vincent Dawn M 101 Merlin Ave WE Jamestown, NY 14701-2729 | 1 Family Res Southwestern 205-5-17 | 4,200 67,200 | | | | | |
| Bank: 8000 | Lot Dimensions 34.40 x 100.00 East: 960766 North: 765827 Deed Book: 2372 Page: 305 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Unpaid sewer | 67,200 67,200 67,200 67,200 0 | 292.55 246.23 47.49 290.25 389.40 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,265.92 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,265.92 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,265.92 |
| 063801-386.07-4-48 | 105 Merlin Ave | | | ACCT 00910 | BILL 1008 | | |
| Strong-Slagle Vikie Slagle Richard 105 Merlin Ave WE Jamestown, NY 14701-2729 | 1 Family Res Southwestern includes 386.07-4-49(205- includes 386.07-4-50(205- 205-5-16 | 9,800 69,700 | | | | | |
| | Acres: 0.28 East: 960764 North: 765871 Deed Book: 2399 Page: 542 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 69,700 69,700 69,700 69,700 | 303.43 255.39 49.25 301.04 | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$909.11 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$909.11 Reference: 441 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$909.11 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-4-51 | 111 Merlin Ave | | | ACCT 00910 | BILL 1009 | | |
| Brown Andrew | 1 Family Res | 9,400 | | | | | |
| Brown Kristie | Southwestern | 52,500 | | | | | Delinquent: No |
| 111 Merlin Ave WE | 205-5-13 | | | | | | Date Paid/Returned: 03/27/2017 |
| Jamestown, NY 14701-2729 | | | | | | | Postmark Date: |
| | Lot Dimensions 90.00 x 100.00 | | Medicaid | 52,500 | 228.55 | | Amount Paid/Returned: \$698.48 |
| | East: 960769 North: 766006 | | County Tax | 52,500 | 192.37 | | Notes: Processed as Paid |
| | Deed Book: 2620 Page: 541 | | Community Colleges | 52,500 | 37.10 | | Collected At: LOCKBOX |
| | Full Market Value: 54,012 | | Town Tax | 52,500 | 226.76 | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$698.48 |
| | | | | | | | Reference: MTBank 95 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$684.78 |
| 063801-386.07-4-52 | Merlin Ave | | | ACCT 00910 | BILL 1010 | | |
| LaBarbera Sarah -LU | Res vac land | 1,500 | | | | | Delinquent: No |
| LaBarbera Peter M -Rem | Southwestern | 1,500 | | | | | Date Paid/Returned: 03/27/2017 |
| 111 Merlin Ave WE | 205-5-12 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2729 | | | | | | | Amount Paid/Returned: \$19.96 |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 1,500 | 6.53 | | Notes: Processed as Paid |
| | East: 960770 North: 766066 | | County Tax | 1,500 | 5.50 | | Collected At: LOCKBOX |
| | Deed Book: 2168 Page: 00065 | | Community Colleges | 1,500 | 1.06 | | Method: LockBox |
| | Full Market Value: 1,543 | | Town Tax | 1,500 | 6.48 | | Cash: \$0.00 |
| | | | | | | | Check: \$19.96 |
| | | | | | | | Reference: MTBank 95 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$19.57 |
| 063801-386.07-4-53 | 119 Merlin Ave | | | ACCT 00910 | BILL 1011 | | |
| Colburn Jason | 2 Family Res | 11,400 | | | | | Delinquent: No |
| 119 Merlin Ave WE | Southwestern | 76,000 | | | | | Date Paid/Returned: 01/31/2017 |
| Jamestown, NY 14701-2729 | 205-5-10 | | | | | | Postmark Date: |
| | 205-5-11 | | | | | | Amount Paid/Returned: \$1,380.70 |
| | 205-5-9 | | | | | | Notes: Processed as Paid |
| | Lot Dimensions 120.00 x 100.00 | | Medicaid | 76,000 | 330.86 | | Collected At: LOCKBOX |
| | East: 960771 North: 766140 | | County Tax | 76,000 | 278.48 | | Method: LockBox |
| | Deed Book: 2609 Page: 906 | | Community Colleges | 76,000 | 53.71 | | Cash: \$0.00 |
| | Full Market Value: 78,189 | | Town Tax | 76,000 | 328.25 | | Check: \$1,380.70 |
| | | | Unpaid sewer | 0 | 389.40 | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,380.70 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-4-54 | Merlin Ave | | | ACCT 00910 | BILL 1012 | | |
| Colburn Jason | Res vac land | 1,500 | | | | | |
| 119 Merlin Ave WE | Southwestern | 1,500 | | | | | |
| Jamestown, NY 14701-2729 | 205-5-8 | | | | | | |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 1,500 | 6.53 | | |
| | East: 960773 North: 766217 | | County Tax | 1,500 | 5.50 | | |
| | Deed Book: 2609 Page: 906 | | Community Colleges | 1,500 | 1.06 | | |
| Bank: 8000 | Full Market Value: | 1,543 | Town Tax | 1,500 | 6.48 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$19.57 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$19.57 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$19.57 |
| 063801-386.07-4-55 | Merlin Ave | | | ACCT 00910 | BILL 1013 | | |
| Colburn Jason | Res vac land | 1,500 | | | | | |
| 119 Merlin Ave WE | Southwestern | 1,500 | | | | | |
| Jamestown, NY 14701-2729 | 205-5-7 | | | | | | |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 1,500 | 6.53 | | |
| | East: 960773 North: 766247 | | County Tax | 1,500 | 5.50 | | |
| | Deed Book: 2609 Page: 906 | | Community Colleges | 1,500 | 1.06 | | |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 6.48 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 04/04/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$70.24 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$70.24 |
| | | | | | | | Reference: 406782 |
| | | | | | | | Paid By: Ioretta |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$68.86 |
| 063801-386.07-4-56 | 131 Merlin Ave | | | ACCT 00910 | BILL 1014 | | |
| Lachner Tammy M | 1 Family Res | 8,300 | | | | | |
| 131 Merlin Ave WE | Southwestern | 42,000 | | | | | |
| Jamestown, NY 14701 | 205-5-6 | | | | | | |
| | Lot Dimensions 75.00 x 100.00 | | Medicaid | 42,000 | 182.84 | | |
| | East: 960774 North: 766300 | | County Tax | 42,000 | 153.90 | | |
| | Deed Book: 2549 Page: 307 | | Community Colleges | 42,000 | 29.68 | | |
| | Full Market Value: | 43,210 | Town Tax | 42,000 | 181.40 | | |
| | | | | | | | Delinquent: Yes |
| | | | | | | | Date Paid/Returned: |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | | | | | | | Notes: Processed as Delinquent |
| | | | | | | | Collected At: System |
| | | | | | | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,680.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|------------------|--|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.07-4-57 | 141 Merlin Ave | | | ACCT 00910 | BILL 1015 | | |
| Johnson Jay H 141 Merlin Ave WE Jamestown, NY 14701-2729 | 1 Family Res Southwestern 205-5-5 205-5-2 | 11,700 43,000 | | | | | |
| | Lot Dimensions 125.00 x 100.00 East: 960778 North: 766395 Deed Book: 2258 Page: 436 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Unpaid sewer | 43,000 43,000 43,000 43,000 0 | 187.20 157.56 30.39 185.72 389.40 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$950.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$950.27 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$950.27 |
| 063801-386.08-1-1 | E Livingston Ave | | | ACCT 00911 | BILL 1016 | | |
| Galbato Thomas Galbato Frances 3803 Cowing Rd Lakewood, NY 14750-9671 | Vacant indus Southwestern 205-3-1.1 | 44,000 44,000 | | | | | |
| | Acres: 11.00 East: 960953 North: 767077 Deed Book: 2512 Page: 253 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 44,000 44,000 44,000 44,000 | 191.55 161.22 31.09 190.04 | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$573.90 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$573.90 Reference: 4525 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$573.90 |
| 063801-386.08-1-2.1 | E Livingston Ave | | | ACCT | BILL 1017 | | |
| Galbato Enterprises, Inc 414 Fairmount Ave Jamestown, NY 14701 | Vacant indus Southwestern 205-3-1.6.1 | 15,000 15,000 | | | | | |
| | Acres: 5.00 East: 961357 North: 766898 Deed Book: 2512 Page: 250 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 15,000 15,000 15,000 15,000 | 65.30 54.96 10.60 64.79 | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$195.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$195.65 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$195.65 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------|--|--------------------------------------|-------------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063801-386.08-1-2.2 | E Livingston Ave | | | ACCT | BILL | 1018 |
| Galbato Enterprises, Inc. 414 Fairmount Ave Jamestown, NY 14701 | Vacant indus Southwestern 205-3-1.6.2 | 900 900 | | | | |
| | Lot Dimensions 10.00 x 175.00 East: 961692 North: 767086 Deed Book: 2695 Page: 319 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 900 900 900 900 | 3.92 3.30 0.64 3.89 | |
| | | 926 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$11.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$11.75 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$11.75 |
| 063801-386.08-1-3 | 345 E Livingston Ave | | | ACCT | 00911 BILL | 1019 |
| Patti Ryan R PO Box 3081 Jamestown, NY 14702-3081 | Other Storag Southwestern 206-9-1.3 | 10,000 28,000 | | | | |
| | Lot Dimensions 100.00 x 150.00 East: 961997 North: 766983 Deed Book: 2714 Page: 655 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 28,000 28,000 28,000 28,000 | 121.90 102.60 19.79 120.94 | |
| | | 28,807 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$365.23 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$365.23 Reference: 14481 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$365.23 |
| 063801-386.08-1-4 | 375 E Livingston Ave | | | ACCT | 00911 BILL | 1020 |
| Galbato Enterprises, Inc 414 Fairmount Ave Jamestown, NY 14701 | Greenhouse Southwestern 206-9-1.5 | 28,100 114,000 | GREENHOUSE CO/TOWN/SC | \$60,600.00 | | |
| | Acres: 1.70 East: 962177 North: 766824 Deed Book: 2512 Page: 250 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 53,400 53,400 53,400 53,400 | 232.47 195.67 37.74 230.64 | |
| | | 117,284 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$696.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$696.52 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$696.52 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-------------------|-----------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.08-1-5.1 | E Livingston Ave | | | ACCT | 00911 | BILL | 1021 |
| Galbato Enterprises, Inc 414 Fairmount Ave Jamestown, NY 14701 | Greenhouse Southwestern 206-9-1.6.1 | 62,600 200,000 | GREENHOUSE CO/TOWN/SC | \$146,000.00 | | | |
| | Acre: 12.20 | | Medicaid | 54,000 | 235.08 | | |
| | East: 962037 North: 766493 | | County Tax | 54,000 | 197.87 | | |
| | Deed Book: 2512 Page: 250 | | Community Colleges | 54,000 | 38.16 | | |
| | Full Market Value: | 205,761 | Town Tax | 54,000 | 233.23 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$704.34 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$704.34 |
| | | | | | | | Reference: 7842 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$704.34 |
| 063801-386.08-1-5.2.1 | E Livingston Ave | | | ACCT | 00911 | BILL | 1022 |
| Galbato Enterprises, Inc. 414 Fairmount Ave Jamestown, NY 14701 | Vacant indus Southwestern 206-9-1.6.2 | 14,000 14,000 | | | | | |
| | Lot Dimensions 186.80 x 175.00 | | Medicaid | 14,000 | 60.95 | | |
| | East: 961841 North: 767060 | | County Tax | 14,000 | 51.30 | | |
| | Deed Book: 2695 Page: 319 | | Community Colleges | 14,000 | 9.89 | | |
| | Full Market Value: | 14,403 | Town Tax | 14,000 | 60.47 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$182.61 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$182.61 |
| | | | | | | | Reference: 7842 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$182.61 |
| 063801-386.08-1-5.2.2 | E Livingston Ave | | | ACCT | 00911 | BILL | 1023 |
| Patti Ryan 345 Livingston Ave WE Jamestown, NY 14701 | Vacant indus Southwestern 206-9-1.6.2 | 3,000 3,000 | | | | | |
| | Lot Dimensions 60.00 x 150.00 | | Medicaid | 3,000 | 13.06 | | |
| | East: 961909 North: 767024 | | County Tax | 3,000 | 10.99 | | |
| | Deed Book: 2013 Page: 6763 | | Community Colleges | 3,000 | 2.12 | | |
| | Full Market Value: | 3,086 | Town Tax | 3,000 | 12.96 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$39.13 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$39.13 |
| | | | | | | | Reference: MTBank 10 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$39.13 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.08-1-6 | 119 N Hanford Ave | | | ACCT 00910 | BILL 1024 | | |
| Card Neil W Card Gloria 119 N Hanford Ave WE Jamestown, NY 14701-2776 | 1 Family Res Southwestern 206-9-1.1 | 21,500 85,000 | | | | | |
| | Acre: 1.00 | | Medicaid | 85,000 | 370.04 | | Delinquent: No |
| | East: 962255 North: 766215 | | County Tax | 85,000 | 311.46 | | Date Paid/Returned: 01/30/2017 |
| | Deed Book: 2221 Page: 00100 | | Community Colleges | 85,000 | 60.07 | | Postmark Date: |
| | Full Market Value: 87,449 | | Town Tax | 85,000 | 367.13 | | Amount Paid/Returned: \$1,108.71 |
| | | | Chargebacks | 85,000 | 0.01 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$1,108.71 |
| | | | | | | | Reference: 1916 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,108.71 |
| 063801-386.08-1-7 | 105 N Hanford Ave | | | ACCT 00910 | BILL 1025 | | |
| Botsford Christopher A Botsford Rebecca M 105 N Hanford Ave WE Jamestown, NY 14701-2776 | 1 Family Res Southwestern 206-9-1.4 | 12,300 105,000 | | | | | |
| | Acre: 0.34 | | Medicaid | 105,000 | 457.11 | | Delinquent: No |
| | East: 962250 North: 766015 | | County Tax | 105,000 | 384.74 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2705 Page: 729 | | Community Colleges | 105,000 | 74.20 | | Postmark Date: |
| | Full Market Value: 108,025 | | Town Tax | 105,000 | 453.51 | | Amount Paid/Returned: \$1,369.57 |
| | | | Chargebacks | 105,000 | 0.01 | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,369.57 |
| | | | | | | | Reference: MTBank 48 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,369.57 |
| 063801-386.08-1-8 | 103 N Hanford Ave | | | ACCT 00910 | BILL 1026 | | |
| Gertsch Warren Gertsch Viola G 103 N Hanford Ave WE Jamestown, NY 14701-2776 | 1 Family Res Southwestern 206-9-1.2 | 12,300 85,000 | | | | | |
| | Lot Dimensions 100.00 x 150.00 | | Medicaid | 85,000 | 370.04 | | Delinquent: No |
| | East: 962248 North: 765915 | | County Tax | 85,000 | 311.46 | | Date Paid/Returned: 01/19/2017 |
| | Deed Book: Page: | | Community Colleges | 85,000 | 60.07 | | Postmark Date: |
| | Full Market Value: 87,449 | | Town Tax | 85,000 | 367.13 | | Amount Paid/Returned: \$1,108.71 |
| | | | Chargebacks | 85,000 | 0.01 | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,108.71 |
| | | | | | | | Reference: MTBank 14 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,108.71 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|------------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.08-1-9 | 101 N Hanford Ave | | | ACCT 00910 | BILL 1027 | | |
| Lawson Todd A | 1 Family Res | 12,300 | | | | | |
| Lawson Connie L | Southwestern | 70,800 | | | | | Delinquent: No |
| 101 N Hanford Ave WE | Formerly known as 386.01- | | | | | | Date Paid/Returned: 01/30/2017 |
| Jamestown, NY 14701 | 206-9-2 | | | | | | Postmark Date: |
| | Lot Dimensions 100.00 x 150.00 | | Medicaid | 70,800 | 308.22 | | Amount Paid/Returned: \$923.48 |
| | East: 0 North: 0 | | County Tax | 70,800 | 259.43 | | Notes: Processed as Paid |
| | Deed Book: 2697 Page: 517 | | Community Colleges | 70,800 | 50.03 | | Collected At: Mail |
| | Full Market Value: 72,840 | | Town Tax | 70,800 | 305.80 | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$923.48 |
| | | | | | | | Reference: 509 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$923.48 |
| 063801-386.08-1-10 | E Livingston Ave (Rear) | | | ACCT 00911 | BILL 1028 | | |
| Galbato Enterprises, Inc | Vacant indus | 25,000 | | | | | Delinquent: No |
| 414 Fairmount Ave | Southwestern | 25,000 | | | | | Date Paid/Returned: 02/08/2017 |
| Jamestown, NY 14701 | 205-3-1.2 | | | | | | Postmark Date: |
| | Acre: 9.10 | | Medicaid | 25,000 | 108.84 | | Amount Paid/Returned: \$326.10 |
| | East: 961473 North: 766175 | | County Tax | 25,000 | 91.61 | | Notes: Processed as Paid |
| | Deed Book: 2512 Page: 250 | | Community Colleges | 25,000 | 17.67 | | Collected At: Mail |
| | Full Market Value: 25,720 | | Town Tax | 25,000 | 107.98 | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$326.10 |
| | | | | | | | Reference: 7842 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$326.10 |
| 063801-386.08-2-3 | 475 E Livingston Ave | | | ACCT 00911 | BILL 1029 | | |
| Patti George A | MiniWhseSelf | 19,800 | BUSINV 897 CO/TOWN/SCH | \$33,750.00 | | | Delinquent: No |
| PO Box 893 | Southwestern | 225,000 | BUSINV 897 CO/TOWN/SCH | \$30,375.00 | | | Date Paid/Returned: 01/31/2017 |
| Jamestown, NY 14702-0893 | incl:386.08-2-1,2,29-35, | | BUSINV 897 CO/TOWN/SCH | \$10,500.00 | | | Postmark Date: |
| | 206-7-1 | | | | | | Amount Paid/Returned: \$2,058.77 |
| | Acre: 1.90 | | Medicaid | 150,375 | 654.65 | | Notes: Processed as Paid |
| | East: 962540 North: 766691 | | County Tax | 150,375 | 551.00 | | Collected At: LOCKBOX |
| | Deed Book: 2012 Page: 2375 | | Community Colleges | 150,375 | 106.27 | | Method: LockBox |
| | Full Market Value: 231,481 | | Town Tax | 150,375 | 649.49 | | Cash: \$0.00 |
| | | | Chargebacks | 150,375 | 0.01 | | Check: \$2,058.77 |
| | | | Unpaid sewer | 0 | 97.35 | | Reference: MTBank 38 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,058.77 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.08-2-4 | 575 E Livingston Ave | | | ACCT 00911 | BILL 1030 | | |
| Anderson Michael and Grace 205 Indiana Ave Jamestown, NY 14701 | Sm park gar Southwestern 206-5-1 | 18,100 78,000 | | | | | |
| Bank: 8000 | Lot Dimensions 231.00 x 154.00 East: 962740 North: 766544 Deed Book: 2012 Page: 2375 Full Market Value: | 80,247 | Medicaid County Tax Community Colleges Town Tax | 78,000 78,000 78,000 78,000 | 339.57 285.81 55.12 336.89 | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$1,017.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,017.39 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,017.39 | |
| 063801-386.08-2-5.1 | N Chicago Ave | | | ACCT 1011 | BILL 1031 | | |
| Saar Jerome Saar Ann 3010 Moon Rd Jamestown, NY 14701-9694 | Com vac w/im Southwestern part of 386.08-2-5 206-5-4 206-5-5 206-5-2 (Now 206-5-2.1) | 2,000 26,000 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 962780 North: 766263 Deed Book: 1918 Page: 00099 Full Market Value: | 26,749 | Medicaid County Tax Community Colleges Town Tax | 26,000 26,000 26,000 26,000 | 113.19 95.27 18.37 112.30 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$339.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$339.13 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$339.13 | |
| 063801-386.08-2-5.2 | 145 N Chicago Ave | | | ACCT 1011 | BILL 1032 | | |
| Casel Joseph W 1422 Forest Ave. Ext. Jamestown, NY 14701-9505 | Other Storag Southwestern | 12,300 61,800 | | | | | |
| | Lot Dimensions 150.00 x 100.00 East: 962778 North: 766341 Deed Book: 2634 Page: 418 Full Market Value: | 63,580 | Medicaid County Tax Community Colleges Town Tax | 61,800 61,800 61,800 61,800 | 269.04 226.45 43.67 266.92 | Delinquent: No Date Paid/Returned: 03/20/2017 Postmark Date: Amount Paid/Returned: \$822.20 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$822.20 Reference: MTBank 88 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$806.08 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|--|---------------|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.08-2-5.3 | 143 N Chicago Ave | | | ACCT | 1011 | BILL | 1033 |
| NuWood Creations, Inc. 2597 Alexander Rd Ashville, NY 14710 | Com vac w/im Southwestern part of 386.08-2-5.1 | 2,000 32,000 | | | | | |
| | Lot Dimensions 100.00 x 100.00 East: 962780 North: 766263 Deed Book: 2014 Page: 3233 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | 32,000 32,000 32,000 32,000 | 139.31 117.25 22.61 138.21 | |
| | | 32,922 | | | | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$417.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$417.38 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$417.38 |
| 063801-386.08-2-6 | 125 N Chicago Ave | | | ACCT | 00911 | BILL | 1034 |
| BJB Corp Of Western NY Inc 11 Kimberly Dr Jamestown, NY 14701 | Other Storag Southwestern 206-5-7 A&J Autobody 206-5-6 | 8,200 24,000 | | | | | |
| | Lot Dimensions 100.00 x 100.00 East: 962784 North: 766172 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | 24,000 24,000 24,000 24,000 | 104.48 87.94 16.96 103.66 | |
| | 24,691 | | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$313.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$313.04 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$313.04 |
| 063801-386.08-2-7.2 | 121 N Chicago Ave | | | ACCT | 00911 | BILL | 1035 |
| Kelly Kirk P 116 W Terrace Ave Lakewood, NY 14750 | Other Storag Southwestern 206-5-8.1 | 7,600 38,600 | | | | | |
| | Lot Dimensions 200.00 x 100.00 East: 962781 North: 766027 Deed Book: 2670 Page: 278 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | 38,600 38,600 38,600 38,600 | 168.04 141.44 27.28 166.72 | |
| | 39,712 | | | | | | Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$503.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$503.48 Reference: 3161 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$503.48 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.08-2-7.1 | N Chicago Ave | | | ACCT 00911 | BILL 1036 | | |
| Kelly Kirk P 116 W Terrace Ave Lakewood, NY 14750 | Vacant comm Southwestern 206-5-8.1 | 3,800 3,800 | | | | | Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$49.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$49.56 Reference: 3161 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$49.56 |
| | Lot Dimensions 100.00 x 100.00 East: 962773 North: 765875 Deed Book: 2690 Page: 344 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 3,800 3,800 3,800 3,800 | 16.54 13.92 2.69 16.41 | | |
| | | 3,909 | | | | | |
| 063801-386.08-2-8 | 136 N Chicago Ave | | | ACCT 00911 | BILL 1037 | | |
| Caruso Lori J 316 Marvin Pkwy Jamestown, NY 14701 | Other Storag Southwestern 206-3-2 206-3-1 | 13,500 50,000 | | | | | Delinquent: No Date Paid/Returned: 02/09/2017 Postmark Date: Amount Paid/Returned: \$658.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$658.69 Reference: 122 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$652.17 |
| | Lot Dimensions 155.50 x 112.20 East: 962935 North: 766429 Deed Book: 2014 Page: 1616 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 50,000 50,000 50,000 50,000 | 217.67 183.21 35.33 215.96 | | |
| | | 51,440 | | | | | |
| 063801-386.08-2-9 | 126 N Chicago Ave | | | ACCT 00911 | BILL 1038 | | |
| Dracup David S 4287 Northrup Rd Jamestown, NY 14701 | Other Storag Southwestern Inc 206-3-3; 5; 6; 7 206-3-4 | 8,800 80,000 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$1,043.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,043.47 Reference: 1905 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,043.47 |
| | Lot Dimensions 362.00 x 98.00 East: 962925 North: 766187 Deed Book: 1906 Page: 00349 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 80,000 80,000 80,000 80,000 | 348.27 293.14 56.53 345.53 | | |
| | | 82,305 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.08-2-10 | N Chicago Ave | | | ACCT 00911 | BILL | 1039 | |
| Dracup David | Vacant indus | 600 | | | | | Delinquent: No |
| Dracup Kay | Southwestern | 600 | | | | | Date Paid/Returned: 01/28/2017 |
| 4287 Northrup Rd | 206-3-8 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$7.82 |
| | Lot Dimensions 50.00 x 98.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 962918 North: 765990 | | County Tax | 600 | 2.20 | | Collected At: Mail |
| | Deed Book: 2013 Page: 3591 | | Community Colleges | 600 | 0.42 | | Method: |
| | Full Market Value: | 617 | Town Tax | 600 | 2.59 | | Cash: \$0.00 |
| | | | | | | | Check: \$7.82 |
| | | | | | | | Reference: 1905 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$7.82 |
| 063801-386.08-2-11 | N Chicago Ave | | | ACCT 00911 | BILL | 1040 | |
| Dracup David | Vacant indus | 600 | | | | | Delinquent: No |
| Dracup Kay | Southwestern | 600 | | | | | Date Paid/Returned: 01/28/2017 |
| 4287 Northrup Rd | 206-3-9 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$7.82 |
| | Lot Dimensions 50.00 x 98.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 962919 North: 765939 | | County Tax | 600 | 2.20 | | Collected At: Mail |
| | Deed Book: 2013 Page: 3591 | | Community Colleges | 600 | 0.42 | | Method: |
| | Full Market Value: | 617 | Town Tax | 600 | 2.59 | | Cash: \$0.00 |
| | | | | | | | Check: \$7.82 |
| | | | | | | | Reference: 1905 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$7.82 |
| 063801-386.08-2-12 | 110 N Chicago Ave | | | ACCT 00910 | BILL | 1041 | |
| Barmore Bradley | 1 Family Res | 4,700 | | | | | Delinquent: No |
| 110 N Chicago Ave WE | Southwestern | 47,300 | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701 | 206-3-10 | | | | | | Postmark Date: |
| | Lot Dimensions 100.00 x 98.00 | | Medicaid | 47,300 | 205.92 | | Amount Paid/Returned: \$616.97 |
| | East: 962916 North: 765863 | | County Tax | 47,300 | 173.32 | | Notes: Processed as Paid |
| | Deed Book: 2015 Page: 1765 | | Community Colleges | 47,300 | 33.43 | | Collected At: LOCKBOX |
| Bank: 8000 | Full Market Value: | 48,663 | Town Tax | 47,300 | 204.30 | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$616.97 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$616.97 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|----------------|--|----------------------------------|------------------------------|------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.08-2-13 | N Chicago Ave | | | ACCT 00910 | BILL | 1042 | |
| Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 206-4-1 | 1,500 1,500 | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$19.57 Notes: Processed as Paid |
| | Lot Dimensions 30.00 x 98.00 East: 962913 North: 765750 Deed Book: 2472 Page: 397 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,500 1,500 1,500 1,500 | 6.53 5.50 1.06 6.48 | | Collected At: Mail Method: Cash: \$0.00 Check: \$19.57 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$19.57 |
| | | 1,543 | | | | | |
| 063801-386.08-2-14 | N Chicago Ave | | | ACCT 00910 | BILL | 1043 | |
| Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 206-6-1 | 1,500 1,500 | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$19.57 Notes: Processed as Paid |
| | Lot Dimensions 30.00 x 100.00 East: 962767 North: 765754 Deed Book: 2472 Page: 397 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,500 1,500 1,500 1,500 | 6.53 5.50 1.06 6.48 | | Collected At: Mail Method: Cash: \$0.00 Check: \$19.57 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$19.57 |
| | | 1,543 | | | | | |
| 063801-386.08-2-15 | N Butts Ave | | | ACCT 00910 | BILL | 1044 | |
| Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 206-6-2 | 1,500 1,500 | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$19.57 Notes: Processed as Paid |
| | Lot Dimensions 30.00 x 100.00 East: 962668 North: 765757 Deed Book: 2472 Page: 397 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,500 1,500 1,500 1,500 | 6.53 5.50 1.06 6.48 | | Collected At: Mail Method: Cash: \$0.00 Check: \$19.57 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$19.57 |
| | | 1,543 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.08-2-16 | N Butts Ave | | | ACCT 00910 | BILL 1045 | | |
| Kelly Kirk P | Res vac land | 1,100 | | | | | |
| 116 W Terrace Ave | Southwestern | 1,100 | | | | | |
| Lakewood, NY 14750 | 206-5-14 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Delinquent: No |
| | East: 962670 North: 765846 | | County Tax | 1,100 | 4.03 | | Date Paid/Returned: 02/02/2017 |
| | Deed Book: 2690 Page: 344 | | Community Colleges | 1,100 | 0.78 | | Postmark Date: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Amount Paid/Returned: \$14.35 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: 3161 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-386.08-2-17 | N Butts Ave | | | ACCT 00910 | BILL 1046 | | |
| Kelly Kirk P | Res vac land | 600 | | | | | |
| 116 W Terrace Ave | Southwestern | 600 | | | | | |
| Lakewood, NY 14750 | 206-5-15 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | | Delinquent: No |
| | East: 962671 North: 765896 | | County Tax | 600 | 2.20 | | Date Paid/Returned: 02/02/2017 |
| | Deed Book: 2690 Page: 344 | | Community Colleges | 600 | 0.42 | | Postmark Date: |
| | Full Market Value: | 617 | Town Tax | 600 | 2.59 | | Amount Paid/Returned: \$7.82 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$7.82 |
| | | | | | | | Reference: 3161 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$7.82 |
| 063801-386.08-2-18 | N Butts Ave | | | ACCT 00910 | BILL 1047 | | |
| Swan Tage | Res vac land | 600 | | | | | |
| Swan Alicia | Southwestern | 600 | | | | | |
| 57 N Butts Ave WE | 206-5-16 | | | | | | |
| Jamestown, NY 14701-2777 | | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | | Delinquent: No |
| | East: 962673 North: 765945 | | County Tax | 600 | 2.20 | | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2659 Page: 965 | | Community Colleges | 600 | 0.42 | | Postmark Date: |
| | Full Market Value: | 617 | Town Tax | 600 | 2.59 | | Amount Paid/Returned: \$7.82 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$7.82 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$7.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.08-2-19 | N Butts Ave | | | ACCT 00910 | BILL | 1048 | |
| Kelly Kirk P | Res vac land | 600 | | | | | Delinquent: No |
| 116 W Terrace Ave | Southwestern | 600 | | | | | Date Paid/Returned: 02/02/2017 |
| Lakewood, NY 14750 | 206-5-17 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$7.82 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 962674 North: 765995 | | County Tax | 600 | 2.20 | | Collected At: Mail |
| | Deed Book: 2670 Page: 278 | | Community Colleges | 600 | 0.42 | | Method: |
| | Full Market Value: | 617 | Town Tax | 600 | 2.59 | | Cash: \$0.00 |
| | | | | | | | Check: \$7.82 |
| | | | | | | | Reference: 3161 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$7.82 |
| 063801-386.08-2-20 | N Butts Ave | | | ACCT 00910 | BILL | 1049 | |
| Kelly Kirk P | Res vac land | 600 | | | | | Delinquent: No |
| 116 W Terrace Ave | Southwestern | 600 | | | | | Date Paid/Returned: 02/02/2017 |
| Lakewood, NY 14750 | 206-5-18 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$7.82 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 962675 North: 766045 | | County Tax | 600 | 2.20 | | Collected At: Mail |
| | Deed Book: 2670 Page: 278 | | Community Colleges | 600 | 0.42 | | Method: |
| | Full Market Value: | 617 | Town Tax | 600 | 2.59 | | Cash: \$0.00 |
| | | | | | | | Check: \$7.82 |
| | | | | | | | Reference: 3161 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$7.82 |
| 063801-386.08-2-21 | N Butts Ave | | | ACCT 00910 | BILL | 1050 | |
| Kelly Kirk P | Res vac land | 200 | | | | | Delinquent: No |
| 116 W Terrace Ave | Southwestern | 200 | | | | | Date Paid/Returned: 02/02/2017 |
| Lakewood, NY 14750 | 206-5-19.2 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2.60 |
| | Lot Dimensions 17.00 x 100.00 | | Medicaid | 200 | 0.87 | | Notes: Processed as Paid |
| | East: 962676 North: 766078 | | County Tax | 200 | 0.73 | | Collected At: Mail |
| | Deed Book: 2670 Page: 278 | | Community Colleges | 200 | 0.14 | | Method: |
| | Full Market Value: | 206 | Town Tax | 200 | 0.86 | | Cash: \$0.00 |
| | | | | | | | Check: \$2.60 |
| | | | | | | | Reference: 3161 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2.60 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|----------------------------|-------------------------------|------------|---------------------|---------------|-------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063801-386.08-2-22 | 119 N Chicago Ave | | | ACCT | 00910 | BILL | 1051 |
| Livingston Club Inc (The) | Vac w/imprv | 900 | | | | | |
| Lynn Nalbone | Southwestern | 5,900 | | | | | |
| 3165 Strunk Rd | Inc 206-5-8.2 | | | | | | |
| Jamestown, NY 14701-9027 | 206-5-19.1 | | | | | | |
| | Lot Dimensions 33.00 x 113.00 | | Medicaid | | 5,900 | 25.69 | |
| | East: 962690 North: 766104 | | County Tax | | 5,900 | 21.62 | |
| | Deed Book: Page: | | Community Colleges | | 5,900 | 4.17 | |
| | Full Market Value: | 6,070 | Town Tax | | 5,900 | 25.48 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$76.96 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$76.96 |
| | | | | | | | Reference: MTBank 20 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$76.96 |
| 063801-386.08-2-23 | N Butts Ave | | | ACCT | 00910 | BILL | 1052 |
| Livingston Club Inc (The) | Res vac land | 1,100 | | | | | |
| Lynn Nalbone | Southwestern | 1,100 | | | | | |
| 3165 Strunk Rd | 206-5-20 | | | | | | |
| Jamestown, NY 14701-9027 | | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | | 1,100 | 4.79 | |
| | East: 962678 North: 766146 | | County Tax | | 1,100 | 4.03 | |
| | Deed Book: Page: | | Community Colleges | | 1,100 | 0.78 | |
| | Full Market Value: | 1,132 | Town Tax | | 1,100 | 4.75 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$14.35 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: MTBank 20 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-386.08-2-24 | N Butts Ave | | | ACCT | 00910 | BILL | 1053 |
| BJB Corp of Western NY Inc | Res vac land | 1,100 | | | | | |
| 11 Kimberly Dr | Southwestern | 1,100 | | | | | |
| Jamestown, NY 14701 | 206-5-21 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | | 1,100 | 4.79 | |
| | East: 962679 North: 766196 | | County Tax | | 1,100 | 4.03 | |
| | Deed Book: Page: | | Community Colleges | | 1,100 | 0.78 | |
| | Full Market Value: | 1,132 | Town Tax | | 1,100 | 4.75 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$14.35 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: MTBank 15 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|--------|---------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | ACCT | TAXABLE VALUE | BILL | TAX AMOUNT |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | | |
| 063801-386.08-2-25 | N Butts Ave | | | ACCT | 00910 | BILL | 1054 |
| Boardman Neil I | Res vac land | 1,100 | | | | | |
| Boardman Kevin N | Southwestern | 1,100 | | | | | |
| 26 S Chicago Ave WE | 206-5-22 | | | | | | |
| Jamestown, NY 14701-4502 | | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | | 1,100 | | 4.79 |
| | East: 962680 North: 766246 | | County Tax | | 1,100 | | 4.03 |
| | Deed Book: 2336 Page: 502 | | Community Colleges | | 1,100 | | 0.78 |
| | Full Market Value: | 1,132 | Town Tax | | 1,100 | | 4.75 |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/09/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$14.35 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: MTBank 63 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-386.08-2-26 | N Butts Ave | | | ACCT | 00910 | BILL | 1055 |
| Boardman Neil I | Res vac land | 1,100 | | | | | |
| Boardman Kevin N | Southwestern | 1,100 | | | | | |
| 26 S Chicago Ave WE | 206-5-23 | | | | | | |
| Jamestown, NY 14701-4502 | | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | | 1,100 | | 4.79 |
| | East: 962681 North: 766296 | | County Tax | | 1,100 | | 4.03 |
| | Deed Book: 2336 Page: 501 | | Community Colleges | | 1,100 | | 0.78 |
| | Full Market Value: | 1,132 | Town Tax | | 1,100 | | 4.75 |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/09/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$14.35 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: MTBank 63 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-386.08-2-27 | N Butts Ave | | | ACCT | 00910 | BILL | 1056 |
| Boardman Neil I | Vacant comm | 600 | | | | | |
| Boardman Kevin N | Southwestern | 600 | | | | | |
| 26 S Chicago Ave WE | 206-5-24 | | | | | | |
| Jamestown, NY 14701-4502 | | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | | 600 | | 2.61 |
| | East: 962683 North: 766346 | | County Tax | | 600 | | 2.20 |
| | Deed Book: 2336 Page: 500 | | Community Colleges | | 600 | | 0.42 |
| | Full Market Value: | 617 | Town Tax | | 600 | | 2.59 |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/09/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$7.82 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$7.82 |
| | | | | | | | Reference: MTBank 63 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$7.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.08-2-28 | 134 N Butts Ave | | | ACCT 00911 | BILL 1057 | | |
| Boardman Neil I | Other Storag | 8,200 | | | | | |
| Boardman Kevin N | Southwestern | 55,000 | | | | | Delinquent: No |
| 26 S Chicago Ave WE | 206-5-26 | | | | | | Date Paid/Returned: 02/09/2017 |
| Jamestown, NY 14701-4502 | 206-5-25 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$717.39 |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 55,000 | 239.44 | | Notes: Processed as Paid |
| | East: 962684 North: 766397 | | County Tax | 55,000 | 201.53 | | Collected At: LOCKBOX |
| | Deed Book: 2336 Page: 498 | | Community Colleges | 55,000 | 38.87 | | Method: LockBox |
| | Full Market Value: | 56,584 | Town Tax | 55,000 | 237.55 | | Cash: \$0.00 |
| | | | | | | | Check: \$717.39 |
| | | | | | | | Reference: MTBank 63 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$717.39 |
| 063801-386.08-2-36 | N Butts Ave | | | ACCT 00910 | BILL 1058 | | |
| Hallett Marianne | Res vac land | 1,100 | | | | | Delinquent: No |
| Attn: Connell Marianne | Southwestern | 1,100 | | | | | Date Paid/Returned: 02/14/2017 |
| 419 W Falconer St | 206-7-9 | | | | | | Postmark Date: |
| Falconer, NY 14733 | | | | | | | Amount Paid/Returned: \$38.91 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 962530 North: 766258 | | County Tax | 1,100 | 4.03 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 1,100 | 0.78 | | Method: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$38.91 |
| | | | School Relevy | | | | Reference: 5639 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$38.91 |
| 063801-386.08-2-37 | N Butts Ave | | | ACCT 00910 | BILL 1059 | | |
| Hallett Marianne | Res vac land | 1,100 | | | | | Delinquent: No |
| Attn: Connell Marianne | Southwestern | 1,100 | | | | | Date Paid/Returned: 02/14/2017 |
| 419 W Falconer St | 206-7-10 | | | | | | Postmark Date: |
| Falconer, NY 14733 | | | | | | | Amount Paid/Returned: \$38.91 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 962529 North: 766208 | | County Tax | 1,100 | 4.03 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 1,100 | 0.78 | | Method: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$38.91 |
| | | | School Relevy | | | | Reference: 5640 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$38.91 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---------------------------|-------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.08-2-38 | N Butts Ave | | | ACCT 00910 | BILL | 1060 | |
| Livingston Club Inc (The) | Res vac land | 1,100 | | | | | |
| Lynn Nalbone | Southwestern | 1,100 | | | | | Delinquent: No |
| 3165 Strunk Rd | 206-7-11 | | | | | | Date Paid/Returned: 01/23/2017 |
| Jamestown, NY 14701-9027 | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 962527 North: 766158 | | County Tax | 1,100 | 4.03 | | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | 1,100 | 0.78 | | Method: LOCKBOX |
| | Full Market Value: 1,132 | | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: MTBank 20 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-386.08-2-39 | N Butts Ave | | | ACCT 00910 | BILL | 1061 | |
| Livingston Club Inc (The) | Res vac land | 1,100 | | | | | |
| Lynn Nalbone | Southwestern | 1,100 | | | | | Delinquent: No |
| 3165 Strunk Rd | 206-7-12 | | | | | | Date Paid/Returned: 01/23/2017 |
| Jamestown, NY 14701-9027 | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$14.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 962526 North: 766108 | | County Tax | 1,100 | 4.03 | | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | 1,100 | 0.78 | | Method: LOCKBOX |
| | Full Market Value: 1,132 | | Town Tax | 1,100 | 4.75 | | Cash: \$0.00 |
| | | | | | | | Check: \$14.35 |
| | | | | | | | Reference: MTBank 20 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.35 |
| 063801-386.08-2-40 | N Butts Ave | | | ACCT 00910 | BILL | 1062 | |
| Kirchhoff Bernard | Res vac land | 2,400 | | | | | |
| Kirchhoff Virginia | Southwestern | 2,400 | | | | | Delinquent: No |
| 116 N Hanford Ave WE | 206-7-13 | | | | | | Date Paid/Returned: 01/23/2017 |
| Jamestown, NY 14701-2776 | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$31.31 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Notes: Processed as Paid |
| | East: 962525 North: 766058 | | County Tax | 2,400 | 8.79 | | Collected At: LOCKBOX |
| | Deed Book: 2011 Page: 5976 | | Community Colleges | 2,400 | 1.70 | | Method: LOCKBOX |
| | Full Market Value: 2,469 | | Town Tax | 2,400 | 10.37 | | Cash: \$0.00 |
| | | | | | | | Check: \$31.31 |
| | | | | | | | Reference: MTBank 21 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$31.31 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|----------------|---|----------------------------------|------------|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.08-2-41 | N Butts Ave | | | ACCT 00910 | BILL | 1063 | |
| Kirchhoff Bernard A Jr Kirchhoff Virginia 116 N Hanford Ave WE Jamestown, NY 14701 | Res vac land Southwestern 206-7-14 | 2,400 2,400 | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$31.31 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 962524 North: 766008 Deed Book: 2600 Page: 483 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,400 2,400 2,400 2,400 | | 10.45 8.79 1.70 10.37 | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$31.31 Reference: MTBank 21 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$31.31 |
| | | 2,469 | | | | | |
| 063801-386.08-2-42 | N Butts Ave | | | ACCT 00910 | BILL | 1064 | |
| Reed James F 112 N Hanford Ave WE Jamestown, NY 14701-2776 | Res vac land Southwestern 206-7-15 | 2,400 2,400 | | | | | Delinquent: No Date Paid/Returned: 04/04/2017 Postmark Date: Amount Paid/Returned: \$86.58 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 962523 North: 765958 Deed Book: 2562 Page: 800 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy | 2,400 2,400 2,400 2,400 | | 10.45 8.79 1.70 10.37 53.57 | Collected At: Mail Method: Cash: \$0.00 Check: \$86.58 Reference: 1581 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$84.88 |
| | | 2,469 | | | | | |
| 063801-386.08-2-43 | N Butts Ave | | | ACCT 00910 | BILL | 1065 | |
| Reed James F 112 N Hanford Ave WE Jamestown, NY 14701-2776 | Res vac land Southwestern 206-7-16 | 2,400 2,400 | | | | | Delinquent: No Date Paid/Returned: 04/04/2017 Postmark Date: Amount Paid/Returned: \$86.58 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 962521 North: 765908 Deed Book: 2562 Page: 800 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy | 2,400 2,400 2,400 2,400 | | 10.45 8.79 1.70 10.37 53.57 | Collected At: Mail Method: Cash: \$0.00 Check: \$86.58 Reference: 1581 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$84.88 |
| | | 2,469 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.08-2-44 | N Butts Ave | | | ACCT 00910 | BILL 1066 | | |
| Reed James F | Res vac land | 2,400 | | | | | |
| 112 N Hanford Ave WE | Southwestern | 2,400 | | | | | |
| Jamestown, NY 14701-2776 | 206-7-17 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Delinquent: No |
| | East: 962520 North: 765854 | | County Tax | 2,400 | 8.79 | | Date Paid/Returned: 04/04/2017 |
| | Deed Book: 2562 Page: 800 | | Community Colleges | 2,400 | 1.70 | | Postmark Date: |
| | Full Market Value: 2,469 | | Town Tax | 2,400 | 10.37 | | Amount Paid/Returned: \$86.58 |
| | | | School Relevy | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$86.58 |
| | | | | | | | Reference: 1581 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$84.88 |
| 063801-386.08-2-45 | 57 N Butts Ave | | | ACCT 00910 | BILL 1067 | | |
| Swan Tage | 1 Family Res | 3,700 | | | | | |
| Swan Alicia | Southwestern | 27,900 | | | | | |
| 57 N Butts Ave WE | 95% House On 24-5-3 | | | | | | |
| Jamestown, NY 14701-2777 | 206-8-1 | | | | | | |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 27,900 | 121.46 | | Delinquent: No |
| | East: 962518 North: 765762 | | County Tax | 27,900 | 102.23 | | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2659 Page: 968 | | Community Colleges | 27,900 | 19.72 | | Postmark Date: |
| | Full Market Value: 28,704 | | Town Tax | 27,900 | 120.50 | | Amount Paid/Returned: \$363.91 |
| Bank: 0365 | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$363.91 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$363.91 |
| 063801-386.08-2-46 | 78 N Hanford Ave | | | ACCT 00910 | BILL 1068 | | |
| Glover Joseph | 1 Family Res | 3,700 | | | | | |
| Glover Jody | Southwestern | 59,900 | | | | | |
| 113 Gifford Ave WE | 206-8-2 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 59,900 | 260.77 | | Delinquent: No |
| | East: 962418 North: 765765 | | County Tax | 59,900 | 219.49 | | Date Paid/Returned: 01/17/2017 |
| | Deed Book: 2013 Page: 6520 | | Community Colleges | 59,900 | 42.33 | | Postmark Date: |
| | Full Market Value: 61,626 | | Town Tax | 59,900 | 258.72 | | Amount Paid/Returned: \$781.31 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$781.31 |
| | | | | | | | Reference: MTBank 7 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$781.31 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.08-2-47 | N Hanford Ave | | | ACCT 00910 | BILL | 1069 | |
| Reed James F | Res vac land | 2,400 | | | | | Delinquent: No |
| 112 N Hanford Ave WE | Southwestern | 2,400 | | | | | Date Paid/Returned: 04/04/2017 |
| Jamestown, NY 14701-2776 | 206-7-18 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$86.58 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Notes: Processed as Paid |
| | East: 962422 North: 765857 | | County Tax | 2,400 | 8.79 | | Collected At: Mail |
| | Deed Book: 2562 Page: 800 | | Community Colleges | 2,400 | 1.70 | | Method: |
| | Full Market Value: 2,469 | | Town Tax | 2,400 | 10.37 | | Cash: \$0.00 |
| | | | School Relevy | | | | Check: \$86.58 |
| | | | | | | | Reference: 1581 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$84.88 |
| 063801-386.08-2-48 | 112 N Hanford Ave | | | ACCT 00910 | BILL | 1070 | |
| Reed James F | 1 Family Res | 5,900 | | | | | Delinquent: No |
| 112 N Hanford Ave WE | Southwestern | 67,000 | | | | | Date Paid/Returned: 04/04/2017 |
| Jamestown, NY 14701-2776 | 206-7-19 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,131.14 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 67,000 | 291.68 | | Notes: Processed as Paid |
| | East: 962423 North: 765911 | | County Tax | 67,000 | 245.50 | | Collected At: Mail |
| | Deed Book: 2562 Page: 800 | | Community Colleges | 67,000 | 47.35 | | Method: |
| | Full Market Value: 68,930 | | Town Tax | 67,000 | 289.38 | | Cash: \$0.00 |
| | | | School Relevy | | | | Check: \$2,131.14 |
| | | | Unpaid sewer | 0 | 389.40 | | Reference: 1581 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,089.35 |
| 063801-386.08-2-49 | N Hanford Ave | | | ACCT 00910 | BILL | 1071 | |
| Reed James F | Res vac land | 2,400 | | | | | Delinquent: No |
| 112 N Hanford Ave WE | Southwestern | 2,400 | | | | | Date Paid/Returned: 04/04/2017 |
| Jamestown, NY 14701-2776 | 206-7-20 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$86.58 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Notes: Processed as Paid |
| | East: 962424 North: 765961 | | County Tax | 2,400 | 8.79 | | Collected At: Mail |
| | Deed Book: 2562 Page: 800 | | Community Colleges | 2,400 | 1.70 | | Method: |
| | Full Market Value: 2,469 | | Town Tax | 2,400 | 10.37 | | Cash: \$0.00 |
| | | | School Relevy | | | | Check: \$86.58 |
| | | | | | | | Reference: 1581 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$84.88 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.08-2-50 | 116 N Hanford Ave | | | ACCT 00910 | BILL 1072 | | |
| Kirchhoff Bernard A Jr | 1 Family Res | 5,900 | | | | | |
| Kirchhoff Virginia | Southwestern | 83,000 | | | | | Delinquent: No |
| 116 N Hanford Ave WE | 206-7-21 | | | | | | Date Paid/Returned: 01/23/2017 |
| Jamestown, NY 14701-2776 | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,082.60 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 83,000 | 361.33 | | Notes: Processed as Paid |
| | East: 962425 North: 766011 | | County Tax | 83,000 | 304.13 | | Collected At: LOCKBOX |
| | Deed Book: 2600 Page: 483 | | Community Colleges | 83,000 | 58.65 | | Method: LOCKBOX |
| | Full Market Value: | 85,391 | Town Tax | 83,000 | 358.49 | | Cash: \$0.00 |
| | | | | | | | Check: \$1,082.60 |
| | | | | | | | Reference: MTBank 21 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,082.60 |
| 063801-386.08-2-51 | N Hanford Ave | | | ACCT 00910 | BILL 1073 | | |
| Kirchhoff Bernard A Jr | Res vac land | 2,400 | | | | | |
| Kirchhoff Virginia | Southwestern | 2,400 | | | | | Delinquent: No |
| 116 N Hanford Ave WE | 206-7-22 | | | | | | Date Paid/Returned: 01/23/2017 |
| Jamestown, NY 14701-2776 | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$31.31 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Notes: Processed as Paid |
| | East: 962427 North: 766061 | | County Tax | 2,400 | 8.79 | | Collected At: LOCKBOX |
| | Deed Book: 2600 Page: 483 | | Community Colleges | 2,400 | 1.70 | | Method: LOCKBOX |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 10.37 | | Cash: \$0.00 |
| | | | | | | | Check: \$31.31 |
| | | | | | | | Reference: MTBank 21 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$31.31 |
| 063801-386.08-2-52 | N Hanford Ave | | | ACCT 00910 | BILL 1074 | | |
| Card Neil W | Vac w/imprv | 2,400 | | | | | |
| Card Gloria J | Southwestern | 15,000 | | | | | Delinquent: No |
| 119 N Hanford Ave WE | 206-7-23 | | | | | | Date Paid/Returned: 01/30/2017 |
| Jamestown, NY 14701-2776 | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$195.65 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 15,000 | 65.30 | | Notes: Processed as Paid |
| | East: 962428 North: 766111 | | County Tax | 15,000 | 54.96 | | Collected At: Mail |
| | Deed Book: 2453 Page: 921 | | Community Colleges | 15,000 | 10.60 | | Method: |
| | Full Market Value: | 15,432 | Town Tax | 15,000 | 64.79 | | Cash: \$0.00 |
| | | | | | | | Check: \$195.65 |
| | | | | | | | Reference: 1916 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$195.65 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|----------------|---|----------------------------------|------------|---------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063801-386.08-2-53 | N Hanford Ave | | | ACCT 00910 | BILL | 1075 | |
| Card Neil W Card Gloria J 119 N Hanford Ave WE Jamestown, NY 14701-2776 | Res vac land Southwestern 206-7-24 | 1,200 1,200 | | | | | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$15.65 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 962429 North: 766160 Deed Book: 2453 Page: 923 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,200 1,200 1,200 1,200 | | 5.22 4.40 0.85 5.18 | Collected At: Mail Method: Cash: \$0.00 Check: \$15.65 Reference: 1916 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.65 |
| | | 1,235 | | | | | |
| 063801-386.08-2-54 | N Hanford Ave | | | ACCT 00910 | BILL | 1076 | |
| Kirchhoff Bernard A Jr Kirchhoff Virginia 116 N Hanford Ave WE Jamestown, NY 14701-2776 | Res vac land Southwestern 206-7-25 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$7.82 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 962431 North: 766210 Deed Book: 2600 Page: 483 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 600 600 600 600 | | 2.61 2.20 0.42 2.59 | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$7.82 Reference: MTBank 21 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.82 |
| | | 617 | | | | | |
| 063801-386.08-2-55 | 128 N Hanford Ave | | | ACCT 00910 | BILL | 1077 | |
| Hallett Marianne Attn: Connell Marianne 419 W Falconer St Falconer, NY 14733 | Res vac land Southwestern Bldg's Demo 94 206-7-26 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 02/14/2017 Postmark Date: Amount Paid/Returned: \$38.91 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 962432 North: 766260 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy | 1,100 1,100 1,100 1,100 | | 4.79 4.03 0.78 4.75 24.56 | Collected At: Mail Method: Cash: \$0.00 Check: \$38.91 Reference: 5637 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$38.91 |
| | | 1,132 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063801-386.08-2-56 | 130 N Hanford Ave | | | ACCT 00910 | BILL 1078 | |
| Hallet Daniel L | 1 Family Res | 2,700 | | | | |
| Hallet Mary LU | Southwestern | 25,500 | | | | Delinquent: No |
| 130 N Hanford Ave WE | 206-7-27 | | | | | Date Paid/Returned: 01/31/2017 |
| Jamestown, NY 14701-2776 | | | | | | Postmark Date: |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 25,500 | 111.01 | Amount Paid/Returned: \$332.61 |
| | East: 962433 North: 766310 | | County Tax | 25,500 | 93.44 | Notes: Processed as Paid |
| | Deed Book: 2564 Page: 771 | | Community Colleges | 25,500 | 18.02 | Collected At: LOCKBOX |
| | Full Market Value: 26,235 | | Town Tax | 25,500 | 110.14 | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$332.61 |
| | | | | | | Reference: MTBank 37 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$332.61 |
| 063801-386.08-2-57 | N Hanford Ave | | | ACCT 00910 | BILL 1079 | |
| Hallett Daniel | Vac w/imprv | 1,100 | | | | |
| 130 N Hanford Ave | Southwestern | 5,000 | | | | Delinquent: No |
| Jamestown, NY 14701-2776 | 206-7-28 | | | | | Date Paid/Returned: 02/14/2017 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 5,000 | 21.77 | Postmark Date: |
| | East: 962435 North: 766360 | | County Tax | 5,000 | 18.32 | Amount Paid/Returned: \$176.85 |
| | Deed Book: 2012 Page: 5497 | | Community Colleges | 5,000 | 3.53 | Notes: Processed as Paid |
| | Full Market Value: 5,144 | | Town Tax | 5,000 | 21.60 | Collected At: Mail |
| | | | School Relevy | | 111.63 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$176.85 |
| | | | | | | Reference: 60794234 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$176.85 |
| 063803-107-4-2..S17 | 304 E Elmwood Ave | | | ACCT | BILL 1092 | |
| Falconer Village MHP, LLC | Mfg housing | 0 | | | | |
| 6663 Beaverton Hillsdale Hwy 1 | Falconer | 4,000 | | | | Delinquent: No |
| Portland, OR 97225 | 107-4-2..S17 | | | | | Date Paid/Returned: 03/13/2017 |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 4,000 | 17.41 | Postmark Date: |
| | East: 0 North: 0 | | County Tax | 4,000 | 14.66 | Amount Paid/Returned: \$53.22 |
| | Deed Book: 2013 Page: 6158 | | Community Colleges | 4,000 | 2.83 | Notes: Processed as Paid |
| | Full Market Value: 4,115 | | Town Tax | 4,000 | 17.28 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$53.22 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$52.18 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------------|----------------------------|------------|---------------------|---------------|--------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063803-107-4-2..S48 | 304 E Elmwood Ave S/48 | | | ACCT | 00920 | BILL | 1093 |
| Falconer Village MHP, LLC | Mfg housing | 0 | VET COM C COUNTY | \$2,500.00 | | | |
| 6663 Beaverton Hillsdale Hwy 1 | Falconer | 10,000 | VET DIS C COUNTY | \$5,000.00 | | | |
| Portland, OR 97225 | 107-4-2..S48 | | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | | 2,500 | 10.88 | |
| | East: 0 North: 0 | | County Tax | | 2,500 | 9.16 | |
| | Deed Book: 2013 Page: 6158 | | Community Colleges | | 2,500 | 1.77 | |
| | Full Market Value: | 10,288 | Town Tax | | 10,000 | 43.19 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 03/01/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$65.65 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.65 |
| | | | | | | | Check: \$65.00 |
| | | | | | | | Reference: 2584 |
| | | | | | | | Paid By: Russell Robbins |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$65.00 |
| 063803-107-4-2..S33B | 304 E Elmwood Ave | | | ACCT | | BILL | 1094 |
| Falconer MHC LLC | Mfg housing | 0 | | | | | |
| 6663 Beaverton Hillsdale Hwy 1 | Falconer | 15,400 | | | | | |
| Portland, OR 97225 | 107-4-2..S33B | | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | | 15,400 | 67.04 | |
| | East: 0 North: 0 | | County Tax | | 15,400 | 56.43 | |
| | Deed Book: Page: | | Community Colleges | | 15,400 | 10.88 | |
| | Full Market Value: | 15,844 | Town Tax | | 15,400 | 66.51 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$200.86 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$200.86 |
| | | | | | | | Reference: 1643 |
| | | | | | | | Paid By: Katherine Wright |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$200.86 |
| 063803-107-4-2..S33C | 304 E Elmwood Ave S/33c | | | ACCT | 00920 | BILL | 1095 |
| Falconer Village MHP, LLC | Mfg housing | 0 | | | | | |
| 6663 Beaverton Hillsdale Hwy 1 | Falconer | 7,400 | | | | | |
| Portland, OR 97225 | 107-4-2..S33C | | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | | 7,400 | 32.22 | |
| | East: 0 North: 0 | | County Tax | | 7,400 | 27.12 | |
| | Deed Book: 2013 Page: 6158 | | Community Colleges | | 7,400 | 5.23 | |
| | Full Market Value: | 7,613 | Town Tax | | 7,400 | 31.96 | |
| | | | | | | | Delinquent: Yes |
| | | | | | | | Date Paid/Returned: |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | | | | | | | Notes: Processed as Delinquent |
| | | | | | | | Collected At: System |
| | | | | | | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$96.53 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.05-1-1 | 120 Aldren Ave | | | ACCT 00920 | BILL | 1096 | |
| Lynn Jason A | 1 Family Res | 26,900 | | | | | Delinquent: No |
| Lynn Billie Jo | Falconer | 151,600 | | | | | Date Paid/Returned: 02/03/2017 |
| 120 Aldren Ave | 101-15-7.2 | | | | | | Postmark Date: |
| Falconer, NY 14733 | | | | | | | Amount Paid/Returned: \$1,977.39 |
| | Acres: 1.30 | | Medicaid | 151,600 | 659.98 | | Notes: Processed as Paid |
| | East: 978653 North: 774530 | | County Tax | 151,600 | 555.49 | | Collected At: LOCKBOX |
| | Deed Book: 2706 Page: 503 | | Community Colleges | 151,600 | 107.13 | | Method: LOCKBOX |
| Bank: 8000 | Full Market Value: | 155,967 | Town Tax | 151,600 | 654.78 | | Cash: \$0.00 |
| | | | Chargebacks | 151,600 | 0.01 | | Check: \$1,977.39 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,977.39 |
| 063803-371.05-1-2 | N Ralph Ave | | | ACCT 00920 | BILL | 1097 | |
| Fales Roger R Jr | Res vac land | 6,000 | | | | | Delinquent: No |
| Fales Anna L | Falconer | 6,000 | | | | | Date Paid/Returned: 01/17/2017 |
| 131 N Ralph Ave | 101-15-1 | | | | | | Postmark Date: |
| Falconer, NY 14733 | | | | | | | Amount Paid/Returned: \$78.26 |
| | Lot Dimensions 100.90 x 149.10 | | Medicaid | 6,000 | 26.12 | | Notes: Processed as Paid |
| | East: 978778 North: 774637 | | County Tax | 6,000 | 21.99 | | Collected At: Mail |
| | Deed Book: 2594 Page: 482 | | Community Colleges | 6,000 | 4.24 | | Method: |
| | Full Market Value: | 6,173 | Town Tax | 6,000 | 25.91 | | Cash: \$0.00 |
| | | | | | | | Check: \$78.26 |
| | | | | | | | Reference: 1233 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$78.26 |
| 063803-371.05-1-3 | 131 N Ralph Ave | | | ACCT 00920 | BILL | 1098 | |
| Fales Roger R Jr | 1 Family Res | 6,300 | | | | | Delinquent: No |
| Fales Anna L | Falconer | 77,000 | | | | | Date Paid/Returned: 01/17/2017 |
| 131 N Ralph Ave | 101-15-2 | | | | | | Postmark Date: |
| Falconer, NY 14733 | | | | | | | Amount Paid/Returned: \$1,004.33 |
| | Lot Dimensions 96.00 x 140.00 | | Medicaid | 77,000 | 335.21 | | Notes: Processed as Paid |
| | East: 978811 North: 774544 | | County Tax | 77,000 | 282.14 | | Collected At: Mail |
| | Deed Book: 2594 Page: 482 | | Community Colleges | 77,000 | 54.41 | | Method: |
| | Full Market Value: | 79,218 | Town Tax | 77,000 | 332.57 | | Cash: \$0.00 |
| | | | | | | | Check: \$1,004.33 |
| | | | | | | | Reference: 1233 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,004.33 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.05-1-4 | 127 N Ralph Ave | | | ACCT 00920 | BILL 1099 | |
| Kirschler Carl Bender Michelle 127 N Ralph Ave Falconer, NY 14733 | 1 Family Res Falconer 101-15-3 | 15,500 80,000 | | | | |
| | Lot Dimensions 96.00 x 140.00 East: 978844 North: 774454 Deed Book: 2256 Page: 614 Full Market Value: | 82,305 | Medicaid County Tax Community Colleges Town Tax | 80,000 80,000 80,000 80,000 | 348.27 293.14 56.53 345.53 | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$1,043.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,043.47 Reference: 3010 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,043.47 |
| 063803-371.05-1-5 | 125 N Ralph Ave | | | ACCT 00920 | BILL 1100 | |
| Gustafson Barbara A -LU Gusafson Jeffrey R -Rem 65 Woodworth Ave Jamestown, NY 14701 | 1 Family Res Falconer 101-15-4 | 15,100 90,000 | | | | |
| | Lot Dimensions 96.00 x 131.00 East: 978877 North: 774369 Deed Book: 2552 Page: 199 Full Market Value: | 92,593 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 90,000 90,000 90,000 90,000 90,000 | 391.81 329.78 63.60 388.72 0.01 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,173.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,173.92 Reference: 177 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,173.92 |
| 063803-371.05-1-6 | 121 N Ralph Ave | | | ACCT 00920 | BILL 1101 | |
| Schrader Christopher S Schrader Tracy M 121 N Ralph Ave Falconer, NY 14733 | 1 Family Res Falconer 101-15-5 | 14,000 113,800 | | | | |
| | Lot Dimensions 100.00 x 108.50 East: 978931 North: 774272 Deed Book: 2426 Page: 500 Full Market Value: | 117,078 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 113,800 113,800 113,800 113,800 113,800 | 495.42 416.99 80.42 491.52 0.01 | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$1,484.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,484.36 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,484.36 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.05-1-7 | 35 N Ralph Ave | | | ACCT 00920 | BILL 1102 | |
| Lumia Samuel J Lumia Apryl 35 N Ralph Ave Falconer, NY 14733 | 1 Family Res Falconer 101-8-1 | 16,200 107,700 | | | | |
| | Lot Dimensions 96.50 x 154.00 East: 978949 North: 774132 Deed Book: 2232 Page: 00143 Full Market Value: | 110,802 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 107,700 107,700 107,700 107,700 107,700 | 468.86 394.63 76.11 465.17 0.01 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,404.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,404.78 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,404.78 |
| 063803-371.05-1-8 | N Ralph Ave | | | ACCT 00920 | BILL 1103 | |
| Lumia Samuel J Lumia Apryl 35 N Ralph Ave Falconer, NY 14733 | Res vac land Falconer 101-8-2 | 9,000 9,000 | | | | |
| | Lot Dimensions 96.00 x 154.00 East: 978981 North: 774045 Deed Book: 2232 Page: 00143 Full Market Value: | 9,259 | Medicaid County Tax Community Colleges Town Tax | 9,000 9,000 9,000 9,000 | 39.18 32.98 6.36 38.87 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$117.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$117.39 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$117.39 |
| 063803-371.05-1-9 | N Ralph Ave | | | ACCT 00920 | BILL 1104 | |
| Black Timothy P Black Michelle L 80 Aldren Ave Falconer, NY 14733-1002 | Res vac land Falconer 101-8-3 | 9,000 9,000 | | | | |
| | Lot Dimensions 96.00 x 154.00 East: 979014 North: 773954 Deed Book: 2641 Page: 642 Full Market Value: | 9,259 | Medicaid County Tax Community Colleges Town Tax | 9,000 9,000 9,000 9,000 | 39.18 32.98 6.36 38.87 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$117.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$117.39 Reference: 7083 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$117.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-------------------|---|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.05-1-10 | 9 N Ralph Ave | | | ACCT 00920 | BILL 1105 | | |
| Conti Dominick Conti Lisa M 9 N Ralph Ave Falconer, NY 14733 | 1 Family Res Falconer 101-8-4 | 16,200 150,000 | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$1,956.52 Notes: Processed as Paid |
| | Lot Dimensions 96.00 x 154.00 East: 979052 North: 773866 Deed Book: 2261 Page: 360 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 150,000 150,000 150,000 150,000 150,000 | 653.01 549.63 106.00 647.87 0.01 | | Collected At: Mail Method: Cash: \$0.00 Check: \$1,956.52 Reference: 8960 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,956.52 |
| | | 154,321 | | | | | |
| 063803-371.05-1-11 | 84 Mapleshade Ave | | | ACCT 00920 | BILL 1106 | | |
| Shreve Robert W -LU Shreve Geneva V -LU 84 Mapleshade Ave Falconer, NY 14733 | 1 Family Res Falconer includes 371.05-1-64(101-101-8-11 | 13,300 78,100 | VET WAR C COUNTY AGED C/T COUNTY AGED C/T TOWN | \$6,000.00 \$36,050.00 \$39,050.00 | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$483.17 Notes: Processed as Paid |
| | Lot Dimensions 105.40 x 109.20 East: 979044 North: 773747 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 36,050 36,050 36,050 39,050 | 156.94 132.09 25.48 168.66 | | Collected At: Mail Method: Cash: \$0.00 Check: \$483.17 Reference: 1077 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$483.17 |
| | | 80,350 | | | | | |
| 063803-371.05-1-12 | 80 Mapleshade Ave | | | ACCT 00920 | BILL 1107 | | |
| Lindahl Chad Lindahl Alecia 80 Mapleshade Ave Falconer, NY 14733 | 1 Family Res Falconer 101-8-6 | 8,200 72,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$939.13 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 109.20 East: 979086 North: 773763 Deed Book: 2551 Page: 485 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 72,000 72,000 72,000 72,000 | 313.45 263.82 50.88 310.98 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$939.13 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$939.13 |
| | | 74,074 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|------------------|---|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.05-1-16 | Mapleshade Ave | | | ACCT 00920 | BILL 1111 | | |
| Gray Kathleen A 65 Mapleshade Ave Falconer, NY 14733 | Res vac land Falconer 101-11-20 | 4,680 4,680 | | | | | |
| Bank: 8000 | Lot Dimensions 50.00 x 104.10 East: 979344 North: 773700 Deed Book: 2614 Page: 827 Full Market Value: | 4,815 | Medicaid County Tax Community Colleges Town Tax | 4,680 4,680 4,680 4,680 | 20.37 17.15 3.31 20.21 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$61.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$61.04 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$61.04 |
| 063803-371.05-1-17 | 57 Mapleshade Ave | | | ACCT 00920 | BILL 1112 | | |
| Schrecongost Melinda L Schrecongost Missy J 57 Mapleshade Ave Falconer, NY 14733 | 1 Family Res Falconer 101-11-1 | 12,100 70,100 | | | | | |
| | Lot Dimensions 75.40 x 120.40 East: 979390 North: 773710 Deed Book: 2569 Page: 484 Full Market Value: | 72,119 | Medicaid County Tax Community Colleges Town Tax School Relevy | 70,100 70,100 70,100 70,100 | 305.17 256.86 49.54 302.77 | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,770.69 |
| 063803-371.05-1-18 | 10 Elmeere Ave | | | ACCT 00920 | BILL 1113 | | |
| Beyer Kathleen M 10 Elmeere Ave Falconer, NY 14733 | 1 Family Res Falconer 101-11-2 | 5,400 40,700 | | | | | |
| | Lot Dimensions 45.00 x 100.00 East: 979376 North: 773632 Deed Book: 2011 Page: 3508 Full Market Value: | 41,872 | Medicaid County Tax Community Colleges Town Tax | 40,700 40,700 40,700 40,700 | 177.18 149.13 28.76 175.79 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$530.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$530.86 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$530.86 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.05-1-19 | 14 Elmeere Ave | | | ACCT 00920 | BILL 1114 | |
| Caruso Joseph M | 1 Family Res | 5,400 | | | | |
| 14 Elmeere Ave | Falconer | 45,900 | | | | Delinquent: No |
| Falconer, NY 14733 | 101-11-3 | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$598.70 |
| | Lot Dimensions 45.00 x 100.00 | | Medicaid | 45,900 | 199.82 | Notes: Processed as Paid |
| | East: 979373 North: 773589 | | County Tax | 45,900 | 168.19 | Collected At: Mail |
| | Deed Book: 2554 Page: 694 | | Community Colleges | 45,900 | 32.44 | Method: |
| | Full Market Value: | 47,222 | Town Tax | 45,900 | 198.25 | Cash: \$0.00 |
| | | | | | | Check: \$598.70 |
| | | | | | | Reference: 1190 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$598.70 |
| 063803-371.05-1-20 | 18 Elmeere Ave | | | ACCT 00920 | BILL 1115 | |
| Conroe Danielle M | 1 Family Res | 5,400 | | | | |
| 18 Elmeere Ave | Falconer | 60,000 | | | | Delinquent: No |
| Falconer, NY 14733 | 101-11-4 | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$782.61 |
| | Lot Dimensions 45.30 x 100.00 | | Medicaid | 60,000 | 261.21 | Notes: Processed as Paid |
| | East: 979374 North: 773547 | | County Tax | 60,000 | 219.85 | Collected At: LOCKBOX |
| | Deed Book: 2015 Page: 1976 | | Community Colleges | 60,000 | 42.40 | Method: LOCKBOX |
| | Full Market Value: | 61,728 | Town Tax | 60,000 | 259.15 | Cash: \$0.00 |
| | | | | | | Check: \$782.61 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$782.61 |
| 063803-371.05-1-21 | Elmeere Ave | | | ACCT 00920 | BILL 1116 | |
| Conroe Danielle M | Res vac land | 1,700 | | | | |
| 18 Elmeere Ave | Falconer | 1,700 | | | | Delinquent: No |
| Falconer, NY 14733 | 101-11-5 | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$22.17 |
| | Lot Dimensions 25.00 x 200.00 | | Medicaid | 1,700 | 7.40 | Notes: Processed as Paid |
| | East: 979321 North: 773515 | | County Tax | 1,700 | 6.23 | Collected At: LOCKBOX |
| | Deed Book: 2015 Page: 1976 | | Community Colleges | 1,700 | 1.20 | Method: LOCKBOX |
| | Full Market Value: | 1,749 | Town Tax | 1,700 | 7.34 | Cash: \$0.00 |
| | | | | | | Check: \$22.17 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$22.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------------|---|--|-------|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063803-371.05-1-22 | 30 Elmeere Ave | | | ACCT | 00920 | BILL | 1117 |
| Lawson Betty M 30 Elmeere Ave Falconer, NY 14733 | 1 Family Res Falconer 101-11-6 | 10,100 84,700 | VETS T TOWN VET COM C COUNTY AGED C COUNTY | \$600.00 \$10,000.00 \$37,350.00 | | | |
| | Lot Dimensions 100.00 x 100.00 East: 979374 North: 773452 Deed Book: Page: Full Market Value: | 87,140 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 37,350 37,350 37,350 84,100 84,100 | | 162.60 136.86 26.39 363.24 0.01 | |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$689.10 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$689.10 Reference: 539 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$689.10 |
| 063803-371.05-1-23 | Elmeere Ave | | | ACCT | 00920 | BILL | 1118 |
| Minton Robert Jr Minton Brenda 25 Ralph Ave Falconer, NY 14733 | Res vac land Falconer 101-11-7 | 2,400 2,400 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 979374 North: 773375 Deed Book: 1883 Page: 00248 Full Market Value: | 2,469 | Medicaid County Tax Community Colleges Town Tax School Relevy | 2,400 2,400 2,400 2,400 | | 10.45 8.79 1.70 10.37 51.25 | |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$82.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$82.56 Reference: 3782 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$82.56 |
| 063803-371.05-1-24 | 38 Elmeere Ave | | | ACCT | 00920 | BILL | 1119 |
| Dependable Apartments, LLC PO Box 266 Falconer, NY 14733 | 1 Family Res Falconer 101-11-8 | 5,900 54,000 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 979373 North: 773324 Deed Book: 2014 Page: 3077 Full Market Value: | 55,556 | Medicaid County Tax Community Colleges Town Tax | 54,000 54,000 54,000 54,000 | | 235.08 197.87 38.16 233.23 | |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$704.34 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$704.34 Reference: 1015 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$704.34 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.05-1-25 | Waldemeere Ave | | | ACCT 00920 | BILL 1120 | |
| Morales Kirsten D | Vac w/imprv | 2,400 | | | | |
| Morales Michael | Falconer | 11,000 | | | | Delinquent: No |
| 2 Waldemeere Ave | 101-11-10 | | | | | Date Paid/Returned: 02/03/2017 |
| Falconer, NY 14733 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$143.48 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 11,000 | 47.89 | Notes: Processed as Paid |
| | East: 979351 North: 773257 | | County Tax | 11,000 | 40.31 | Collected At: LOCKBOX |
| | Deed Book: 2518 Page: 396 | | Community Colleges | 11,000 | 7.77 | Method: LOCKBOX |
| | Full Market Value: | 11,317 | Town Tax | 11,000 | 47.51 | Cash: \$0.00 |
| | | | | | | Check: \$143.48 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$143.48 |
| 063803-371.05-1-26 | 2 Waldemeere Ave | | | ACCT 00920 | BILL 1121 | |
| Morales Kirsten D | 1 Family Res | 5,900 | | | | |
| Morales Michael | Falconer | 63,200 | | | | Delinquent: No |
| 2 Waldemeere Ave | 101-11-9 | | | | | Date Paid/Returned: 02/03/2017 |
| Falconer, NY 14733 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$824.35 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 63,200 | 275.14 | Notes: Processed as Paid |
| | East: 979398 North: 773257 | | County Tax | 63,200 | 231.58 | Collected At: LOCKBOX |
| | Deed Book: 2518 Page: 396 | | Community Colleges | 63,200 | 44.66 | Method: LOCKBOX |
| | Full Market Value: | 65,021 | Town Tax | 63,200 | 272.97 | Cash: \$0.00 |
| | | | | | | Check: \$824.35 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$824.35 |
| 063803-371.05-1-27 | 3 Waldemeere Ave | | | ACCT 00920 | BILL 1122 | |
| Quackenbush Arlie L | 1 Family Res | 10,100 | VET COM C COUNTY | \$10,000.00 | | |
| Quackenbush Shelly L | Falconer | 80,000 | VET DIS C COUNTY | \$8,000.00 | | Delinquent: No |
| 3 Waldemeere Ave | 101-13-1 | | | | | Date Paid/Returned: 02/03/2017 |
| Falconer, NY 14733 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$886.43 |
| | Lot Dimensions 250.00 x 110.00 | | Medicaid | 62,000 | 269.91 | Notes: Processed as Paid |
| | East: 979373 North: 773096 | | County Tax | 62,000 | 227.18 | Collected At: LOCKBOX |
| | Deed Book: 2014 Page: 6665 | | Community Colleges | 62,000 | 43.81 | Method: LOCKBOX |
| Bank: 8000 | Full Market Value: | 82,305 | Town Tax | 80,000 | 345.53 | Cash: \$0.00 |
| | | | | | | Check: \$886.43 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$886.43 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.05-1-28 | 108 Elmeere Ave | | | ACCT 00920 | BILL 1123 | |
| Moore Yvonne | 1 Family Res | 6,500 | | | | |
| 108 Elmeere Ave | Falconer | 55,000 | | | | Delinquent: No |
| Falconer, NY 14733 | 101-13-2 | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$717.39 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 55,000 | 239.44 | Notes: Processed as Paid |
| | East: 979373 North: 773024 | | County Tax | 55,000 | 201.53 | Collected At: LOCKBOX |
| | Deed Book: 2013 Page: 5156 | | Community Colleges | 55,000 | 38.87 | Method: LockBox |
| | Full Market Value: | 56,584 | Town Tax | 55,000 | 237.55 | Cash: \$0.00 |
| | | | | | | Check: \$717.39 |
| | | | | | | Reference: MTBank 12 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$717.39 |
| 063803-371.05-1-29 | 4 Valmeere Ave | | | ACCT 00920 | BILL 1124 | |
| Denzel Patricia | 1 Family Res | 11,700 | | | | |
| 4 Valmeere Ave | Falconer | 59,200 | | | | Delinquent: No |
| Falconer, NY 14733 | 101-13-4 | | | | | Date Paid/Returned: 01/23/2017 |
| | 101-13-3 | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$772.16 |
| | Lot Dimensions 101.00 x 132.60 | | Medicaid | 59,200 | 257.72 | Notes: Processed as Paid |
| | East: 979379 North: 772933 | | County Tax | 59,200 | 216.92 | Collected At: LOCKBOX |
| | Deed Book: 2361 Page: 722 | | Community Colleges | 59,200 | 41.83 | Method: LOCKBOX |
| | Full Market Value: | 60,905 | Town Tax | 59,200 | 255.69 | Cash: \$0.00 |
| | | | | | | Check: \$772.16 |
| | | | | | | Reference: MTBank 25 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$772.16 |
| 063803-371.05-1-30 | 206 Elmeere Ave | | | ACCT 00920 | BILL 1125 | |
| Ricotta Philip | 1 Family Res | 11,400 | AGED C COUNTY | \$40,000.00 | | |
| Conti Lisa | Falconer | 80,000 | | | | Delinquent: No |
| 206 Elmeere Ave | 101-14-1 | | | | | Date Paid/Returned: 01/19/2017 |
| Falconer, NY 14733 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$694.51 |
| | Lot Dimensions 105.00 x 119.00 | | Medicaid | 40,000 | 174.14 | Notes: Processed as Paid |
| | East: 979365 North: 772770 | | County Tax | 40,000 | 146.57 | Collected At: Mail |
| | Deed Book: 2015 Page: 6092 | | Community Colleges | 40,000 | 28.27 | Method: |
| | Full Market Value: | 82,305 | Town Tax | 80,000 | 345.53 | Cash: \$0.00 |
| | | | | | | Check: \$694.51 |
| | | | | | | Reference: 4718 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$694.51 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063803-371.05-1-31 | 11 Valmeere Ave | | | ACCT 00920 | BILL 1126 | |
| Conti Lisa M Ricotta Philip T Att. Angeline Ricotta 206 Elmeere Ave Falconer, NY 14733 | 1 Family Res Falconer Inc 101-14-3 101-14-2 | 10,400 53,100 | | | | |
| | Lot Dimensions 104.00 x 100.00 East: 979265 North: 772783 Deed Book: 2633 Page: 412 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 53,100 53,100 53,100 53,100 | 231.17 194.57 37.52 229.35 | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$692.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$692.61 Reference: 4718 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$692.61 |
| 063803-371.05-1-32 | 17 Valmeere Ave | | | ACCT 00920 | BILL 1127 | |
| Hine & Co LLC 2900 NE 33rd Ct #602 Ft Lauderdale, FL 33306 | 1 Family Res Falconer 101-14-4 | 6,100 30,000 | | | | |
| | Lot Dimensions 52.30 x 100.40 East: 979191 North: 772798 Deed Book: 2653 Page: 732 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 30,000 30,000 30,000 30,000 | 130.60 109.93 21.20 129.57 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$391.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$391.30 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$391.30 |
| 063803-371.05-1-33 | 25 Valmeere Ave | | | ACCT 00920 | BILL 1128 | |
| Bennett Joan V 25 Valmeere Ave Falconer, NY 14733 | 1 Family Res Falconer 101-14-5 | 10,400 66,300 | | | | |
| | Lot Dimensions 104.60 x 100.00 East: 979111 North: 772810 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 66,300 66,300 66,300 66,300 | 288.63 242.94 46.85 286.36 | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$864.78 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$864.78 Reference: 2331 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$864.78 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------------|---|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.05-1-34 | 27 Valmeere Ave | | | ACCT 00920 | BILL 1129 | |
| Ribaudo James Yvonne Lynne 27 Valmeere Ave Falconer, NY 14733 | 1 Family Res Falconer 101-14-6 | 6,100 49,300 | | | | |
| | Lot Dimensions 52.30 x 100.50 East: 979031 North: 772822 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 49,300 49,300 49,300 49,300 | 214.62 180.65 34.84 212.93 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$643.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$643.04 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$643.04 |
| 063803-371.05-1-35 | 9 Valmeere Ave | | | ACCT 00920 | BILL 1130 | |
| Calimeri Michael Calimeri Patricia 9 Valmeere Ave Falconer, NY 14733 | 1 Family Res Falconer 101-14-7 | 6,100 76,500 | | | | |
| | Lot Dimensions 52.30 x 100.60 East: 978968 North: 772833 Deed Book: 2187 Page: 00357 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 76,500 76,500 76,500 76,500 | 333.04 280.31 54.06 330.41 | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$997.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$997.82 Reference: 1036 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$997.82 |
| 063803-371.05-1-36 | 26 Valmeere Ave | | | ACCT 00920 | BILL 1131 | |
| Traniello Todd M Traniello Jacqueline A 26 Valmeere Ave Falconer, NY 14733 | 1 Family Res Falconer 101-13-10,11,12,16,17 101-13-9 | 18,000 90,200 | | | | |
| | Lot Dimensions 152.00 x 226.00 East: 979065 North: 773039 Deed Book: 2011 Page: 2383 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 90,200 90,200 90,200 90,200 90,200 | 392.68 330.51 63.74 389.59 0.01 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,176.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,176.53 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,176.53 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.05-1-37 | Valmeere Ave | | | ACCT 00920 | BILL 1132 | |
| Shreve Nora | Res vac land | 2,800 | | | | |
| Rte 5 West Lake Rd | Falconer | 2,900 | | | | Delinquent: No |
| Westfield, NY 14787 | 101-13-8 | | | | | Date Paid/Returned: 01/13/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$37.83 |
| | Lot Dimensions 50.50 x 137.10 | | Medicaid | 2,900 | 12.62 | Notes: Processed as Paid |
| | East: 979150 North: 772971 | | County Tax | 2,900 | 10.63 | Collected At: LOCKBOX |
| | Deed Book: 1718 Page: 00141 | | Community Colleges | 2,900 | 2.05 | Method: LockBox |
| | Full Market Value: 2,984 | | Town Tax | 2,900 | 12.53 | Cash: \$0.00 |
| | | | | | | Check: \$37.83 |
| | | | | | | Reference: MTBank 5 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$37.83 |
| 063803-371.05-1-39 | 10 Valmeere Ave | | | ACCT 00920 | BILL 1133 | |
| Thompson Thomas A | 2 Family Res | 11,100 | | | | Delinquent: No |
| Thompson Julia L | Falconer | 84,500 | | | | Date Paid/Returned: 02/03/2017 |
| 10 Valmeere Ave | 101-13-6 | | | | | Postmark Date: |
| Falconer, NY 14733 | 101-13-5 | | | | | Amount Paid/Returned: \$1,102.18 |
| | | | | | | Notes: Processed as Paid |
| | Lot Dimensions 151.50 x 144.40 | | Medicaid | 84,500 | 367.86 | Collected At: LOCKBOX |
| | East: 979279 North: 772937 | | County Tax | 84,500 | 309.63 | Method: LOCKBOX |
| | Deed Book: 2671 Page: 859 | | Community Colleges | 84,500 | 59.71 | Cash: \$0.00 |
| | Full Market Value: 86,934 | | Town Tax | 84,500 | 364.97 | Check: \$1,102.18 |
| | | | Chargebacks | 84,500 | 0.01 | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,102.18 |
| 063803-371.05-1-43 | 16 Waldemeere Ave | | | ACCT 00920 | BILL 1134 | |
| Yager Eric B | 1 Family Res | 5,900 | | | | Delinquent: No |
| Yager Tammy S | Falconer | 82,600 | | | | Date Paid/Returned: 03/20/2017 |
| 16 Waldemeere Ave | 101-11-12 | | | | | Postmark Date: |
| Falconer, NY 14733 | | | | | | Amount Paid/Returned: \$3,148.63 |
| | | | | | | Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 82,600 | 359.59 | Collected At: Mail |
| | East: 979248 North: 773258 | | County Tax | 82,600 | 302.66 | Method: |
| | Deed Book: 2307 Page: 581 | | Community Colleges | 82,600 | 58.37 | Cash: \$0.00 |
| | Full Market Value: 84,979 | | Town Tax | 82,600 | 356.76 | Check: \$3,148.63 |
| | | | | | | Reference: 2183 |
| | | | School Relevy | | 1,123.29 | Paid By: |
| | | | Village Relevy | | 886.22 | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,086.89 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.05-1-44 | 12 Waldemeere Ave | | | ACCT 00920 | BILL | 1135 |
| Larkin Laura G | 1 Family Res | 5,900 | | | | |
| 12 Waldemeere Ave | Falconer | 56,100 | | | | |
| Falconer, NY 14733 | 101-11-11 | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 56,100 | 244.23 | |
| | East: 979301 North: 773258 | | County Tax | 56,100 | 205.56 | |
| | Deed Book: 1886 Page: 00242 | | Community Colleges | 56,100 | 39.64 | |
| | Full Market Value: | 57,716 | Town Tax | 56,100 | 242.30 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$731.73 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$731.73 |
| | | | | | | Reference: 260 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$731.73 |
| 063803-371.05-1-45 | Ralph Ave | | | ACCT 00920 | BILL | 1136 |
| Minton Robert Jr | Res vac land | 2,400 | | | | |
| Minton Brenda | Falconer | 2,400 | | | | |
| 25 Ralph Ave | 101-11-13 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | |
| | East: 979274 North: 773325 | | County Tax | 2,400 | 8.79 | |
| | Deed Book: 1883 Page: 00248 | | Community Colleges | 2,400 | 1.70 | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 10.37 | |
| | | | School Relevy | | 51.25 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$82.56 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$82.56 |
| | | | | | | Reference: 3782 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$82.56 |
| 063803-371.05-1-46 | 25 Ralph Ave | | | ACCT 00920 | BILL | 1137 |
| Minton Robert Jr | 1 Family Res | 5,900 | | | | |
| Minton Brenda | Falconer | 64,800 | | | | |
| 25 Ralph Ave | 101-11-14 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 64,800 | 282.10 | |
| | East: 979274 North: 773377 | | County Tax | 64,800 | 237.44 | |
| | Deed Book: 1883 Page: 00248 | | Community Colleges | 64,800 | 45.79 | |
| | Full Market Value: | 66,667 | Town Tax | 64,800 | 279.88 | |
| | | | School Relevy | | 743.17 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,588.38 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,588.38 |
| | | | | | | Reference: 3782 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,588.38 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.05-1-50 | 79 Mapleshade Ave | | | ACCT 00920 | BILL | 1141 |
| Brown Lorraine M LU Speadling Diane L 79 Mapleshade Ave Falconer, NY 14733 | 1 Family Res Falconer 101-12-1 | 13,100 68,000 | | | | |
| | Lot Dimensions 106.70 x 87.30 East: 979122 North: 773626 Deed Book: 2706 Page: 1 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 68,000 68,000 68,000 68,000 | 296.03 249.17 48.05 293.70 | |
| | | 69,959 | | | | Delinquent: No Date Paid/Returned: 03/20/2017 Postmark Date: Amount Paid/Returned: \$904.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$904.69 Reference: MTBank 88 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$886.95 |
| 063803-371.05-1-51 | 12 Ralph Ave | | | ACCT 00920 | BILL | 1142 |
| Packard Ronald A 153 Grubb Hill Rd Kennedy, NY 14747 | 1 Family Res Falconer 101-12-3 101-12-2 | 10,100 74,800 | AGED C COUNTY | \$37,400.00 | | |
| | Lot Dimensions 100.00 x 100.00 East: 979127 North: 773555 Deed Book: 2363 Page: 744 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 37,400 37,400 37,400 74,800 | 162.82 137.04 26.43 323.07 | |
| | | 76,955 | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$649.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$649.36 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$649.36 |
| 063803-371.05-1-52 | 18 Ralph Ave | | | ACCT 00920 | BILL | 1143 |
| McDonald Jesse C 18 Ralph Ave Falconer, NY 14733-0083 | 1 Family Res Falconer 101-12-4.2 | 5,900 34,400 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 979124 North: 773479 Deed Book: 2720 Page: 451 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 34,400 34,400 34,400 34,400 | 149.76 126.05 24.31 148.58 | |
| | | 35,391 | | | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$448.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$448.70 Reference: 1026 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$448.70 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.05-1-53 | Ralph Ave | | | ACCT 00920 | BILL | 1144 |
| McDonald Jesse C | Res vac land | 2,400 | | | | |
| 18 Ralph Ave | Falconer | 2,400 | | | | |
| Falconer, NY 14733 | 101-12-4.1 | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | |
| | East: 979124 North: 773430 | | County Tax | 2,400 | 8.79 | |
| | Deed Book: 2720 Page: 451 | | Community Colleges | 2,400 | 1.70 | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 10.37 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/11/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$31.31 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$31.31 |
| | | | | | | Reference: 1026 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$31.31 |
| 063803-371.05-1-54 | Ralph Ave | | | ACCT 00920 | BILL | 1145 |
| Beckerink Judy I | Res vac land | 2,400 | | | | |
| 2020 BIG TREE-SUGARGROVE | Falconer | 2,400 | | | | |
| Rd | 101-12-5 | | | | | |
| LAKEWOOD, NY 14750 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | |
| | East: 979124 North: 773379 | | County Tax | 2,400 | 8.79 | |
| | Deed Book: 2658 Page: 970 | | Community Colleges | 2,400 | 1.70 | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 10.37 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$31.31 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$31.31 |
| | | | | | | Reference: 1213 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$31.31 |
| 063803-371.05-1-55 | Ralph Ave | | | ACCT 00920 | BILL | 1146 |
| Beckerink Judy I | Vac w/imprv | 2,400 | | | | |
| 2020 BIG TREE-SUGARGROVE | Falconer | 4,700 | | | | |
| Rd | 101-12-6 | | | | | |
| LAKEWOOD, NY 14750 | | | | | | |
| | Lot Dimensions 50.00 x 90.00 | | Medicaid | 4,700 | 20.46 | |
| | East: 979130 North: 773329 | | County Tax | 4,700 | 17.22 | |
| | Deed Book: 2658 Page: 970 | | Community Colleges | 4,700 | 3.32 | |
| | Full Market Value: | 4,835 | Town Tax | 4,700 | 20.30 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$61.30 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$61.30 |
| | | | | | | Reference: 1213 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$61.30 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.05-1-56 | 36 Ralph Ave | | | ACCT 00920 | BILL | 1147 |
| Beckerink Judy I | 1 Family Res | 7,100 | | | | |
| 2020 Big Tree-Sugar Grove Rd | Falconer | 44,100 | | | | |
| Lakewood, NY 14750-9759 | 101-12-8 | | | | | |
| | Lot Dimensions 100.00 x 50.00 | | Medicaid | 44,100 | 191.99 | |
| | East: 979149 North: 773254 | | County Tax | 44,100 | 161.59 | |
| | Deed Book: 2658 Page: 970 | | Community Colleges | 44,100 | 31.16 | |
| | Full Market Value: | 45,370 | Town Tax | 44,100 | 190.47 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$575.21 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$575.21 |
| | | | | | | Reference: 1213 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$575.21 |
| 063803-371.05-1-57 | Waldemeere Ave | | | ACCT 00920 | BILL | 1148 |
| Beckerink Judy I | Res vac land | 6,000 | | | | |
| 2020 BIG TREE-SUGARGROVE Rd | Falconer | 6,000 | | | | |
| LAKWOOD, NY 14750 | 101-12-9 | | | | | |
| | Lot Dimensions 76.20 x 82.10 | | Medicaid | 6,000 | 26.12 | |
| | East: 979076 North: 773244 | | County Tax | 6,000 | 21.99 | |
| | Deed Book: 2658 Page: 970 | | Community Colleges | 6,000 | 4.24 | |
| | Full Market Value: | 6,173 | Town Tax | 6,000 | 25.91 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$78.26 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$78.26 |
| | | | | | | Reference: 1213 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$78.26 |
| 063803-371.05-1-58 | Aldren Ave (Rear) | | | ACCT 00920 | BILL | 1149 |
| Beckerink Judy I | Res vac land | 2,400 | | | | |
| 2020 BIG TREE-SUGARGROVE Rd | Falconer | 2,400 | | | | |
| LAKWOOD, NY 14750 | 101-12-7 | | | | | |
| | Lot Dimensions 52.80 x 95.80 | | Medicaid | 2,400 | 10.45 | |
| | East: 979070 North: 773286 | | County Tax | 2,400 | 8.79 | |
| | Deed Book: 2658 Page: 970 | | Community Colleges | 2,400 | 1.70 | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 10.37 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$31.31 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$31.31 |
| | | | | | | Reference: 1213 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$31.31 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------------|--|--|------------|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.05-1-59 | Aldren Ave | | | ACCT 00920 | BILL | 1150 | |
| Beckerink Judy I 2020 BIG TREE-SUGARGROVE Rd LAKEWOOD, NY 14750 | Res vac land Falconer 101-12-10 | 4,500 4,500 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$58.70 Notes: Processed as Paid |
| | Lot Dimensions 52.80 x 84.20 East: 979047 North: 773338 Deed Book: 2658 Page: 970 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 4,500 4,500 4,500 4,500 | | 19.59 16.49 3.18 19.44 | Collected At: Mail Method: Cash: \$0.00 Check: \$58.70 Reference: 1213 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$58.70 |
| | | 4,630 | | | | | |
| 063803-371.05-1-60 | 15 Aldren Ave | | | ACCT 00920 | BILL | 1151 | |
| Waddington Dana L Waddington: Chad Jeffrey, Richa 15 Aldren Ave Falconer, NY 14733 | 1 Family Res Falconer 101-12-12 101-12-11 | 14,000 85,100 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 105.60 x 102.80 East: 979027 North: 773414 Deed Book: 2015 Page: 3803 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy | 85,100 85,100 85,100 85,100 85,100 | | 370.48 311.82 60.14 367.56 0.01 481.47 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,591.48 |
| | | 87,551 | | | | | |
| 063803-371.05-1-61 | 5 Aldren Ave | | | ACCT 00920 | BILL | 1152 | |
| Waddington Clayton and Sandra Waddington Kris Swan 5 Aldren Ave Falconer, NY 14733 | 1 Family Res Falconer 101-12-13 | 12,200 72,200 | | | | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$941.74 Notes: Processed as Paid |
| | Lot Dimensions 75.00 x 120.50 East: 979009 North: 773515 Deed Book: 2013 Page: 3711 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 72,200 72,200 72,200 72,200 | | 314.32 264.56 51.02 311.84 | Collected At: Mail Method: Cash: \$0.00 Check: \$941.74 Reference: 3117 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$941.74 |
| | | 74,280 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-------------------|---|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.05-1-62 | 89 Mapleshade Ave | | | ACCT 00920 | BILL 1153 | | |
| Waddington Kris S Waddington Kendra O 89 Mapleshade Ave Falconer, NY 14733 | 1 Family Res Falconer 101-12-14 | 11,600 65,000 | | | | | |
| | Lot Dimensions 100.00 x 75.00 East: 978972 North: 773567 Deed Book: 2576 Page: 879 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 65,000 65,000 65,000 65,000 | 282.97 238.17 45.93 280.74 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$847.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$847.81 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$847.81 |
| Bank: 202 | | 66,872 | | | | | |
| 063803-371.05-1-63 | 85 Mapleshade Ave | | | ACCT 00920 | BILL 1154 | | |
| Willsie Phillip Willsie Mary 85 Mapleshade Ave Falconer, NY 14733 | 1 Family Res Falconer 101-12-15 | 11,200 59,000 | VET WAR C COUNTY | \$6,000.00 | | | |
| | Lot Dimensions 76.10 x 100.00 East: 979045 North: 773590 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 53,000 53,000 53,000 59,000 | 230.73 194.20 37.45 254.83 | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$717.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$717.21 Reference: 3558 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$717.21 |
| | | 60,700 | | | | | |
| 063803-371.05-1-65 | 92 Mapleshade Ave | | | ACCT 00920 | BILL 1155 | | |
| Dearing James I 92 Mapleshade Ave Falconer, NY 14733 | 1 Family Res Falconer 101-8-13 | 14,400 100,000 | VETS T TOWN VET COM C COUNTY VET DIS C COUNTY | \$5,000.00 \$10,000.00 \$20,000.00 | | | |
| | Lot Dimensions 104.50 x 109.20 East: 978920 North: 773706 Deed Book: 2454 Page: 23 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 70,000 70,000 70,000 95,000 95,000 | 304.74 256.49 49.47 410.32 0.01 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,021.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,021.03 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,021.03 |
| | | 102,881 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.05-1-66 | Aldren Ave | | | ACCT 00920 | BILL | 1156 |
| Black Timothy P Black Michelle L 80 Aldren Ave Falconer, NY 14733-1002 | Vac w/imprv Falconer 101-8-7 | 1,100 10,000 | | | | |
| | Lot Dimensions 96.00 x 154.80 East: 978901 North: 773811 Deed Book: 2641 Page: 642 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 10,000 10,000 10,000 10,000 | 43.53 36.64 7.07 43.19 | |
| | | 10,288 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$130.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$130.43 Reference: 7083 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$130.43 |
| 063803-371.05-1-68 | 95 Aldren Ave | | | ACCT 00920 | BILL | 1157 |
| Lutheran Housing Admin. Serv. 737 Falconer St Jamestown, NY 14701 | 1 Family Res Falconer 109-1-1.2 109-1-1..B | 22,600 204,000 | | | | |
| | Acres: 1.64 East: 978547 North: 773972 Deed Book: 2714 Page: 738 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 204,000 204,000 204,000 204,000 204,000 | 888.10 747.50 144.16 881.11 0.01 | |
| | | 209,877 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$2,660.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,660.88 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,660.88 |
| 063803-371.05-1-69 | 80 Aldren Ave | | | ACCT 00920 | BILL | 1158 |
| Black Timothy P Black Michelle L 80 Aldren Ave Falconer, NY 14733 | 1 Family Res Falconer 101-8-8 | 16,200 165,000 | | | | |
| | Lot Dimensions 96.00 x 154.80 East: 978868 North: 773902 Deed Book: 2403 Page: 217 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 165,000 165,000 165,000 165,000 165,000 | 718.31 604.59 116.60 712.66 0.01 | |
| | | 169,753 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$2,152.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,152.17 Reference: 7083 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,152.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.05-1-70 | 90 Aldren Ave | | | ACCT 00920 | BILL 1159 | | |
| Saff Jon A | 1 Family Res | 16,200 | | | | | |
| Saff Sally R | Falconer | 95,600 | | | | | |
| 90 Aldren Ave | 101-8-9 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 96.00 x 154.80 | | Medicaid | 95,600 | 416.19 | | Delinquent: No |
| | East: 978835 North: 773991 | | County Tax | 95,600 | 350.30 | | Date Paid/Returned: 01/26/2017 |
| | Deed Book: Page: | | Community Colleges | 95,600 | 67.56 | | Postmark Date: |
| | Full Market Value: 98,354 | | Town Tax | 95,600 | 412.91 | | Amount Paid/Returned: \$1,246.97 |
| | | | Chargebacks | 95,600 | 0.01 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,246.97 |
| | | | | | | | Reference: 4926 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,246.97 |
| 063803-371.05-1-71 | 101 Morgan St | | | ACCT 00920 | BILL 1160 | | |
| Lazarony Donald S | 1 Family Res | 16,200 | CW_15_VET/ COUNTY | \$6,000.00 | | | |
| Lazarony Linda E | Falconer | 115,000 | | | | | |
| 101 Morgan St | 101-8-10 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 96.50 x 154.80 | | Medicaid | 109,000 | 474.52 | | Delinquent: No |
| | East: 978804 North: 774078 | | County Tax | 109,000 | 399.40 | | Date Paid/Returned: 01/13/2017 |
| | Deed Book: 2368 Page: 840 | | Community Colleges | 109,000 | 77.03 | | Postmark Date: |
| | Full Market Value: 118,313 | | Town Tax | 115,000 | 496.70 | | Amount Paid/Returned: \$1,447.66 |
| | | | Chargebacks | 115,000 | 0.01 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,447.66 |
| | | | | | | | Reference: 8125 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,447.66 |
| 063803-371.05-1-72 | 100 Morgan St | | | ACCT 00920 | BILL 1161 | | |
| Ognibene John R | 1 Family Res | 20,900 | | | | | |
| Ognibene Kimberly A | Falconer | 118,200 | | | | | |
| 100 Morgan St | 101-15-6 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 125.00 x 200.00 | | Medicaid | 118,200 | 514.57 | | Delinquent: No |
| | East: 978780 North: 774228 | | County Tax | 118,200 | 433.11 | | Date Paid/Returned: 02/01/2017 |
| | Deed Book: 2381 Page: 282 | | Community Colleges | 118,200 | 83.53 | | Postmark Date: |
| | Full Market Value: 121,605 | | Town Tax | 118,200 | 510.52 | | Amount Paid/Returned: \$1,541.74 |
| | | | Chargebacks | 118,200 | 0.01 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,541.74 |
| | | | | | | | Reference: 484 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,541.74 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.05-1-73 | 110 Aldren Ave | | | ACCT 00920 | BILL | 1162 |
| Stevenson Joyce Living Trust I Lobardi Jane A. Trustee 110 Aldren Ave Falconer, NY 14733 | 1 Family Res Falconer 101-15-7.1 | 17,200 138,300 | | | | |
| | Lot Dimensions 100.00 x 168.80 East: 978723 North: 774336 Deed Book: 2717 Page: 203 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 138,300 138,300 138,300 138,300 138,300 | 602.08 506.76 97.73 597.34 0.01 | |
| | | 142,284 | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,803.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,803.92 Reference: 6509 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,803.92 |
| 063803-371.06-1-1 | 144 N Ralph Ave | | | ACCT 00920 | BILL | 1163 |
| Scarborough Thomas Scarborough Josephine 144 N Ralph Ave Falconer, NY 14733 | 1 Family Res Falconer 101-5-13 | 15,100 113,400 | VET WAR C COUNTY | \$6,000.00 | | |
| | Lot Dimensions 120.00 x 99.00 East: 978951 North: 774649 Deed Book: 1831 Page: 00439 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 107,400 107,400 107,400 113,400 113,400 | 467.56 393.54 75.90 489.79 0.01 | |
| | | 116,667 | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,426.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,426.80 Reference: 2839 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,426.80 |
| 063803-371.06-1-2 | 43 Mason St | | | ACCT 00920 | BILL | 1164 |
| Spicer Mary K 43 Mason St Falconer, NY 14733 | 1 Family Res Falconer 101-5-14 | 16,900 59,000 | | | | |
| | Lot Dimensions 120.00 x 123.40 East: 979069 North: 774634 Deed Book: 2712 Page: 92 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 59,000 59,000 59,000 59,000 | 256.85 216.19 41.69 254.83 | |
| | | 60,700 | | | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$769.56 Notes: Processed as Paid Collected At: Method: Cash: \$500.00 Check: \$269.56 Reference: 1226 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$769.56 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.06-1-3 | 39 Mason St | | | ACCT 00920 | BILL | 1165 |
| Tenpas Ryan King Connie S 39 Mason St Falconer, NY 14733 | 1 Family Res Falconer 101-5-15 | 12,200 49,000 | | | | |
| | Lot Dimensions 75.10 x 123.40 East: 979157 North: 774648 Deed Book: 2011 Page: 4602 Full Market Value: | 50,412 | Medicaid County Tax Community Colleges Town Tax | 49,000 49,000 49,000 49,000 | 213.32 179.55 34.63 211.64 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$639.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$639.14 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$639.14 |
| 063803-371.06-1-4 | 19 Mason St | | | ACCT 00920 | BILL | 1166 |
| Rossetti Alfred R Jr Rosetti Vickie L 2109 Willard St Jamestown, NY 14701 | 1 Family Res Falconer 101-5-16 | 8,500 55,000 | | | | |
| | Lot Dimensions 50.00 x 118.00 East: 979217 North: 774655 Deed Book: 2269 Page: 265 Full Market Value: | 56,584 | Medicaid County Tax Community Colleges Town Tax | 55,000 55,000 55,000 55,000 | 239.44 201.53 38.87 237.55 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$717.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$717.39 Reference: 1309 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$717.39 |
| 063803-371.06-1-5 | 17 Mason St | | | ACCT 00920 | BILL | 1167 |
| Whitehill David A PO Box 266 Falconer, NY 14733 | 1 Family Res Falconer 101-5-17 | 8,200 46,800 | | | | |
| | Lot Dimensions 50.00 x 110.00 East: 979269 North: 774660 Deed Book: 2012 Page: 4744 Full Market Value: | 48,148 | Medicaid County Tax Community Colleges Town Tax | 46,800 46,800 46,800 46,800 | 203.74 171.48 33.07 202.14 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$610.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$610.43 Reference: 1015 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$610.43 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---------------------------|-------------------------------|------------|---------------------|---------------|--------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063803-371.06-1-6 | 15 Mason St | | | ACCT | 00920 | BILL | 1168 |
| Carmen Cynthia | 1 Family Res | 7,800 | AGED C COUNTY | \$28,750.00 | | | |
| Stearns Melody M | Falconer | 57,500 | | | | | |
| 15 Mason St | Includes 101-5-6.1 | | | | | | |
| Falconer, NY 14733 | 101-5-18 | | | | | | |
| | Lot Dimensions 50.00 x 103.00 | | Medicaid | | 28,750 | 125.16 | |
| | East: 979320 North: 774668 | | County Tax | | 28,750 | 105.35 | |
| | Deed Book: 2536 Page: 825 | | Community Colleges | | 28,750 | 20.32 | |
| | Full Market Value: | 59,156 | Town Tax | | 57,500 | 248.35 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$499.18 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$499.18 |
| | | | | | | | Reference: 252 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$499.18 |
| 063803-371.06-1-7 | 13 Mason St | | | ACCT | 00920 | BILL | 1169 |
| Dependable Apartments LLC | 1 Family Res | 7,600 | | | | | |
| 2160 Lafayette St | Falconer | 64,900 | | | | | |
| Falconer, NY 14733 | 101-5-19 | | | | | | |
| | Lot Dimensions 50.00 x 95.00 | | Medicaid | | 64,900 | 282.54 | |
| | East: 979370 North: 774676 | | County Tax | | 64,900 | 237.81 | |
| | Deed Book: 2014 Page: 1981 | | Community Colleges | | 64,900 | 45.86 | |
| | Full Market Value: | 66,770 | Town Tax | | 64,900 | 280.31 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$846.52 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$846.52 |
| | | | | | | | Reference: 1015 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$846.52 |
| 063803-371.06-1-8 | 11 Mason St | | | ACCT | 00920 | BILL | 1170 |
| Becker Jason A | 1 Family Res | 8,800 | | | | | |
| Becker Renee A | Falconer | 79,800 | | | | | |
| 11 Mason St | 101-5-20 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 60.00 x 92.00 | | Medicaid | | 79,800 | 347.40 | |
| | East: 979420 North: 774683 | | County Tax | | 79,800 | 292.40 | |
| | Deed Book: 2711 Page: 65 | | Community Colleges | | 79,800 | 56.39 | |
| | Full Market Value: | 82,099 | Town Tax | | 79,800 | 344.67 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 03/27/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,061.68 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$1,061.68 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,040.86 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.06-1-9 | Mason St | | | ACCT 00920 | BILL 1171 | |
| Fuller Peter | Vac w/imprv | 1,900 | | | | |
| Fuller Jane | Falconer | 9,700 | | | | |
| 725 N Work St | 101-5-21 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 40.00 x 89.00 | | Medicaid | 9,700 | 42.23 | Delinquent: No |
| | East: 979474 North: 774692 | | County Tax | 9,700 | 35.54 | Date Paid/Returned: 01/17/2017 |
| | Deed Book: 1912 Page: 00224 | | Community Colleges | 9,700 | 6.85 | Postmark Date: |
| | Full Market Value: | 9,979 | Town Tax | 9,700 | 41.90 | Amount Paid/Returned: \$126.52 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$126.52 |
| | | | | | | Reference: 1060 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$126.52 |
| 063803-371.06-1-10 | 725 N Work St | | | ACCT 00920 | BILL 1172 | |
| Fuller Peter | 1 Family Res | 8,700 | | | | |
| Fuller Jane | Falconer | 65,300 | | | | |
| 725 N Work St | 101-5-1 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 62.80 x 135.00 | | Medicaid | 65,300 | 284.28 | Delinquent: No |
| | East: 979560 North: 774705 | | County Tax | 65,300 | 239.27 | Date Paid/Returned: 01/17/2017 |
| | Deed Book: 1912 Page: 00224 | | Community Colleges | 65,300 | 46.15 | Postmark Date: |
| | Full Market Value: | 67,181 | Town Tax | 65,300 | 282.04 | Amount Paid/Returned: \$851.74 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$851.74 |
| | | | | | | Reference: 1060 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$851.74 |
| 063803-371.06-1-11 | 717 N Work St | | | ACCT 00920 | BILL 1173 | |
| Lyon Jerry | 1 Family Res | 9,200 | | | | |
| Lyon Toniann | Falconer | 100,700 | | | | |
| 717 N Work St | 101-5-2 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 71.40 x 140.00 | | Medicaid | 100,700 | 438.39 | Delinquent: No |
| | East: 979586 North: 774642 | | County Tax | 100,700 | 368.99 | Date Paid/Returned: 02/06/2017 |
| | Deed Book: 2013 Page: 7368 | | Community Colleges | 100,700 | 71.16 | Postmark Date: |
| | Full Market Value: | 103,601 | Town Tax | 100,700 | 434.94 | Amount Paid/Returned: \$1,313.49 |
| | | | Chargebacks | 100,700 | 0.01 | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,313.49 |
| | | | | | | Reference: 1272 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,313.49 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 388
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.06-1-12 | 705 N Work St | | | ACCT 00920 | BILL | 1174 |
| Dracup Jennifer L Takacs Christopher 705 N Work St Falconer, NY 14733 | 1 Family Res Falconer 101-6-1 | 11,100 58,300 | | | | |
| | Lot Dimensions 76.40 x 195.00 East: 979600 North: 774515 Deed Book: 2013 Page: 1499 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 58,300 58,300 58,300 58,300 | 253.80 213.62 41.20 251.81 | |
| Bank: 7997 | | 59,979 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$760.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$760.43 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$760.43 |
| 063803-371.06-1-13 | 697 N Work St | | | ACCT 00920 | BILL | 1175 |
| Wise Eileen F Chandler Beth 697 N Work St Falconer, NY 14733 | 1 Family Res Falconer 101-6-2 | 9,500 70,400 | | | | |
| | Lot Dimensions 95.70 x 150.00 East: 979701 North: 774470 Deed Book: 2405 Page: 517 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 70,400 70,400 70,400 70,400 | 306.48 257.96 49.75 304.07 | |
| | | 72,428 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$918.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$918.26 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$918.26 |
| 063803-371.06-1-14 | N Work St | | | ACCT 00920 | BILL | 1176 |
| Wise Eileen F Chandler Beth 697 N Work St Flaconer, NY 14733 | Res vac land Falconer 101-6-3.3 | 5,000 5,100 | | | | |
| | Lot Dimensions 101.50 x 128.60 East: 979763 North: 774387 Deed Book: 2405 Page: 517 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 5,100 5,100 5,100 5,100 | 22.20 18.69 3.60 22.03 | |
| | | 5,247 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$66.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$66.52 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$66.52 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|---|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.06-1-15 | 31 Cherry Ave | | | ACCT 00920 | BILL | 1177 |
| Brown Rhonda A 31 Cherry Ave Falconer, NY 14733 | 1 Family Res Falconer 101-6-3.2.1 | 12,400 91,800 | | | | |
| | Lot Dimensions 138.00 x 100.00 East: 979809 North: 774296 Deed Book: 2011 Page: 4972 Full Market Value: | 94,444 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 91,800 91,800 91,800 91,800 91,800 | 399.64 336.37 64.87 396.50 0.01 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$1,209.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,209.36 Reference: 5001 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,197.39 |
| 063803-371.06-1-16 | 30 Cherry Ave | | | ACCT 00920 | BILL | 1178 |
| Mays Darwin & Lenora Mays: David & Richard Cramer: 30 Cherry Ave Falconer, NY 14733 | 1 Family Res Falconer 101-6-3.2.2 | 11,300 73,000 | VET WAR C COUNTY | \$6,000.00 | | |
| | Lot Dimensions 129.00 x 90.00 East: 979905 North: 774169 Deed Book: 2015 Page: 7187 Full Market Value: | 75,103 | Medicaid County Tax Community Colleges Town Tax | 67,000 67,000 67,000 73,000 | 291.68 245.50 47.35 315.30 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$899.83 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$899.83 Reference: 3559 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$899.83 |
| 063803-371.06-1-17 | 501 N Work St | | | ACCT 00920 | BILL | 1179 |
| Marra Angelo F 501 N Work St Falconer, NY 14733 | 1 Family Res Falconer 101-6-4 | 13,100 60,000 | | | | |
| | Lot Dimensions 124.00 x 125.00 East: 979971 North: 774090 Deed Book: 2014 Page: 4886 Full Market Value: | 61,728 | Medicaid County Tax Community Colleges Town Tax | 60,000 60,000 60,000 60,000 | 261.21 219.85 42.40 259.15 | |
| | | | | | | Delinquent: No Date Paid/Returned: 03/16/2017 Postmark Date: Amount Paid/Returned: \$798.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$798.26 Reference: 1167 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$782.61 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-------------------------|--------------------------------|------------|---------------------|---------------|--------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063803-371.06-1-18 | 6 Mapleshade Ave | | | ACCT | 00920 | BILL | 1180 |
| Yager Edward H | 1 Family Res | 14,000 | VET WAR C COUNTY | \$6,000.00 | | | |
| 6 Mapleshade Ave | Falconer | 82,800 | | | | | |
| Falconer, NY 14733 | 101-6-5 | | | | | | |
| | Lot Dimensions 100.00 x 109.20 | | Medicaid | | 76,800 | 334.34 | |
| | East: 979875 North: 774052 | | County Tax | | 76,800 | 281.41 | |
| | Deed Book: Page: | | Community Colleges | | 76,800 | 54.27 | |
| | Full Market Value: | 85,185 | Town Tax | | 82,800 | 357.63 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,027.65 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,027.65 |
| | | | | | | | Reference: 809 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,027.65 |
| 063803-371.06-1-19 | 32 Mapleshade Ave | | | ACCT | 00920 | BILL | 1181 |
| Spangenburg Lawrence E | 1 Family Res | 20,500 | | | | | |
| Spangenburg Catherine D | Falconer | 84,500 | | | | | |
| 32 Mapleshade Ave | 101-6-7 | | | | | | |
| Falconer, NY 14733 | 101-6-6 | | | | | | |
| | Lot Dimensions 200.00 x 109.20 | | Medicaid | | 84,500 | 367.86 | |
| | East: 979738 North: 773999 | | County Tax | | 84,500 | 309.63 | |
| | Deed Book: 2679 Page: 573 | | Community Colleges | | 84,500 | 59.71 | |
| | Full Market Value: | 86,934 | Town Tax | | 84,500 | 364.97 | |
| | | | Chargebacks | | 84,500 | 0.01 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,102.18 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,102.18 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,102.18 |
| 063803-371.06-1-20 | 36 Mapleshade Ave | | | ACCT | 00920 | BILL | 1182 |
| Alexander David E | 1 Family Res | 8,200 | | | | | |
| Alexander Annette C | Falconer | 53,000 | | | | | |
| 36 Mapleshade Ave | 101-6-8 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 50.00 x 109.20 | | Medicaid | | 53,000 | 230.73 | |
| | East: 979617 North: 773958 | | County Tax | | 53,000 | 194.20 | |
| | Deed Book: 2603 Page: 298 | | Community Colleges | | 53,000 | 37.45 | |
| | Full Market Value: | 54,527 | Town Tax | | 53,000 | 228.91 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$691.29 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$691.29 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$691.29 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.06-1-21 | 38 Mapleshade Ave | | | ACCT 00920 | BILL | 1183 |
| Luther Connie-Sue | 1 Family Res | 8,200 | | | | |
| 38 Mapleshade Ave | Falconer | 57,000 | | | | |
| Falconer, NY 14733 | 101-6-9 | | | | | |
| | Lot Dimensions 50.00 x 109.20 | | Medicaid | 57,000 | 248.15 | |
| | East: 979570 North: 773940 | | County Tax | 57,000 | 208.86 | |
| | Deed Book: 2437 Page: 252 | | Community Colleges | 57,000 | 40.28 | |
| | Full Market Value: | 58,642 | Town Tax | 57,000 | 246.19 | |
| | | | School Relevy | | 576.60 | |
| | | | Village Relevy | | 611.56 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,931.64 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$1,931.64 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,931.64 |
| 063803-371.06-1-22 | 40 Mapleshade Ave | | | ACCT 00920 | BILL | 1184 |
| Cobbe Michelle | 1 Family Res | 8,200 | | | | |
| Cobbe Matthew | Falconer | 57,000 | | | | |
| 40 Mapleshade Ave | 101-6-10 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 50.00 x 109.20 | | Medicaid | 57,000 | 248.15 | |
| | East: 979522 North: 773923 | | County Tax | 57,000 | 208.86 | |
| | Deed Book: 2700 Page: 479 | | Community Colleges | 57,000 | 40.28 | |
| | Full Market Value: | 58,642 | Town Tax | 57,000 | 246.19 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$743.48 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$743.48 |
| | | | | | | Reference: MTBank 28 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$743.48 |
| 063803-371.06-1-23 | Mapleshade Ave | | | ACCT 00920 | BILL | 1185 |
| Cobbe Michelle | Res vac land | 5,000 | | | | |
| Cobbe Matthew | Falconer | 5,000 | | | | |
| 40 Mapleshade Ave | 101-6-11 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 50.00 x 109.20 | | Medicaid | 5,000 | 21.77 | |
| | East: 979476 North: 773906 | | County Tax | 5,000 | 18.32 | |
| | Deed Book: 2700 Page: 479 | | Community Colleges | 5,000 | 3.53 | |
| | Full Market Value: | 5,144 | Town Tax | 5,000 | 21.60 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$65.22 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$65.22 |
| | | | | | | Reference: MTBank 28 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$65.22 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.06-1-24 | 50 Mapleshade Ave | | | ACCT 00920 | BILL | 1186 |
| Kilmartin William J V 50 Mapleshade Ave Falconer, NY 14733-1049 | 1 Family Res Falconer 101-6-12 | 11,500 53,600 | | | | |
| Bank: 0232 | Lot Dimensions 75.00 x 109.20 East: 979418 North: 773885 Deed Book: 2657 Page: 372 Full Market Value: | 55,144 | Medicaid County Tax Community Colleges Town Tax | 53,600 53,600 53,600 53,600 | 233.34 196.40 37.88 231.51 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$699.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$699.13 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$699.13 |
| 063803-371.06-1-25 | 56 Mapleshade Ave | | | ACCT 00920 | BILL | 1187 |
| Bray Dana L 56 Mapleshade Ave Falconer, NY 14733 | 1 Family Res Falconer 101-6-13 | 11,500 72,500 | | | | |
| | Lot Dimensions 75.00 x 109.20 East: 979347 North: 773859 Deed Book: 2015 Page: 4447 Full Market Value: | 74,588 | Medicaid County Tax Community Colleges Town Tax | 72,500 72,500 72,500 72,500 | 315.62 265.65 51.23 313.14 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$945.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$945.64 Reference: 519 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$945.64 |
| 063803-371.06-1-26 | 62 Mapleshade Ave | | | ACCT 00920 | BILL | 1188 |
| Howard Matthew R 62 Mapleshade Ave Falconer, NY 14733 | 1 Family Res Falconer Inc 101-6-15 101-6-14 | 14,000 54,000 | | | | |
| Bank: 8000 | Lot Dimensions 100.00 x 109.20 East: 979260 North: 773826 Deed Book: 2015 Page: 6580 Full Market Value: | 55,556 | Medicaid County Tax Community Colleges Town Tax | 54,000 54,000 54,000 54,000 | 235.08 197.87 38.16 233.23 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$704.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$704.34 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$704.34 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.06-1-27 | 2 Cherry Ave | | | ACCT 00920 | BILL 1189 | |
| Lathrop Daniel R | 1 Family Res | 12,600 | | | | |
| 2 Cherry Ave | Falconer | 68,100 | | | | Delinquent: No |
| Falconer, NY 14733 | 101-6-16 | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$888.25 |
| | | | Medicaid | 68,100 | 296.47 | Notes: Processed as Paid |
| | Lot Dimensions 90.00 x 100.00 | | County Tax | 68,100 | 249.53 | Collected At: Mail |
| | East: 979215 North: 773925 | | Community Colleges | 68,100 | 48.12 | Method: |
| | Deed Book: Page: | | Town Tax | 68,100 | 294.13 | Cash: \$0.00 |
| | Full Market Value: 70,062 | | | | | Check: \$888.25 |
| | | | | | | Reference: 1730 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$888.25 |
| 063803-371.06-1-28 | 28 N Ralph Ave | | | ACCT 00920 | BILL 1190 | |
| Becker Timothy A | 1 Family Res | 20,900 | | | | |
| Becker Laurie | Falconer | 145,400 | | | | Delinquent: No |
| 28 N Ralph Ave | 101-7-6 | | | | | Date Paid/Returned: 01/18/2017 |
| Falconer, NY 14733 | 101-7-5 | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,896.52 |
| | | | Medicaid | 145,400 | 632.99 | Notes: Processed as Paid |
| | Lot Dimensions 184.00 x 120.50 | | County Tax | 145,400 | 532.77 | Collected At: Mail |
| | East: 979164 North: 774112 | | Community Colleges | 145,400 | 102.75 | Method: |
| | Deed Book: 2457 Page: 7 | | Town Tax | 145,400 | 628.00 | Cash: \$0.00 |
| | Full Market Value: 149,588 | | Chargebacks | 145,400 | 0.01 | Check: \$1,896.52 |
| | | | | | | Reference: 2486 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,896.52 |
| 063803-371.06-1-29 | 34 N Ralph Ave | | | ACCT 00920 | BILL 1191 | |
| Coil Sally | 2 Family Res | 14,000 | | | | |
| 34 N Ralph Ave | Falconer | 90,000 | | | | Delinquent: No |
| Falconer, NY 14733 | 101-7-7 | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,173.92 |
| | | | Medicaid | 90,000 | 391.81 | Notes: Processed as Paid |
| | Lot Dimensions 92.70 x 120.50 | | County Tax | 90,000 | 329.78 | Collected At: Mail |
| | East: 979117 North: 774242 | | Community Colleges | 90,000 | 63.60 | Method: |
| | Deed Book: 2401 Page: 841 | | Town Tax | 90,000 | 388.72 | Cash: \$0.00 |
| | Full Market Value: 92,593 | | Chargebacks | 90,000 | 0.01 | Check: \$1,173.92 |
| | | | | | | Reference: 2205 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,173.92 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063803-371.06-1-30 | 40 N Ralph Ave | | | ACCT 00920 | BILL 1192 | |
| Caruso Joseph E Caruso Deborah 40 N Ralph Ave Falconer, NY 14733 | 1 Family Res Falconer 101-7-8 | 16,100 119,500 | | | | |
| | Lot Dimensions 101.00 x 142.40 East: 979095 North: 774332 Deed Book: 2449 Page: 834 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 119,500 119,500 119,500 119,500 119,500 | 520.23 437.87 84.45 516.14 0.01 | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$1,558.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,558.70 Reference: 1286 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,558.70 |
| 063803-371.06-1-31 | 45 Morgan St | | | ACCT 00920 | BILL 1193 | |
| Mazzone Carrie L 45 Morgan St Falconer, NY 14733 | 1 Family Res Falconer 101-7-1 | 13,500 59,900 | | | | |
| | Lot Dimensions 100.00 x 100.00 East: 979209 North: 774371 Deed Book: 2361 Page: 905 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 59,900 59,900 59,900 59,900 | 260.77 219.49 42.33 258.72 | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$781.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$781.31 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$781.31 |
| 063803-371.06-1-32 | 2 Ann Ave | | | ACCT 00920 | BILL 1194 | |
| Ribaudo Vincent J Ribaudo Mary 2 Ann Ave Falconer, NY 14733 | 1 Family Res Falconer 101-7-2 | 13,700 75,400 | VET WAR C COUNTY AGED C/T COUNTY AGED C/T TOWN | \$6,000.00 \$34,700.00 \$37,700.00 | | |
| | Lot Dimensions 89.10 x 120.50 East: 979232 North: 774282 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 34,700 34,700 34,700 37,700 | 151.06 127.15 24.52 162.83 | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$465.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$465.56 Reference: 2771 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$465.56 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-------------------|---|---|-------|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063803-371.06-1-33 | 4 Ann Ave | | | ACCT | 00920 | BILL | 1195 |
| Lodestro:Lucian/Lodestro:Emily Becker:Laurie/Lodestro:Larry 4 Ann Ave Falconer, NY 14733 | 1 Family Res Falconer 101-7-3 | 14,000 139,000 | VET WAR C COUNTY | \$6,000.00 | | | |
| | Lot Dimensions 92.00 x 120.50 East: 979263 North: 774199 Deed Book: 2684 Page: 88 Full Market Value: | 143,004 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 133,000 133,000 133,000 139,000 139,000 | | 579.00 487.34 93.99 600.36 0.01 | |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,760.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,760.70 Reference: 1320 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,760.70 |
| 063803-371.06-1-34 | 15 Cherry Ave | | | ACCT | 00920 | BILL | 1196 |
| Norris Gordon G Norris Charlotte M 15 Cherry Ave Falconer, NY 14733 | 1 Family Res Falconer 101-7-4 | 14,000 82,200 | | | | | |
| | Lot Dimensions 92.00 x 120.50 East: 979296 North: 774111 Deed Book: 2320 Page: 933 Full Market Value: | 84,568 | Medicaid County Tax Community Colleges Town Tax | 82,200 82,200 82,200 82,200 | | 357.85 301.20 58.09 355.03 | |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,072.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,072.17 Reference: 1098 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,072.17 |
| 063803-371.06-1-35 | 6 Cherry Ave | | | ACCT | 00920 | BILL | 1197 |
| Lincoln Jason E 6 Cherry Ave Falconer, NY 14733 | 1 Family Res Falconer 101-6-17 | 12,200 85,000 | | | | | |
| | Lot Dimensions 86.00 x 100.00 East: 979304 North: 773958 Deed Book: 2014 Page: 5544 Full Market Value: | 87,449 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 85,000 85,000 85,000 85,000 85,000 | | 370.04 311.46 60.07 367.13 0.01 | |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,108.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,108.71 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,108.71 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.06-1-36 | 10 Cherry Ave | | | ACCT 00920 | BILL | 1198 |
| Johnson Ray H LU | 1 Family Res | 18,600 | | | | |
| Johnson LU Rose Marie | Falconer | 88,300 | | | | |
| 10 Cherry Ave | 101-6-19 | | | | | |
| Falconer, NY 14733 | 101-6-18 | | | | | |
| | Lot Dimensions 172.00 x 100.00 | | Medicaid | 88,300 | 384.41 | |
| | East: 979431 North: 773997 | | County Tax | 88,300 | 323.55 | |
| | Deed Book: 2676 Page: 803 | | Community Colleges | 88,300 | 62.40 | |
| | Full Market Value: | 90,844 | Town Tax | 88,300 | 381.38 | |
| | | | Chargebacks | 88,300 | 0.01 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,151.75 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,151.75 |
| | | | | | | Reference: MTBank 48 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,151.75 |
| 063803-371.06-1-37 | 19 Ann Ave | | | ACCT 00920 | BILL | 1199 |
| Camarata Steven | 1 Family Res | 12,700 | | | | |
| 19 Ann Ave | Falconer | 64,400 | | | | |
| Falconer, NY 14733 | 101-6-22 | | | | | |
| | Lot Dimensions 92.00 x 100.00 | | Medicaid | 64,400 | 280.36 | |
| | East: 979451 North: 774164 | | County Tax | 64,400 | 235.97 | |
| | Deed Book: 2715 Page: 163 | | Community Colleges | 64,400 | 45.51 | |
| | Full Market Value: | 66,255 | Town Tax | 64,400 | 278.15 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$839.99 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$839.99 |
| | | | | | | Reference: MTBank 51 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$839.99 |
| 063803-371.06-1-38 | 9 Ann Ave | | | ACCT 00920 | BILL | 1200 |
| Klee Kathleen M | 1 Family Res | 12,700 | | | | |
| 9 Ann Ave | Falconer | 69,900 | | | | |
| Falconer, NY 14733 | 101-6-23 | | | | | |
| | Lot Dimensions 92.00 x 100.00 | | Medicaid | 69,900 | 304.30 | |
| | East: 979413 North: 774252 | | County Tax | 69,900 | 256.13 | |
| | Deed Book: 2491 Page: 714 | | Community Colleges | 69,900 | 49.40 | |
| | Full Market Value: | 71,914 | Town Tax | 69,900 | 301.91 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$911.74 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$911.74 |
| | | | | | | Reference: 180 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$911.74 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|------------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-1-39 | 3 Ann Ave | | | ACCT 00920 | BILL 1201 | | |
| Catanese Amy Amy Livengood 3 Ann Ave Falconer, NY 14733 | 1 Family Res Falconer 101-6-26 | 12,400 63,000 | | | | | |
| | Lot Dimensions 88.70 x 100.00 East: 979382 North: 774336 Deed Book: 2583 Page: 817 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 63,000 63,000 63,000 63,000 | 274.27 230.84 44.52 272.11 | | Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$821.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$821.74 Reference: MTBank 26 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$821.74 |
| 063803-371.06-1-40 | 35 Morgan St | | | ACCT 00920 | BILL 1202 | | |
| Palmeri Russell Palmeri Joseph 35 Morgan St Falconer, NY 14733 | 1 Family Res Falconer 101-6-27 | 13,500 57,000 | | | | | |
| | Lot Dimensions 100.00 x 101.00 East: 979350 North: 774422 Deed Book: 2192 Page: 00201 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 57,000 57,000 57,000 57,000 | 248.15 208.86 40.28 246.19 | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$743.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$743.48 Reference: 1308 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$743.48 |
| 063803-371.06-1-41 | 25 Morgan St | | | ACCT 00920 | BILL 1203 | | |
| Volk Timothy E 25 Morgan St Falconer, NY 14733 | 1 Family Res Falconer 101-6-28 | 13,500 70,000 | | | | | |
| | Lot Dimensions 100.00 x 101.00 East: 979445 North: 774454 Deed Book: 2719 Page: 398 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 70,000 70,000 70,000 70,000 | 304.74 256.49 49.47 302.34 | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$913.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$913.04 Reference: MTBank 29 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$913.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-1-42 | 11 Karen Ln | | | ACCT | 00920 | BILL | 1204 |
| Hotchkiss Clifford | 1 Family Res | 12,200 | VET WAR C COUNTY | \$6,000.00 | | | |
| Hotchkiss Cynthia | Falconer | 120,000 | VET DIS C COUNTY | \$20,000.00 | | | |
| 11 Karen Ln | 101-6-25 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 85.20 x 101.70 | | Medicaid | 94,000 | 409.22 | | |
| | East: 979477 North: 774369 | | County Tax | 94,000 | 344.43 | | |
| | Deed Book: 2636 Page: 217 | | Community Colleges | 94,000 | 66.43 | | |
| | Full Market Value: | 123,457 | Town Tax | 120,000 | 518.30 | | |
| | | | Chargebacks | 120,000 | 0.01 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,338.39 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,338.39 |
| | | | | | | | Reference: 4343 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,338.39 |
| 063803-371.06-1-43 | Karen Ln | | | ACCT | 00920 | BILL | 1205 |
| Klee Kathleen M | Res vac land | 7,500 | | | | | |
| 9 Ann Ave | Falconer | 7,500 | | | | | |
| Falconer, NY 14733 | 101-6-24 | | | | | | |
| | Lot Dimensions 92.00 x 103.70 | | Medicaid | 7,500 | 32.65 | | |
| | East: 979508 North: 774286 | | County Tax | 7,500 | 27.48 | | |
| | Deed Book: 2491 Page: 714 | | Community Colleges | 7,500 | 5.30 | | |
| | Full Market Value: | 7,716 | Town Tax | 7,500 | 32.39 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$97.82 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$97.82 |
| | | | | | | | Reference: 180 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$97.82 |
| 063803-371.06-1-44 | 23 Cherry Ave | | | ACCT | 00920 | BILL | 1206 |
| Fonti Phillip | 1 Family Res | 13,300 | | | | | |
| Fonti Sherry | Falconer | 90,400 | | | | | |
| 23 Cherry Ave | 101-6-21 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 105.70 x 92.00 | | Medicaid | 90,400 | 393.55 | | |
| | East: 979541 North: 774197 | | County Tax | 90,400 | 331.24 | | |
| | Deed Book: Page: | | Community Colleges | 90,400 | 63.88 | | |
| | Full Market Value: | 93,004 | Town Tax | 90,400 | 390.45 | | |
| | | | Chargebacks | 90,400 | 0.01 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,179.13 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,179.13 |
| | | | | | | | Reference: 1512 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,179.13 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-1-45 | 16 Cherry Ave | | | ACCT | 00920 | BILL | 1207 |
| Phelps Timothy D | 1 Family Res | 15,500 | CLERGY CO/TOWN/SCH | \$1,500.00 | | | |
| Phelps Elisabeth A | Falconer | 184,000 | | | | | |
| 16 Cherry Ave | 101-6-20 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Acre: 0.34 | | Medicaid | | 182,500 | 794.50 | |
| | East: 979580 North: 774056 | | County Tax | | 182,500 | 668.72 | |
| | Deed Book: 2596 Page: 358 | | Community Colleges | | 182,500 | 128.97 | |
| | Full Market Value: | 189,300 | Town Tax | | 182,500 | 788.24 | |
| | | | Chargebacks | | 182,500 | 0.01 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,380.44 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,380.44 |
| | | | | | | | Reference: 2780 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,380.44 |
| 063803-371.06-1-46 | 24 Cherry Ave | | | ACCT | 00920 | BILL | 1208 |
| Harrington Joyce | 1 Family Res | 13,400 | | | | | |
| 35 Jasmine Ct | Falconer | 83,600 | | | | | |
| E Amherst, NY 14051 | 101-6-3.6 | | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | | 83,600 | 363.95 | |
| | East: 979697 North: 774099 | | County Tax | | 83,600 | 306.33 | |
| | Deed Book: 2011 Page: 6579 | | Community Colleges | | 83,600 | 59.08 | |
| | Full Market Value: | 86,008 | Town Tax | | 83,600 | 361.08 | |
| | | | Chargebacks | | 83,600 | 0.01 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,090.45 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,090.45 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,090.45 |
| 063803-371.06-1-47 | 26 Cherry Ave | | | ACCT | 00920 | BILL | 1209 |
| Moore Timothy J | 1 Family Res | 13,400 | | | | | |
| Moore Debra R | Falconer | 80,000 | | | | | |
| 26 Cherry Ave | 101-6-3.5 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | | 80,000 | 348.27 | |
| | East: 979794 North: 774132 | | County Tax | | 80,000 | 293.14 | |
| | Deed Book: 2244 Page: 33 | | Community Colleges | | 80,000 | 56.53 | |
| | Full Market Value: | 82,305 | Town Tax | | 80,000 | 345.53 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,043.47 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,043.47 |
| | | | | | | | Reference: 3034 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,043.47 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-------------------|---|---|---|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-1-48 | 27 Cherry Ave | | | ACCT | 00920 | BILL | 1210 |
| Morey Benjamin W Morey Sharon 27 Cherry Ave Falconer, NY 14733 | 1 Family Res Falconer 101-6-3.1 | 14,800 115,000 | VETS T TOWN VET COM C COUNTY | \$1,600.00 \$10,000.00 | | | |
| | Lot Dimensions 100.00 x 120.00 East: 979684 North: 774255 Deed Book: 2218 Page: 00389 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 105,000 105,000 105,000 113,400 113,400 | 457.11 384.74 74.20 489.79 0.01 | | |
| | | 118,313 | | | | | |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,405.85 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,405.85 Reference: 7991 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,405.85 |
| 063803-371.06-1-49 | 6 Karen Ln | | | ACCT | 00920 | BILL | 1211 |
| Krieg David Krieg Kathleen 6 Karen Ln Falconer, NY 14733 | 1 Family Res Falconer 101-6-30 101-6-3.4 | 20,400 96,400 | VETS T TOWN VET COM C COUNTY VET DIS C COUNTY | \$4,500.00 \$10,000.00 \$20,000.00 | | | |
| | Lot Dimensions 170.60 x 120.00 East: 979642 North: 774362 Deed Book: 1787 Page: 00199 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 66,400 66,400 66,400 91,900 91,900 | 289.07 243.30 46.92 396.93 0.01 | | |
| | | 99,177 | | | | | |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$976.23 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$976.23 Reference: 3059 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$976.23 |
| 063803-371.06-1-50 | Morgan St | | | ACCT | 00920 | BILL | 1212 |
| Lyon Jerry Lyon Toniann 717 N Work St Falconer, NY 14733 | Res vac land Falconer 101-5-3 | 2,000 2,000 | | | | | |
| | Lot Dimensions 50.00 x 76.00 East: 979488 North: 774619 Deed Book: 2013 Page: 7368 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,000 2,000 2,000 2,000 | 8.71 7.33 1.41 8.64 | | |
| | | 2,058 | | | | | |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$26.09 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$26.09 Reference: 1272 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$26.09 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063803-371.06-1-51 | 20 Morgan St | | | ACCT 00920 | BILL 1213 | |
| Pekarski Frank L | 1 Family Res | 12,300 | | | | |
| Pekarski Jane | Falconer | 74,400 | | | | |
| 20 Morgan St | 101-5-5 | | | | | |
| Falconer, NY 14733 | 101-5-4 | | | | | |
| | Lot Dimensions 100.00 x 90.00 | | Medicaid | 74,400 | 323.89 | Delinquent: No |
| | East: 979423 North: 774595 | | County Tax | 74,400 | 272.62 | Date Paid/Returned: 01/24/2017 |
| | Deed Book: 2015 Page: 1153 | | Community Colleges | 74,400 | 52.58 | Postmark Date: |
| | Full Market Value: | 76,543 | Town Tax | 74,400 | 321.34 | Amount Paid/Returned: \$970.43 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$970.43 |
| | | | | | | Reference: 716 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$970.43 |
| 063803-371.06-1-52 | Morgan St | | | ACCT | BILL 1214 | |
| Mattison Caryl P | Res vac land | 1,500 | | | | |
| 30 Morgan St | Falconer | 1,500 | | | | |
| PO Box 453 | 101-5-6.2 | | | | | |
| Falconer, NY 14733-0453 | | | | | | |
| | Lot Dimensions 50.00 x 30.00 | | Medicaid | 1,500 | 6.53 | Delinquent: No |
| | East: 979353 North: 774546 | | County Tax | 1,500 | 5.50 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2328 Page: 320 | | Community Colleges | 1,500 | 1.06 | Postmark Date: |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 6.48 | Amount Paid/Returned: \$19.57 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$19.57 |
| | | | | | | Reference: 6518 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$19.57 |
| 063803-371.06-1-53 | Morgan St (Rear) | | | ACCT 00920 | BILL 1215 | |
| Mattison Caryl | Res vac land | 3,100 | | | | |
| 30 Morgan St | Falconer | 3,100 | | | | |
| PO Box 453 | 101-5-6.3 | | | | | |
| Falconer, NY 14733-0453 | | | | | | |
| | Lot Dimensions 50.00 x 53.00 | | Medicaid | 3,100 | 13.50 | Delinquent: No |
| | East: 979339 North: 774588 | | County Tax | 3,100 | 11.36 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2454 Page: 449 | | Community Colleges | 3,100 | 2.19 | Postmark Date: |
| | Full Market Value: | 3,189 | Town Tax | 3,100 | 13.39 | Amount Paid/Returned: \$40.44 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$40.44 |
| | | | | | | Reference: 6518 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$40.44 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-------------------------|--------------------------------|------------|---------------------|---------------|--------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063803-371.06-1-54 | 30 Morgan St | | | ACCT | 00920 | BILL | 1216 |
| Mattison Caryl | 1 Family Res | 14,100 | VETS T TOWN | \$5,000.00 | | | |
| 30 Morgan St | Falconer | 97,000 | VET COM C COUNTY | \$10,000.00 | | | |
| PO Box 453 | 101-5-8 | | VET DIS C COUNTY | \$14,550.00 | | | |
| Falconer, NY 14733-0453 | 101-5-7 | | | | | | |
| | Lot Dimensions 100.00 x 110.00 | | Medicaid | | 72,450 | 315.41 | |
| | East: 979271 North: 774557 | | County Tax | | 72,450 | 265.47 | |
| | Deed Book: 1664 Page: 00236 | | Community Colleges | | 72,450 | 51.20 | |
| | Full Market Value: | 99,794 | Town Tax | | 92,000 | 397.36 | |
| | | | Chargebacks | | 92,000 | 0.01 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,029.45 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,029.45 |
| | | | | | | | Reference: 6518 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,029.45 |
| 063803-371.06-1-55 | Morgan St | | | ACCT | 00920 | BILL | 1217 |
| Mattison Caryl P | Res vac land | 7,000 | | | | | |
| 30 Morgan St | Falconer | 7,000 | | | | | |
| PO Box 453 | 101-5-9 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 75.10 x 128.30 | | Medicaid | | 7,000 | 30.47 | |
| | East: 979187 North: 774534 | | County Tax | | 7,000 | 25.65 | |
| | Deed Book: 2510 Page: 66 | | Community Colleges | | 7,000 | 4.95 | |
| | Full Market Value: | 7,202 | Town Tax | | 7,000 | 30.23 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$91.30 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$91.30 |
| | | | | | | | Reference: 6518 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$91.30 |
| 063803-371.06-1-56 | 54 Morgan St | | | ACCT | 00920 | BILL | 1218 |
| Shelley Wayne E | 1 Family Res | 14,700 | | | | | |
| Shelley Louise E | Falconer | 64,500 | | | | | |
| 54 Morgan St | 101-5-10 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 93.70 x 128.40 | | Medicaid | | 64,500 | 280.80 | |
| | East: 979108 North: 774512 | | County Tax | | 64,500 | 236.34 | |
| | Deed Book: 2266 Page: 843 | | Community Colleges | | 64,500 | 45.58 | |
| | Full Market Value: | 66,358 | Town Tax | | 64,500 | 278.58 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/24/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$841.30 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$841.30 |
| | | | | | | | Reference: 278 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$841.30 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 403
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.06-1-57 | 60 Morgan St | | | ACCT 00920 | BILL 1219 | |
| Williams Gerald I | 1 Family Res | 13,400 | | | | |
| 60 Morgan St | Falconer | 79,000 | | | | |
| Falconer, NY 14733-1043 | 101-5-11 | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 79,000 | 343.92 | |
| | East: 979016 North: 774465 | | County Tax | 79,000 | 289.47 | |
| | Deed Book: 2660 Page: 532 | | Community Colleges | 79,000 | 55.83 | |
| Bank: 0232 | Full Market Value: | 81,276 | Town Tax | 79,000 | 341.21 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,030.43 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,030.43 |
| | | | | | | Reference: MTBank 8 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,030.43 |
| 063803-371.06-1-58 | 140 N Ralph Ave | | | ACCT 00920 | BILL 1220 | |
| Walrod David | 1 Family Res | 13,400 | | | | |
| 140 N Ralph Ave | Falconer | 50,000 | | | | |
| Falconer, NY 14733 | 101-5-12 | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 50,000 | 217.67 | |
| | East: 978981 North: 774563 | | County Tax | 50,000 | 183.21 | |
| | Deed Book: 2554 Page: 549 | | Community Colleges | 50,000 | 35.33 | |
| | Full Market Value: | 51,440 | Town Tax | 50,000 | 215.96 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$665.21 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$665.21 |
| | | | | | | Reference: 431 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$652.17 |
| 063803-371.06-2-1 | 25 Mapleshade Ave | | | ACCT 00920 | BILL 1221 | |
| Ames Thomas M | 2 Family Res | 8,200 | | | | |
| Ames Kathi | Falconer | 57,300 | | | | |
| 42 Hickory St | 101-9-37 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 50.00 x 109.30 | | Medicaid | 57,300 | 249.45 | |
| | East: 979843 North: 773869 | | County Tax | 57,300 | 209.96 | |
| | Deed Book: Page: | | Community Colleges | 57,300 | 40.49 | |
| | Full Market Value: | 58,951 | Town Tax | 57,300 | 247.49 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/13/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$754.86 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$754.86 |
| | | | | | | Reference: MTBank 67 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$747.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|--------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063803-371.06-2-2 | 409 N Work St | | | ACCT | 00920 | BILL | 1222 |
| Johnson David L | 1 Family Res | 6,400 | VET WAR C COUNTY | \$6,000.00 | | | |
| 409 N Work St | Falconer | 68,600 | | | | | |
| Falconer, NY 14733 | 101-9-3 | | | | | | |
| | Lot Dimensions 50.00 x 117.50 | | Medicaid | | 62,600 | 272.52 | |
| | East: 980465 North: 773347 | | County Tax | | 62,600 | 229.38 | |
| | Deed Book: 2450 Page: 41 | | Community Colleges | | 62,600 | 44.24 | |
| Bank: 0232 | Full Market Value: | 70,576 | Town Tax | | 68,600 | 296.29 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$842.43 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$842.43 |
| | | | | | | | Reference: MTBank 8 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$842.43 |
| 063803-371.06-2-3 | 405 N Work St | | | ACCT | 00920 | BILL | 1223 |
| Alincic Ralph P | 1 Family Res | 6,400 | VET WAR C COUNTY | \$6,000.00 | | | |
| 405 N Work St | Falconer | 52,100 | | | | | |
| Falconer, NY 14733 | 101-9-4 | | | | | | |
| | Lot Dimensions 50.00 x 117.50 | | Medicaid | | 46,100 | 200.69 | |
| | East: 980503 North: 773314 | | County Tax | | 46,100 | 168.92 | |
| | Deed Book: 2257 Page: 316 | | Community Colleges | | 46,100 | 32.58 | |
| | Full Market Value: | 53,601 | Town Tax | | 52,100 | 225.03 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$627.22 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$627.22 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$627.22 |
| 063803-371.06-2-4 | 401 N Work St | | | ACCT | 00920 | BILL | 1224 |
| Southwick Heidi Jo | 2 Family Res | 4,800 | | | | | |
| 111 N Phettaplace St | Falconer | 40,800 | | | | | |
| Falconer, NY 14733 | 101-9-5 | | | | | | |
| | Lot Dimensions 50.00 x 67.50 | | Medicaid | | 40,800 | 177.62 | |
| | East: 980553 North: 773305 | | County Tax | | 40,800 | 149.50 | |
| | Deed Book: 2631 Page: 592 | | Community Colleges | | 40,800 | 28.83 | |
| | Full Market Value: | 41,975 | Town Tax | | 40,800 | 176.22 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/11/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$532.17 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$532.17 |
| | | | | | | | Reference: 1105 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$532.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-----------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.06-2-5 | 8 W Mosher St | | | ACCT 00920 | BILL 1225 | |
| Southwick Heidi J 111 N Phetteplace St Falconer, NY 14733 | 1 Family Res Falconer 101-9-6 | 4,200 20,400 | | | | |
| | Lot Dimensions 50.00 x 50.00 East: 980513 North: 773257 Deed Book: 2016 Page: 1261 Full Market Value: | 20,988 | Medicaid County Tax Community Colleges Town Tax | 20,400 20,400 20,400 20,400 | 88.81 74.75 14.42 88.11 | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$266.09 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$266.09 Reference: 1118 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$266.09 |
| 063803-371.06-2-6 | 12 W Mosher St | | | ACCT 00920 | BILL 1226 | |
| Southwick Curtis L 111 N Phetteplace Falconer, NY 14733 | 2 Family Res Falconer 101-9-7 | 7,000 45,000 | | | | |
| | Lot Dimensions 50.00 x 141.30 East: 980441 North: 773249 Deed Book: 2477 Page: 381 Full Market Value: | 46,296 | Medicaid County Tax Community Colleges Town Tax | 45,000 45,000 45,000 45,000 | 195.90 164.89 31.80 194.36 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$586.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$586.95 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$586.95 |
| 063803-371.06-2-7 | 16 W Mosher St | | | ACCT 00920 | BILL 1227 | |
| Trusso Tara Bull Patrick 16 W Mosher St Falconer, NY 14733 | 1 Family Res Falconer 101-9-8 | 8,000 71,400 | | | | |
| | Lot Dimensions 50.00 x 141.00 East: 980410 North: 773209 Deed Book: 2567 Page: 353 Full Market Value: | 73,457 | Medicaid County Tax Community Colleges Town Tax | 71,400 71,400 71,400 71,400 | 310.83 261.62 50.46 308.39 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$931.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$931.30 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$931.30 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-2-8 | 22 W Mosher St | | | ACCT 00920 | BILL 1228 | | |
| Butts John T | 1 Family Res | 7,000 | | | | | |
| Butts Kristine L | Falconer | 67,000 | | | | | |
| 22 W Mosher St | 101-9-9 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 50.00 x 141.30 | | Medicaid | 67,000 | 291.68 | | Delinquent: No |
| | East: 980379 North: 773171 | | County Tax | 67,000 | 245.50 | | Date Paid/Returned: 02/07/2017 |
| | Deed Book: 2337 Page: 512 | | Community Colleges | 67,000 | 47.35 | | Postmark Date: |
| | Full Market Value: | 68,930 | Town Tax | 67,000 | 289.38 | | Amount Paid/Returned: \$873.91 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$873.91 |
| | | | | | | | Reference: 1181 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$873.91 |
| 063803-371.06-2-9 | 24 W Mosher St | | | ACCT 00920 | BILL 1229 | | |
| Tanner John J | 2 Family Res | 7,000 | | | | | |
| 24 W Mosher St | Falconer | 74,500 | | | | | |
| Falconer, NY 14733 | 101-9-10 | | | | | | |
| | Lot Dimensions 50.00 x 141.30 | | Medicaid | 74,500 | 324.33 | | Delinquent: Yes |
| | East: 980347 North: 773134 | | County Tax | 74,500 | 272.98 | | Date Paid/Returned: |
| | Deed Book: 2700 Page: 435 | | Community Colleges | 74,500 | 52.65 | | Postmark Date: |
| | Full Market Value: | 76,646 | Town Tax | 74,500 | 321.78 | | Amount Paid/Returned: |
| | | | School Relevy | | 950.31 | | Notes: Processed as Delinquent |
| | | | | | | | Collected At: System |
| | | | | | | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,922.05 |
| 063803-371.06-2-10 | 28 W Mosher St | | | ACCT 00921 | BILL 1230 | | |
| Mitchener Jennifer | 2 Family Res | 7,000 | | | | | |
| 28 W Mosher St | Falconer | 59,000 | | | | | |
| Jamestown, NY 14701 | 101-9-11 | | | | | | |
| | Lot Dimensions 50.00 x 141.30 | | Medicaid | 59,000 | 256.85 | | Delinquent: No |
| | East: 980315 North: 773095 | | County Tax | 59,000 | 216.19 | | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2015 Page: 1105 | | Community Colleges | 59,000 | 41.69 | | Postmark Date: |
| | Full Market Value: | 60,700 | Town Tax | 59,000 | 254.83 | | Amount Paid/Returned: \$769.56 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$769.56 |
| | | | | | | | Reference: 837 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$769.56 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-2-11 | W Mosher St | | | ACCT 00920 | BILL 1231 | | |
| Mitchener Jennifer | Res vac land | 2,800 | | | | | |
| 28 W Mosher St | Falconer | 2,900 | | | | | |
| Jamestown, NY 14701 | 101-9-12 | | | | | | |
| | Lot Dimensions 50.00 x 141.30 | | Medicaid | 2,900 | 12.62 | | |
| | East: 980283 North: 773056 | | County Tax | 2,900 | 10.63 | | |
| | Deed Book: 2015 Page: 1105 | | Community Colleges | 2,900 | 2.05 | | |
| | Full Market Value: | 2,984 | Town Tax | 2,900 | 12.53 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$37.83 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$37.83 |
| | | | | | | | Reference: 837 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$37.83 |
| 063803-371.06-2-12 | 36 W Mosher St | | | ACCT 00920 | BILL 1232 | | |
| Colwell Daniel L | 1 Family Res | 7,000 | | | | | |
| Colwell Susan M | Falconer | 72,400 | | | | | |
| PO Box 3363 | 101-9-13 | | | | | | |
| Jamestown, NY 14702 | | | | | | | |
| | Lot Dimensions 50.00 x 141.30 | | Medicaid | 72,400 | 315.19 | | |
| | East: 980251 North: 773018 | | County Tax | 72,400 | 265.29 | | |
| | Deed Book: 2590 Page: 336 | | Community Colleges | 72,400 | 51.16 | | |
| | Full Market Value: | 74,486 | Town Tax | 72,400 | 312.71 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$944.35 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$944.35 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$944.35 |
| 063803-371.06-2-13 | W Mosher St | | | ACCT 00920 | BILL 1233 | | |
| Colwell Daniel L | Res vac land | 2,800 | | | | | |
| Colwell Susan M | Falconer | 2,900 | | | | | |
| 36 W Mosher St | 101-9-14 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 50.00 x 141.30 | | Medicaid | 2,900 | 12.62 | | |
| | East: 980220 North: 772979 | | County Tax | 2,900 | 10.63 | | |
| | Deed Book: 2688 Page: 821 | | Community Colleges | 2,900 | 2.05 | | |
| | Full Market Value: | 2,984 | Town Tax | 2,900 | 12.53 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$37.83 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$37.83 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$37.83 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------------|---|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-2-14 | 54 W Mosher St | | | ACCT 00920 | BILL 1234 | | |
| Fuller Matthew P 54 W Mosher St Falconer, NY 14733 | 1 Family Res Falconer 101-9-15 | 7,000 65,000 | | | | | |
| | Lot Dimensions 50.00 x 141.30 East: 980187 North: 772941 Deed Book: 2014 Page: 4908 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 65,000 65,000 65,000 65,000 | 282.97 238.17 45.93 280.74 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$847.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$847.81 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$847.81 |
| 063803-371.06-2-15 | W Mosher St | | | ACCT 00920 | BILL 1235 | | |
| Fuller Matthew P 54 W Mosher St Falconer, NY 14733 | Res vac land Falconer 101-9-16 | 2,800 2,900 | | | | | |
| | Lot Dimensions 50.00 x 141.30 East: 980155 North: 772903 Deed Book: 2014 Page: 4908 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,900 2,900 2,900 2,900 | 12.62 10.63 2.05 12.53 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$37.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$37.83 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$37.83 |
| 063803-371.06-2-16 | 60 W Mosher St | | | ACCT 00920 | BILL 1236 | | |
| Peterson Quentin & Carol Peterson: Bruce Teresi: Becky 60 W Mosher St Falconer, NY 14733 | 1 Family Res Falconer 101-9-18 101-9-19 101-9-17 | 18,200 99,900 | VETS C/T COUNTY/TOWN | \$900.00 | | | |
| | Lot Dimensions 220.00 x 141.00 East: 980104 North: 772823 Deed Book: 2015 Page: 4724 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 99,000 99,000 99,000 99,000 99,000 | 430.99 362.76 69.96 427.60 0.01 | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$1,291.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,291.32 Reference: 1542 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,291.32 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 409
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-----------------|---|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.06-2-17 | 70 W Mosher St | | | ACCT 00920 | BILL 1237 | |
| Dependable Apartments LLC PO Box 266 Falconer, NY 14733 | 1 Family Res Falconer 101-9-20.1 | 6,600 52,700 | | | | |
| | Lot Dimensions 43.70 x 168.00 East: 980036 North: 772757 Deed Book: 2011 Page: 3818 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 52,700 52,700 52,700 52,700 | 229.43 193.10 37.24 227.62 | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$687.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$687.39 Reference: 1015 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$687.39 |
| 063803-371.06-2-18 | 74 W Mosher St | | | ACCT 00920 | BILL 1238 | |
| Wheeler Douglas M Wheeler Grace 306 West Main St Falconer, NY 14733 | 1 Family Res Falconer 101-9-21 | 6,700 37,500 | | | | |
| | Lot Dimensions 43.20 x 178.00 East: 979993 North: 772748 Deed Book: 2011 Page: 5223 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 37,500 37,500 37,500 37,500 | 163.25 137.41 26.50 161.97 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$489.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$489.13 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$489.13 |
| 063803-371.06-2-19 | 82 W Mosher St | | | ACCT 00920 | BILL 1239 | |
| Nelson Richard A Nelson Joan N 2016 Willard St Ext Jamestown, NY 14701 | 1 Family Res Falconer 101-9-22 | 6,500 86,700 | | | | |
| | Lot Dimensions 53.20 x 109.90 East: 979905 North: 772715 Deed Book: 2273 Page: 47 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 86,700 86,700 86,700 86,700 86,700 | 377.44 317.69 61.27 374.47 0.01 | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,130.88 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,130.88 Reference: 314 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,130.88 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.06-2-23 | Elmeere Ave | | | ACCT 00920 | BILL 1240 | |
| Butera Karl | Res vac land | 2,500 | | | | |
| 85 Water St | Falconer | 2,600 | | | | |
| Jamestown, NY 14701 | 101-9-25 | | | | | |
| | Lot Dimensions 50.00 x 111.00 | | Medicaid | 2,600 | 11.32 | Delinquent: No |
| | East: 979528 North: 773476 | | County Tax | 2,600 | 9.53 | Date Paid/Returned: 01/23/2017 |
| | Deed Book: 2015 Page: 5218 | | Community Colleges | 2,600 | 1.84 | Postmark Date: |
| | Full Market Value: 2,675 | | Town Tax | 2,600 | 11.23 | Amount Paid/Returned: \$61.81 |
| | | | Village Relevy | | 27.89 | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$61.81 |
| | | | | | | Reference: MTBank 23 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$61.81 |
| 063803-371.06-2-24 | 21 Elmeere Ave | | | ACCT 00920 | BILL 1241 | |
| Butera Karl | 1 Family Res | 6,200 | | | | |
| 85 Water St | Falconer | 56,900 | | | | |
| Jamestown, NY 14701 | 101-9-26 | | | | | |
| | Lot Dimensions 50.00 x 111.00 | | Medicaid | 56,900 | 247.71 | Delinquent: No |
| | East: 979527 North: 773524 | | County Tax | 56,900 | 208.49 | Date Paid/Returned: 01/23/2017 |
| | Deed Book: 2015 Page: 5218 | | Community Colleges | 56,900 | 40.21 | Postmark Date: |
| | Full Market Value: 58,539 | | Town Tax | 56,900 | 245.76 | Amount Paid/Returned: \$742.17 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$742.17 |
| | | | | | | Reference: MTBank 23 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$742.17 |
| 063803-371.06-2-25 | 17 Elmeere Ave | | | ACCT 00920 | BILL 1242 | |
| Hudson Tamberia F | 1 Family Res | 6,200 | | | | |
| 17 Elmeere Ave | Falconer | 66,000 | | | | |
| Falconer, NY 14733 | 101-9-27 | | | | | |
| | Lot Dimensions 50.00 x 111.00 | | Medicaid | 66,000 | 287.33 | Delinquent: No |
| | East: 979527 North: 773570 | | County Tax | 66,000 | 241.84 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2012 Page: 3196 | | Community Colleges | 66,000 | 46.64 | Postmark Date: |
| | Full Market Value: 67,901 | | Town Tax | 66,000 | 285.06 | Amount Paid/Returned: \$860.87 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$860.87 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$860.87 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------------|---|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-2-26 | Harold Ave | | | ACCT 00920 | BILL 1243 | | |
| Digirolamo Christine M PO Box 314 Falconer, NY 14733 | Res vac land Falconer 101-10-5 | 2,400 2,400 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 979570 North: 773690 Deed Book: 2508 Page: 201 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 10.37 | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$31.31 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$31.31 Reference: 5734 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$31.31 |
| 063803-371.06-2-27 | 20 Harold Ave | | | ACCT 00920 | BILL 1244 | | |
| Deering Donald E Deering Norma M 20 Harold Ave Falconer, NY 14733 | 1 Family Res Falconer 101-10-6 | 11,900 56,100 | VET WAR C COUNTY | \$6,000.00 | | | |
| | Lot Dimensions 100.00 x 138.80 East: 979501 North: 773713 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 50,100 50,100 50,100 56,100 | 218.11 183.58 35.40 242.30 | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$679.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$679.39 Reference: 4620 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$679.39 |
| 063803-371.06-2-28 | 49 Mapleshade Ave | | | ACCT 00920 | BILL 1245 | | |
| Bianco Louis A -Rem Bianco Richard P -Rem 49 Mapleshade Ave Falconer, NY 14733 | 1 Family Res Falconer 101-10-7 | 7,000 55,000 | | | | | |
| | Lot Dimensions 50.00 x 78.25 East: 979515 North: 773767 Deed Book: 2408 Page: 68 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 55,000 55,000 55,000 55,000 1,174.54 590.11 | 239.44 201.53 38.87 237.55 1,174.54 590.11 | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,482.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-2-29 | 43 Mapleshade Ave | | | ACCT 00920 | BILL 1246 | | |
| Hills Darren | 1 Family Res | 10,000 | | | | | |
| 43 Mapleshade Ave | Falconer | 77,900 | | | | | |
| Falconer, NY 14733 | 101-10-8 | | | | | | |
| | Lot Dimensions 70.10 x 93.20 | | Medicaid | 77,900 | 339.13 | | Delinquent: Yes |
| | East: 979566 North: 773783 | | County Tax | 77,900 | 285.44 | | Date Paid/Returned: |
| | Deed Book: 2531 Page: 542 | | Community Colleges | 77,900 | 55.05 | | Postmark Date: |
| | Full Market Value: | 80,144 | Town Tax | 77,900 | 336.46 | | Amount Paid/Returned: |
| | | | School Relevy | | | | Notes: Processed as Delinquent |
| | | | | | | | Collected At: System |
| | | | | | | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,039.01 |
| 063803-371.06-2-30 | 4 Park Ave | | | ACCT 00920 | BILL 1247 | | |
| Berg Daniel K | 1 Family Res | 12,100 | | | | | |
| 4 Park Ave | Falconer | 65,000 | | | | | |
| Falconer, NY 14733 | 101-10-1 | | | | | | |
| | Lot Dimensions 81.40 x 106.70 | | Medicaid | 65,000 | 282.97 | | Delinquent: No |
| | East: 979647 North: 773834 | | County Tax | 65,000 | 238.17 | | Date Paid/Returned: 02/06/2017 |
| | Deed Book: 2445 Page: 262 | | Community Colleges | 65,000 | 45.93 | | Postmark Date: |
| | Full Market Value: | 66,872 | Town Tax | 65,000 | 280.74 | | Amount Paid/Returned: \$847.81 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$847.81 |
| | | | | | | | Reference: 912 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$847.81 |
| 063803-371.06-2-31 | Park Ave | | | ACCT 00920 | BILL 1248 | | |
| Bardo Audrey -LU | Res vac land | 2,400 | | | | | |
| Bardo Jonathan M -Rem | Falconer | 2,400 | | | | | |
| 12 Park Ave | 101-10-2 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Delinquent: No |
| | East: 979647 North: 773769 | | County Tax | 2,400 | 8.79 | | Date Paid/Returned: 01/23/2017 |
| | Deed Book: 2628 Page: 374 | | Community Colleges | 2,400 | 1.70 | | Postmark Date: |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 10.37 | | Amount Paid/Returned: \$31.31 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$31.31 |
| | | | | | | | Reference: 18165889 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$31.31 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-2-32 | 12 Park Ave | | | ACCT 00920 | BILL 1249 | | |
| Bardo Audrey -LU | 1 Family Res | 5,900 | | | | | |
| Bardo Laura A -Rem | Falconer | 51,000 | | | | | |
| 12 Park Ave | 101-10-3 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 51,000 | 222.02 | | Delinquent: No |
| | East: 979644 North: 773715 | | County Tax | 51,000 | 186.87 | | Date Paid/Returned: 01/23/2017 |
| | Deed Book: 2628 Page: 374 | | Community Colleges | 51,000 | 36.04 | | Postmark Date: |
| | Full Market Value: 52,469 | | Town Tax | 51,000 | 220.28 | | Amount Paid/Returned: \$665.21 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$665.21 |
| | | | | | | | Reference: 18165889 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$665.21 |
| 063803-371.06-2-33 | 16 Park Ave | | | ACCT 00920 | BILL 1250 | | |
| Digirolamo Christine M | 2 Family Res | 5,900 | | | | | |
| PO Box 314 | Falconer | 46,900 | | | | | |
| Falconer, NY 14733 | 101-10-4 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 46,900 | 204.18 | | Delinquent: No |
| | East: 979645 North: 773668 | | County Tax | 46,900 | 171.85 | | Date Paid/Returned: 02/08/2017 |
| | Deed Book: 2508 Page: 201 | | Community Colleges | 46,900 | 33.14 | | Postmark Date: |
| | Full Market Value: 48,251 | | Town Tax | 46,900 | 202.57 | | Amount Paid/Returned: \$611.74 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$611.74 |
| | | | | | | | Reference: 5734 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$611.74 |
| 063803-371.06-2-34 | 24 Park Ave | | | ACCT 00920 | BILL 1251 | | |
| Milliman Robert E | 1 Family Res | 6,200 | VET WAR C COUNTY | \$6,000.00 | | | |
| 24 Park Ave | Falconer | 46,900 | | | | | |
| Falconer, NY 14733 | 101-9-28 | | | | | | |
| | Lot Dimensions 50.00 x 111.10 | | Medicaid | 40,900 | 178.05 | | Delinquent: No |
| | East: 979638 North: 773571 | | County Tax | 40,900 | 149.87 | | Date Paid/Returned: 02/13/2017 |
| | Deed Book: 2261 Page: 622 | | Community Colleges | 40,900 | 28.90 | | Postmark Date: |
| | Full Market Value: 48,251 | | Town Tax | 46,900 | 202.57 | | Amount Paid/Returned: \$564.98 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$564.98 |
| | | | | | | | Reference: MTBank 67 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$559.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063803-371.06-2-35 | Park Ave | | | ACCT 00920 | BILL | 1252 |
| Dietrich John | Res vac land | 2,500 | | | | |
| PO Box 651 | Falconer | 2,600 | | | | |
| Frewsburg, NY 14738 | 101-9-29 | | | | | |
| | Lot Dimensions 50.00 x 111.10 | | Medicaid | 2,600 | 11.32 | |
| | East: 979638 North: 773523 | | County Tax | 2,600 | 9.53 | |
| | Deed Book: 2667 Page: 189 | | Community Colleges | 2,600 | 1.84 | |
| | Full Market Value: | 2,675 | Town Tax | 2,600 | 11.23 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$33.92 |
| 063803-371.06-2-36 | 32 Park Ave | | | ACCT 00920 | BILL | 1253 |
| Dietrick John A III | 2 Family Res | 6,200 | | | | |
| PO Box 651 | Falconer | 58,100 | | | | |
| Frewsburg, NY 14738 | 101-9-30 | | | | | |
| | Lot Dimensions 50.00 x 111.00 | | Medicaid | 58,100 | 252.93 | |
| | East: 979638 North: 773475 | | County Tax | 58,100 | 212.89 | |
| | Deed Book: 2491 Page: 8 | | Community Colleges | 58,100 | 41.06 | |
| | Full Market Value: | 59,774 | Town Tax | 58,100 | 250.94 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$757.82 |
| 063803-371.06-2-38 | 33 Park Ave | | | ACCT 00920 | BILL | 1254 |
| Goodwill Brenda L | 1 Family Res | 5,900 | | | | |
| 33 Park Ave | Falconer | 70,400 | | | | |
| Falconer, NY 14733 | 101-9-31 | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 70,400 | 306.48 | |
| | East: 979796 North: 773474 | | County Tax | 70,400 | 257.96 | |
| | Deed Book: 2016 Page: 1520 | | Community Colleges | 70,400 | 49.75 | |
| | Full Market Value: | 72,428 | Town Tax | 70,400 | 304.07 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$918.26 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$918.26 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$918.26 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-2-39 | 29 Park Ave | | | ACCT 00920 | BILL 1255 | | |
| Van Horn Clay | 1 Family Res | 5,900 | | | | | |
| 29 Park Ave | Falconer | 50,000 | | | | | |
| Falconer, NY 14733 | 101-9-32 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 50,000 | 217.67 | | Delinquent: No |
| | East: 979796 North: 773522 | | County Tax | 50,000 | 183.21 | | Date Paid/Returned: 01/12/2017 |
| | Deed Book: 2014 Page: 5556 | | Community Colleges | 50,000 | 35.33 | | Postmark Date: |
| | Full Market Value: 51,440 | | Town Tax | 50,000 | 215.96 | | Amount Paid/Returned: \$652.17 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$652.17 |
| | | | | | | | Reference: MTBank 3 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$652.17 |
| 063803-371.06-2-40 | 25 Park Ave | | | ACCT 00920 | BILL 1256 | | |
| Ferry Denise I | 1 Family Res | 8,300 | | | | | |
| 25 Park Ave | Falconer | 56,000 | | | | | |
| Falconer, NY 14733 | 101-9-33 | | | | | | |
| | Lot Dimensions 75.00 x 100.00 | | Medicaid | 56,000 | 243.79 | | Delinquent: No |
| | East: 979796 North: 773584 | | County Tax | 56,000 | 205.20 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2015 Page: 1065 | | Community Colleges | 56,000 | 39.57 | | Postmark Date: |
| | Full Market Value: 57,613 | | Town Tax | 56,000 | 241.87 | | Amount Paid/Returned: \$730.43 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$730.43 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$730.43 |
| 063803-371.06-2-41 | 21 Park Ave | | | ACCT 00920 | BILL 1257 | | |
| Lyon Kenneth | 1 Family Res | 7,300 | | | | | |
| Lyon Gayle | Falconer | 75,500 | | | | | |
| 21 Park Ave | 101-9-34.2 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 65.00 x 100.00 | | Medicaid | 75,500 | 328.68 | | Delinquent: No |
| | East: 979796 North: 773654 | | County Tax | 75,500 | 276.65 | | Date Paid/Returned: 01/11/2017 |
| | Deed Book: 1686 Page: 00188 | | Community Colleges | 75,500 | 53.35 | | Postmark Date: |
| | Full Market Value: 77,675 | | Town Tax | 75,500 | 326.10 | | Amount Paid/Returned: \$984.78 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$984.78 |
| | | | | | | | Reference: 1244 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$984.78 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-2-42 | 13 Park Ave | | | ACCT 00920 | BILL 1258 | | |
| Peterson Cathleen C | 1 Family Res | 6,800 | | | | | |
| 13 Park Ave | Falconer | 45,900 | | | | | Delinquent: No |
| Falconer, NY 14733 | 101-9-34.1 | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$598.70 |
| | Lot Dimensions 60.00 x 100.00 | | Medicaid | 45,900 | 199.82 | | Notes: Processed as Paid |
| | East: 979796 North: 773717 | | County Tax | 45,900 | 168.19 | | Collected At: Mail |
| | Deed Book: 2502 Page: 972 | | Community Colleges | 45,900 | 32.44 | | Method: |
| | Full Market Value: | 47,222 | Town Tax | 45,900 | 198.25 | | Cash: \$0.00 |
| | | | | | | | Check: \$598.70 |
| | | | | | | | Reference: 2310 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$598.70 |
| 063803-371.06-2-43 | 11 Park Ave | | | ACCT 00920 | BILL 1259 | | |
| Strickland Timothy K | 1 Family Res | 6,900 | VETS T TOWN | \$5,000.00 | | | |
| Strickland Gloria | Falconer | 78,500 | VET COM C COUNTY | \$10,000.00 | | | Delinquent: No |
| 11 Park Ave | 101-9-35 | | VET DIS C COUNTY | \$15,700.00 | | | Date Paid/Returned: 01/20/2017 |
| Falconer, NY 14733 | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$778.10 |
| | Lot Dimensions 61.80 x 100.00 | | Medicaid | 52,800 | 229.86 | | Notes: Processed as Paid |
| | East: 979797 North: 773778 | | County Tax | 52,800 | 193.47 | | Collected At: |
| | Deed Book: Page: | | Community Colleges | 52,800 | 37.31 | | Method: |
| | Full Market Value: | 80,761 | Town Tax | 73,500 | 317.46 | | Cash: \$778.10 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$778.10 |
| 063803-371.06-2-44 | Mapleshade Ave | | | ACCT 00920 | BILL 1260 | | |
| Ames Thomas M | Res vac land | 4,800 | | | | | |
| Ames Kathi | Falconer | 4,800 | | | | | Delinquent: No |
| 42 Hickory St | 101-9-36 | | | | | | Date Paid/Returned: 02/13/2017 |
| Falconer, NY 14733 | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$63.24 |
| | Lot Dimensions 60.00 x 115.40 | | Medicaid | 4,800 | 20.90 | | Notes: Processed as Paid |
| | East: 979782 North: 773861 | | County Tax | 4,800 | 17.59 | | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | 4,800 | 3.39 | | Method: LockBox |
| | Full Market Value: | 4,938 | Town Tax | 4,800 | 20.73 | | Cash: \$0.00 |
| | | | | | | | Check: \$63.24 |
| | | | | | | | Reference: MTBank 67 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$62.61 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|---------------------|---------------|------------|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.06-3-1 | 724 N Work St | | | ACCT 00920 | BILL | 1261 |
| AVI Food Systems Inc 2590 Elm Road N E Warren Ohio, 44483 | Vacant comm Falconer 101-1-5 | 18,000 18,000 | | | | |
| | Acres: 1.00 | | Medicaid | 18,000 | 78.36 | |
| | East: 979819 North: 774817 | | County Tax | 18,000 | 65.96 | |
| | Deed Book: 2339 Page: 949 | | Community Colleges | 18,000 | 12.72 | |
| | Full Market Value: | 18,519 | Town Tax | 18,000 | 77.74 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$234.78 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$234.78 |
| | | | | | | Reference: MTBank 24 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$234.78 |
| 063803-371.06-3-2 | 700 N Work St | | | ACCT 00921 | BILL | 1262 |
| AVI Food Systems Inc 2590 Elm Road N E Warren Ohio, 44483 | Other Storag Falconer 101-1-1 | 22,900 415,000 | | | | |
| | Acres: 2.80 | | Medicaid | 415,000 | 1,806.67 | |
| | East: 980017 North: 774764 | | County Tax | 415,000 | 1,520.64 | |
| | Deed Book: 2339 Page: 947 | | Community Colleges | 415,000 | 293.27 | |
| | Full Market Value: | 426,955 | Town Tax | 415,000 | 1,792.44 | |
| | | | Chargebacks | 415,000 | 0.02 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$5,413.04 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$5,413.04 |
| | | | | | | Reference: MTBank 24 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$5,413.04 |
| 063803-371.06-3-3 | 600 N Work St | | | ACCT 00921 | BILL | 1263 |
| Stuart Tool & Die Inc 600 N Work St Falconer, NY 14733 | Manufacture Falconer Stuart Mold & Mfg - 560 N Work St 101-1-6.2 | 39,800 865,000 | | | | |
| | Acres: 3.40 | | Medicaid | 865,000 | 3,765.71 | |
| | East: 980125 North: 774570 | | County Tax | 865,000 | 3,169.53 | |
| | Deed Book: 2553 Page: 959 | | Community Colleges | 865,000 | 611.27 | |
| | Full Market Value: | 889,918 | Town Tax | 865,000 | 3,736.06 | |
| | | | Chargebacks | 865,000 | 0.05 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/13/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$11,282.62 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$11,282.62 |
| | | | | | | Reference: MTBank 6 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$11,282.62 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-3-4 | N Work St | | | ACCT 00921 | BILL 1264 | | |
| Stuart Tool & Die Inc 600 N Work St Falconer, NY 14733 | Vacant indus Falconer 101-1-6.3 | 9,400 9,400 | | | | | |
| | Lot Dimensions 100.00 x 493.00 East: 980195 North: 774389 Deed Book: 2553 Page: 959 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 9,400 9,400 9,400 9,400 | 40.92 34.44 6.64 40.60 | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$122.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$122.60 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$122.60 |
| 063803-371.06-3-8 | 446 N Work St | | | ACCT 00920 | BILL 1265 | | |
| Jones Nancy Jones G.Merwin 446 N Work St Falconer, NY 14733 | 1 Family Res Falconer 101-1-8 | 13,000 61,200 | | | | | |
| | Lot Dimensions 100.00 x 180.00 East: 980334 North: 773884 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 61,200 61,200 61,200 61,200 | 266.43 224.25 43.25 264.33 | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$798.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$798.26 Reference: 700 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$798.26 |
| 063803-371.06-3-9 | 436 N Work St | | | ACCT 00920 | BILL 1266 | | |
| Feneran Cory L Feneran Stephanie A 436 N Work St Falconer, NY 14733 | 1 Family Res Falconer 101-1-9 | 15,800 55,000 | | | | | |
| | Lot Dimensions 150.00 x 147.00 East: 980374 North: 773776 Deed Book: 2014 Page: 4584 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 55,000 55,000 55,000 55,000 | 239.44 201.53 38.87 237.55 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$717.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$717.39 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$717.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|--------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063803-371.06-3-10 | 430 N Work St | | | ACCT | 00920 | BILL | 1267 |
| Young Thomas | 1 Family Res | 5,800 | AGED C/T COUNTY | \$25,500.00 | | | |
| 430 N Work St | Falconer | 51,000 | AGED C/T TOWN | \$25,500.00 | | | |
| Falconer, NY 14733 | 101-1-10 | | | | | | |
| | Lot Dimensions 44.00 x 120.00 | | Medicaid | | 25,500 | 111.01 | |
| | East: 980444 North: 773694 | | County Tax | | 25,500 | 93.44 | |
| | Deed Book: 2675 Page: 584 | | Community Colleges | | 25,500 | 18.02 | |
| | Full Market Value: | 52,469 | Town Tax | | 25,500 | 110.14 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/30/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$332.61 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$332.61 |
| | | | | | | | Reference: 1953 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$332.61 |
| 063803-371.06-3-11 | 424 N Work St | | | ACCT | 00920 | BILL | 1268 |
| Perrin Bryan R | 1 Family Res | 7,500 | | | | | |
| Tanner Cheryl | Falconer | 50,600 | | | | | |
| 424 N Work St | 101-1-11.1 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 50.00 x 170.00 | | Medicaid | | 50,600 | 220.28 | |
| | East: 980499 North: 773664 | | County Tax | | 50,600 | 185.41 | |
| | Deed Book: 2416 Page: 21 | | Community Colleges | | 50,600 | 35.76 | |
| | Full Market Value: | 52,058 | Town Tax | | 50,600 | 218.55 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$660.00 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$660.00 |
| | | | | | | | Reference: MTBank 46 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$660.00 |
| 063803-371.06-3-12 | 422 N Work St | | | ACCT | 00920 | BILL | 1269 |
| Crick Christine M | 1 Family Res | 10,100 | | | | | |
| 422 N Work St | Falconer | 44,400 | | | | | |
| Falconer, NY 14733 | Includes 101-1-7.2 | | | | | | |
| | 101-1-12 | | | | | | |
| | Lot Dimensions 150.00 x 126.00 | | Medicaid | | 44,400 | 193.29 | |
| | East: 980529 North: 773562 | | County Tax | | 44,400 | 162.69 | |
| | Deed Book: 2529 Page: 286 | | Community Colleges | | 44,400 | 31.38 | |
| | Full Market Value: | 45,679 | Town Tax | | 44,400 | 191.77 | |
| | | | Village Relevy | | | 476.38 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 03/23/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,076.62 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,076.62 |
| | | | | | | | Reference: 2072 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,055.51 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-3-13 | 402 N Work St | | | ACCT 00920 | BILL | 1270 | |
| Smith Michael J | 1 Family Res | 11,100 | | | | | Delinquent: No |
| 402 N Work St | Falconer | 56,700 | | | | | Date Paid/Returned: 01/26/2017 |
| Falconer, NY 14733-1113 | 101-1-13 | | | | | | Postmark Date: |
| | 101-1-14 | | | | | | Amount Paid/Returned: \$739.57 |
| | Lot Dimensions 100.00 x 120.00 | | Medicaid | 56,700 | 246.84 | | Notes: Processed as Paid |
| | East: 980596 North: 773496 | | County Tax | 56,700 | 207.76 | | Collected At: LOCKBOX |
| | Deed Book: 2649 Page: 101 | | Community Colleges | 56,700 | 40.07 | | Method: LockBox |
| Bank: 7997 | Full Market Value: | 58,333 | Town Tax | 56,700 | 244.90 | | Cash: \$0.00 |
| | | | | | | | Check: \$739.57 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$739.57 |
| 063803-371.06-3-14 | 9 E Mosher St | | | ACCT 00920 | BILL | 1271 | |
| Hopkins-Kelsey Darlene M | 1 Family Res | 3,200 | | | | | Delinquent: No |
| (aka Kelsey Darlene M) | Falconer | 46,900 | | | | | Date Paid/Returned: 03/23/2017 |
| 9 E Mosher St | 101-1-15 | | | | | | Postmark Date: |
| Falconer, NY 14733 | | | | | | | Amount Paid/Returned: \$623.97 |
| | Lot Dimensions 35.00 x 50.00 | | Medicaid | 46,900 | 204.18 | | Notes: Processed as Paid |
| | East: 980649 North: 773515 | | County Tax | 46,900 | 171.85 | | Collected At: Mail |
| | Deed Book: 2229 Page: 00020 | | Community Colleges | 46,900 | 33.14 | | Method: |
| | Full Market Value: | 48,251 | Town Tax | 46,900 | 202.57 | | Cash: \$0.00 |
| | | | | | | | Check: \$623.97 |
| | | | | | | | Reference: 2071 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$611.74 |
| 063803-371.06-3-15 | 17 E Mosher St | | | ACCT 00921 | BILL | 1272 | |
| Jaquith Shaun M | Apartment | 4,700 | | | | | Delinquent: No |
| PO Box 816 | Falconer | 50,000 | | | | | Date Paid/Returned: 02/08/2017 |
| Sinclairville, NY 14782 | 101-1-16 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$652.17 |
| | Lot Dimensions 66.50 x 115.40 | | Medicaid | 50,000 | 217.67 | | Notes: Processed as Paid |
| | East: 980663 North: 773572 | | County Tax | 50,000 | 183.21 | | Collected At: Mail |
| | Deed Book: 2622 Page: 732 | | Community Colleges | 50,000 | 35.33 | | Method: |
| | Full Market Value: | 51,440 | Town Tax | 50,000 | 215.96 | | Cash: \$0.00 |
| | | | | | | | Check: \$652.17 |
| | | | | | | | Reference: 5173 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$652.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|---|--------------------------------------|-------------------------------------|--------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-3-16 | 320 N Work St | | | ACCT 00920 | BILL | 1273 | |
| Paulson Lauri (aka-Keller Lauri Paulson) 320 N Work St Falconer, NY 14733 | 1 Family Res Falconer 103-4-1 | 5,700 71,300 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 48.00 x 100.00 East: 980678 North: 773410 Deed Book: 2235 Page: 464 Full Market Value: | 73,354 | Medicaid County Tax Community Colleges Town Tax School Relevy | 71,300 71,300 71,300 71,300 | 310.40 261.26 50.39 307.95 | 881.98 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,811.98 |
| 063803-371.06-3-17 | 316 N Work St | | | ACCT 00920 | BILL | 1274 | |
| Pond Richard Mary Jane 3160 Langdon St Kennedy, NY 14747-9503 | 1 Family Res Falconer 103-4-13 | 6,000 51,000 | | | | | Delinquent: No Date Paid/Returned: 02/09/2017 Postmark Date: Amount Paid/Returned: \$665.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$665.21 Reference: 1465 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$665.21 |
| | Lot Dimensions 48.00 x 100.00 East: 980713 North: 773381 Deed Book: Page: Full Market Value: | 52,469 | Medicaid County Tax Community Colleges Town Tax | 51,000 51,000 51,000 51,000 | 222.02 186.87 36.04 220.28 | | |
| 063803-371.06-3-18 | E Mosher St | | | ACCT 00920 | BILL | 1275 | |
| Phelps Robin A 14 E Mosher St Falconer, NY 14733 | Res vac land Falconer 103-4-2 | 2,300 2,300 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$30.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$30.00 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$30.00 |
| | Lot Dimensions 48.00 x 120.00 East: 980751 North: 773442 Deed Book: 2694 Page: 666 Full Market Value: | 2,366 | Medicaid County Tax Community Colleges Town Tax | 2,300 2,300 2,300 2,300 | 10.01 8.43 1.63 9.93 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-----------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.06-3-19 | 14 E Mosher St | | | ACCT 00920 | BILL 1276 | |
| Phelps Robin A 14 E Mosher St Falconer, NY 14733 | 1 Family Res Falconer 103-4-3 | 8,800 42,100 | | | | |
| | Lot Dimensions 48.00 x 120.00 East: 980781 North: 773479 Deed Book: 2694 Page: 666 Full Market Value: | 43,313 | Medicaid County Tax Community Colleges Town Tax | 42,100 42,100 42,100 42,100 | 183.28 154.26 29.75 181.84 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$549.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$549.13 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$549.13 |
| 063803-371.06-3-20 | 20 E Mosher St | | | ACCT 00920 | BILL 1277 | |
| Anderson Emily J 20 E Mosher St Falconer, NY 14733 | 1 Family Res Falconer 103-4-4 | 6,200 39,400 | | | | |
| Bank: 8000 | Lot Dimensions 48.00 x 120.00 East: 980812 North: 773516 Deed Book: 2015 Page: 4247 Full Market Value: | 40,535 | Medicaid County Tax Community Colleges Town Tax | 39,400 39,400 39,400 39,400 | 171.52 144.37 27.84 170.17 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$513.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$513.90 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$513.90 |
| 063803-371.06-3-21 | 22-24 E Mosher St | | | ACCT 00920 | BILL 1278 | |
| Bowers Edward D 22 E Mosher St Falconer, NY 14733 | 2 Family Res Falconer 103-4-5 | 7,500 53,000 | | | | |
| Bank: 7997 | Lot Dimensions 48.00 x 150.00 East: 980854 North: 773543 Deed Book: 2636 Page: 499 Full Market Value: | 54,527 | Medicaid County Tax Community Colleges Town Tax | 53,000 53,000 53,000 53,000 | 230.73 194.20 37.45 228.91 | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$691.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$691.29 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$691.29 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|---|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-3-22 | E Pearl St | | | ACCT 00921 | BILL 1279 | | |
| Sirianno James P PO Box 299 Falconer, NY 14733 | Vacant indus Falconer 103-4-6 | 8,800 8,800 | | | | | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$401.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$401.09 Reference: MTBank 76 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$397.12 |
| | Lot Dimensions 96.00 x 240.00 East: 980937 North: 773565 Deed Book: 2441 Page: 983 Full Market Value: | 9,053 | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 8,800 8,800 8,800 8,800 | 38.31 32.24 6.22 38.01 | | |
| 063803-371.06-3-23 | E Pearl St | | | ACCT 00920 | BILL 1280 | | |
| Trusso Michael Trusso Tina L 19 E Pearl St Falconer, NY 14733 | Res vac land Falconer 103-4-7 | 2,200 2,200 | | | | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$28.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$28.69 Reference: 109 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$28.69 |
| | Lot Dimensions 48.00 x 90.00 East: 980947 North: 773467 Deed Book: 2337 Page: 153 Full Market Value: | 2,263 | Medicaid County Tax Community Colleges Town Tax | 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 9.50 | | |
| 063803-371.06-3-24 | 19 E Pearl St | | | ACCT 00920 | BILL 1281 | | |
| Trusso Michael Trusso Tina L 19 E Pearl St Falconer, NY 14733 | 1 Family Res Falconer 103-4-8 | 6,200 59,900 | VET WAR C COUNTY | \$6,000.00 | | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$728.96 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$728.96 Reference: 109 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$728.96 |
| | Lot Dimensions 48.00 x 120.00 East: 980904 North: 773440 Deed Book: 2337 Page: 153 Full Market Value: | 61,626 | Medicaid County Tax Community Colleges Town Tax | 53,900 53,900 53,900 59,900 | 234.65 197.50 38.09 258.72 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-3-25 | 15 E Pearl St | | | ACCT 00920 | BILL 1282 | | |
| Whitford Robert | 1 Family Res | 8,800 | | | | | |
| Whitford Sheila | Falconer | 117,300 | | | | | |
| 15 E Pearl St | 103-4-9 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 72.00 x 120.00 | | Medicaid | 117,300 | 510.66 | | Delinquent: No |
| | East: 980866 North: 773394 | | County Tax | 117,300 | 429.81 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2333 Page: 831 | | Community Colleges | 117,300 | 82.89 | | Postmark Date: |
| Bank: 8000 | Full Market Value: | 120,679 | Town Tax | 117,300 | 506.64 | | Amount Paid/Returned: \$1,530.01 |
| | | | Chargebacks | 117,300 | 0.01 | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,530.01 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,530.01 |
| 063803-371.06-3-26 | E Pearl St (Rear) | | | ACCT 00920 | BILL 1283 | | |
| Whitford Robert | Res vac land | 1,000 | | | | | |
| Whitford Sheila | Falconer | 1,000 | | | | | |
| 15 E Pearl St | 103-4-11.1 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 24.00 x 72.00 | | Medicaid | 1,000 | 4.35 | | Delinquent: No |
| | East: 980815 North: 773375 | | County Tax | 1,000 | 3.66 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2333 Page: 831 | | Community Colleges | 1,000 | 0.71 | | Postmark Date: |
| Bank: 8000 | Full Market Value: | 1,029 | Town Tax | 1,000 | 4.32 | | Amount Paid/Returned: \$13.04 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$13.04 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$13.04 |
| 063803-371.06-3-27 | 312 N Work St | | | ACCT 00920 | BILL 1284 | | |
| Baker Ronald | 1 Family Res | 6,200 | | | | | |
| Baker Eva | Falconer | 64,800 | | | | | |
| 312 N Work St | 103-4-12 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 48.00 x 100.00 | | Medicaid | 64,800 | 282.10 | | Delinquent: No |
| | East: 980751 North: 773350 | | County Tax | 64,800 | 237.44 | | Date Paid/Returned: 02/14/2017 |
| | Deed Book: 1711 Page: 00299 | | Community Colleges | 64,800 | 45.79 | | Postmark Date: |
| | Full Market Value: | 66,667 | Town Tax | 64,800 | 279.88 | | Amount Paid/Returned: \$853.66 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$853.66 |
| | | | | | | | Reference: 261 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$845.21 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|--|--------------------------------------|-------------------------------------|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-3-28 | 308 N Work St | | | ACCT 00920 | BILL 1285 | | |
| Reed Charles B 308 N Work St Falconer, NY 14733 | 2 Family Res Falconer 103-4-11.2 | 5,700 54,300 | | | | | |
| | Lot Dimensions 48.00 x 100.00 East: 980788 North: 773320 Deed Book: Page: | | Medicaid County Tax Community Colleges Town Tax | 54,300 54,300 54,300 54,300 | 236.39 198.97 38.37 234.53 | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$708.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$708.26 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$708.26 |
| Bank: 419 | Full Market Value: | 55,864 | | | | | |
| 063803-371.06-3-29 | 3 E Pearl St | | | ACCT 00920 | BILL 1286 | | |
| Prechter Jean E 3 E Pearl St Falconer, NY 14733 | 1 Family Res Falconer 103-4-10 | 6,400 74,700 | | | | | |
| | Lot Dimensions 48.00 x 124.00 East: 980835 North: 773298 Deed Book: 1831 Page: 00125 | | Medicaid County Tax Community Colleges Town Tax | 74,700 74,700 74,700 74,700 | 325.20 273.72 52.79 322.64 | | Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$974.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$974.35 Reference: 247 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$974.35 |
| | Full Market Value: | 76,852 | | | | | |
| 063803-371.06-3-30 | N Work St | | | ACCT 00920 | BILL 1287 | | |
| Crowell Linda 210 N Work St Falconer, NY 14733 | Res vac land Falconer 103-7-1 | 2,300 2,300 | | | | | |
| | Lot Dimensions 48.00 x 100.00 East: 980903 North: 773226 Deed Book: 2554 Page: 858 | | Medicaid County Tax Community Colleges Town Tax | 2,300 2,300 2,300 2,300 | 10.01 8.43 1.63 9.93 | | Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$30.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$30.00 Reference: 2009 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$30.00 |
| | Full Market Value: | 2,366 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-3-31 | N Work St | | | ACCT 00920 | BILL 1288 | | |
| Crowell Linda 210 N Work St Falconer, NY 14733 | Res vac land Falconer 103-7-14 | 2,300 2,300 | | | | | |
| | Lot Dimensions 48.00 x 100.00 East: 980939 North: 773195 Deed Book: 2554 Page: 858 Full Market Value: | 2,366 | Medicaid County Tax Community Colleges Town Tax | 2,300 2,300 2,300 2,300 | 10.01 8.43 1.63 9.93 | | Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$30.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$30.00 Reference: 2009 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$30.00 |
| 063803-371.06-3-32 | 12 E Pearl St | | | ACCT 00920 | BILL 1289 | | |
| Garofalo Donna Garofalo Joshua 12 E Pearl St Falconer, NY 14733 | 1 Family Res Falconer 103-7-2 | 6,500 54,100 | | | | | |
| | Lot Dimensions 50.00 x 120.00 East: 980977 North: 773260 Deed Book: 2306 Page: 683 Full Market Value: | 55,658 | Medicaid County Tax Community Colleges Town Tax | 54,100 54,100 54,100 54,100 | 235.52 198.23 38.23 233.67 | | Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$705.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$705.65 Reference: 934 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$705.65 |
| 063803-371.06-3-33 | 14 E Pearl St | | | ACCT 00920 | BILL 1290 | | |
| Bergey Michael 14 E Pearl St Falconer, NY 14733 | 1 Family Res Falconer 103-7-3 | 6,000 55,100 | | | | | |
| | Lot Dimensions 46.00 x 120.00 East: 981008 North: 773296 Deed Book: 2012 Page: 1666 Full Market Value: | 56,687 | Medicaid County Tax Community Colleges Town Tax | 55,100 55,100 55,100 55,100 | 239.87 201.90 38.94 237.98 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$718.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$718.69 Reference: 1126 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$718.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063803-371.06-3-34 | 18 E Pearl St | | | ACCT 00920 | BILL 1291 | |
| Fitzpatrick Jeffrey M | 1 Family Res | 6,200 | | | | |
| Fitzpatrick Amy L | Falconer | 56,500 | | | | |
| 18 E Pearl St | 103-7-4 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 48.00 x 120.00 | | Medicaid | 56,500 | 245.97 | Delinquent: No |
| | East: 981037 North: 773331 | | County Tax | 56,500 | 207.03 | Date Paid/Returned: 01/25/2017 |
| | Deed Book: 2013 Page: 6149 | | Community Colleges | 56,500 | 39.93 | Postmark Date: |
| | Full Market Value: | 58,128 | Town Tax | 56,500 | 244.03 | Amount Paid/Returned: \$736.96 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$736.96 |
| | | | | | | Reference: 2161 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$736.96 |
| 063803-371.06-3-35 | 22 E Pearl St | | | ACCT | BILL 1292 | |
| Best Rodney D | Vac w/imprv | 4,800 | | | | |
| 4419 Route 60 | Falconer | 6,700 | | | | |
| Gerry, NY 14740 | 103-7-5.2 | | | | | |
| | Lot Dimensions 48.00 x 65.00 | | Medicaid | 6,700 | 29.17 | Delinquent: No |
| | East: 981047 North: 773386 | | County Tax | 6,700 | 24.55 | Date Paid/Returned: 02/06/2017 |
| | Deed Book: 2322 Page: 243 | | Community Colleges | 6,700 | 4.73 | Postmark Date: |
| | Full Market Value: | 6,893 | Town Tax | 6,700 | 28.94 | Amount Paid/Returned: \$87.39 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$87.39 |
| | | | | | | Reference: 6393 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$87.39 |
| 063803-371.06-3-36 | E Pearl St (Rear) | | | ACCT 00920 | BILL 1293 | |
| Harrower Rodney J | Vac w/imprv | 2,400 | | | | |
| 2112 Swanson Rd | Falconer | 4,000 | | | | |
| Jamestown, NY 14701 | 103-7-5.1 | | | | | |
| | Lot Dimensions 48.00 x 55.00 | | Medicaid | 4,000 | 17.41 | Delinquent: No |
| | East: 981091 North: 773349 | | County Tax | 4,000 | 14.66 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2392 Page: 16 | | Community Colleges | 4,000 | 2.83 | Postmark Date: |
| | Full Market Value: | 4,115 | Town Tax | 4,000 | 17.28 | Amount Paid/Returned: \$52.18 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$52.18 |
| | | | | | | Reference: 2776 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$52.18 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-3-37 | 25 E James St | | | ACCT 00921 | BILL 1294 | | |
| Sirianno James PO Box 299 Falconer, NY 14733 | Manufacture Falconer 103-7-6 | 13,800 40,000 | | | | | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$526.97 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$526.97 Reference: MTBank 76 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$521.75 |
| | Lot Dimensions 96.00 x 240.00 East: 981162 North: 773381 Deed Book: 2441 Page: 983 Full Market Value: | 41,152 | Medicaid County Tax Community Colleges Town Tax | 40,000 40,000 40,000 40,000 | 174.14 146.57 28.27 172.77 | | |
| 063803-371.06-3-38 | 23 E James St | | | ACCT 00920 | BILL 1295 | | |
| Harrower Rodney J 2112 Swanson Rd Jamestown, NY 14701 | 2 Family Res Falconer 103-7-7 | 6,800 51,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$665.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$665.21 Reference: 2776 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$665.21 |
| | Lot Dimensions 48.00 x 120.00 East: 981161 North: 773292 Deed Book: 2392 Page: 15 Full Market Value: | 52,469 | Medicaid County Tax Community Colleges Town Tax | 51,000 51,000 51,000 51,000 | 222.02 186.87 36.04 220.28 | | |
| 063803-371.06-3-39 | 19 E James St | | | ACCT 00920 | BILL 1296 | | |
| Harrower Rodney J 2112 Swanson Rd Jamestown, NY 14701 | Vac w/imprv Falconer 103-7-8 | 6,200 35,200 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$459.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$459.12 Reference: 2776 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$459.12 |
| | Lot Dimensions 48.00 x 120.00 East: 981129 North: 773255 Deed Book: 2392 Page: 16 Full Market Value: | 36,214 | Medicaid County Tax Community Colleges Town Tax | 35,200 35,200 35,200 35,200 | 153.24 128.98 24.87 152.03 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-3-40 | 15 E James St | | | ACCT 00920 | BILL 1297 | | |
| Harrower Rodney J 2112 Swanson Rd Jamestown, NY 14701 | 1 Family Res Falconer 103-7-9 | 6,800 58,100 | | | | | |
| | Lot Dimensions 48.00 x 120.00 East: 981098 North: 773218 Deed Book: 2355 Page: 118 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 58,100 58,100 58,100 58,100 | 252.93 212.89 41.06 250.94 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$757.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$757.82 Reference: 2776 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$757.82 |
| 063803-371.06-3-41 | 13 E James St | | | ACCT 00920 | BILL 1298 | | |
| Harrower Rodney 2112 Swanson Rd Jamestown, NY 14701 | 2 Family Res Falconer 103-7-10 | 6,800 30,600 | | | | | |
| | Lot Dimensions 48.00 x 120.00 East: 981069 North: 773181 Deed Book: 2568 Page: 97 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 30,600 30,600 30,600 30,600 | 133.21 112.12 21.62 132.17 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$399.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$399.12 Reference: 2776 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$399.12 |
| 063803-371.06-3-42 | 210 N Work St | | | ACCT 00920 | BILL 1299 | | |
| Crowell Linda 210 N Work St Falconer, NY 14733 | 2 Family Res Falconer 103-7-13 | 5,700 45,900 | AGED C/T/S COUNTY AGED C/T/S TOWN | \$22,950.00 \$22,950.00 | | | |
| | Lot Dimensions 48.00 x 100.00 East: 980976 North: 773165 Deed Book: 2554 Page: 858 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 22,950 22,950 22,950 22,950 | 99.91 84.09 16.22 99.12 | | Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$299.34 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$299.34 Reference: 2009 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$299.34 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-3-43 | 206 N Work St | | | ACCT 00920 | BILL | 1300 | |
| Stenstrom George A | 2 Family Res | 5,700 | | | | | Delinquent: No |
| Stenstrom Bridgette | Falconer | 51,000 | | | | | Date Paid/Returned: 02/03/2017 |
| 206 N Work St | 103-7-12 | | | | | | Postmark Date: |
| Falconer, NY 14733 | | | | | | | Amount Paid/Returned: \$665.21 |
| | Lot Dimensions 48.00 x 100.00 | | Medicaid | 51,000 | 222.02 | | Notes: Processed as Paid |
| | East: 981013 North: 773135 | | County Tax | 51,000 | 186.87 | | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | 51,000 | 36.04 | | Method: LOCKBOX |
| | Full Market Value: 52,469 | | Town Tax | 51,000 | 220.28 | | Cash: \$0.00 |
| | | | | | | | Check: \$665.21 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$665.21 |
| 063803-371.06-3-44 | 202 N Work St | | | ACCT 00920 | BILL | 1301 | |
| Becker Brian | 1 Family Res | 5,700 | | | | | Delinquent: Yes |
| Becker Nora | Falconer | 78,500 | | | | | Date Paid/Returned: |
| 202 N Work St | 103-7-11 | | | | | | Postmark Date: |
| Falconer, NY 14733 | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 48.00 x 100.00 | | Medicaid | 78,500 | 341.74 | | Notes: Processed as Delinquent |
| | East: 981051 North: 773103 | | County Tax | 78,500 | 287.64 | | Collected At: System |
| | Deed Book: 2013 Page: 5861 | | Community Colleges | 78,500 | 55.47 | | Method: System |
| | Full Market Value: 80,761 | | Town Tax | 78,500 | 339.05 | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,023.90 |
| 063803-371.06-3-45 | 118 N Work St | | | ACCT 00920 | BILL | 1302 | |
| Swanson Lawrence E | 1 Family Res | 5,000 | VET COM C COUNTY | \$10,000.00 | | | Delinquent: No |
| Swanson Beverly A | Falconer | 54,100 | | | | | Date Paid/Returned: 02/06/2017 |
| 118 N Work St | 103-13-1.1 | | | | | | Postmark Date: |
| Falconer, NY 14733 | | | | | | | Amount Paid/Returned: \$618.41 |
| | Lot Dimensions 50.00 x 74.00 | | Medicaid | 44,100 | 191.99 | | Notes: Processed as Paid |
| | East: 981124 North: 773029 | | County Tax | 44,100 | 161.59 | | Collected At: Mail |
| | Deed Book: 2377 Page: 801 | | Community Colleges | 44,100 | 31.16 | | Method: |
| | Full Market Value: 55,658 | | Town Tax | 54,100 | 233.67 | | Cash: \$0.00 |
| | | | | | | | Check: \$618.41 |
| | | | | | | | Reference: 1575 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$618.41 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-3-46 | 114 N Work St | | | ACCT 00920 | BILL 1303 | | |
| Dependable Properties LLC PO Box 266 Falconer, NY 14733 | 2 Family Res Falconer 103-13-15 | 6,500 49,000 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 981168 North: 773006 Deed Book: 2666 Page: 386 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 49,000 49,000 49,000 49,000 | 213.32 179.55 34.63 211.64 | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$639.14 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$639.14 Reference: 1015 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$639.14 |
| 063803-371.06-3-47 | 4 E James St | | | ACCT 00920 | BILL 1304 | | |
| Cherry Patricia E 156 Church St ER Randolph, NY 14772 | 1 Family Res Falconer 103-13-1.2 | 2,600 25,500 | | | | | |
| Bank: 7997 | Lot Dimensions 25.50 x 50.00 East: 981151 North: 773066 Deed Book: 2449 Page: 340 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 25,500 25,500 25,500 25,500 | 111.01 93.44 18.02 110.14 | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$332.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$332.61 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$332.61 |
| 063803-371.06-3-48 | 10 E James St | | | ACCT 00920 | BILL 1305 | | |
| Light Amber N 10 E James St Falconer, NY 14733 | 1 Family Res Falconer 103-13-2 | 6,500 32,500 | | | | | |
| | Lot Dimensions 46.00 x 115.00 East: 981205 North: 773083 Deed Book: 2012 Page: 1895 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 32,500 32,500 32,500 32,500 | 141.49 119.09 22.97 140.37 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$423.92 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$423.92 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$423.92 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | | | | |
|---|--|-----------------------------------|---|--------------------------------------|-------------------------------------|------|-------|-----------|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | | | | |
| 063803-371.06-3-49 and Urban Development Secretar 100 Penn Sq E Philadelphia, PA 19107 | 12 E James St 2 Family Res Falconer 103-13-3 Lot Dimensions 46.00 x 115.00 East: 981240 North: 773111 Deed Book: 2016 Page: 2101 Full Market Value: | 6,500 67,300 69,239 | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 67,300 67,300 67,300 67,300 | 292.99 246.60 47.56 290.68 | ACCT | 00920 | BILL 1306 | 1,437.22 722.08 | Delinquent: No Date Paid/Returned: 03/08/2017 Postmark Date: Amount Paid/Returned: \$3,097.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,097.87 Reference: 125118 Paid By: Burgett Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,037.13 |
| 063803-371.06-3-50 Kennelly Gordon 20 E James St Falconer, NY 14733 | 20 E James St 1 Family Res Falconer 103-13-4 Lot Dimensions 46.00 x 115.00 East: 981271 North: 773146 Deed Book: 2586 Page: 226 Full Market Value: | 6,500 50,600 52,058 | Medicaid County Tax Community Colleges Town Tax | 50,600 50,600 50,600 50,600 | 220.28 185.41 35.76 218.55 | ACCT | 00920 | BILL 1307 | Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$673.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$673.20 Reference: 505/506 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$660.00 | |
| 063803-371.06-3-51 Gray Mark W 22 E James St Falconer, NY 14733 Bank: 0232 | 22 E James St 2 Family Res Falconer 103-13-5 Lot Dimensions 46.00 x 115.00 East: 981300 North: 773182 Deed Book: 2434 Page: 222 Full Market Value: | 6,500 50,800 52,263 | Medicaid County Tax Community Colleges Town Tax | 50,800 50,800 50,800 50,800 | 221.15 186.14 35.90 219.41 | ACCT | 00920 | BILL 1308 | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$662.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$662.60 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$662.60 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-3-52 | E James St | | | ACCT 00921 | BILL 1309 | | |
| Sirianno James P | Vacant indus | 6,600 | | | | | Delinquent: No |
| PO Box 299 | Falconer | 6,600 | | | | | Date Paid/Returned: 02/27/2017 |
| Falconer, NY 14733 | 103-13-6 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$86.94 |
| | Lot Dimensions 92.00 x 115.00 | | Medicaid | 6,600 | 28.73 | | Notes: Processed as Paid |
| | East: 981343 North: 773233 | | County Tax | 6,600 | 24.18 | | Collected At: LOCKBOX |
| | Deed Book: 2366 Page: 367 | | Community Colleges | 6,600 | 4.66 | | Method: LockBox |
| | Full Market Value: | 6,790 | Town Tax | 6,600 | 28.51 | | Cash: \$0.00 |
| | | | | | | | Check: \$86.94 |
| | | | | | | | Reference: MTBank 76 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$86.08 |
| 063803-371.06-3-53 | E Falconer St | | | ACCT 00921 | BILL 1310 | | |
| Sirianno James P | Vacant indus | 6,600 | | | | | Delinquent: No |
| PO Box 299 | Falconer | 6,600 | | | | | Date Paid/Returned: 02/27/2017 |
| Falconer, NY 14733 | 103-13-7 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$86.94 |
| | Lot Dimensions 92.00 x 115.00 | | Medicaid | 6,600 | 28.73 | | Notes: Processed as Paid |
| | East: 981440 North: 773156 | | County Tax | 6,600 | 24.18 | | Collected At: LOCKBOX |
| | Deed Book: 2366 Page: 367 | | Community Colleges | 6,600 | 4.66 | | Method: LockBox |
| | Full Market Value: | 6,790 | Town Tax | 6,600 | 28.51 | | Cash: \$0.00 |
| | | | | | | | Check: \$86.94 |
| | | | | | | | Reference: MTBank 76 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$86.08 |
| 063803-371.06-3-54 | 25 E Falconer St | | | ACCT 00920 | BILL 1311 | | |
| Sharp Roberta Jean | 1 Family Res | 5,900 | | | | | Delinquent: No |
| Sharp Michael | Falconer | 51,000 | | | | | Date Paid/Returned: 02/27/2017 |
| 3031 Girts Rd | 103-13-8 | | | | | | Postmark Date: |
| Jamestown, NY 14701-9678 | | | | | | | Amount Paid/Returned: \$671.86 |
| | Lot Dimensions 46.00 x 115.00 | | Medicaid | 51,000 | 222.02 | | Notes: Processed as Paid |
| | East: 981396 North: 773104 | | County Tax | 51,000 | 186.87 | | Collected At: Mail |
| | Deed Book: 2225 Page: 00318 | | Community Colleges | 51,000 | 36.04 | | Method: |
| | Full Market Value: | 52,469 | Town Tax | 51,000 | 220.28 | | Cash: \$0.00 |
| | | | | | | | Check: \$671.86 |
| | | | | | | | Reference: 5236 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$665.21 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-3-55 | 21 E Falconer St | | | ACCT 00921 | BILL 1312 | | |
| Sharp Roberta Jean 3031 Girts Rd Jamestown, NY 14701-9678 | Det row bldg Falconer 103-13-9 | 4,400 26,900 | | | | | |
| | Lot Dimensions 46.00 x 115.00 East: 981366 North: 773068 Deed Book: 2214 Page: 00565 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 26,900 26,900 26,900 26,900 | 117.11 98.57 19.01 116.18 | | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$354.38 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$354.38 Reference: 5236 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$350.87 |
| 063803-371.06-3-56 | 17 E Falconer St | | | ACCT 00920 | BILL 1313 | | |
| Sharp Roberta Jean 3031 Girts Rd Jamestown, NY 14701-9678 | 1 Family Res Falconer 103-13-10 | 5,900 47,900 | | | | | |
| | Lot Dimensions 46.00 x 115.00 East: 981337 North: 773033 Deed Book: 1832 Page: 00121 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 47,900 47,900 47,900 47,900 | 208.53 175.52 33.85 206.89 | | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$631.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$631.04 Reference: 5236 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$624.79 |
| 063803-371.06-3-57 | 11 E Falconer St | | | ACCT 00921 | BILL 1314 | | |
| Thompson James P 3193 Falconer-Kimballstand Rd Falconer, NY 14733-9773 | Apartment Falconer 103-13-11 | 4,400 56,000 | | | | | |
| | Lot Dimensions 46.00 x 115.00 East: 981308 North: 772998 Deed Book: 2212 Page: 00094 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 56,000 56,000 56,000 56,000 | 243.79 205.20 39.57 241.87 | | Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$730.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$730.43 Reference: 1024 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$730.43 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---------------------------|-------------------------------|------------|---------------------|---------------|--------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063803-371.06-3-58 | 110 N Work St | | | ACCT | 00920 | BILL | 1315 |
| Bodine Brad S 11 | 1 Family Res | 5,900 | VET COM C COUNTY | \$10,000.00 | | | |
| 110 N Work St | Falconer | 54,900 | | | | | |
| Falconer, NY 14733 | 103-13-14 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | | 44,900 | 195.47 | |
| | East: 981205 North: 772975 | | County Tax | | 44,900 | 164.52 | |
| | Deed Book: 2700 Page: 126 | | Community Colleges | | 44,900 | 31.73 | |
| | Full Market Value: | 56,481 | Town Tax | | 54,900 | 237.12 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$628.84 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$628.84 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$628.84 |
| 063803-371.06-3-59 | 106 N Work St | | | ACCT | 00920 | BILL | 1316 |
| Dependable Properties LLC | 1 Family Res | 5,700 | | | | | |
| PO Box 266 | Falconer | 53,000 | | | | | |
| Falconer, NY 14733 | 103-13-13 | | | | | | |
| | Lot Dimensions 48.00 x 100.00 | | Medicaid | | 53,000 | 230.73 | |
| | East: 981241 North: 772944 | | County Tax | | 53,000 | 194.20 | |
| | Deed Book: 2666 Page: 386 | | Community Colleges | | 53,000 | 37.45 | |
| | Full Market Value: | 54,527 | Town Tax | | 53,000 | 228.91 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$691.29 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$691.29 |
| | | | | | | | Reference: 1015 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$691.29 |
| 063803-371.06-3-60 | 102 N Work St | | | ACCT | 00920 | BILL | 1317 |
| Dependable Properties LLC | 2 Family Res | 6,100 | | | | | |
| PO Box 266 | Falconer | 64,300 | | | | | |
| Falconer, NY 14733 | 103-13-12 | | | | | | |
| | Lot Dimensions 52.00 x 100.00 | | Medicaid | | 64,300 | 279.92 | |
| | East: 981284 North: 772909 | | County Tax | | 64,300 | 235.61 | |
| | Deed Book: 2666 Page: 386 | | Community Colleges | | 64,300 | 45.44 | |
| | Full Market Value: | 66,152 | Town Tax | | 64,300 | 277.72 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$838.69 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$838.69 |
| | | | | | | | Reference: 1015 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$838.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-3-61 | 18 N Work St | | | ACCT 00921 | BILL 1318 | | |
| Bollman Thomas | Det row bldg | 2,800 | | | | | |
| Bollman Tammy | Falconer | 50,000 | | | | | Delinquent: No |
| 206 E Falconer St | 105-1-12 | | | | | | Date Paid/Returned: 02/14/2017 |
| Falconer, NY 14733 | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$658.69 |
| | Lot Dimensions 44.00 x 87.00 | | Medicaid | 50,000 | 217.67 | | Notes: Processed as Paid |
| | East: 981368 North: 772834 | | County Tax | 50,000 | 183.21 | | Collected At: Mail |
| | Deed Book: 2621 Page: 560 | | Community Colleges | 50,000 | 35.33 | | Method: |
| | Full Market Value: | 51,440 | Town Tax | 50,000 | 215.96 | | Cash: \$0.00 |
| | | | | | | | Check: \$658.69 |
| | | | | | | | Reference: 1435 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$652.17 |
| 063803-371.06-3-62 | 12 N Work St | | | ACCT 00921 | BILL 1319 | | |
| First Niagara Bank National As | Branch bank | 4,900 | | | | | Delinquent: No |
| PO Box 428 | Falconer | 63,000 | | | | | Date Paid/Returned: 01/30/2017 |
| Buffalo, NY 14231 | 105-1-11 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$821.74 |
| | Lot Dimensions 71.00 x 87.00 | | Medicaid | 63,000 | 274.27 | | Notes: Processed as Paid |
| | East: 981408 North: 772801 | | County Tax | 63,000 | 230.84 | | Collected At: Mail |
| | Deed Book: 2012 Page: 2961 | | Community Colleges | 63,000 | 44.52 | | Method: |
| | Full Market Value: | 64,815 | Town Tax | 63,000 | 272.11 | | Cash: \$0.00 |
| | | | | | | | Check: \$821.74 |
| | | | | | | | Reference: 8012651 |
| | | | | | | | Paid By: Core Logic |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$821.74 |
| 063803-371.06-3-63 | E Falconer St | | | ACCT 00921 | BILL 1320 | | |
| First Niagara Bank National As | Parking lot | 2,800 | | | | | Delinquent: No |
| PO Box 428 | Falconer | 5,500 | | | | | Date Paid/Returned: 01/30/2017 |
| Buffalo, NY 14231 | 105-1-13 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$71.74 |
| | Lot Dimensions 21.00 x 115.00 | | Medicaid | 5,500 | 23.94 | | Notes: Processed as Paid |
| | East: 981424 North: 772853 | | County Tax | 5,500 | 20.15 | | Collected At: Mail |
| | Deed Book: 2012 Page: 2961 | | Community Colleges | 5,500 | 3.89 | | Method: |
| | Full Market Value: | 5,658 | Town Tax | 5,500 | 23.76 | | Cash: \$0.00 |
| | | | | | | | Check: \$71.74 |
| | | | | | | | Reference: 8012651 |
| | | | | | | | Paid By: CoreLogic |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$71.74 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-3-64 | E Falconer St | | | ACCT 00921 | BILL 1321 | | |
| First Niagara Bank National As 726 Exchange St Buffalo, NY 14210 | Parking lot Falconer 105-1-14 | 5,600 15,000 | | | | | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$195.65 Notes: Processed as Paid |
| | Lot Dimensions 65.00 x 115.00 East: 981451 North: 772885 Deed Book: 2012 Page: 2961 Full Market Value: | 15,432 | Medicaid County Tax Community Colleges Town Tax | 15,000 15,000 15,000 15,000 | 65.30 54.96 10.60 64.79 | | Collected At: Mail Method: Cash: \$0.00 Check: \$195.65 Reference: 8012651 Paid By: CoreLogic Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$195.65 |
| 063803-371.06-3-65 | 20 E Falconer St | | | ACCT 00921 | BILL 1322 | | |
| Kaman Bearing & Supply Corp Attn: Kaman Industrial Technologies 1 Vision Way Bloomfield, CT 06002 | Other Storag Falconer 105-1-15 | 4,200 60,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$782.61 Notes: Processed as Paid |
| | Lot Dimensions 43.00 x 115.00 East: 981486 North: 772926 Deed Book: 2179 Page: 00528 Full Market Value: | 61,728 | Medicaid County Tax Community Colleges Town Tax | 60,000 60,000 60,000 60,000 | 261.21 219.85 42.40 259.15 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$782.61 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$782.61 |
| 063803-371.06-3-67 | Merchants Pl | | | ACCT 00921 | BILL 1323 | | |
| Strong Kenneth B Strong Patricia A 7 Westminister Dr Jamestown, NY 14701 | Vacant comm Falconer 105-1-2.1 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$14.35 Notes: Processed as Paid |
| | Lot Dimensions 22.00 x 51.00 East: 981686 North: 772999 Deed Book: 2715 Page: 791 Full Market Value: | 1,132 | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 4.75 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$14.35 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.06-3-68 | E Main St | | | ACCT | BILL | 1324 |
| Scion Members, LLC | Vacant comm | 1,200 | | | | |
| 3010 Burton Rd | Falconer | 1,200 | | | | |
| Jamestown, NY 14701 | 105-1-2.2 | | | | | |
| | Lot Dimensions 22.00 x 64.00 | | Medicaid | 1,200 | 5.22 | |
| | East: 981723 North: 772968 | | County Tax | 1,200 | 4.40 | |
| | Deed Book: 2713 Page: 955 | | Community Colleges | 1,200 | 0.85 | |
| | Full Market Value: | 1,235 | Town Tax | 1,200 | 5.18 | |
| | | | Village Relevy | | | 12.88 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$28.53 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$28.53 |
| | | | | | | Reference: MTBank 31 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$28.53 |
| 063803-371.06-3-69 | 27 Merchants Pl | | | ACCT | 00921 | BILL 1325 |
| Strong Kenneth B | Det row bldg | 3,200 | | | | |
| Strong Patricia A | Falconer | 69,000 | | | | |
| 7 Westminister Dr | 105-1-3.1 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 64.00 x 51.00 | | Medicaid | 69,000 | 300.39 | |
| | East: 981661 North: 772967 | | County Tax | 69,000 | 252.83 | |
| | Deed Book: 2715 Page: 791 | | Community Colleges | 69,000 | 48.76 | |
| | Full Market Value: | 70,988 | Town Tax | 69,000 | 298.02 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$900.00 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$900.00 |
| | | | | | | Reference: MTBank 54 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$900.00 |
| 063803-371.06-3-70 | 31-35 E Main St | | | ACCT | | BILL 1326 |
| Scion Members, LLC | Bar | 5,100 | | | | |
| 3010 Burton Rd | Falconer | 60,000 | | | | |
| Jamestown, NY 14701 | The Rock Country Tavern | | | | | |
| | 105-1-3.2 | | | | | |
| | Lot Dimensions 64.00 x 64.00 | | Medicaid | 60,000 | 261.21 | |
| | East: 981698 North: 772937 | | County Tax | 60,000 | 219.85 | |
| | Deed Book: 2713 Page: 955 | | Community Colleges | 60,000 | 42.40 | |
| | Full Market Value: | 61,728 | Town Tax | 60,000 | 259.15 | |
| | | | Village Relevy | | | 643.75 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,426.36 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,426.36 |
| | | | | | | Reference: MTBank 31 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,426.36 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|------------------|--|---|--|----------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-3-71 | 27-29 E Main St | | | ACCT 00921 | BILL | 1327 | |
| JEBCO OGM Resources, Inc. 111 W Second St Ste 1100 Jamestown, NY 14701 | Det row bldg Falconer 105-1-4 | 3,100 165,000 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 43.00 x 115.00 East: 981642 North: 772908 Deed Book: 2486 Page: 984 Full Market Value: | 169,753 | Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy | 165,000 165,000 165,000 165,000 165,000 | 718.31 604.59 116.60 712.66 0.01 | 3,523.64 1,770.31 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7,446.12 |
| 063803-371.06-3-72 | 23-25 E Main St | | | ACCT 00921 | BILL | 1328 | |
| Chicagoland Realty Corp 111 W 2nd St Jamestown, NY 14701 | Det row bldg Falconer 105-1-5 | 3,100 130,000 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 43.00 x 115.00 East: 981615 North: 772875 Deed Book: 2013 Page: 3471 Full Market Value: | 133,745 | Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy | 130,000 130,000 130,000 130,000 130,000 | 565.94 476.35 91.87 561.49 0.01 | 2,776.20 1,394.79 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5,866.65 |
| 063803-371.06-3-73 | 13-21 E Main St | | | ACCT 00921 | BILL | 1329 | |
| Dickerson Glen H Dickerson Susan A 21 E Elmwood Ave Falconer, NY 14733 | Att row bldg Falconer 105-1-6 | 6,200 115,000 | | | | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$1,500.00 |
| | Lot Dimensions 86.00 x 115.00 East: 981575 North: 772825 Deed Book: 2251 Page: 609 Full Market Value: | 118,313 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 115,000 115,000 115,000 115,000 115,000 | 500.64 421.38 81.27 496.70 0.01 | | Notes: Processed as Paid Collected At: Method: Cash: \$1,500.00 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,500.00 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-3-74 | 11 E Main St | | | ACCT 00921 | BILL 1330 | | |
| Moyer Michael M | Att row bldg | 1,500 | | | | | |
| Moyer Melissa L | Falconer | 40,000 | | | | | |
| 153 W Main St | 105-1-7 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 21.00 x 115.00 | | Medicaid | 40,000 | 174.14 | | Delinquent: No |
| | East: 981539 North: 772784 | | County Tax | 40,000 | 146.57 | | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2512 Page: 752 | | Community Colleges | 40,000 | 28.27 | | Postmark Date: |
| | Full Market Value: | 41,152 | Town Tax | 40,000 | 172.77 | | Amount Paid/Returned: \$521.75 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$521.75 |
| | | | | | | | Reference: 1492 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$521.75 |
| 063803-371.06-3-75 | 9 E Main St | | | ACCT 00921 | BILL 1331 | | |
| Ostrom Evelyn | Att row bldg | 1,600 | | | | | |
| 10015 Drawbridge Dr | Falconer | 36,000 | | | | | |
| Charlotte, NC 28215 | 105-1-8 | | | | | | |
| | Lot Dimensions 22.00 x 115.00 | | Medicaid | 36,000 | 156.72 | | Delinquent: No |
| | East: 981525 North: 772768 | | County Tax | 36,000 | 131.91 | | Date Paid/Returned: 01/17/2017 |
| | Deed Book: 1699 Page: 00185 | | Community Colleges | 36,000 | 25.44 | | Postmark Date: |
| | Full Market Value: | 37,037 | Town Tax | 36,000 | 155.49 | | Amount Paid/Returned: \$469.56 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$469.56 |
| | | | | | | | Reference: MTBank 10 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$469.56 |
| 063803-371.06-3-76 | 7 E Main St | | | ACCT 00921 | BILL 1332 | | |
| Visosky Gary E | Att row bldg | 2,100 | | | | | |
| 7 E Main St | Falconer | 100,000 | | | | | |
| Falconer, NY 14733 | 105-1-9 | | | | | | |
| | Lot Dimensions 29.00 x 115.00 | | Medicaid | 100,000 | 435.34 | | Delinquent: No |
| | East: 981509 North: 772748 | | County Tax | 100,000 | 366.42 | | Date Paid/Returned: 04/04/2017 |
| | Deed Book: 2286 Page: 955 | | Community Colleges | 100,000 | 70.67 | | Postmark Date: |
| | Full Market Value: | 102,881 | Town Tax | 100,000 | 431.91 | | Amount Paid/Returned: \$1,330.44 |
| | | | Chargebacks | 100,000 | 0.01 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,330.44 |
| | | | | | | | Reference: 4178 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,304.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|---|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-3-77 | 1 E Main St | | | ACCT 00921 | BILL 1333 | | |
| First Niagara Bank National A. PO Box 428 Buffalo, NY 14231 | Bank complex Falconer 105-1-10 | 5,200 382,000 | | | | | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$4,982.62 Notes: Processed as Paid |
| | Lot Dimensions 58.00 x 115.00 East: 981483 North: 772715 Deed Book: 2012 Page: 2961 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 382,000 382,000 382,000 382,000 382,000 | 1,663.01 1,399.73 269.95 1,649.91 0.02 | | Collected At: Mail Method: Cash: \$0.00 Check: \$4,982.62 Reference: 8012651 Paid By: Corelogic Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,982.62 |
| 063803-371.06-4-1 | 510 Central Ave | | | ACCT 922 | BILL 1334 | | |
| Sears Andrew T Sears Jennifer J 510 Central Ave Falconer, NY 14733 | 1 Family Res Falconer Lots #33 & #34 & Part Of Lot #32 102-7-1.34 | 25,600 228,800 | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$2,984.35 Notes: Processed as Paid |
| | Lot Dimensions 170.00 x 268.00 East: 980908 North: 774969 Deed Book: 2013 Page: 3203 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 228,800 228,800 228,800 228,800 228,800 | 996.06 838.37 161.69 988.22 0.01 | | Collected At: Mail Method: Cash: \$0.00 Check: \$2,984.35 Reference: 1610 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,984.35 |
| 063803-371.06-4-3 | 506 Central Ave | | | ACCT | BILL 1335 | | |
| Lodestro Michael L Lodestro Sony 506 Central Ave Falconer, NY 14733 | 1 Family Res Falconer Lot #31 & Pt Of #32 102-7-1.33 | 18,900 115,800 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,510.44 Notes: Processed as Paid |
| | Lot Dimensions 103.00 x 268.00 East: 981024 North: 774852 Deed Book: 2449 Page: 112 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 115,800 115,800 115,800 115,800 115,800 | 504.13 424.31 81.83 500.16 0.01 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,510.44 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,510.44 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|--|---|---|---|------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.06-4-4 | 504 Central Ave | | | ACCT | BILL | 1336 |
| Barnes Virginia C -Truste Living Trust Virginia C Barnes James Barnes Living Trust 11 Kimberly Dr Jamestown, NY 14701 | 1 Family Res Falconer Lot #30 102-7-1.32 Lot Dimensions 95.00 x 170.00 East: 981086 North: 774775 Deed Book: 2331 Page: 9 Full Market Value: | 16,700 136,400 140,329 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 136,400 136,400 136,400 136,400 136,400 | 593.81 499.80 96.39 589.13 0.01 | |
| <p style="text-align: right;">Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$1,779.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,779.14 Reference: MTBank 17 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,779.14</p> | | | | | | |
| 063803-371.06-4-5 | 500 Central Ave | | | ACCT | 00920 BILL | 1337 |
| McFall Thomas P McFall Vikki L 500 Central Ave Falconer, NY 14733 | 1 Family Res Falconer Annex 12-6-4 1980 102-7-1.1 Lot Dimensions 155.00 x 170.00 East: 981166 North: 774677 Deed Book: 2576 Page: 252 Full Market Value: | 22,800 137,000 140,947 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 137,000 137,000 137,000 137,000 137,000 | 596.42 502.00 96.81 591.72 0.01 | |
| <p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,786.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,786.96 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,786.96</p> | | | | | | |
| 063803-371.06-4-6 | Central Ave | | | ACCT | 00920 BILL | 1338 |
| Taylor James H Taylor Antoinette 1683 Dunlap Dr Streetsboro Ohio, 44241 | Res vac land Falconer 102-2-9 Lot Dimensions 60.00 x 100.00 East: 981261 North: 774551 Deed Book: 2190 Page: 00386 Full Market Value: | 2,700 2,800 2,881 | Medicaid County Tax Community Colleges Town Tax | 2,800 2,800 2,800 2,800 | 12.19 10.26 1.98 12.09 | |
| <p style="text-align: right;">Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$36.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$36.52 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.52</p> | | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-4-7 | 412 Central Ave | | | ACCT 00920 | BILL 1339 | | |
| Houser Melinda A | 1 Family Res | 6,800 | | | | | |
| 412 Central Ave | Falconer | 73,200 | | | | | |
| Falconer, NY 14733 | 102-2-8 | | | | | | |
| | Lot Dimensions 60.00 x 100.00 | | Medicaid | 73,200 | 318.67 | | Delinquent: No |
| | East: 981306 North: 774514 | | County Tax | 73,200 | 268.22 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2016 Page: 1149 | | Community Colleges | 73,200 | 51.73 | | Postmark Date: |
| Bank: 8000 | Full Market Value: | 75,309 | Town Tax | 73,200 | 316.16 | | Amount Paid/Returned: \$954.78 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$954.78 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$954.78 |
| 063803-371.06-4-8 | Grace St | | | ACCT 00920 | BILL 1340 | | |
| Taylor James H | Res vac land | 2,700 | | | | | |
| Taylor Antoinette | Falconer | 2,800 | | | | | |
| 1683 Dunlap Dr | 102-2-10 | | | | | | |
| Streetsboro Ohio, 44241 | | | | | | | |
| | Lot Dimensions 52.00 x 120.00 | | Medicaid | 2,800 | 12.19 | | Delinquent: No |
| | East: 981331 North: 774588 | | County Tax | 2,800 | 10.26 | | Date Paid/Returned: 01/19/2017 |
| | Deed Book: 2190 Page: 00386 | | Community Colleges | 2,800 | 1.98 | | Postmark Date: |
| | Full Market Value: | 2,881 | Town Tax | 2,800 | 12.09 | | Amount Paid/Returned: \$36.52 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$36.52 |
| | | | | | | | Reference: MTBank 15 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.52 |
| 063803-371.06-4-9 | Grace St | | | ACCT 00920 | BILL 1341 | | |
| Taylor James | Res vac land | 2,000 | | | | | |
| Taylor Antoinette | Falconer | 2,000 | | | | | |
| 1683 Dunlap Dr | 102-2-11 | | | | | | |
| Streetsboro, OH 44241 | | | | | | | |
| | Lot Dimensions 52.00 x 120.00 | | Medicaid | 2,000 | 8.71 | | Delinquent: No |
| | East: 981364 North: 774629 | | County Tax | 2,000 | 7.33 | | Date Paid/Returned: 01/19/2017 |
| | Deed Book: 2011 Page: 5008 | | Community Colleges | 2,000 | 1.41 | | Postmark Date: |
| | Full Market Value: | 2,058 | Town Tax | 2,000 | 8.64 | | Amount Paid/Returned: \$26.09 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$26.09 |
| | | | | | | | Reference: MTBank 15 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$26.09 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|---|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-4-11 | 223 E Mosher St | | | ACCT 00920 | BILL 1342 | | |
| Finn Andrew J Finn Linda J 27 Middlesex Dr Fredonia, NY 14063 | 1 Family Res Falconer 102-2-3 | 6,700 66,300 | | | | | |
| | Lot Dimensions 52.00 x 120.00 East: 981493 North: 774593 Deed Book: 2608 Page: 715 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 66,300 66,300 66,300 66,300 | 288.63 242.94 46.85 286.36 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$864.78 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$864.78 Reference: 3544 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$864.78 |
| 063803-371.06-4-12 | 215 E Mosher St | | | ACCT 00920 | BILL 1343 | | |
| Himes Kathleen A 215 E Mosher St Falconer, NY 14733 | 1 Family Res Falconer 102-2-4 | 6,700 53,700 | VET COM C COUNTY AGED C/T COUNTY AGED C/T TOWN | \$10,000.00 \$21,850.00 \$26,850.00 | | | |
| | Lot Dimensions 52.00 x 120.00 East: 981458 North: 774552 Deed Book: 2684 Page: 316 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 21,850 21,850 21,850 26,850 | 95.12 80.06 15.44 115.97 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$306.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$306.59 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$306.59 |
| 063803-371.06-4-13 | E Mosher St | | | ACCT 00920 | BILL 1344 | | |
| Leach James P 10860 Hotchkiss Rd Randolph, NY 14772 | Res vac land Falconer 102-2-5 | 2,700 2,800 | | | | | |
| | Lot Dimensions 52.00 x 120.00 East: 981421 North: 774508 Deed Book: 2285 Page: 720 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,800 2,800 2,800 2,800 | 12.19 10.26 1.98 12.09 | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$36.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$36.52 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.52 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------------|---|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-4-14 | 408 Central Ave | | | ACCT 00920 | BILL 1345 | | |
| Colburn Judy Lynn 408 Central Ave Falconer, NY 14733 | 1 Family Res Falconer 102-2-7 | 6,800 27,500 | | | | | |
| | Lot Dimensions 60.00 x 100.00 East: 981353 North: 774475 Deed Book: 2287 Page: 45 Full Market Value: | 28,292 | Medicaid County Tax Community Colleges Town Tax | 27,500 27,500 27,500 27,500 | 119.72 100.77 19.43 118.78 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$358.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$358.70 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$358.70 |
| 063803-371.06-4-15 | 404 Central Ave | | | ACCT 00920 | BILL 1346 | | |
| Leach James P 10860 Hotchkiss Rd Randolph, NY 14772 | 2 Family Res Falconer 102-2-6 | 6,800 34,700 | | | | | |
| | Lot Dimensions 60.00 x 100.00 East: 981400 North: 774436 Deed Book: 2285 Page: 720 Full Market Value: | 35,700 | Medicaid County Tax Community Colleges Town Tax | 34,700 34,700 34,700 34,700 | 151.06 127.15 24.52 149.87 | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$452.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$452.60 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$452.60 |
| 063803-371.06-4-16 | 212 E Mosher St | | | ACCT 00920 | BILL 1347 | | |
| Whipple Lucy R 212 E Mosher St Falconer, NY 14733 | 1 Family Res Falconer 102-3-12 | 11,400 92,500 | | | | | |
| | Lot Dimensions 104.00 x 120.00 East: 981572 North: 774421 Deed Book: Page: Full Market Value: | 95,165 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 92,500 92,500 92,500 92,500 92,500 | 402.69 338.94 65.37 399.52 0.01 | | Delinquent: No Date Paid/Returned: 02/09/2017 Postmark Date: Amount Paid/Returned: \$1,218.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,218.60 Reference: 3698 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,206.53 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-4-17 | E Mosher St | | | ACCT 00920 | BILL 1348 | | |
| Whipple Ervin W | Res vac land | 2,700 | | | | | |
| 212 E Mosher St | Falconer | 2,800 | | | | | |
| Falconer, NY 14733 | 102-3-13 | | | | | | |
| | Lot Dimensions 52.00 x 120.00 | | Medicaid | 2,800 | 12.19 | | |
| | East: 981624 North: 774482 | | County Tax | 2,800 | 10.26 | | |
| | Deed Book: Page: | | Community Colleges | 2,800 | 1.98 | | |
| | Full Market Value: | 2,881 | Town Tax | 2,800 | 12.09 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/09/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$36.89 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$36.89 |
| | | | | | | | Reference: 3698 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.52 |
| 063803-371.06-4-18 | E Mosher St | | | ACCT 00920 | BILL 1349 | | |
| Whipple Ervin W | Res vac land | 2,700 | | | | | |
| 212 E Mosher St | Falconer | 2,800 | | | | | |
| Falconer, NY 14733 | 102-3-14 | | | | | | |
| | Lot Dimensions 52.00 x 120.00 | | Medicaid | 2,800 | 12.19 | | |
| | East: 981658 North: 774524 | | County Tax | 2,800 | 10.26 | | |
| | Deed Book: Page: | | Community Colleges | 2,800 | 1.98 | | |
| | Full Market Value: | 2,881 | Town Tax | 2,800 | 12.09 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/09/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$36.89 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$36.89 |
| | | | | | | | Reference: 3698 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.52 |
| 063803-371.06-4-19 | E Mosher St | | | ACCT 00920 | BILL 1350 | | |
| Fales Mary H | Res vac land | 2,800 | | | | | |
| 319 East Ave | Falconer | 2,900 | | | | | |
| Falconer, NY 14733 | 102-3-15 | | | | | | |
| | Lot Dimensions 54.40 x 120.00 | | Medicaid | 2,900 | 12.62 | | |
| | East: 981692 North: 774567 | | County Tax | 2,900 | 10.63 | | |
| | Deed Book: 2717 Page: 950 | | Community Colleges | 2,900 | 2.05 | | |
| | Full Market Value: | 2,984 | Town Tax | 2,900 | 12.53 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$37.83 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$37.83 |
| | | | | | | | Reference: 1650 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$37.83 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|--|--|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-4-20 | 319 East Ave | | | ACCT 00921 | BILL 1351 | | |
| Fales Mary H 319 East Ave Falconer, NY 14733 | Kennel / vet Falconer 1/3 Bldg In Town (12-8-1) 2/3 Bldg In Village 102-3-1 Lot Dimensions 120.00 x 49.00 East: 981762 North: 774601 Deed Book: 2717 Page: 950 Full Market Value: | 5,600 46,000 47,325 | Medicaid County Tax Community Colleges Town Tax | 46,000 46,000 46,000 46,000 | 200.26 168.55 32.51 198.68 | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$600.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$600.00 Reference: 1650 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$600.00 |
| 063803-371.06-4-21 | 235 E Pearl St | | | ACCT 00920 | BILL 1352 | | |
| Houston Brigitte LU Houston Shawn M Rem 235 E Pearl St Falconer, NY 14733 | 1 Family Res Falconer 102-3-2 Lot Dimensions 125.00 x 96.00 East: 981852 North: 774551 Deed Book: 2700 Page: 870 Full Market Value: | 11,500 72,400 74,486 | VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax | \$10,000.00 62,400 62,400 62,400 72,400 | 271.65 228.65 44.10 312.71 | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$857.11 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$857.11 Reference: 698 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$857.11 |
| 063803-371.06-4-22 | 223 E Pearl St | | | ACCT 00920 | BILL 1353 | | |
| Waterman Michael G Waterman Amy J 223 E Pearl St Falconer, NY 14733 | 1 Family Res Falconer 102-3-3 Lot Dimensions 54.40 x 120.00 East: 981786 North: 774491 Deed Book: 2011 Page: 3925 Full Market Value: | 6,900 47,900 49,280 | Medicaid County Tax Community Colleges Town Tax | 47,900 47,900 47,900 47,900 | 208.53 175.52 33.85 206.89 | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$624.79 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$624.79 Reference: 264 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$624.79 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|---|--------------------------------------|-------------------------------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-4-23 | 221 E Pearl St | | | ACCT 00920 | BILL | 1354 | |
| Ramaekers Joyelle M 215 E Elmwood St Falconer, NY 14733 | 2 Family Res Falconer 102-3-4 | 6,700 42,000 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 52.00 x 120.00 East: 981751 North: 774448 Deed Book: 2636 Page: 854 Full Market Value: | 43,210 | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 42,000 42,000 42,000 42,000 | 182.84 153.90 29.68 181.40 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,895.38 |
| 063803-371.06-4-24 | 217 E Pearl St | | | ACCT 00920 | BILL | 1355 | |
| Reynolds Mindy 217 E Pearl St Falconer, NY 14733 | 1 Family Res Falconer 102-3-5 | 6,700 67,000 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$873.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$873.91 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$873.91 |
| Bank: 0275 | Lot Dimensions 52.00 x 120.00 East: 981716 North: 774406 Deed Book: 2604 Page: 267 Full Market Value: | 68,930 | Medicaid County Tax Community Colleges Town Tax | 67,000 67,000 67,000 67,000 | 291.68 245.50 47.35 289.38 | | |
| 063803-371.06-4-25 | E Pearl St | | | ACCT 00920 | BILL | 1356 | |
| Conti Mindy L 217 E Pearl St Falconer, NY 14733 | Res vac land Falconer 102-3-6 | 2,700 2,800 | | | | | Delinquent: No Date Paid/Returned: 02/09/2017 Postmark Date: Amount Paid/Returned: \$36.89 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$36.89 Reference: 965 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.52 |
| | Lot Dimensions 52.00 x 120.00 East: 981680 North: 774365 Deed Book: 2011 Page: 5264 Full Market Value: | 2,881 | Medicaid County Tax Community Colleges Town Tax | 2,800 2,800 2,800 2,800 | 12.19 10.26 1.98 12.09 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-4-26 | 215 E Pearl St | | | ACCT 00920 | BILL 1357 | | |
| Ricotta Philip T Whitacre Tabitha 4539 Brainard Rd Kennedy, NY 14747 | 2 Family Res Falconer 102-3-7 | 6,700 61,200 | | | | | |
| | Lot Dimensions 52.00 x 120.00 East: 981647 North: 774324 Deed Book: 2427 Page: 899 Full Market Value: | 62,963 | Medicaid County Tax Community Colleges Town Tax | 61,200 61,200 61,200 61,200 | 266.43 224.25 43.25 264.33 | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$798.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$798.26 Reference: 118 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$798.26 |
| 063803-371.06-4-27 | 302 Central Ave | | | ACCT 00920 | BILL 1358 | | |
| Cooper Robert W TTEE Robert W Cooper Rev Trst 302 Central Ave Falconer, NY 14733 | 1 Family Res Falconer 102-3-8 | 6,800 45,900 | AGED C/T/S COUNTY AGED C/T/S TOWN | \$22,950.00 \$22,950.00 | | | |
| | Lot Dimensions 60.00 x 100.00 East: 981621 North: 774248 Deed Book: Page: Full Market Value: | 47,222 | Medicaid County Tax Community Colleges Town Tax | 22,950 22,950 22,950 22,950 | 99.91 84.09 16.22 99.12 | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$299.34 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$299.34 Reference: 1003 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$299.34 |
| 063803-371.06-4-28 | 308 Central Ave | | | ACCT 00920 | BILL 1359 | | |
| CR Rentals LLC 343 Sanbury Rd Jamestown, NY 14701-9442 | 2 Family Res Falconer 102-3-9 | 6,800 55,000 | | | | | |
| | Lot Dimensions 60.00 x 100.00 East: 981575 North: 774286 Deed Book: 2657 Page: 847 Full Market Value: | 56,584 | Medicaid County Tax Community Colleges Town Tax | 55,000 55,000 55,000 55,000 | 239.44 201.53 38.87 237.55 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$717.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$717.39 Reference: 1805 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$717.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-4-29 | 314 Central Ave | | | ACCT 00920 | BILL 1360 | | |
| Lent Gladys A 314 Central Ave Falconer, NY 14733 | 1 Family Res Falconer 102-3-10 | 6,800 71,900 | | | | | |
| | Lot Dimensions 60.00 x 100.00 East: 981529 North: 774325 Deed Book: 2684 Page: 364 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 71,900 71,900 71,900 71,900 | 313.01 263.46 50.81 310.55 | | |
| | | 73,971 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$937.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$937.83 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$937.83 |
| 063803-371.06-4-30 | 318 Central Ave | | | ACCT 00920 | BILL 1361 | | |
| Buttafarro III Frank J 318 Central Ave Falconer, NY 14733-1206 | 1 Family Res Falconer 102-3-11 | 6,800 64,800 | | | | | |
| | Lot Dimensions 60.00 x 100.00 East: 981482 North: 774362 Deed Book: 2652 Page: 841 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 64,800 64,800 64,800 64,800 | 282.10 237.44 45.79 279.88 | | |
| | | 66,667 | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$845.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$845.21 Reference: 1307 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$845.21 |
| 063803-371.06-4-31 | 407 Central Ave | | | ACCT 00920 | BILL 1362 | | |
| Dietz Jeannette J 407 Central Ave Falconer, NY 14733 | 2 Family Res Falconer 102-8-3 | 11,400 61,200 | | | | | |
| | Lot Dimensions 120.00 x 100.00 East: 981278 North: 774336 Deed Book: 2481 Page: 62 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 61,200 61,200 61,200 61,200 | 266.43 224.25 43.25 264.33 | | |
| | | 62,963 | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$798.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$798.26 Reference: MTBank 20 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$798.26 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.06-4-32 | 129 E Mosher St | | | ACCT 00920 | BILL 1363 | |
| Kruse Beth A 129 E Mosher St Falconer, NY 14733 | 2 Family Res Falconer 102-8-4 | 12,000 56,400 | | | | |
| | Lot Dimensions 100.00 x 120.00 East: 981211 North: 774257 Deed Book: 2371 Page: 927 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 56,400 56,400 56,400 56,400 | 245.53 206.66 39.86 243.60 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$735.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$735.65 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$735.65 |
| 063803-371.06-4-33 | 123 E Mosher St | | | ACCT 00920 | BILL 1364 | |
| Garofalo Louis R Garofalo Marie C 123 E Mosher St Falconer, NY 14733 | 1 Family Res Falconer 102-8-5 | 7,000 45,000 | | | | |
| | Lot Dimensions 50.00 x 120.00 East: 981163 North: 774199 Deed Book: 2397 Page: 895 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 45,000 45,000 45,000 45,000 | 195.90 164.89 31.80 194.36 | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$586.95 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$586.95 Reference: 4198 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$586.95 |
| 063803-371.06-4-34 | 119 E Mosher St | | | ACCT 00920 | BILL 1365 | |
| Proctor Gary M 119 E Mosher St Falconer, NY 14733 | 1 Family Res Falconer 102-8-6 | 7,000 66,300 | | | | |
| | Lot Dimensions 50.00 x 120.00 East: 981132 North: 774160 Deed Book: 2574 Page: 839 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 66,300 66,300 66,300 66,300 | 288.63 242.94 46.85 286.36 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$864.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$864.78 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$864.78 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|--------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063803-371.06-4-35 | 115 E Mosher St | | | ACCT | 00920 | BILL | 1366 |
| Barlow Isadore | 1 Family Res | 7,000 | VETS T TOWN | \$5,000.00 | | | |
| Barlow Cynthia H | Falconer | 64,300 | VET WAR C COUNTY | \$6,000.00 | | | |
| 115 E Mosher St | 102-8-7 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | | 58,300 | 253.80 | |
| | East: 981100 North: 774122 | | County Tax | | 58,300 | 213.62 | |
| | Deed Book: Page: | | Community Colleges | | 58,300 | 41.20 | |
| | Full Market Value: | 66,152 | Town Tax | | 59,300 | 256.13 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 03/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$780.05 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$780.05 |
| | | | | | | | Reference: 116 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$764.75 |
| 063803-371.06-4-36 | 113 E Mosher St | | | ACCT | 00920 | BILL | 1367 |
| Carlson Lavern | 1 Family Res | 11,600 | CW_15_VET/ COUNTY | \$6,000.00 | | | |
| Carlson Beverly | Falconer | 79,600 | | | | | |
| 1676 Martin Rd | 102-8-9 | | | | | | |
| Jamestown, NY 14701 | 102-8-8 | | | | | | |
| | Lot Dimensions 164.00 x 120.00 | | Medicaid | | 73,600 | 320.41 | |
| | East: 981077 North: 774048 | | County Tax | | 73,600 | 269.69 | |
| | Deed Book: 2013 Page: 3035 | | Community Colleges | | 73,600 | 52.01 | |
| | Full Market Value: | 81,893 | Town Tax | | 79,600 | 343.80 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$985.91 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$985.91 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$985.91 |
| 063803-371.06-4-37 | 308 West Ave | | | ACCT | 00920 | BILL | 1368 |
| Buccola Joseph A Jr. | 1 Family Res | 7,300 | | | | | |
| 308 West Ave | Falconer | 69,700 | | | | | |
| Falconer, NY 14733 | 102-8-10 | | | | | | |
| | Lot Dimensions 60.00 x 114.50 | | Medicaid | | 69,700 | 303.43 | |
| | East: 980996 North: 774041 | | County Tax | | 69,700 | 255.39 | |
| | Deed Book: 2012 Page: 2231 | | Community Colleges | | 69,700 | 49.25 | |
| | Full Market Value: | 71,708 | Town Tax | | 69,700 | 301.04 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$909.11 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$909.11 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$909.11 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|--|----------------------------|-------|--------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063803-371.06-4-38 | 303 West Ave | | | ACCT | 00920 | BILL | 1369 |
| Karr Juanita Martorell Susan 303 West Ave Falconer, NY 14733 | 1 Family Res Falconer 102-7-6 | 6,600 55,600 | AGED C/T/S COUNTY AGED C/T/S TOWN | \$27,800.00 \$27,800.00 | | | |
| | Lot Dimensions 44.00 x 156.20 East: 980932 North: 773859 Deed Book: 2014 Page: 6390 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | | 27,800 27,800 27,800 27,800 | 121.03 101.86 19.65 120.07 |
| | | 57,202 | | | | | |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$362.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$362.61 Reference: MTBank 17 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$362.61 |
| 063803-371.06-4-39 | 305 West Ave | | | ACCT | 00920 | BILL | 1370 |
| Dependable Properties LLC PO Box 266 Falconer, NY 14733 | 1 Family Res Falconer 102-7-5 | 7,000 45,900 | | | | | |
| | Lot Dimensions 44.00 x 153.00 East: 980899 North: 773889 Deed Book: 2666 Page: 386 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | | 45,900 45,900 45,900 45,900 | 199.82 168.19 32.44 198.25 |
| | | 47,222 | | | | | |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$598.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$598.70 Reference: 1015 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$598.70 |
| 063803-371.06-4-40 | 309 West Ave | | | ACCT | 00920 | BILL | 1371 |
| Dependable Properties LLC 2160 Lafayette St Falconer, NY 14733 | 1 Family Res Falconer 102-7-4 | 6,400 45,900 | | | | | |
| | Lot Dimensions 44.00 x 148.00 East: 980865 North: 773920 Deed Book: 2013 Page: 7227 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | | 45,900 45,900 45,900 45,900 | 199.82 168.19 32.44 198.25 |
| | | 47,222 | | | | | |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$598.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$598.70 Reference: 1015 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$598.70 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|------------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-4-41 | 315 West Ave | | | ACCT 00920 | BILL 1372 | | |
| Melson Kevin J Melson Sherri L 315 West Ave Falconer, NY 14733 | 1 Family Res Falconer 102-7-3 | 6,300 52,200 | | | | | |
| | Lot Dimensions 44.00 x 140.00 East: 980832 North: 773951 Deed Book: 2363 Page: 316 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 52,200 52,200 52,200 52,200 | 227.25 191.27 36.89 225.46 | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$680.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$680.87 Reference: 2017 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$680.87 |
| 063803-371.06-4-42 | 317 West Ave | | | ACCT 00920 | BILL 1373 | | |
| Robertson Robert Mary Catherine 317 West Ave Falconer, NY 14733 | 1 Family Res Falconer 102-7-2 | 11,700 59,400 | VET WAR C COUNTY | \$6,000.00 | | | |
| | Lot Dimensions 89.00 x 131.00 East: 980779 North: 773995 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 53,400 53,400 53,400 59,400 | 232.47 195.67 37.74 256.56 | | Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$722.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$722.44 Reference: 197 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$722.44 |
| 063803-371.06-4-43 | 318 West Ave | | | ACCT 00920 | BILL 1374 | | |
| Fuller Karen 318 West Ave Falconer, NY 14733 | 1 Family Res Falconer 102-8-11 | 13,400 65,500 | | | | | |
| | Lot Dimensions 120.00 x 114.50 East: 980926 North: 774097 Deed Book: 2680 Page: 850 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 65,500 65,500 65,500 65,500 | 285.15 240.01 46.29 282.90 | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$854.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$854.35 Reference: 2055 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$854.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-4-44 | 14 Grace St | | | ACCT | 00920 | BILL | 1375 |
| Ekstrom Michael S | 1 Family Res | 7,300 | | | | | |
| 14 Grace St | Falconer | 75,900 | | | | | |
| Falconer, NY 14733 | 102-8-12 | | | | | | |
| | Lot Dimensions 52.00 x 120.00 | | Medicaid | | 75,900 | 330.42 | |
| | East: 980977 North: 774160 | | County Tax | | 75,900 | 278.11 | |
| | Deed Book: 2013 Page: 3314 | | Community Colleges | | 75,900 | 53.64 | |
| | Full Market Value: | 78,086 | Town Tax | | 75,900 | 327.82 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$989.99 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$989.99 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$989.99 |
| 063803-371.06-4-45 | 16 Grace St | | | ACCT | 00920 | BILL | 1376 |
| Dustin Dwayne J | 1 Family Res | 7,300 | VET WAR C COUNTY | \$6,000.00 | | | |
| Dustin Evelyn E | Falconer | 76,000 | | | | | |
| 16 Grace St | 102-8-13 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 53.00 x 120.00 | | Medicaid | | 70,000 | 304.74 | |
| | East: 981011 North: 774202 | | County Tax | | 70,000 | 256.49 | |
| | Deed Book: Page: | | Community Colleges | | 70,000 | 49.47 | |
| | Full Market Value: | 78,189 | Town Tax | | 76,000 | 328.25 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/30/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$938.95 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$938.95 |
| | | | | | | | Reference: 853 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$938.95 |
| 063803-371.06-4-46 | 22 Grace St | | | ACCT | 00920 | BILL | 1377 |
| Fonti Frank J | 1 Family Res | 6,500 | VET COM C COUNTY | \$10,000.00 | | | |
| Fonti Josephine | Falconer | 72,200 | | | | | |
| 22 Grace St | 102-8-14 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 45.00 x 120.00 | | Medicaid | | 62,200 | 270.78 | |
| | East: 981042 North: 774239 | | County Tax | | 62,200 | 227.91 | |
| | Deed Book: 1664 Page: 00126 | | Community Colleges | | 62,200 | 43.95 | |
| | Full Market Value: | 74,280 | Town Tax | | 72,200 | 311.84 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$854.48 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$854.48 |
| | | | | | | | Reference: 7247 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$854.48 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-4-47 | Grace St | | | ACCT 00920 | BILL 1378 | | |
| Garofalo Louis R Garofalo Marie C 123 E Mosher St Falconer, NY 14733 | Res vac land Falconer 102-8-15 | 3,000 3,100 | | | | | |
| | Lot Dimensions 50.00 x 120.00 East: 981072 North: 774275 Deed Book: 2397 Page: 895 Full Market Value: | 3,189 | Medicaid County Tax Community Colleges Town Tax | 3,100 3,100 3,100 3,100 | 13.50 11.36 2.19 13.39 | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$40.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$40.44 Reference: 4198 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$40.44 |
| 063803-371.06-4-48 | 28 Grace St | | | ACCT 00920 | BILL 1379 | | |
| Rexford Karen R 28 Grace St Falconer, NY 14733 | 1 Family Res Falconer 102-8-16 | 8,200 50,000 | | | | | |
| Bank: 7997 | Lot Dimensions 47.00 x 120.00 East: 981104 North: 774311 Deed Book: 2677 Page: 406 Full Market Value: | 51,440 | Medicaid County Tax Community Colleges Town Tax | 50,000 50,000 50,000 50,000 | 217.67 183.21 35.33 215.96 | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$652.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$652.17 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$652.17 |
| 063803-371.06-4-49 | 32 Grace St | | | ACCT 00920 | BILL 1380 | | |
| Josephson Ingrid Josephson Richard C 32 Grace St Falconer, NY 14733 | 1 Family Res Falconer 102-8-17 | 7,400 74,100 | VET COM C COUNTY | \$10,000.00 | | | |
| | Lot Dimensions 53.00 x 120.00 East: 981135 North: 774349 Deed Book: Page: Full Market Value: | 76,235 | Medicaid County Tax Community Colleges Town Tax | 64,100 64,100 64,100 74,100 | 279.05 234.88 45.30 320.05 | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$879.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$879.28 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$879.28 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|------------------|---|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-4-50 | 411 Central Ave | | | ACCT 00920 | BILL 1381 | | |
| Fuller George Sr. 1278 Rt.394 Falconer, NY 14733 | 2 Family Res Falconer 102-8-2 | 9,100 56,200 | | | | | |
| | Lot Dimensions 60.00 x 100.00 East: 981208 North: 774394 Deed Book: 2012 Page: 2725 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 56,200 56,200 56,200 56,200 | 244.66 205.93 39.71 242.74 | | Delinquent: No Date Paid/Returned: 03/20/2017 Postmark Date: Amount Paid/Returned: \$747.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$747.70 Reference: 557 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$733.04 |
| 063803-371.06-4-51 | 417 Central Ave | | | ACCT 00920 | BILL 1382 | | |
| Corbett Sharon M Britt Danielle M 92 Newton Ave Jamestown, NY 14701 | 2 Family Res Falconer 102-8-1 | 6,800 61,200 | | | | | |
| | Lot Dimensions 60.00 x 100.00 East: 981164 North: 774430 Deed Book: 2015 Page: 3587 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 61,200 61,200 61,200 61,200 | 266.43 224.25 43.25 264.33 | | Delinquent: No Date Paid/Returned: 03/27/2017 Postmark Date: Amount Paid/Returned: \$814.23 Notes: Processed as Paid Collected At: Mail Method: Cash: \$814.23 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$798.26 |
| 063803-371.06-4-52 | 501 Central Ave | | | ACCT 00922 | BILL 1383 | | |
| Ray Sylvia 501 Central Ave Falconer, NY 14733 | 1 Family Res Falconer Lot #5 102-7-1.21 | 13,000 95,100 | | | | | |
| | Lot Dimensions 95.00 x 100.00 East: 981065 North: 774515 Deed Book: 2394 Page: 145 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 95,100 95,100 95,100 95,100 95,100 | 414.01 348.47 67.20 410.75 0.01 | | Delinquent: No Date Paid/Returned: 03/31/2017 Postmark Date: Amount Paid/Returned: \$1,265.25 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,265.25 Reference: 1112 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,240.44 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-------------------|---|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-4-53 | 19 Grace St | | | ACCT 00920 | BILL 1384 | | |
| Howe Jack D Howe Marcia A 19 Grace St Falconer, NY 14733 | 1 Family Res Falconer Lot 4 102-7-1.26 | 13,000 100,800 | | | | | |
| | Lot Dimensions 95.00 x 100.00 East: 981002 North: 774438 Deed Book: 2353 Page: 860 Full Market Value: | 103,704 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 100,800 100,800 100,800 100,800 100,800 | 438.82 369.35 71.23 435.37 0.01 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,314.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,314.78 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,314.78 |
| 063803-371.06-4-54 | 15 Grace St | | | ACCT 00922 | BILL 1385 | | |
| DeJoy Irrevocable Trust Chris 15 Grace St Falconer, NY 14733 | 1 Family Res Falconer Lot #3 102-7-1.30 | 13,000 96,300 | | | | | |
| | Lot Dimensions 95.00 x 100.00 East: 980940 North: 774365 Deed Book: 2013 Page: 7349 Full Market Value: | 99,074 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 96,300 96,300 96,300 96,300 96,300 | 419.23 352.86 68.05 415.93 0.01 | | Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,268.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,268.64 Reference: 1033 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,256.08 |
| 063803-371.06-4-55 | 11 Grace St | | | ACCT 00922 | BILL 1386 | | |
| Michelson Steven R Sr Michelson Carol A 11 Grace St Falconer, NY 14733 | 1 Family Res Falconer Lot #2 102-7-1.3 | 13,000 90,000 | | | | | |
| | Lot Dimensions 95.00 x 100.00 East: 980879 North: 774293 Deed Book: 2015 Page: 6211 Full Market Value: | 92,593 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 90,000 90,000 90,000 90,000 90,000 | 391.81 329.78 63.60 388.72 0.01 | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,173.92 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-4-56 | 7 Grace St | | | ACCT | 00920 | BILL | 1387 |
| Short Cecil M | 1 Family Res | 16,300 | VET WAR C COUNTY | \$6,000.00 | | | |
| Short Flossie C | Falconer | 83,000 | | | | | |
| 321 Woodlawn Ave | Lot #1 | | | | | | |
| Jamestown, NY 14701 | 102-7-1.28 | | | | | | |
| | Lot Dimensions 110.00 x 128.00 | | Medicaid | | 77,000 | 335.21 | |
| | East: 980829 North: 774215 | | County Tax | | 77,000 | 282.14 | |
| | Deed Book: 2436 Page: 104 | | Community Colleges | | 77,000 | 54.41 | |
| | Full Market Value: | 85,391 | Town Tax | | 83,000 | 358.49 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/24/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,030.25 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,030.25 |
| | | | | | | | Reference: 1259 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,030.25 |
| 063803-371.06-4-57 | West Ave | | | ACCT | 00920 | BILL | 1388 |
| Robertson Robert | Res vac land | 2,500 | | | | | |
| Robertson Mary | Falconer | 2,500 | | | | | |
| 317 West Ave | 102-7-1.2 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 25.70 x 110.90 | | Medicaid | | 2,500 | 10.88 | |
| | East: 980751 North: 774047 | | County Tax | | 2,500 | 9.16 | |
| | Deed Book: 1726 Page: 00265 | | Community Colleges | | 2,500 | 1.77 | |
| | Full Market Value: | 2,572 | Town Tax | | 2,500 | 10.80 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/10/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$32.61 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$32.61 |
| | | | | | | | Reference: 197 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$32.61 |
| 063803-371.06-4-58 | 411 West Ave | | | ACCT | 00922 | BILL | 1389 |
| Jaroszynski James M | 1 Family Res | 14,100 | | | | | |
| 411 West Ave | Falconer | 92,000 | | | | | |
| Falconer, NY 14733 | Lot No 18 | | | | | | |
| | 102-7-1.16 | | | | | | |
| | Lot Dimensions 100.00 x 110.00 | | Medicaid | | 92,000 | 400.51 | |
| | East: 980714 North: 774100 | | County Tax | | 92,000 | 337.11 | |
| | Deed Book: 2361 Page: 406 | | Community Colleges | | 92,000 | 65.01 | |
| | Full Market Value: | 94,650 | Town Tax | | 92,000 | 397.36 | |
| | | | Chargebacks | | 92,000 | 0.01 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,200.00 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,200.00 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,200.00 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-------------------|---|---|--|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-4-59 | 415 West Ave | | | ACCT 00922 | BILL | 1390 | |
| Withers Earl R Jr. Withers Pamela G 415 West Ave Falconer, NY 14733 | 1 Family Res Falconer Lot #19 102-7-1.6 | 16,700 215,500 | | | | | Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$2,810.88 Notes: Processed as Paid |
| | Lot Dimensions 100.00 x 129.30 East: 980658 North: 774198 Deed Book: 2015 Page: 4207 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 215,500 215,500 215,500 215,500 215,500 | 938.16 789.64 152.29 930.78 0.01 | | Collected At: Mail Method: Cash: \$0.00 Check: \$2,810.88 Reference: 1105 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,810.88 |
| | | 221,708 | | | | | |
| 063803-371.06-4-60 | 421 West Ave | | | ACCT 00922 | BILL | 1391 | |
| Reed J Richard -LU Reed JR Richard J -REM 421 West Ave Falconer, NY 14733-1244 | 1 Family Res Falconer Lot #20 102-7-1.5 | 15,400 84,000 | VET WAR C COUNTY | \$6,000.00 | | | Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$1,043.32 Notes: Processed as Paid |
| | Lot Dimensions 100.00 x 130.40 East: 980614 North: 774285 Deed Book: 2653 Page: 639 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 78,000 78,000 78,000 84,000 84,000 | 339.57 285.81 55.12 362.81 0.01 | | Collected At: Mail Method: Cash: \$0.00 Check: \$1,043.32 Reference: 1134 Paid By: Paid Under Protest: Y Due Date #1: 02/07/2017 Amount Due: \$1,043.32 |
| | | 86,420 | | | | | |
| 063803-371.06-4-61 | 412 West Ave | | | ACCT 00922 | BILL | 1392 | |
| Shea Michael 412 West Ave Falconer, NY 14733 | 1 Family Res Falconer Lot #9 102-7-1.20 | 16,000 146,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,904.34 Notes: Processed as Paid |
| | Lot Dimensions 110.00 x 88.00 East: 980777 North: 774324 Deed Book: 2547 Page: 603 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 146,000 146,000 146,000 146,000 146,000 | 635.60 534.97 103.17 630.59 0.01 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,904.34 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,904.34 |
| | | 150,206 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-4-62 | 10 Olson St | | | ACCT 00922 | BILL 1393 | | |
| Jermain Diane M | 1 Family Res | 14,300 | | | | | |
| 10 Olson St | Falconer | 83,800 | | | | | |
| Falconer, NY 14733 | Lot #8 | | | | | | |
| | 102-7-1.17 | | | | | | |
| | Lot Dimensions 110.00 x 100.00 | | Medicaid | 83,800 | 364.82 | | |
| | East: 980837 North: 774401 | | County Tax | 83,800 | 307.06 | | |
| | Deed Book: 2013 Page: 7306 | | Community Colleges | 83,800 | 59.22 | | |
| | Full Market Value: | 86,214 | Town Tax | 83,800 | 361.94 | | |
| | | | Chargebacks | 83,800 | 0.01 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,093.05 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,093.05 |
| | | | | | | | Reference: 567 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,093.05 |
| 063803-371.06-4-63 | 14 Olson St | | | ACCT 00922 | BILL 1394 | | |
| Oberg Ann C | 1 Family Res | 14,300 | | | | | |
| Attn: Carlson Ann R | Falconer | 76,100 | | | | | |
| 14 Olson St | Lot #7 | | | | | | |
| Falconer, NY 14733 | 102-7-1.29 | | | | | | |
| | Lot Dimensions 100.00 x 110.00 | | Medicaid | 76,100 | 331.30 | | |
| | East: 980908 North: 774486 | | County Tax | 76,100 | 278.85 | | |
| | Deed Book: 2173 Page: 00193 | | Community Colleges | 76,100 | 53.78 | | |
| | Full Market Value: | 78,292 | Town Tax | 76,100 | 328.69 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/13/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$992.62 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$992.62 |
| | | | | | | | Reference: MTBank 5 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$992.62 |
| 063803-371.06-4-64 | 505 Central Ave | | | ACCT 00922 | BILL 1395 | | |
| Marlatt Robert J | 1 Family Res | 14,100 | VET WAR C COUNTY | \$6,000.00 | | | |
| Marlatt Diane M | Falconer | 100,000 | | | | | |
| 505 Central Ave | Lot #6 | | | | | | |
| Falconer, NY 14733 | 102-7-1.25 | | | | | | |
| | Lot Dimensions 100.00 x 110.00 | | Medicaid | 94,000 | 409.22 | | |
| | East: 980982 North: 774576 | | County Tax | 94,000 | 344.43 | | |
| | Deed Book: 2013 Page: 5911 | | Community Colleges | 94,000 | 66.43 | | |
| | Full Market Value: | 102,881 | Town Tax | 100,000 | 431.91 | | |
| | | | Chargebacks | 100,000 | 0.01 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,252.00 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,252.00 |
| | | | | | | | Reference: 3829 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,252.00 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-4-65 | 515 Central Ave | | | ACCT 00922 | BILL 1396 | | |
| Graham James T | 1 Family Res | 14,800 | | | | | |
| Graham Marlene | Falconer | 91,000 | | | | | |
| 515 Central Ave | Lot #13 | | | | | | |
| PO Box 93 | 102-7-1.14 | | | | | | |
| Falconer, NY 14733-0093 | | | | | | | |
| | Lot Dimensions 125.00 x 90.00 | | Medicaid | 91,000 | 396.16 | | Delinquent: No |
| | East: 980866 North: 774685 | | County Tax | 91,000 | 333.44 | | Date Paid/Returned: 01/23/2017 |
| | Deed Book: 2331 Page: 327 | | Community Colleges | 91,000 | 64.31 | | Postmark Date: |
| | Full Market Value: | 93,621 | Town Tax | 91,000 | 393.04 | | Amount Paid/Returned: \$1,186.96 |
| | | | Chargebacks | 91,000 | 0.01 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,186.96 |
| | | | | | | | Reference: 1910 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,186.96 |
| 063803-371.06-4-66 | 519 Central Ave | | | ACCT 00922 | BILL 1397 | | |
| Skoglund Timothy | 1 Family Res | 16,000 | | | | | |
| Skoglund Francelia I | Falconer | 110,000 | | | | | |
| 2123 Southwestern Dr 116 | Lot #14 | | | | | | |
| Lakewood, NY 14750 | 102-7-1.24 | | | | | | |
| | Lot Dimensions 100.00 x 142.90 | | Medicaid | 110,000 | 478.88 | | Delinquent: No |
| | East: 980764 North: 774734 | | County Tax | 110,000 | 403.06 | | Date Paid/Returned: 01/23/2017 |
| | Deed Book: Page: | | Community Colleges | 110,000 | 77.73 | | Postmark Date: |
| | Full Market Value: | 113,169 | Town Tax | 110,000 | 475.11 | | Amount Paid/Returned: \$1,434.79 |
| | | | Chargebacks | 110,000 | 0.01 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,434.79 |
| | | | | | | | Reference: 507 |
| | | | | | | | Paid By: Philip Ricotta |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,434.79 |
| 063803-371.06-4-67 | 523 Central Ave | | | ACCT 00920 | BILL 1398 | | |
| Hartling Richard J | 1 Family Res | 15,200 | | | | | |
| Hartling Renee J | Falconer | 99,000 | | | | | |
| 523 Central Ave | Lot 17 | | | | | | |
| Falconer, NY 14733 | 102-7-1.27 | | | | | | |
| | Lot Dimensions 189.30 x 149.00 | | Medicaid | 99,000 | 430.99 | | Delinquent: Yes |
| | East: 980663 North: 774773 | | County Tax | 99,000 | 362.76 | | Date Paid/Returned: |
| | Deed Book: 2359 Page: 566 | | Community Colleges | 99,000 | 69.96 | | Postmark Date: |
| | Full Market Value: | 101,852 | Town Tax | 99,000 | 427.60 | | Amount Paid/Returned: |
| | | | Chargebacks | 99,000 | 0.01 | | Notes: Processed as Delinquent |
| | | | School Relevy | | 1,473.52 | | Collected At: System |
| | | | Village Relevy | | 1,062.19 | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$3,827.03 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-------------------|---|---|---|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-4-68 | 434 West Ave | | | ACCT 00922 | BILL | 1399 | |
| Roach Doris L 434 West Ave Falconer, NY 14733 | 1 Family Res Falconer Lot No 16 102-7-1.22 | 19,000 127,400 | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,661.75 Notes: Processed as Paid |
| | Lot Dimensions 230.00 x 149.00 East: 980611 North: 774700 Deed Book: 2378 Page: 503 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 127,400 127,400 127,400 127,400 127,400 | 554.63 466.82 90.03 550.26 0.01 | | Collected At: Mail Method: Cash: \$0.00 Check: \$1,661.75 Reference: 1743 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,661.75 |
| | | 131,070 | | | | | |
| 063803-371.06-4-71 | 15 Olson St | | | ACCT 00922 | BILL | 1400 | |
| Burns Cynthia D Burns John R Jr 15 Olson St Falconer, NY 14733 | 1 Family Res Falconer Lot #12 102-7-1.23 | 14,100 91,400 | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,192.18 Notes: Processed as Paid |
| | Lot Dimensions 90.00 x 125.00 East: 980805 North: 774609 Deed Book: 2531 Page: 741 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 91,400 91,400 91,400 91,400 91,400 | 397.90 334.91 64.59 394.77 0.01 | | Collected At: Mail Method: Cash: \$0.00 Check: \$1,192.18 Reference: 2142 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,192.18 |
| | | 94,033 | | | | | |
| 063803-371.06-4-72 | 11 Olson St | | | ACCT 00922 | BILL | 1401 | |
| Fox Danny D 11 Olson St PO Box 385 Falconer, NY 14733 | 1 Family Res Falconer Lot #11 102-7-1.19.1 | 12,600 90,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,173.92 Notes: Processed as Paid |
| | Lot Dimensions 90.00 x 100.00 East: 980757 North: 774532 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 90,000 90,000 90,000 90,000 90,000 | 391.81 329.78 63.60 388.72 0.01 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,173.92 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,173.92 |
| | | 92,593 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|---|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-4-73 | 422 West Ave | | | ACCT 00922 | BILL 1402 | | |
| Weeks Megan A 422 West Ave Falconer, NY 14733 | 1 Family Res Falconer Lot #10 102-7-1.11 | 18,200 97,300 | | | | | |
| Bank: 8000 | Lot Dimensions 136.80 x 122.80 East: 980705 North: 774464 Deed Book: Page: Full Market Value: | 100,103 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 97,300 97,300 97,300 97,300 97,300 | 423.59 356.53 68.76 420.25 0.01 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,269.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,269.14 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,269.14 |
| 063803-371.06-4-74 | 425 West Ave | | | ACCT 00922 | BILL 1403 | | |
| Vandenburg Shirley 425 West Ave Falconer, NY 14733 | 1 Family Res Falconer Lot #21 102-7-1.4 | 15,400 100,800 | VETS T TOWN VET COM C COUNTY | \$3,850.00 \$10,000.00 | | | |
| | Lot Dimensions 100.00 x 130.40 East: 980570 North: 774376 Deed Book: 1835 Page: 00559 Full Market Value: | 103,704 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 90,800 90,800 90,800 96,950 96,950 | 395.29 332.71 64.17 418.74 0.01 | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$1,210.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,210.92 Reference: 226 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,210.92 |
| 063803-371.06-4-75 | 431 West Ave | | | ACCT 00922 | BILL 1404 | | |
| Volk Jennifer A 431 West Ave Falconer, NY 14733 | 1 Family Res Falconer Lot 22 102-7-1.10 | 15,200 77,000 | | | | | |
| | Lot Dimensions 100.00 x 126.40 East: 980529 North: 774467 Deed Book: 2718 Page: 265 Full Market Value: | 79,218 | Medicaid County Tax Community Colleges Town Tax | 77,000 77,000 77,000 77,000 | 335.21 282.14 54.41 332.57 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,004.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,004.33 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,004.33 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.06-4-76 | 435 West Ave | | | ACCT 00922 | BILL 1405 | |
| Holmberg Stephen | 1 Family Res | 14,600 | | | | |
| Holmberg Laura C | Falconer | 91,100 | | | | |
| 435 West Ave | Lot #23 | | | | | |
| Falconer, NY 14733 | 102-7-1.7 | | | | | |
| | Lot Dimensions 100.00 x 117.00 | | Medicaid | 91,100 | 396.60 | Delinquent: No |
| | East: 980490 North: 774561 | | County Tax | 91,100 | 333.81 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2011 Page: 2608 | | Community Colleges | 91,100 | 64.38 | Postmark Date: |
| | Full Market Value: | 93,724 | Town Tax | 91,100 | 393.47 | Amount Paid/Returned: \$1,188.27 |
| | | | Chargebacks | 91,100 | 0.01 | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,188.27 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,188.27 |
| 063803-371.06-4-77 | 441 West Ave | | | ACCT 00922 | BILL 1406 | |
| Petersen Mark R | 1 Family Res | 14,200 | | | | |
| Petersen Jackie L | Falconer | 133,000 | | | | |
| 441 West Ave | Lot #24 | | | | | |
| Falconer, NY 14733 | 102-7-1.8 | | | | | |
| | Lot Dimensions 100.00 x 112.10 | | Medicaid | 133,000 | 579.00 | Delinquent: No |
| | East: 980459 North: 774658 | | County Tax | 133,000 | 487.34 | Date Paid/Returned: 02/06/2017 |
| | Deed Book: 2312 Page: 62 | | Community Colleges | 133,000 | 93.99 | Postmark Date: |
| | Full Market Value: | 136,831 | Town Tax | 133,000 | 574.45 | Amount Paid/Returned: \$1,734.79 |
| | | | Chargebacks | 133,000 | 0.01 | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,734.79 |
| | | | | | | Reference: 1384 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,734.79 |
| 063803-371.06-4-78 | 445 West Ave | | | ACCT 00922 | BILL 1407 | |
| Schultz Leo S | 1 Family Res | 18,700 | | | | |
| Schultz Rue R | Falconer | 121,000 | | | | |
| 445 West Ave | Lot #25 | | | | | |
| Falconer, NY 14733 | 102-7-1.9 | | | | | |
| | Lot Dimensions 102.90 x 112.10 | | Medicaid | 121,000 | 526.76 | Delinquent: No |
| | East: 980419 North: 774848 | | County Tax | 121,000 | 443.37 | Date Paid/Returned: 01/13/2017 |
| | Deed Book: 2014 Page: 2224 | | Community Colleges | 121,000 | 85.51 | Postmark Date: |
| | Full Market Value: | 124,486 | Town Tax | 121,000 | 522.62 | Amount Paid/Returned: \$1,578.27 |
| | | | Chargebacks | 121,000 | 0.01 | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,578.27 |
| | | | | | | Reference: 40441373 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,578.27 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-------------------------|--------------------------------|------------|---------------------|---------------|------------|--------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-4-79 | 528 Central Ave | | | ACCT | 00922 | BILL | 1408 |
| Briggs Margorie H | 1 Family Res | 14,700 | VET WAR C COUNTY | \$6,000.00 | | | |
| Briggs Lawrence A | Falconer | 68,000 | | | | | |
| 528 Central Ave | Lot 26 | | | | | | |
| Falconer, NY 14733-1241 | 102-7-1.12 | | | | | | |
| | Lot Dimensions 85.00 x 148.10 | | Medicaid | | 62,000 | 269.91 | |
| | East: 980520 North: 774924 | | County Tax | | 62,000 | 227.18 | |
| | Deed Book: 2012 Page: 5032 | | Community Colleges | | 62,000 | 43.81 | |
| Bank: 7997 | Full Market Value: | 69,959 | Town Tax | | 68,000 | 293.70 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$834.60 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$834.60 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$834.60 |
| 063803-371.06-4-80 | 524 Central Ave | | | ACCT | 00922 | BILL | 1409 |
| Buccola Joseph A | 1 Family Res | 16,300 | | | | | |
| Buccola Stephanie | Falconer | 83,000 | | | | | |
| 524 Central Ave | Lot 27 | | | | | | |
| Falconer, NY 14733 | 102-7-1.13 | | | | | | |
| | Lot Dimensions 100.00 x 148.10 | | Medicaid | | 83,000 | 361.33 | |
| | East: 980618 North: 774948 | | County Tax | | 83,000 | 304.13 | |
| | Deed Book: 2194 Page: 00470 | | Community Colleges | | 83,000 | 58.65 | |
| | Full Market Value: | 85,391 | Town Tax | | 83,000 | 358.49 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,082.60 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,082.60 |
| | | | | | | | Reference: 6638 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,082.60 |
| 063803-371.06-4-81 | 520 Central Ave | | | ACCT | 00922 | BILL | 1410 |
| Franks John B | 1 Family Res | 15,000 | | | | | |
| 520 Central Ave | Falconer | 90,000 | | | | | |
| Falconer, NY 14733 | Lot #28 | | | | | | |
| | 102-7-1.15 | | | | | | |
| | Lot Dimensions 90.00 x 143.60 | | Medicaid | | 90,000 | 391.81 | |
| | East: 980720 North: 774961 | | County Tax | | 90,000 | 329.78 | |
| | Deed Book: 2465 Page: 916 | | Community Colleges | | 90,000 | 63.60 | |
| | Full Market Value: | 92,593 | Town Tax | | 90,000 | 388.72 | |
| | | | Chargebacks | | 90,000 | 0.01 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,173.92 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,173.92 |
| | | | | | | | Reference: 2190 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,173.92 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-5-1 | 319 Central Ave | | | ACCT 00920 | BILL 1411 | | |
| Marucci Joyce L 319 Central Ave Falconer, NY 14733 | 1 Family Res Falconer 102-9-1 | 6,800 66,300 | | | | | |
| | Lot Dimensions 60.00 x 100.00 East: 981386 North: 774246 Deed Book: 2343 Page: 776 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 66,300 66,300 66,300 66,300 | 288.63 242.94 46.85 286.36 | | Delinquent: No Date Paid/Returned: 03/10/2017 Postmark Date: Amount Paid/Returned: \$882.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$882.08 Reference: MTBank 83 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$864.78 |
| 063803-371.06-5-2 | 311 Central Ave | | | ACCT 00920 | BILL 1412 | | |
| Holdridge John Holdridge Vickie 311 Central Ave Falconer, NY 14733 | 1 Family Res Falconer 102-9-2 | 6,800 63,600 | VET COM C COUNTY | \$10,000.00 | | | |
| | Lot Dimensions 60.00 x 100.00 East: 981433 North: 774209 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 53,600 53,600 53,600 63,600 | 233.34 196.40 37.88 274.70 | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$742.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$742.32 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$742.32 |
| 063803-371.06-5-3 | 309 Central Ave | | | ACCT 00920 | BILL 1413 | | |
| Arnold Douglas H 309 Central Ave Falconer, NY 14733 | 1 Family Res Falconer 102-9-3 | 6,800 74,300 | | | | | |
| | Lot Dimensions 60.00 x 100.00 East: 981479 North: 774169 Deed Book: 2012 Page: 6100 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 74,300 74,300 74,300 74,300 | 323.46 272.25 52.51 320.91 | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$969.13 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$969.13 Reference: 1915 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$969.13 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-----------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.06-5-4 | 301 Central Ave | | | ACCT 00920 | BILL | 1414 |
| Russell-Kennedy Ronda G 470 S Main St Ext Jamestown, NY 14701 | 1 Family Res Falconer 102-9-4 | 6,800 73,400 | | | | |
| | Lot Dimensions 60.00 x 100.00 East: 981527 North: 774132 Deed Book: 2720 Page: 441 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 73,400 73,400 73,400 73,400 | 319.54 268.95 51.87 317.03 | |
| | | 75,514 | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$957.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$957.39 Reference: 1286 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$957.39 |
| 063803-371.06-5-5 | 217 Central Ave | | | ACCT 00920 | BILL | 1415 |
| Skellie Anne L 217 Central Ave Falconer, NY 14733 | 1 Family Res Falconer 102-10-1 | 5,900 53,000 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 981607 North: 774063 Deed Book: 2467 Page: 621 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 53,000 53,000 53,000 53,000 | 230.73 194.20 37.45 228.91 | |
| Bank: 7997 | | 54,527 | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$691.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$691.29 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$691.29 |
| 063803-371.06-5-6 | 213 Central Ave | | | ACCT 00920 | BILL | 1416 |
| Peterson Rose M 213 Central Ave Falconer, NY 14733 | 1 Family Res Falconer 102-10-2 | 5,800 54,000 | VET WAR C COUNTY | \$6,000.00 | | |
| | Lot Dimensions 49.00 x 100.00 East: 981644 North: 774032 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 48,000 48,000 48,000 54,000 | 208.96 175.88 33.92 233.23 | |
| | | 55,556 | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$651.99 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$651.99 Reference: 1145 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$651.99 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|--------------------------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.06-5-7 Alexander Marta W 211 Central Ave Falconer, NY 14733 | 211 Central Ave 1 Family Res Falconer 102-10-3 Lot Dimensions 41.00 x 100.00 East: 981679 North: 774004 Deed Book: 2690 Page: 362 Full Market Value: | 5,000 40,000 41,152 | Medicaid County Tax Community Colleges Town Tax | 40,000 40,000 40,000 40,000 | 174.14 146.57 28.27 172.77 | ACCT 00920 BILL 1417 |
| | | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$521.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$521.75 Reference: 3490 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$521.75 |
| 063803-371.06-5-8 Migliore Thomas P Migliore Sandra T 131 E James St Falconer, NY 14733 | 139 E James St 2 Family Res Falconer 102-10-4 Lot Dimensions 100.00 x 100.00 East: 981734 North: 773958 Deed Book: 2252 Page: 355 Full Market Value: | 11,100 46,900 48,251 | Medicaid County Tax Community Colleges Town Tax | 46,900 46,900 46,900 46,900 | 204.18 171.85 33.14 202.57 | ACCT 00920 BILL 1418 |
| | | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$611.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$611.74 Reference: 1550 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$611.74 |
| 063803-371.06-5-9 Patterson Frank Patterson Dorothea 119 Central Ave Falconer, NY 14733 | 119 Central Ave 1 Family Res Falconer 102-11-1 Lot Dimensions 62.50 x 100.00 East: 981834 North: 773873 Deed Book: 1920 Page: 00438 Full Market Value: | 6,400 54,100 55,658 | Medicaid County Tax Community Colleges Town Tax | 54,100 54,100 54,100 54,100 | 235.52 198.23 38.23 233.67 | ACCT 00920 BILL 1419 |
| | | | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$705.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$705.65 Reference: 3101 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$705.65 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-5-10 | 115 Central Ave | | | ACCT 00920 | BILL 1420 | | |
| Ahrens Mary Jane | 2 Family Res | 7,000 | | | | | |
| 115 Central Ave | Falconer | 65,300 | | | | | Delinquent: No |
| Falconer, NY 14733 | 102-11-2 | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$851.74 |
| | Lot Dimensions 62.50 x 100.00 | | Medicaid | 65,300 | 284.28 | | Notes: Processed as Paid |
| | East: 981883 North: 773834 | | County Tax | 65,300 | 239.27 | | Collected At: Mail |
| | Deed Book: 2320 Page: 3 | | Community Colleges | 65,300 | 46.15 | | Method: |
| | Full Market Value: | 67,181 | Town Tax | 65,300 | 282.04 | | Cash: \$0.00 |
| | | | | | | | Check: \$851.74 |
| | | | | | | | Reference: 1074 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$851.74 |
| 063803-371.06-5-11 | 103 Central Ave | | | ACCT 00920 | BILL 1421 | | |
| Lundsten James D Jr. | 1 Family Res | 7,000 | | | | | |
| 103 Central Ave | Falconer | 57,100 | | | | | Delinquent: No |
| Falconer, NY 14733 | 102-11-3 | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$744.78 |
| | Lot Dimensions 62.50 x 100.00 | | Medicaid | 57,100 | 248.58 | | Notes: Processed as Paid |
| | East: 981929 North: 773795 | | County Tax | 57,100 | 209.23 | | Collected At: LOCKBOX |
| | Deed Book: 2015 Page: 2298 | | Community Colleges | 57,100 | 40.35 | | Method: LockBox |
| Bank: 7997 | Full Market Value: | 58,745 | Town Tax | 57,100 | 246.62 | | Cash: \$0.00 |
| | | | | | | | Check: \$744.78 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$744.78 |
| 063803-371.06-5-12 | 101 Central Ave | | | ACCT 00920 | BILL 1422 | | |
| Klein Carmella | 1 Family Res | 7,000 | VET WAR C COUNTY | \$6,000.00 | | | |
| 101 Central Ave | Falconer | 86,000 | | | | | Delinquent: No |
| Falconer, NY 14733 | 102-11-4 | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,069.40 |
| | Lot Dimensions 62.00 x 100.00 | | Medicaid | 80,000 | 348.27 | | Notes: Processed as Paid |
| | East: 981982 North: 773753 | | County Tax | 80,000 | 293.14 | | Collected At: LOCKBOX |
| | Deed Book: 1865 Page: 00037 | | Community Colleges | 80,000 | 56.53 | | Method: LOCKBOX |
| | Full Market Value: | 88,477 | Town Tax | 86,000 | 371.45 | | Cash: \$0.00 |
| | | | Chargebacks | 86,000 | 0.01 | | Check: \$1,069.40 |
| | | | | | | | Reference: MTBank 47 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,069.40 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-5-13 | 142 E Falconer St | | | ACCT 00920 | BILL 1423 | | |
| Baglia Daniel W 142 E Falconer St Falconer, NY 14733 | 2 Family Res Falconer 102-12-1 | 7,900 49,000 | | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 982114 North: 773674 Deed Book: 2282 Page: 694 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 49,000 49,000 49,000 49,000 | 213.32 179.55 34.63 211.64 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$639.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$639.14 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$639.14 |
| 063803-371.06-5-14 | 121 E Main St | | | ACCT 00920 | BILL 1424 | | |
| Morrison Christopher L Morrison Nicole M 121 E Main St Falconer, NY 14733 | 2 Family Res Falconer 102-12-2 | 8,000 68,500 | | | | | |
| Bank: 7997 | Lot Dimensions 50.00 x 125.00 East: 982202 North: 773601 Deed Book: 2558 Page: 396 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 68,500 68,500 68,500 68,500 | 298.21 251.00 48.41 295.86 | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$893.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$893.48 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$893.48 |
| 063803-371.06-5-15 | 115-117 E Main St | | | ACCT 00920 | BILL 1425 | | |
| Ognibene Alma P -LU Ognibene Frederick -Rem 117 E Main St Falconer, NY 14733 | 2 Family Res Falconer 102-12-3 | 7,200 68,300 | VETS C/T COUNTY/TOWN | \$5,000.00 | | | |
| | Lot Dimensions 50.00 x 125.00 East: 982169 North: 773562 Deed Book: 2208 Page: 00475 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 63,300 63,300 63,300 63,300 | 275.57 231.94 44.73 273.40 | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$825.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$825.64 Reference: 1661 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$825.64 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-------------------|---|---------------|-------|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063803-371.06-5-16 | 111 E Main St | | | ACCT | 00920 | BILL | 1426 |
| Kervin John Kervin Dianne 111 E Main St Falconer, NY 14733 | 1 Family Res Falconer 102-12-4 | 7,200 68,300 | VET COM C COUNTY | \$10,000.00 | | | |
| | Lot Dimensions 50.00 x 125.00 East: 982138 North: 773524 Deed Book: 2496 Page: 107 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy | | | 58,300 58,300 58,300 68,300 | 253.80 213.62 41.20 295.00 122.71 |
| | | 70,267 | | | | | |
| | | | | | | | Delinquent: No Date Paid/Returned: 03/29/2017 Postmark Date: Amount Paid/Returned: \$944.86 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.53 Check: \$944.33 Reference: 916 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$926.33 |
| 063803-371.06-5-17 | 107 E Main St | | | ACCT | 00920 | BILL | 1427 |
| Mays Tammy 107 E Main St Falconer, NY 14733115 | Res Multiple Falconer 102-12-5 | 10,000 105,100 | | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 982106 North: 773487 Deed Book: 2654 Page: 496 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | | | 105,100 105,100 105,100 105,100 105,100 | 457.54 385.11 74.27 453.94 0.01 |
| | | 108,128 | | | | | |
| Bank: 0275 | | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,370.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,370.87 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,370.87 |
| 063803-371.06-5-18 | 103-105 E Main St | | | ACCT | 00920 | BILL | 1428 |
| Caprino Carl P Caprino Rachel A 105 E Main St Falconer, NY 14733 | 2 Family Res Falconer 102-12-6 | 7,200 65,500 | | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 982075 North: 773449 Deed Book: 2366 Page: 149 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | | 65,500 65,500 65,500 65,500 | 285.15 240.01 46.29 282.90 |
| | | 67,387 | | | | | |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$854.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$854.35 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$854.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|---|---|--|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-5-19 | 101 E Main St | | | ACCT 00920 | BILL 1429 | | |
| Dickerson Glen 21 E Elmwood Ave Falconer, NY 14733 | 2 Family Res Falconer 102-12-7 | 7,200 40,000 | | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 982044 North: 773410 Deed Book: 2013 Page: 2362 Full Market Value: | 41,152 | Medicaid County Tax Community Colleges Town Tax | 40,000 40,000 40,000 40,000 | 174.14 146.57 28.27 172.77 | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$521.75 Notes: Processed as Paid Collected At: Method: Cash: \$521.75 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$521.75 |
| 063803-371.06-5-20 | 75 E Main St | | | ACCT 00920 | BILL 1430 | | |
| Crandall Ann 75 E Main St Falconer, NY 14733-1336 | 1 Family Res Falconer 102-12-8 | 11,300 86,900 | | | | | |
| | Lot Dimensions 76.00 x 125.00 East: 982002 North: 773361 Deed Book: 2663 Page: 795 Full Market Value: | 89,403 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 86,900 86,900 86,900 86,900 86,900 | 378.31 318.42 61.41 375.33 0.01 | | Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$1,156.15 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,156.15 Reference: 691 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,133.48 |
| 063803-371.06-5-21 | 65 E Main St | | | ACCT 00921 | BILL 1431 | | |
| Southern Tier Builders Assoc 65 E Main St Falconer, NY 14733 | Office bldg. Falconer 102-12-9 | 11,100 173,000 | | | | | |
| | Lot Dimensions 138.50 x 125.00 East: 981936 North: 773278 Deed Book: Page: Full Market Value: | 177,984 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 173,000 173,000 173,000 173,000 173,000 | 753.14 633.91 122.25 747.21 0.01 | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$2,256.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,256.52 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,256.52 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------------|--------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-5-22 | E Main St | | | ACCT 00920 | BILL 1432 | | |
| Greater Chaut Fed Credit Union | Vacant comm | 6,400 | | | | | |
| 51 E Main St | Falconer | 6,400 | | | | | |
| Falconer, NY 14733 | 102-12-10 | | | | | | |
| | Lot Dimensions 68.00 x 125.00 | | Medicaid | 6,400 | 27.86 | | |
| | East: 981869 North: 773199 | | County Tax | 6,400 | 23.45 | | |
| | Deed Book: 2598 Page: 404 | | Community Colleges | 6,400 | 4.52 | | |
| | Full Market Value: | 6,584 | Town Tax | 6,400 | 27.64 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/09/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$83.47 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$83.47 |
| | | | | | | | Reference: MTBank 63 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$83.47 |
| 063803-371.06-5-23 | E Main St | | | ACCT 00921 | BILL 1433 | | |
| Greater Chaut Fed Credit Union | Vacant comm | 7,100 | | | | | |
| 51 E Main St | Falconer | 7,100 | | | | | |
| Falconer, NY 14733 | 102-12-11 | | | | | | |
| | Lot Dimensions 53.00 x 155.00 | | Medicaid | 7,100 | 30.91 | | |
| | East: 981800 North: 773170 | | County Tax | 7,100 | 26.02 | | |
| | Deed Book: 2597 Page: 124 | | Community Colleges | 7,100 | 5.02 | | |
| | Full Market Value: | 7,305 | Town Tax | 7,100 | 30.67 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/09/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$92.62 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$92.62 |
| | | | | | | | Reference: MTBank 63 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$92.62 |
| 063803-371.06-5-24 | 43 E Main St | | | ACCT 00921 | BILL 1434 | | |
| 43 East Main Street LLC | Fast food | 14,400 | | | | | |
| c/o Carroll's Restaurant Group | Falconer | 378,000 | | | | | |
| PO Box 6969 | 102-12-13.2 & | | | | | | |
| Syracuse, NY 13217-6969 | 102-14-1.2.2.2 & 1.2.3 | | | | | | |
| | 102-12-12, Burger King | | | | | | |
| | Lot Dimensions 149.00 x 170.00 | | Medicaid | 378,000 | 1,645.59 | | |
| | East: 981762 North: 773073 | | County Tax | 378,000 | 1,385.07 | | |
| | Deed Book: 2602 Page: 512 | | Community Colleges | 378,000 | 267.12 | | |
| | Full Market Value: | 388,889 | Town Tax | 378,000 | 1,632.64 | | |
| | | | Chargebacks | 378,000 | 0.02 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$4,930.44 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$4,930.44 |
| | | | | | | | Reference: MTBank 62 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$4,930.44 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.06-5-27 | 46 E Falconer St | | | ACCT 00921 | BILL | 1435 |
| Steen Julia E | 1 use sm bld | 5,900 | | | | |
| Destro Aaron Q | Falconer | 101,000 | | | | |
| 4397 Lakeside Dr | Southern Tier Crematory | | | | | |
| Bemus Point, NY 14712 | 102-12-13.1 | | | | | |
| | Lot Dimensions 100.00 x 80.00 | | Medicaid | 101,000 | 439.70 | |
| | East: 981676 North: 773169 | | County Tax | 101,000 | 370.08 | |
| | Deed Book: 2710 Page: 70 | | Community Colleges | 101,000 | 71.37 | |
| | Full Market Value: | 103,909 | Town Tax | 101,000 | 436.23 | |
| | | | Chargebacks | 101,000 | 0.01 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,317.39 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,317.39 |
| | | | | | | Reference: MTBank 54 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,317.39 |
| 063803-371.06-5-28 | 51 E Main St | | | ACCT 00921 | BILL | 1436 |
| Greater Chaut Fed Credit Union | Bank | 7,800 | | | | |
| 51 E Main St | Falconer | 700,000 | | | | |
| Falconer, NY 14733 | 102-12-14 | | | | | |
| | Lot Dimensions 118.00 x 95.00 | | Medicaid | 700,000 | 3,047.39 | |
| | East: 981744 North: 773253 | | County Tax | 700,000 | 2,564.94 | |
| | Deed Book: 2597 Page: 124 | | Community Colleges | 700,000 | 494.67 | |
| | Full Market Value: | 720,165 | Town Tax | 700,000 | 3,023.40 | |
| | | | Chargebacks | 700,000 | 0.04 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/09/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$9,130.44 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$9,130.44 |
| | | | | | | Reference: MTBank 63 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$9,130.44 |
| 063803-371.06-5-29 | E Falconer St | | | ACCT 00920 | BILL | 1437 |
| Greater Chaut Fed Credit Union | Vacant comm | 5,900 | | | | |
| 51 E Main St | Falconer | 5,900 | | | | |
| Falconer, NY 14733 | 102-12-15 | | | | | |
| | Lot Dimensions 150.50 x 125.00 | | Medicaid | 5,900 | 25.69 | |
| | East: 981842 North: 773347 | | County Tax | 5,900 | 21.62 | |
| | Deed Book: 2597 Page: 124 | | Community Colleges | 5,900 | 4.17 | |
| | Full Market Value: | 6,070 | Town Tax | 5,900 | 25.48 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/09/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$76.96 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$76.96 |
| | | | | | | Reference: MTBank 63 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$76.96 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|---|--------------------------------------|-------------------------------------|------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-5-30 | 116 E Falconer St | | | ACCT 00920 | BILL | 1438 | |
| Russell Tammy Jean 116 E Falconer St Falconer, NY 14733 | 2 Family Res Falconer 102-12-16 | 6,600 58,800 | | | | | Delinquent: No Date Paid/Returned: 03/23/2017 Postmark Date: Amount Paid/Returned: \$2,053.14 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 125.00 East: 981907 North: 773423 Deed Book: 2686 Page: 591 Full Market Value: | 60,494 | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 58,800 58,800 58,800 58,800 | 255.98 215.46 41.55 253.97 | 615.04 630.88 | Collected At: Mail Method: Cash: \$0.00 Check: \$2,053.14 Reference: 217 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,012.88 |
| 063803-371.06-5-31 | 118 E Falconer St | | | ACCT 00920 | BILL | 1439 | |
| Young Darlene M 118 E Falconer St Falconer, NY 14733 | Res Multiple Falconer 102-12-17 | 6,000 53,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$691.29 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 125.00 East: 981939 North: 773462 Deed Book: 2012 Page: 6048 Full Market Value: | 54,527 | Medicaid County Tax Community Colleges Town Tax | 53,000 53,000 53,000 53,000 | 230.73 194.20 37.45 228.91 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$691.29 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$691.29 |
| 063803-371.06-5-32 | 124 E Falconer St | | | ACCT 00920 | BILL | 1440 | |
| Gerholdt Elisha 2956 Johnson Rd Jamestown, NY 14701 | 1 Family Res Falconer 102-12-18 | 9,400 40,000 | | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$521.75 Notes: Processed as Paid |
| | Lot Dimensions 76.00 x 125.00 East: 981978 North: 773512 Deed Book: 2013 Page: 2413 Full Market Value: | 41,152 | Medicaid County Tax Community Colleges Town Tax | 40,000 40,000 40,000 40,000 | 174.14 146.57 28.27 172.77 | | Collected At: Mail Method: Cash: \$0.00 Check: \$521.75 Reference: 1630 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$521.75 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|----------------------------|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-5-33 | 130 E Falconer St | | | ACCT | 00920 | BILL | 1441 |
| Morano Deborah Eddy Tammie 130 E Falconer St Falconer, NY 14733 | 1 Family Res Falconer 102-12-19 | 6,600 61,000 | | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 982020 North: 773560 Deed Book: 2491 Page: 180 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | 61,000 61,000 61,000 61,000 | 265.56 223.52 43.11 263.47 | |
| | | 62,757 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$795.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$795.66 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$795.66 |
| 063803-371.06-5-34 | 134 E Falconer St | | | ACCT | 00920 | BILL | 1442 |
| Steppe-Lawson Lisa D 134 E Falconer St Falconer, NY 14733 | 1 Family Res Falconer 102-12-20 | 6,600 56,100 | | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 982051 North: 773598 Deed Book: 2571 Page: 374 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | 56,100 56,100 56,100 56,100 | 244.23 205.56 39.64 242.30 | |
| | | 57,716 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$731.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$731.73 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$731.73 |
| 063803-371.06-5-35 | 138 E Falconer St | | | ACCT | 00920 | BILL | 1443 |
| Hamilton Eric R 138 E Falconer St Falconer, NY 14733 | 2 Family Res Falconer 102-12-21 | 6,600 60,200 | VET COM C COUNTY VET DIS C COUNTY | \$10,000.00 \$20,000.00 | | | |
| | Lot Dimensions 50.00 x 125.00 East: 982082 North: 773636 Deed Book: 2712 Page: 38 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | 30,200 30,200 30,200 60,200 | 131.47 110.66 21.34 260.01 | |
| | | 61,934 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$523.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$523.48 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$523.48 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-5-36 | 133 E Falconer St | | | ACCT 00920 | BILL 1444 | | |
| Smith Daniel R Smith Amy J 133 E Falconer St Falconer, NY 14733 | 1 Family Res Falconer 102-11-5 | 6,600 81,200 | | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 981910 North: 773714 Deed Book: 2599 Page: 874 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 81,200 81,200 81,200 81,200 | 353.50 297.53 57.38 350.71 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,059.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,059.12 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,059.12 |
| 063803-371.06-5-37 | 127 E Falconer St | | | ACCT 00920 | BILL 1445 | | |
| Clark Gary C Clark Wendy L 127 E Falconer St Falconer, NY 14733 | 1 Family Res Falconer 102-11-6 | 6,600 72,500 | | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 981878 North: 773676 Deed Book: 2366 Page: 395 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 72,500 72,500 72,500 72,500 | 315.62 265.65 51.23 313.14 | | Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$945.64 Notes: Processed as Paid Collected At: Method: \$945.64 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$945.64 |
| 063803-371.06-5-38 | 125 E Falconer St | | | ACCT 00920 | BILL 1446 | | |
| Peterson Matthew L Peterson Natasha L 125 E Falconer St Falconer, NY 14733 | 1 Family Res Falconer 102-11-7 | 6,600 56,000 | | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 981847 North: 773638 Deed Book: 2014 Page: 6094 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 56,000 56,000 56,000 56,000 | 243.79 205.20 39.57 241.87 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$730.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$730.43 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$730.43 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-5-39 | 121 E Falconer St | | | ACCT 00920 | BILL 1447 | | |
| Guthrie James L Jr. 121 E Falconer St Falconer, NY 14733 | 1 Family Res Falconer 102-11-8 | 6,600 73,600 | | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 981816 North: 773600 Deed Book: 2672 Page: 863 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 73,600 73,600 73,600 73,600 | 320.41 269.69 52.01 317.89 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$960.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$960.00 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$960.00 |
| 063803-371.06-5-40 | 117 E Falconer St | | | ACCT 00920 | BILL 1448 | | |
| Conti Dominick D Conti Lisa M 9 N Ralph Ave Falconer, NY 14733 | 1 Family Res Falconer 102-11-9 | 5,200 58,500 | | | | | |
| | Lot Dimensions 38.00 x 125.00 East: 981788 North: 773566 Deed Book: 2354 Page: 375 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 58,500 58,500 58,500 58,500 | 254.68 214.36 41.34 252.67 | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$763.05 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$763.05 Reference: 8960 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$763.05 |
| 063803-371.06-5-41 | 115 E Falconer St | | | ACCT 00920 | BILL 1449 | | |
| Sample Benjamin 31 Canturbury Rd Jamestown, NY 14701 | 2 Family Res Falconer 102-11-10 | 5,200 46,200 | VET WAR C COUNTY | \$6,000.00 | | | |
| | Lot Dimensions 38.00 x 125.00 East: 981763 North: 773537 Deed Book: 2567 Page: 95 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 40,200 40,200 40,200 46,200 | 175.01 147.30 28.41 199.54 | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$550.26 Notes: Processed as Paid Collected At: Method: \$550.26 Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$550.26 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|--|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.06-5-42 Sample Benjamin 31 Canturbury Rd Jamestown, NY 14701 | 107 E Falconer St 2 Family Res Falconer 102-11-11 Lot Dimensions 50.00 x 125.00 East: 981735 North: 773502 Deed Book: 2669 Page: 822 Full Market Value: | 6,600 61,200 62,963 | Medicaid County Tax Community Colleges Town Tax | 61,200 61,200 61,200 61,200 | 266.43 224.25 43.25 264.33 | ACCT 00920 BILL 1450 |
| | | | | | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$798.26 Notes: Processed as Paid Collected At: Method: Cash: \$798.26 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$798.26 |
| 063803-371.06-5-43 Heinke Scott 103 E Falconer St Falconer, NY 14733-1215 | 103 E Falconer St 1 Family Res Falconer 102-11-12 Lot Dimensions 88.50 x 125.00 East: 981686 North: 773451 Deed Book: 2650 Page: 640 Full Market Value: | 10,400 71,200 73,251 | Medicaid County Tax Community Colleges Town Tax | 71,200 71,200 71,200 71,200 | 309.96 260.89 50.31 307.52 | ACCT 00920 BILL 1451 |
| | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$928.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$928.68 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$928.68 |
| 063803-371.06-5-44 Sharp Roberta Jean 3031 Girts Rd Jamestown, NY 14701-9678 | 49 E Falconer St Manufacture Falconer 102-13-6 Lot Dimensions 180.00 x 93.00 East: 981583 North: 773297 Deed Book: 2299 Page: 703 Full Market Value: | 10,900 66,000 67,901 | Medicaid County Tax Community Colleges Town Tax | 66,000 66,000 66,000 66,000 | 287.33 241.84 46.64 285.06 | ACCT 00921 BILL 1452 |
| | | | | | | Delinquent: No Date Paid/Returned: 03/27/2017 Postmark Date: Amount Paid/Returned: \$878.09 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$878.09 Reference: 5242 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$860.87 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-5-45 | 104 E James St | | | ACCT 00920 | BILL 1453 | | |
| Yachetta Francis C | 1 Family Res | 12,500 | | | | | |
| Yachetta Rhonda | Falconer | 88,000 | | | | | |
| 104 E James St | 102-11-13 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 88.50 x 125.00 | | Medicaid | 88,000 | 383.10 | | Delinquent: No |
| | East: 981592 North: 773532 | | County Tax | 88,000 | 322.45 | | Date Paid/Returned: 01/17/2017 |
| | Deed Book: 2541 Page: 919 | | Community Colleges | 88,000 | 62.19 | | Postmark Date: |
| Bank: 0232 | Full Market Value: | 90,535 | Town Tax | 88,000 | 380.08 | | Amount Paid/Returned: \$1,147.83 |
| | | | Chargebacks | 88,000 | 0.01 | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,147.83 |
| | | | | | | | Reference: MTBank 8 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,147.83 |
| 063803-371.06-5-46 | E James St | | | ACCT 00920 | BILL 1454 | | |
| Lessard Paul J -LU | Res vac land | 2,600 | | | | | |
| Lessard Edna -LU | Falconer | 2,700 | | | | | |
| 116 E James St | 102-11-14 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 2,700 | 11.75 | | Delinquent: No |
| | East: 981636 North: 773585 | | County Tax | 2,700 | 9.89 | | Date Paid/Returned: 01/18/2017 |
| | Deed Book: 2524 Page: 900 | | Community Colleges | 2,700 | 1.91 | | Postmark Date: |
| | Full Market Value: | 2,778 | Town Tax | 2,700 | 11.66 | | Amount Paid/Returned: \$35.21 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$35.21 |
| | | | | | | | Reference: 5075 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$35.21 |
| 063803-371.06-5-47 | 116 E James St | | | ACCT 00920 | BILL 1455 | | |
| Lessard Paul J -LU | 1 Family Res | 10,900 | VET WAR C COUNTY | \$6,000.00 | | | |
| Lessard Edna -LU | Falconer | 91,400 | | | | | |
| 116 E James St | 102-11-15 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 73.00 x 125.00 | | Medicaid | 85,400 | 371.78 | | Delinquent: No |
| | East: 981677 North: 773632 | | County Tax | 85,400 | 312.92 | | Date Paid/Returned: 01/18/2017 |
| | Deed Book: 2524 Page: 900 | | Community Colleges | 85,400 | 60.35 | | Postmark Date: |
| | Full Market Value: | 94,033 | Town Tax | 91,400 | 394.77 | | Amount Paid/Returned: \$1,139.83 |
| | | | Chargebacks | 91,400 | 0.01 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,139.83 |
| | | | | | | | Reference: 5075 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,139.83 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-----------------|--|--------------------------------------|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.06-5-48 | 120 E James St | | | ACCT 00920 | BILL 1456 | |
| Wise Mary J 120 E James St Falconer, NY 14733 | 1 Family Res Falconer 102-11-16 | 7,600 57,100 | | | | |
| | Lot Dimensions 53.00 x 125.00 East: 981714 North: 773682 Deed Book: 2464 Page: 360 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 57,100 57,100 57,100 57,100 | 248.58 209.23 40.35 246.62 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$744.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$744.78 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$744.78 |
| 063803-371.06-5-49 | 124 E James St | | | ACCT 00920 | BILL 1457 | |
| Lamonica Charles 2205 Buffalo St Ext Jamestown, NY 14701 | 1 Family Res Falconer 102-11-17 | 7,200 43,900 | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 981747 North: 773720 Deed Book: 2237 Page: 190 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Village Relevy | 43,900 43,900 43,900 43,900 | 191.12 160.86 31.02 189.61 471.02 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,043.63 |
| 063803-371.06-5-50 | 130 E James St | | | ACCT 00920 | BILL 1458 | |
| Ohls Cherie 130 E James St Falconer, NY 14733 | 1 Family Res Falconer 102-11-18 | 7,200 66,800 | | | | |
| Bank: 0365 | Lot Dimensions 50.00 x 125.00 East: 981780 North: 773758 Deed Book: 2602 Page: 285 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 66,800 66,800 66,800 66,800 | 290.81 244.77 47.21 288.52 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$871.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$871.31 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$871.31 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-5-51 | 132 E James St | | | ACCT 00920 | BILL 1459 | | |
| Johnston Jennifer L Johnston Arthur R III 132 E James St Falconer, NY 14733 | 1 Family Res Falconer 102-11-19 | 7,200 56,200 | | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 981811 North: 773796 Deed Book: 2271 Page: 459 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 56,200 56,200 56,200 56,200 | 244.66 205.93 39.71 242.74 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$733.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$733.04 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$733.04 |
| Bank: 8000 | | 57,819 | | | | | |
| 063803-371.06-5-52 | 131 E James St | | | ACCT 00920 | BILL 1460 | | |
| Migliore Thomas P Migliore Sandra T 131 E James St Falconer, NY 14733 | 2 Family Res Falconer 102-10-5 | 7,100 53,300 | | | | | |
| | Lot Dimensions 50.00 x 120.00 East: 981677 North: 773906 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 53,300 53,300 53,300 53,300 | 232.04 195.30 37.67 230.21 | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$695.22 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$695.22 Reference: 1550 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$695.22 |
| | | 54,835 | | | | | |
| 063803-371.06-5-53 | 127 E James St | | | ACCT 00920 | BILL 1461 | | |
| McMullin Danielle L Peterson Jeffrey A 127 E James St Falconer, NY 14733 | 2 Family Res Falconer 102-10-6 | 7,000 37,700 | | | | | |
| | Lot Dimensions 50.00 x 120.00 East: 981645 North: 773867 Deed Book: 2599 Page: 263 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 37,700 37,700 37,700 37,700 | 164.12 138.14 26.64 162.83 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$491.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$491.73 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$491.73 |
| Bank: 0500 | | 38,786 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-----------------|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.06-5-54 | 123 E James St | | | ACCT 00920 | BILL 1462 | |
| Digirolamo Christine PO Box 314 Falconer, NY 14733 | 2 Family Res Falconer 102-10-7 | 7,800 51,300 | | | | |
| | Lot Dimensions 56.00 x 120.00 East: 981609 North: 773825 Deed Book: 2511 Page: 103 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 51,300 51,300 51,300 51,300 | 223.33 187.97 36.25 221.57 | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$669.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$669.12 Reference: 5734 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$669.12 |
| 063803-371.06-5-55 | 115 E James St | | | ACCT 00920 | BILL 1463 | |
| Dallas Steven J Dallas Tabitha M 115 E James St Falconer, NY 14733 | 1 Family Res Falconer 102-10-8 | 8,200 24,500 | | | | |
| | Lot Dimensions 60.00 x 120.00 East: 981572 North: 773782 Deed Book: 2014 Page: 5164 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 24,500 24,500 24,500 24,500 523.21 262.87 | 106.66 89.77 17.31 105.82 523.21 262.87 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,105.64 |
| 063803-371.06-5-56 | 113 E James St | | | ACCT 00920 | BILL 1464 | |
| Saracki Todd A Saracki Tracy A 4055 Colt Manor Cumming, GA 30040 | 1 Family Res Falconer 102-10-9 | 8,100 54,300 | | | | |
| | Lot Dimensions 60.00 x 120.00 East: 981537 North: 773737 Deed Book: 2514 Page: 571 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 54,300 54,300 54,300 54,300 | 236.39 198.97 38.37 234.53 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$708.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$708.26 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$708.26 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063803-371.06-5-57 | 109 E James St | | | ACCT 00920 | BILL 1465 | |
| Smith Tiffany A | 1 Family Res | 6,000 | | | | |
| Smith Melissa | Falconer | 57,600 | | | | |
| 109 E James St | 102-10-10 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 46.00 x 120.00 | | Medicaid | 57,600 | 250.76 | Delinquent: No |
| | East: 981502 North: 773695 | | County Tax | 57,600 | 211.06 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2486 Page: 64 | | Community Colleges | 57,600 | 40.70 | Postmark Date: |
| | Full Market Value: | 59,259 | Town Tax | 57,600 | 248.78 | Amount Paid/Returned: \$751.30 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$751.30 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$751.30 |
| 063803-371.06-5-58 | E James St | | | ACCT 00920 | BILL 1466 | |
| Smith Tiffany A | Res vac land | 2,400 | | | | |
| Smith Melissa | Falconer | 2,400 | | | | |
| 109 E James St | 102-10-11 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 46.00 x 120.00 | | Medicaid | 2,400 | 10.45 | Delinquent: No |
| | East: 981472 North: 773659 | | County Tax | 2,400 | 8.79 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2486 Page: 64 | | Community Colleges | 2,400 | 1.70 | Postmark Date: |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 10.37 | Amount Paid/Returned: \$31.31 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$31.31 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$31.31 |
| 063803-371.06-5-59 | E James St | | | ACCT 00920 | BILL 1467 | |
| Smith Tiffany A | Res vac land | 2,400 | | | | |
| Smith Melissa | Falconer | 2,400 | | | | |
| 109 E James St | 102-10-12 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 46.50 x 120.00 | | Medicaid | 2,400 | 10.45 | Delinquent: No |
| | East: 981443 North: 773625 | | County Tax | 2,400 | 8.79 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2486 Page: 64 | | Community Colleges | 2,400 | 1.70 | Postmark Date: |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 10.37 | Amount Paid/Returned: \$31.31 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$31.31 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$31.31 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|---|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.06-5-60 | 124 West Ave | | | ACCT 00920 | BILL | 1468 |
| Catanese Samuel W Catanese Carmella R 124 West Ave Falconer, NY 14733-0188 | 1 Family Res Falconer 102-10-13 | 11,300 88,700 | | | | |
| | Lot Dimensions 120.00 x 88.50 East: 981368 North: 773717 Deed Book: 2633 Page: 996 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 88,700 88,700 88,700 88,700 88,700 | 386.15 325.01 62.68 383.11 0.01 | |
| | | 91,255 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,156.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,156.96 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,156.96 |
| 063803-371.06-5-61 | 108 E Pearl St | | | ACCT 00920 | BILL | 1469 |
| Bird Renee M 108 E Pearl St Falconer, NY 14733 | 2 Family Res Falconer 102-10-14 | 6,500 53,900 | | | | |
| | Lot Dimensions 50.00 x 120.00 East: 981408 North: 773772 Deed Book: 2015 Page: 4790 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 53,900 53,900 53,900 53,900 | 234.65 197.50 38.09 232.80 | |
| Bank: 7997 | | 55,453 | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$703.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$703.04 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$703.04 |
| 063803-371.06-5-62 | 110 E Pearl St | | | ACCT 00920 | BILL | 1470 |
| Haer Jamie R Haer Jennifer 110 E Pearl St Falconer, NY 14733 | 1 Family Res Falconer 102-10-15 | 7,300 63,000 | | | | |
| | Lot Dimensions 58.00 x 120.00 East: 981444 North: 773813 Deed Book: 2011 Page: 5236 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 63,000 63,000 63,000 63,000 | 274.27 230.84 44.52 272.11 | |
| | | 64,815 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$821.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$821.74 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$821.74 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.06-5-63 | 120 E Pearl St | | | ACCT 00920 | BILL 1471 | |
| Buck Thomas S | 1 Family Res | 7,400 | | | | |
| 120 E Pearl St | Falconer | 48,300 | | | | |
| Falconer, NY 14733 | 102-10-16 | | | | | |
| | Lot Dimensions 59.00 x 120.00 | | Medicaid | 48,300 | 210.27 | |
| | East: 981479 North: 773859 | | County Tax | 48,300 | 176.98 | |
| | Deed Book: 2444 Page: 80 | | Community Colleges | 48,300 | 34.13 | |
| Bank: 0232 | Full Market Value: | 49,691 | Town Tax | 48,300 | 208.61 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$629.99 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$629.99 |
| | | | | | | Reference: MTBank 8 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$629.99 |
| 063803-371.06-5-64 | 124 E Pearl St | | | ACCT 00920 | BILL 1472 | |
| Brown Marcia | 1 Family Res | 7,400 | | | | |
| PO Box 153 | Falconer | 50,400 | | | | |
| Falconer, NY 14733 | 102-10-17 | | | | | |
| | Lot Dimensions 59.00 x 120.00 | | Medicaid | 50,400 | 219.41 | |
| | East: 981517 North: 773903 | | County Tax | 50,400 | 184.68 | |
| | Deed Book: 2011 Page: 5731 | | Community Colleges | 50,400 | 35.62 | |
| | Full Market Value: | 51,852 | Town Tax | 50,400 | 217.68 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$657.39 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$657.39 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$657.39 |
| 063803-371.06-5-65 | 128 E Pearl St | | | ACCT 00920 | BILL 1473 | |
| Dependable Properties LLC | 1 Family Res | 6,500 | | | | |
| PO Box 266 | Falconer | 51,000 | | | | |
| Falconer, NY 14733 | 102-10-18 | | | | | |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | 51,000 | 222.02 | |
| | East: 981553 North: 773945 | | County Tax | 51,000 | 186.87 | |
| | Deed Book: 2666 Page: 386 | | Community Colleges | 51,000 | 36.04 | |
| | Full Market Value: | 52,469 | Town Tax | 51,000 | 220.28 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$665.21 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$665.21 |
| | | | | | | Reference: 1015 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$665.21 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-5-66 | 132 E Pearl St | | | ACCT 00920 | BILL 1474 | | |
| Genco Anthony J 3976 Sprague Hill Rd Kennedy, NY 14747 | 1 Family Res Falconer 102-10-19 | 6,500 50,000 | | | | | |
| | Lot Dimensions 50.00 x 120.00 East: 981584 North: 773983 Deed Book: 2014 Page: 1547 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 50,000 50,000 50,000 50,000 | 217.67 183.21 35.33 215.96 | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$652.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$652.17 Reference: 1302 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$652.17 |
| 063803-371.06-5-67 | 129 E Pearl St | | | ACCT 00920 | BILL 1475 | | |
| Giambelluca Dorothea 129 E Pearl St Falconer, NY 14733 | 1 Family Res Falconer 102-9-5 | 6,500 36,700 | AGED C/T/S COUNTY AGED C/T/S TOWN | \$18,350.00 \$18,350.00 | | | |
| | Lot Dimensions 50.00 x 120.00 East: 981452 North: 774091 Deed Book: 2297 Page: 578 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 18,350 18,350 18,350 18,350 | 79.89 67.24 12.97 79.26 | | Delinquent: No Date Paid/Returned: 03/24/2017 Postmark Date: Amount Paid/Returned: \$244.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$244.15 Reference: MTBank 92 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$239.36 |
| 063803-371.06-5-68 | 127 E Pearl St | | | ACCT 00920 | BILL 1476 | | |
| Scapelitte Daniel G 40 Clyde Ave Jamestown, NY 14733 | 2 Family Res Falconer 102-9-6 | 6,500 40,300 | | | | | |
| | Lot Dimensions 50.00 x 120.00 East: 981421 North: 774052 Deed Book: 2618 Page: 206 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 40,300 40,300 40,300 40,300 | 175.44 147.67 28.48 174.06 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$525.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$525.65 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$525.65 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-5-69 | 125 E Pearl St | | | ACCT 00920 | BILL 1477 | | |
| Markham Roger A Markham Denise D 125 E Pearl St Falconer, NY 14733 | 1 Family Res Falconer 102-9-7 | 6,500 62,900 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$820.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$820.43 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$820.43 |
| | Lot Dimensions 50.00 x 120.00 East: 981389 North: 774015 Deed Book: 2319 Page: 523 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 62,900 62,900 62,900 62,900 | 273.83 230.48 44.45 271.67 | | |
| | | 64,712 | | | | | |
| 063803-371.06-5-70 | 121 E Pearl St | | | ACCT 00920 | BILL 1478 | | |
| Young David A Young Heather I 121 E Pearl St Falconer, NY 14733 | 1 Family Res Falconer 102-9-8 | 6,500 58,800 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$766.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$766.96 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$766.96 |
| | Lot Dimensions 50.00 x 120.00 East: 981358 North: 773977 Deed Book: 2448 Page: 862 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 58,800 58,800 58,800 58,800 | 255.98 215.46 41.55 253.97 | | |
| Bank: 7997 | | 60,494 | | | | | |
| 063803-371.06-5-71 | 115 E Pearl St | | | ACCT 00920 | BILL 1479 | | |
| Conti Dominick Conti Lisa 9 N Ralph Ave Falconer, NY 14733 | 2 Family Res Falconer 102-9-9 | 6,500 55,000 | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$717.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$717.39 Reference: 8960 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$717.39 |
| | Lot Dimensions 50.00 x 120.00 East: 981325 North: 773938 Deed Book: 1826 Page: 00104 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 55,000 55,000 55,000 55,000 | 239.44 201.53 38.87 237.55 | | |
| | | 56,584 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063803-371.06-5-72 | 111 E Pearl St | | | ACCT 00920 | BILL 1480 | |
| Barber Greg A | 1 Family Res | 6,500 | | | | |
| Barber Melissa G | Falconer | 35,700 | | | | Delinquent: No |
| 209 West Ave | 102-9-10 | | | | | Date Paid/Returned: 01/26/2017 |
| Falconer, NY 14733 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$465.65 |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | 35,700 | 155.42 | Notes: Processed as Paid |
| | East: 981294 North: 773899 | | County Tax | 35,700 | 130.81 | Collected At: LOCKBOX |
| | Deed Book: 2015 Page: 4960 | | Community Colleges | 35,700 | 25.23 | Method: LockBox |
| | Full Market Value: | 36,728 | Town Tax | 35,700 | 154.19 | Cash: \$0.00 |
| | | | | | | Check: \$465.65 |
| | | | | | | Reference: MTBank 32 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$465.65 |
| 063803-371.06-5-73 | West Ave | | | ACCT 00920 | BILL 1481 | |
| Barber Greg A | Res vac land | 3,100 | | | | |
| Barber Melissa G | Falconer | 3,200 | | | | Delinquent: No |
| 209 West Ave | 102-9-11 | | | | | Date Paid/Returned: 01/26/2017 |
| Falconer, NY 14733 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$41.74 |
| | Lot Dimensions 60.00 x 114.50 | | Medicaid | 3,200 | 13.93 | Notes: Processed as Paid |
| | East: 981266 North: 773818 | | County Tax | 3,200 | 11.73 | Collected At: LOCKBOX |
| | Deed Book: 2015 Page: 4960 | | Community Colleges | 3,200 | 2.26 | Method: LockBox |
| | Full Market Value: | 3,292 | Town Tax | 3,200 | 13.82 | Cash: \$0.00 |
| | | | | | | Check: \$41.74 |
| | | | | | | Reference: MTBank 32 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$41.74 |
| 063803-371.06-5-74 | 206 West Ave | | | ACCT 00920 | BILL 1482 | |
| Beach Charles R | 1 Family Res | 7,300 | | | | |
| Beach Julie | Falconer | 68,800 | | | | Delinquent: No |
| 206 West Ave | 102-9-12 | | | | | Date Paid/Returned: 02/08/2017 |
| Falconer, NY 14733 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$897.40 |
| | Lot Dimensions 60.00 x 114.50 | | Medicaid | 68,800 | 299.52 | Notes: Processed as Paid |
| | East: 981221 North: 773855 | | County Tax | 68,800 | 252.10 | Collected At: Mail |
| | Deed Book: 1768 Page: 00173 | | Community Colleges | 68,800 | 48.62 | Method: |
| | Full Market Value: | 70,782 | Town Tax | 68,800 | 297.16 | Cash: \$0.00 |
| | | | | | | Check: \$897.40 |
| | | | | | | Reference: 1722 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$897.40 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 491
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.06-5-75 | 205 West Ave | | | ACCT 00920 | BILL 1483 | | |
| Burkhart Benjamin H Burkhart Rebecca S 205 West Ave Falconer, NY 14733 | 1 Family Res Falconer 102-13-4 | 7,300 60,200 | | | | | |
| | Lot Dimensions 49.00 x 163.50 East: 981113 North: 773695 Deed Book: 2475 Page: 132 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 60,200 60,200 60,200 60,200 | 262.08 220.58 42.54 260.01 | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$785.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$785.21 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$785.21 |
| Bank: 7997 | | 61,934 | | | | | |
| 063803-371.06-5-76 | 209 West Ave | | | ACCT 00920 | BILL 1484 | | |
| Barber Melissa G 209 West Ave Falconer, NY 14733 | 1 Family Res Falconer 102-13-3 | 7,300 52,600 | | | | | |
| | Lot Dimensions 49.00 x 163.50 East: 981075 North: 773727 Deed Book: 2012 Page: 2835 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 52,600 52,600 52,600 52,600 | 228.99 192.74 37.17 227.19 | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$686.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$686.09 Reference: MTBank 32 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$686.09 |
| | | 54,115 | | | | | |
| 063803-371.06-5-77 | 215 West Ave | | | ACCT 00920 | BILL 1485 | | |
| Edwards Matthew W Edwards Nicole M 215 West Ave Falconer, NY 14733-1235 | 3 Family Res Falconer 102-13-2 | 7,300 74,500 | | | | | |
| | Lot Dimensions 49.00 x 162.00 East: 981038 North: 773758 Deed Book: 2660 Page: 529 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 74,500 74,500 74,500 74,500 | 324.33 272.98 52.65 321.78 | | Delinquent: No Date Paid/Returned: 03/13/2017 Postmark Date: Amount Paid/Returned: \$991.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$991.17 Reference: 1215 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$971.74 |
| | | 76,646 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|--|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.06-5-78 Yochum Nancy L 217 West Ave Falconer, NY 14733 | 217 West Ave 1 Family Res Falconer 102-13-1 Lot Dimensions 49.00 x 160.00 East: 981002 North: 773790 Deed Book: 2221 Page: 00010 Full Market Value: | 7,300 59,400 61,111 | Medicaid County Tax Community Colleges Town Tax | 59,400 59,400 59,400 59,400 | 258.59 217.65 41.98 256.56 | ACCT 00920 BILL 1486 |
| | | | | | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$774.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$774.78 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$774.78 |
| 063803-371.06-5-79 Courtney Charles D Jr Courtney Jacklyn K 218 West Ave Falconer, NY 14733 Bank: 7997 | 218 West Ave 2 Family Res Falconer 102-9-13 Lot Dimensions 120.00 x 114.50 East: 981148 North: 773913 Deed Book: 2683 Page: 637 Full Market Value: | 12,200 71,500 73,560 | Medicaid County Tax Community Colleges Town Tax | 71,500 71,500 71,500 71,500 | 311.27 261.99 50.53 308.82 | ACCT 00920 BILL 1487 |
| | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$932.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$932.61 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$932.61 |
| 063803-371.06-5-80 Youngberg Charles Jr Youngberg Jerri 2823 Stone Rd Falconer, NY 14733 | 112 E Mosher St 1 Family Res Falconer 102-9-14 Lot Dimensions 50.00 x 120.00 East: 981200 North: 773975 Deed Book: Page: Full Market Value: | 7,000 40,800 41,975 | Medicaid County Tax Community Colleges Town Tax | 40,800 40,800 40,800 40,800 | 177.62 149.50 28.83 176.22 | ACCT 00920 BILL 1488 |
| | | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$532.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$532.17 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$532.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.06-5-81 | 116 E Mosher St | | | ACCT 00920 | BILL 1489 | |
| Markham Lisa | 1 Family Res | 7,000 | | | | |
| Proestler Carol | Falconer | 78,500 | | | | Delinquent: No |
| 415 West Ave | 102-9-15 | | | | | Date Paid/Returned: 02/03/2017 |
| Falconer, NY 14733 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,023.90 |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | 78,500 | 341.74 | Notes: Processed as Paid |
| | East: 981233 North: 774014 | | County Tax | 78,500 | 287.64 | Collected At: LOCKBOX |
| | Deed Book: 2612 Page: 257 | | Community Colleges | 78,500 | 55.47 | Method: LOCKBOX |
| | Full Market Value: 80,761 | | Town Tax | 78,500 | 339.05 | Cash: \$0.00 |
| | | | | | | Check: \$1,023.90 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,023.90 |
| 063803-371.06-5-82 | 120 E Mosher St | | | ACCT 00920 | BILL 1490 | |
| Vassallo Kathleen | 1 Family Res | 7,000 | | | | Delinquent: No |
| 120 E Mosher St | Falconer | 49,500 | | | | Date Paid/Returned: 01/13/2017 |
| Falconer, NY 14733 | 102-9-16 | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$645.65 |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | 49,500 | 215.49 | Notes: Processed as Paid |
| | East: 981266 North: 774052 | | County Tax | 49,500 | 181.38 | Collected At: Mail |
| | Deed Book: 1813 Page: 00259 | | Community Colleges | 49,500 | 34.98 | Method: |
| | Full Market Value: 50,926 | | Town Tax | 49,500 | 213.80 | Cash: \$0.00 |
| | | | | | | Check: \$645.65 |
| | | | | | | Reference: 52256332 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$645.65 |
| 063803-371.06-5-83 | E Mosher St | | | ACCT 00920 | BILL 1491 | |
| Conti Dominick | Vac w/imprv | 2,600 | | | | Delinquent: No |
| Conti Lisa | Falconer | 3,700 | | | | Date Paid/Returned: 02/08/2017 |
| 9 N Ralph Ave | 102-9-17 | | | | | Postmark Date: |
| Falconer, NY 14733 | | | | | | Amount Paid/Returned: \$48.26 |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | 3,700 | 16.11 | Notes: Processed as Paid |
| | East: 981296 North: 774091 | | County Tax | 3,700 | 13.56 | Collected At: Mail |
| | Deed Book: 2320 Page: 470 | | Community Colleges | 3,700 | 2.61 | Method: |
| | Full Market Value: 3,807 | | Town Tax | 3,700 | 15.98 | Cash: \$0.00 |
| | | | | | | Check: \$48.26 |
| | | | | | | Reference: 8960 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$48.26 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-----------------|--|--------------------------------------|-------------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.06-5-84 | 130 E Mosher St | | | ACCT 00920 | BILL 1492 | |
| Conti Dominick Conti Lisa 9 N Ralph Ave Falconer, NY 14733 | 2 Family Res Falconer 102-9-18 | 6,500 51,000 | | | | |
| | Lot Dimensions 50.00 x 120.00 East: 981328 North: 774129 Deed Book: 2320 Page: 470 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 51,000 51,000 51,000 51,000 | 222.02 186.87 36.04 220.28 | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$665.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$665.21 Reference: 8960 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$665.21 |
| 063803-371.06-5-85 | 132 E Mosher St | | | ACCT 00920 | BILL 1493 | |
| Jaroszynski Deborah A 132 E Mosher St Falconer, NY 14733-1226 | 2 Family Res Falconer 102-9-19 | 6,500 56,100 | | | | |
| | Lot Dimensions 50.00 x 120.00 East: 981360 North: 774166 Deed Book: 2631 Page: 108 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 56,100 56,100 56,100 56,100 | 244.23 205.56 39.64 242.30 | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$731.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$731.73 Reference: 2398 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$731.73 |
| 063803-371.06-5-86 | E Falconer St | | | ACCT | BILL 1494 | |
| Steen Julia E Destro Aaron Q 4397 Lakeside Dr Bemus Point, NY 14712 | Vacant comm Falconer Same As 102-14-1.2.2.1 102-14-1.2.201 | 2,400 2,400 | | | | |
| | Lot Dimensions 40.00 x 80.00 East: 0 North: 0 Deed Book: 2710 Page: 70 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 10.37 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$31.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$31.31 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$31.31 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.07-1-1 | 219 East Ave | | | ACCT 00920 | BILL 1495 | | |
| Fales Patricia J 319 E Mosher St Falconer, NY 14733 | 1 Family Res Falconer 102-4-1 | 6,400 67,800 | | | | | |
| | Lot Dimensions 48.00 x 125.00 East: 981945 North: 774473 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 67,800 67,800 67,800 67,800 | 295.16 248.43 47.91 292.84 | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$884.34 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$884.34 Reference: 1650 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$884.34 |
| 063803-371.07-1-2 | East Ave | | | ACCT 00920 | BILL 1496 | | |
| Fales Patricia J 319 E Mosher St Falconer, NY 14733 | Res vac land Falconer 102-4-2 | 2,600 2,700 | | | | | |
| | Lot Dimensions 48.00 x 125.00 East: 981982 North: 774443 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,700 2,700 2,700 2,700 | 11.75 9.89 1.91 11.66 | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$35.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$35.21 Reference: 1650 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.21 |
| 063803-371.07-1-3 | 209 East Ave | | | ACCT 00920 | BILL 1497 | | |
| Mays Amy L Gorgan Laurie 4281 Harris Hill Rd Falconer, NY 14733 | 1 Family Res Falconer 102-4-3 | 6,400 46,300 | | | | | |
| | Lot Dimensions 48.00 x 125.00 East: 982020 North: 774412 Deed Book: 2012 Page: 6823 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 46,300 46,300 46,300 46,300 | 201.56 169.65 32.72 199.98 | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$603.91 Notes: Processed as Paid Collected At: Method: Cash: \$603.91 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$603.91 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.07-1-4 | 205 East Ave | | | ACCT 00920 | BILL 1498 | |
| Yonkers Mischelle L | 1 Family Res | 6,400 | | | | |
| 205 East Ave | Falconer | 66,300 | | | | |
| Falconer, NY 14733 | 102-4-4 | | | | | |
| | Lot Dimensions 48.00 x 125.00 | | Medicaid | 66,300 | 288.63 | |
| | East: 982055 North: 774382 | | County Tax | 66,300 | 242.94 | |
| | Deed Book: 2386 Page: 744 | | Community Colleges | 66,300 | 46.85 | |
| | Full Market Value: | 68,210 | Town Tax | 66,300 | 286.36 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$864.78 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$864.78 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$864.78 |
| 063803-371.07-1-5 | East Ave | | | ACCT 00920 | BILL 1499 | |
| Yonkers Mischelle L | Res vac land | 2,600 | | | | |
| 205 East Ave | Falconer | 2,700 | | | | |
| Falconer, NY 14733 | 102-4-5 | | | | | |
| | Lot Dimensions 48.00 x 125.00 | | Medicaid | 2,700 | 11.75 | |
| | East: 982092 North: 774350 | | County Tax | 2,700 | 9.89 | |
| | Deed Book: 2386 Page: 744 | | Community Colleges | 2,700 | 1.91 | |
| | Full Market Value: | 2,778 | Town Tax | 2,700 | 11.66 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$35.21 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$35.21 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$35.21 |
| 063803-371.07-1-6 | E James St | | | ACCT 00920 | BILL 1500 | |
| Cusimano James J | Res vac land | 2,800 | | | | |
| Cusimano Sophie V | Falconer | 2,900 | | | | |
| 228 E James St | 102-5-18 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 62.50 x 100.00 | | Medicaid | 2,900 | 12.62 | |
| | East: 982165 North: 774243 | | County Tax | 2,900 | 10.63 | |
| | Deed Book: 2294 Page: 25 | | Community Colleges | 2,900 | 2.05 | |
| | Full Market Value: | 2,984 | Town Tax | 2,900 | 12.53 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/13/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$37.83 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$37.83 |
| | | | | | | Reference: 3989 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$37.83 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|--|--------------------------------------|-------------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063803-371.07-1-7 | 238 E James St | | | ACCT 00920 | BILL 1501 | |
| Ames Candace Gail 238 E James St Falconer, NY 14733 | 1 Family Res Falconer 102-5-1 | 7,600 76,500 | | | | |
| | Lot Dimensions 62.50 x 100.00 East: 982204 North: 774291 Deed Book: 2340 Page: 61 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 76,500 76,500 76,500 76,500 | 333.04 280.31 54.06 330.41 | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$997.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$997.82 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$997.82 |
| 063803-371.07-1-9 | 235 E Falconer St | | | ACCT 00920 | BILL 1502 | |
| Ribaudo Phillip S Ribaudo Cynthia Box 211 235 E Falconer St Falconer, NY 14733 | 1 Family Res Falconer 102-5-2 102-5-3 | 10,000 80,300 | | | | |
| | Lot Dimensions 70.00 x 150.00 East: 982300 North: 774208 Deed Book: 2162 Page: 00053 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 80,300 80,300 80,300 80,300 | 349.58 294.24 56.75 346.83 | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$1,047.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,047.40 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,047.40 |
| 063803-371.07-1-10 | 231 E Falconer St | | | ACCT 00920 | BILL 1503 | |
| Shelters Dennis Sr Shelters Peggy 231 E Falconer St Falconer, NY 14733 | 1 Family Res Falconer 102-5-4 | 8,700 50,000 | | | | |
| | Lot Dimensions 50.00 x 150.00 East: 982268 North: 774161 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 50,000 50,000 50,000 50,000 | 217.67 183.21 35.33 215.96 | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$652.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$652.17 Reference: 1146 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$652.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|---|--------------------------------------|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.07-1-11 | 232 E Falconer St | | | ACCT 00920 | BILL 1504 | |
| Burkett Stanley S Burkett Geraldine 232 E Falconer St Falconer, NY 14733 | 1 Family Res Falconer 102-6-1.2 | 12,000 74,100 | | | | |
| | Lot Dimensions 112.00 x 100.00 East: 982432 North: 774075 Deed Book: 2287 Page: 671 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 74,100 74,100 74,100 74,100 | 322.59 271.52 52.36 320.05 | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$966.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$966.52 Reference: 4263 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$966.52 |
| 063803-371.07-1-12 | East Ave | | | ACCT 00920 | BILL 1505 | |
| Higbee Jason W 239 E Main St Falconer, NY 14733 | Res vac land Falconer 102-6-1.1 | 1,500 1,500 | | | | |
| | Lot Dimensions 25.00 x 112.00 East: 982483 North: 774033 Deed Book: 2013 Page: 2492 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 1,500 1,500 1,500 1,500 | 6.53 5.50 1.06 6.48 32.04 16.10 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$67.71 |
| 063803-371.07-1-13 | 239 E Main St | | | ACCT 00920 | BILL 1506 | |
| Higbee Jason W 239 E Main St Falconer, NY 14733 | 1 Family Res Falconer 102-6-2 | 8,600 45,700 | | | | |
| | Lot Dimensions 62.40 x 125.00 East: 982549 North: 774010 Deed Book: 2013 Page: 2492 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 45,700 45,700 45,700 45,700 | 198.95 167.45 32.29 197.38 975.94 490.33 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,062.34 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|---|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.07-1-14 | E Main St | | | ACCT 00920 | BILL 1507 | | |
| Higbee Jason W 239 E Main St Falconer, NY 14733 | Res vac land Falconer 102-6-3 | 2,600 2,700 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 125.00 East: 982516 North: 773969 Deed Book: 2013 Page: 2492 Full Market Value: | 2,778 | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 2,700 2,700 2,700 2,700 | 11.75 9.89 1.91 11.66 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$121.84 |
| 063803-371.07-1-15 | 229 E Main St | | | ACCT 00920 | BILL 1508 | | |
| Bova Charles I Bova Susan B 229 E Main St Falconer, NY 14733 | 1 Family Res Falconer 102-6-4 | 7,900 66,300 | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$864.78 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$864.78 Reference: 2879 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$864.78 |
| | Lot Dimensions 50.00 x 125.00 East: 982483 North: 773930 Deed Book: Page: Full Market Value: | 68,210 | Medicaid County Tax Community Colleges Town Tax | 66,300 66,300 66,300 66,300 | 288.63 242.94 46.85 286.36 | | |
| 063803-371.07-1-16 | 225 E Main St | | | ACCT 00920 | BILL 1509 | | |
| Bova Charles I Bova Susan B 229 E Main St Falconer, NY 14733 | 2 Family Res Falconer 102-6-5 | 7,900 54,800 | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$714.79 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$714.79 Reference: 2879 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$714.79 |
| | Lot Dimensions 50.00 x 125.00 East: 982450 North: 773890 Deed Book: Page: Full Market Value: | 56,379 | Medicaid County Tax Community Colleges Town Tax | 54,800 54,800 54,800 54,800 | 238.57 200.80 38.73 236.69 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|---------------------------------------|--|--------------------|------------|------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.07-1-17 Yauchzy Geraldine D 223 E Main St Falconer, NY 14733 | 223 E Main St 1 Family Res Falconer 102-6-6 Lot Dimensions 50.00 x 125.00 East: 982417 North: 773850 Deed Book: Page: Full Market Value: | 7,900 65,300 67,181 | VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax | ACCT \$6,000.00 | 00920 | BILL | 1510 258.16 217.29 41.91 282.04 |
| Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$799.40 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$799.40 Reference: 5940 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$799.40 | | | | | | | |
| 063803-371.07-1-18 Stenstrom Stephen L Stenstrom Mary L 219 E Main St Falconer, NY 14733 | 219 E Main St 1 Family Res Falconer 102-6-7 Lot Dimensions 50.00 x 125.00 East: 982386 North: 773811 Deed Book: 2014 Page: 2212 Full Market Value: | 7,900 76,500 78,704 | Medicaid County Tax Community Colleges Town Tax | ACCT | 00920 | BILL | 1511 333.04 280.31 54.06 330.41 |
| Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$997.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$997.82 Reference: 2174 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$997.82 | | | | | | | |
| 063803-371.07-1-19 Park Larry D Park Margaret A 215 E Main St Falconer, NY 14733 | 215 E Main St 1 Family Res Falconer 102-6-8 Lot Dimensions 50.00 x 125.00 East: 982353 North: 773772 Deed Book: Page: Full Market Value: | 7,900 71,400 73,457 | VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax | ACCT \$6,000.00 | 00920 | BILL | 1512 284.71 239.64 46.22 308.39 |
| Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$878.96 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$878.96 Reference: 6899 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$878.96 | | | | | | | |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 501
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.07-1-20 | 205 E Main St | | | ACCT 00920 | BILL 1513 | | |
| Swanson Steven J | 1 Family Res | 8,600 | | | | | |
| 205 E Main St | Falconer | 86,700 | | | | | |
| Falconer, NY 14733 | 102-6-12.2 | | | | | | |
| | 102-6-9 | | | | | | |
| | Lot Dimensions 50.00 x 150.00 | | Medicaid | 86,700 | 377.44 | | |
| | East: 982307 North: 773747 | | County Tax | 86,700 | 317.69 | | |
| | Deed Book: 2230 Page: 00368 | | Community Colleges | 86,700 | 61.27 | | |
| Bank: 8000 | Full Market Value: | 89,198 | Town Tax | 86,700 | 374.47 | | |
| | | | Chargebacks | 86,700 | 0.01 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,130.88 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,130.88 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,130.88 |
| 063803-371.07-1-21 | 201 E Main St | | | ACCT 00920 | BILL 1514 | | |
| Cavallaro Anthony A LU | 1 Family Res | 11,000 | | | | | |
| Cavallaro Brenda L LU | Falconer | 113,800 | | | | | |
| 201 E Main St | 102-6-10 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 75.00 x 150.00 | | Medicaid | 113,800 | 495.42 | | |
| | East: 982277 North: 773688 | | County Tax | 113,800 | 416.99 | | |
| | Deed Book: 2694 Page: 746 | | Community Colleges | 113,800 | 80.42 | | |
| | Full Market Value: | 117,078 | Town Tax | 113,800 | 491.52 | | |
| | | | Chargebacks | 113,800 | 0.01 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,484.36 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,484.36 |
| | | | | | | | Reference: 3931 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,484.36 |
| 063803-371.07-1-22 | 206 E Falconer St | | | ACCT 00920 | BILL 1515 | | |
| Bollman Thomas J | 1 Family Res | 8,100 | | | | | |
| Bollman Tammy L | Falconer | 65,100 | | | | | |
| 206 E Falconer St | 102-6-11 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 66.00 x 100.00 | | Medicaid | 65,100 | 283.41 | | |
| | East: 982174 North: 773766 | | County Tax | 65,100 | 238.54 | | |
| | Deed Book: 2363 Page: 956 | | Community Colleges | 65,100 | 46.00 | | |
| | Full Market Value: | 66,975 | Town Tax | 65,100 | 281.18 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/14/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$857.62 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$857.62 |
| | | | | | | | Reference: 1435 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$849.13 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|------------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.07-1-23 | E Falconer St | | | ACCT 00920 | BILL 1516 | | |
| Bollman Thomas J Bollman Tammy L 206 E Falconer St Falconer, NY 14733 | Res vac land Falconer 102-6-12.1 | 2,400 2,400 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 982213 North: 773812 Deed Book: 2363 Page: 956 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 10.37 | | Delinquent: No Date Paid/Returned: 02/14/2017 Postmark Date: Amount Paid/Returned: \$31.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$31.62 Reference: 1435 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$31.31 |
| 063803-371.07-1-24 | 216 E Falconer St | | | ACCT 00920 | BILL 1517 | | |
| Brown Randall C 216 E Falconer St Falconer, NY 14733 | 2 Family Res Falconer 102-6-13 | 11,200 50,000 | VET WAR C COUNTY | \$6,000.00 | | | |
| | Lot Dimensions 75.00 x 125.00 East: 982260 North: 773854 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 44,000 44,000 44,000 50,000 | 191.55 161.22 31.09 215.96 | | Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$599.82 Notes: Processed as Paid Collected At: Method: Cash: \$599.82 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$599.82 |
| 063803-371.07-1-25 | 220 E Falconer St | | | ACCT 00920 | BILL 1518 | | |
| Marra Anthony 220 E Falconer St Falconer, NY 14733 | 1 Family Res Falconer 102-6-14 | 12,800 74,000 | | | | | |
| | Lot Dimensions 120.00 x 125.00 East: 982327 North: 773931 Deed Book: 2702 Page: 193 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 74,000 74,000 74,000 74,000 | 322.15 271.15 52.29 319.62 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$965.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$965.21 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$965.21 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|---|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.07-1-26 | 230 E Falconer St | | | ACCT 00922 | BILL 1519 | | |
| Nowell Timothy B Nowell Susan D 230 E Falconer St Falconer, NY 14733 | 1 Family Res Falconer 102-6-15 | 9,000 40,000 | | | | | |
| | Lot Dimensions 63.40 x 125.00 East: 982387 North: 774003 Deed Book: 2279 Page: 183 Full Market Value: | 41,152 | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 40,000 40,000 40,000 40,000 | 174.14 146.57 28.27 172.77 | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$1,176.11 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,176.11 Reference: 1020 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,164.47 | |
| 063803-371.07-1-27 | 227 E Falconer St | | | ACCT 00920 | BILL 1520 | | |
| Caldwell Barbara A 227 E Falconer St Falconer, NY 14733 | 2 Family Res Falconer 102-5-5 | 7,100 44,900 | | | | | |
| | Lot Dimensions 55.00 x 125.00 East: 982237 North: 774110 Deed Book: 2521 Page: 817 Full Market Value: | 46,193 | Medicaid County Tax Community Colleges Town Tax | 44,900 44,900 44,900 44,900 | 195.47 164.52 31.73 193.93 | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$585.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$585.65 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$585.65 | |
| 063803-371.07-1-28 | 219 E Falconer St | | | ACCT 00920 | BILL 1521 | | |
| Barnes Jeffrey Barnes Linda 219 E Falconer St Falconer, NY 14733 | 1 Family Res Falconer 102-5-6 | 6,900 72,400 | | | | | |
| | Lot Dimensions 48.00 x 125.00 East: 982203 North: 774068 Deed Book: 2159 Page: 00100 Full Market Value: | 74,486 | Medicaid County Tax Community Colleges Town Tax | 72,400 72,400 72,400 72,400 | 315.19 265.29 51.16 312.71 | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/09/2017 Postmark Date: Amount Paid/Returned: \$944.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$944.35 Reference: MTBank 63 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$944.35 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.07-1-29.1 | E Falconer St | | | ACCT | BILL | 1522 |
| Barnes Jeffrey A | Res vac land | 1,800 | | | | |
| 219 E Falconer St | Falconer | 1,800 | | | | |
| Falconer, NY 14733-1217 | Split from 102-5-7 | | | | | |
| | Lot Dimensions 54.60 x 125.00 | | Medicaid | 1,800 | 7.84 | |
| | East: 982154 North: 774006 | | County Tax | 1,800 | 6.60 | |
| | Deed Book: Page: | | Community Colleges | 1,800 | 1.27 | |
| | Full Market Value: | 1,852 | Town Tax | 1,800 | 7.77 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/09/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$23.48 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$23.48 |
| | | | | | | Reference: MTBank 63 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$23.48 |
| 063803-371.07-1-29.2 | 215 E Falconer St | | | ACCT | 00920 | BILL 1523 |
| Parker Emily K | 1 Family Res | 7,900 | | | | |
| 215 E Falconer St | Falconer | 75,000 | | | | |
| Falconer, NY 14733-1217 | 102-5-7.2 | | | | | |
| | Lot Dimensions 62.50 x 125.00 | | Medicaid | 75,000 | 326.51 | |
| | East: 982154 North: 774006 | | County Tax | 75,000 | 274.82 | |
| | Deed Book: 2646 Page: 112 | | Community Colleges | 75,000 | 53.00 | |
| | Full Market Value: | 77,160 | Town Tax | 75,000 | 323.94 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$978.27 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$978.27 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$978.27 |
| 063803-371.07-1-30 | 211 E Falconer St | | | ACCT | 00920 | BILL 1524 |
| Barnes Jeffrey A | 2 Family Res | 7,900 | | | | |
| 219 E Falconer St | Falconer | 70,600 | | | | |
| Falconer, NY 14733 | 102-5-8 | | | | | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 70,600 | 307.35 | |
| | East: 982103 North: 773948 | | County Tax | 70,600 | 258.69 | |
| | Deed Book: Page: | | Community Colleges | 70,600 | 49.89 | |
| | Full Market Value: | 72,634 | Town Tax | 70,600 | 304.93 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/09/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$920.86 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$920.86 |
| | | | | | | Reference: MTBank 63 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$920.86 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.07-1-31 | 205 E Falconer St | | | ACCT 00920 | BILL 1525 | | |
| Moffitt Kyle | 1 Family Res | 7,200 | | | | | |
| 205 E Falconer St | Falconer | 54,100 | | | | | |
| Falconer, NY 14733 | 102-5-9 | | | | | | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 54,100 | 235.52 | | |
| | East: 982072 North: 773908 | | County Tax | 54,100 | 198.23 | | |
| | Deed Book: 2013 Page: 1968 | | Community Colleges | 54,100 | 38.23 | | |
| | Full Market Value: | 55,658 | Town Tax | 54,100 | 233.67 | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$705.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$705.65 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$705.65 | |
| 063803-371.07-1-32 | 201 E Falconer St | | | ACCT 00920 | BILL 1526 | | |
| Brumagin Joshua A | 2 Family Res | 7,200 | | | | | |
| 201 E Falconer St | Falconer | 47,900 | | | | | |
| Falconer, NY 14733 | 102-5-10 | | | | | | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 47,900 | 208.53 | | |
| | East: 982038 North: 773869 | | County Tax | 47,900 | 175.52 | | |
| | Deed Book: 2558 Page: 454 | | Community Colleges | 47,900 | 33.85 | | |
| Bank: 0365 | Full Market Value: | 49,280 | Town Tax | 47,900 | 206.89 | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$624.79 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$624.79 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$624.79 | |
| 063803-371.07-1-33 | 114 Central Ave | | | ACCT 00920 | BILL 1527 | | |
| Keeler Joyce A -LU | 1 Family Res | 6,800 | | | | | |
| Olson Scott R -Rem | Falconer | 58,100 | | | | | |
| 114 Central Ave | 102-5-11 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 60.00 x 100.00 | | Medicaid | 58,100 | 252.93 | | |
| | East: 981981 North: 773950 | | County Tax | 58,100 | 212.89 | | |
| | Deed Book: 2492 Page: 408 | | Community Colleges | 58,100 | 41.06 | | |
| | Full Market Value: | 59,774 | Town Tax | 58,100 | 250.94 | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$757.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$757.82 Reference: 242 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$757.82 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|---|--------------------------------------|--|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.07-1-34 | 122 Central Ave | | | ACCT 00920 | BILL 1528 | | |
| Rickerson Christopher L 122 Central Ave Falconer, NY 14733 | 1 Family Res Falconer 102-5-12 | 7,300 58,100 | | | | | |
| | Lot Dimensions 65.00 x 100.00 East: 981933 North: 773990 Deed Book: 2013 Page: 5153 Full Market Value: | 59,774 | Medicaid County Tax Community Colleges Town Tax | 58,100 58,100 58,100 58,100 | 252.93 212.89 41.06 250.94 | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$757.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$757.82 Reference: 541 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$757.82 |
| 063803-371.07-1-35 | 210 E James St | | | ACCT 00920 | BILL 1529 | | |
| Aldrich Cora 210 E James St Falconer, NY 14733 | 1 Family Res Falconer 102-5-13 | 7,400 61,200 | | | | | |
| | Lot Dimensions 52.00 x 125.00 East: 982004 North: 774030 Deed Book: 2532 Page: 846 Full Market Value: | 62,963 | Medicaid County Tax Community Colleges Town Tax Village Relevy | 61,200 61,200 61,200 61,200 | 266.43 224.25 43.25 264.33 656.63 | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,454.89 |
| 063803-371.07-1-36 | E James St | | | ACCT 00920 | BILL 1530 | | |
| Aldrich James K Aldrich Cora 210 E James St Falconer, NY 14733 | Res vac land Falconer 102-5-14.2 | 1,400 1,400 | | | | | |
| | Lot Dimensions 26.00 x 125.00 East: 982028 North: 774058 Deed Book: 2532 Page: 846 Full Market Value: | 1,440 | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 1,400 1,400 1,400 1,400 | 6.09 5.13 0.99 6.05 29.90 15.02 | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$63.18 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.07-1-37 | E James St | | | ACCT 00920 | BILL 1531 | | |
| Kingsley David R Mitchell Nancy S 222 E James St Falconer, NY 14733 | Res vac land Falconer 102-5-14.1 | 1,500 1,500 | | | | | |
| | Lot Dimensions 26.00 x 125.00 East: 982044 North: 774078 Deed Book: 2713 Page: 73 Full Market Value: | 1,543 | Medicaid County Tax Community Colleges Town Tax | 1,500 1,500 1,500 1,500 | 6.53 5.50 1.06 6.48 | | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$19.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$19.77 Reference: 9188 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$19.57 |
| 063803-371.07-1-38 | 222 E James St | | | ACCT 00920 | BILL 1532 | | |
| Kingsley David R LU Kingsley Nancy S LU 222 E James St Falconer, NY 14733 | 1 Family Res Falconer 102-5-15 | 7,400 74,400 | | | | | |
| | Lot Dimensions 52.00 x 125.00 East: 982070 North: 774109 Deed Book: 2713 Page: 73 Full Market Value: | 76,543 | Medicaid County Tax Community Colleges Town Tax | 74,400 74,400 74,400 74,400 | 323.89 272.62 52.58 321.34 | | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$980.13 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$980.13 Reference: 9188 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$970.43 |
| 063803-371.07-1-39 | 224 E James St | | | ACCT 00920 | BILL 1533 | | |
| Wicklund Eric A Cusimano Gina M 224 E James St Falconer, NY 14733 | 1 Family Res Falconer 102-5-16 | 7,400 81,600 | | | | | |
| | Lot Dimensions 52.00 x 125.00 East: 982104 North: 774150 Deed Book: 2627 Page: 178 Full Market Value: | 83,951 | Medicaid County Tax Community Colleges Town Tax | 81,600 81,600 81,600 81,600 | 355.24 299.00 57.66 352.44 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,064.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,064.34 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,064.34 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|--|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.07-1-40 | 228 E James St | | | ACCT 00920 | BILL 1534 | | |
| Cusimano James J Cusimano Sophie V 228 E James St Falconer, NY 14733 | 1 Family Res Falconer 102-5-17 | 7,600 77,600 | | | | | |
| | Lot Dimensions 54.40 x 125.00 East: 982137 North: 774190 Deed Book: 2294 Page: 25 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 77,600 77,600 77,600 77,600 | 337.83 284.34 54.84 335.17 | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$1,012.18 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,012.18 Reference: 3989 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,012.18 |
| 063803-371.07-1-41 | 227 E James St | | | ACCT 00920 | BILL 1535 | | |
| Cusimano James J Cusimano Sophie V 228 E James St Falconer, NY 14733-1224 | 1 Family Res Falconer 102-4-6 | 7,300 45,900 | | | | | |
| | Lot Dimensions 54.40 x 120.00 East: 982010 North: 774307 Deed Book: 2644 Page: 973 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 45,900 45,900 45,900 45,900 | 199.82 168.19 32.44 198.25 | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$598.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$598.70 Reference: 701 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$598.70 |
| 063803-371.07-1-42 | 223 E James St | | | ACCT 00920 | BILL 1536 | | |
| Frick Eleanor V 223 E James St Falconer, NY 14733 | 1 Family Res Falconer 102-4-7 | 7,200 58,600 | VETS C/T COUNTY/TOWN AGED C/T COUNTY AGED C/T TOWN | \$750.00 \$28,925.00 \$28,925.00 | | | |
| | Lot Dimensions 52.00 x 120.00 East: 981975 North: 774265 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 28,925 28,925 28,925 28,925 | 125.92 105.99 20.44 124.93 | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$377.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$377.28 Reference: 162 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$377.28 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|-------|------------|--------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | | |
| 063803-371.07-1-43 | 219 E James St | | | ACCT | 00920 | BILL | 1537 | |
| Durland Matthew | 1 Family Res | 7,300 | VET COM C COUNTY | \$10,000.00 | | | | |
| Durland Janet | Falconer | 58,100 | | | | | | |
| 219 E James St | 102-4-8 | | | | | | | |
| Falconer, NY 14733 | | | | | | | | |
| | Lot Dimensions 52.00 x 120.00 | | Medicaid | | | 48,100 | 209.40 | Delinquent: No |
| | East: 981939 North: 774222 | | County Tax | | | 48,100 | 176.25 | Date Paid/Returned: 01/25/2017 |
| | Deed Book: Page: | | Community Colleges | | | 48,100 | 33.99 | Postmark Date: |
| | Full Market Value: | 59,774 | Town Tax | | | 58,100 | 250.94 | Amount Paid/Returned: \$670.58 |
| | | | | | | | | Notes: Processed as Paid |
| | | | | | | | | Collected At: Mail |
| | | | | | | | | Method: |
| | | | | | | | | Cash: \$0.00 |
| | | | | | | | | Check: \$670.58 |
| | | | | | | | | Reference: 2160 |
| | | | | | | | | Paid By: |
| | | | | | | | | Paid Under Protest: |
| | | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | | Amount Due: \$670.58 |
| 063803-371.07-1-45 | 201 E James St | | | ACCT | 00920 | BILL | 1538 | |
| Eccles Beatrice -LU | 1 Family Res | 8,400 | VET WAR C COUNTY | \$6,000.00 | | | | |
| Ordines Randy M -Rem | Falconer | 76,500 | | | | | | |
| 201 E James St | 102-4-10 | | | | | | | |
| Falconer, NY 14733 | | | | | | | | |
| | Lot Dimensions 60.00 x 100.00 | | Medicaid | | | 70,500 | 306.92 | Delinquent: No |
| | East: 981844 North: 774061 | | County Tax | | | 70,500 | 258.33 | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2597 Page: 884 | | Community Colleges | | | 70,500 | 49.82 | Postmark Date: |
| | Full Market Value: | 78,704 | Town Tax | | | 76,500 | 330.41 | Amount Paid/Returned: \$945.48 |
| | | | | | | | | Notes: Processed as Paid |
| | | | | | | | | Collected At: LOCKBOX |
| | | | | | | | | Method: LockBox |
| | | | | | | | | Cash: \$0.00 |
| | | | | | | | | Check: \$945.48 |
| | | | | | | | | Reference: MTBank 37 |
| | | | | | | | | Paid By: |
| | | | | | | | | Paid Under Protest: |
| | | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | | Amount Due: \$945.48 |
| 063803-371.07-1-46 | 210 Central Ave | | | ACCT | 00920 | BILL | 1539 | |
| Gatto Josephine -LU | 1 Family Res | 6,800 | | | | | | |
| Gatto Robert J -Rem | Falconer | 61,200 | | | | | | |
| 210 Central Ave | 102-4-11 | | | | | | | |
| Falconer, NY 14733 | | | | | | | | |
| | Lot Dimensions 60.00 x 100.00 | | Medicaid | | | 61,200 | 266.43 | Delinquent: No |
| | East: 981799 North: 774100 | | County Tax | | | 61,200 | 224.25 | Date Paid/Returned: 02/06/2017 |
| | Deed Book: 2378 Page: 509 | | Community Colleges | | | 61,200 | 43.25 | Postmark Date: |
| | Full Market Value: | 62,963 | Town Tax | | | 61,200 | 264.33 | Amount Paid/Returned: \$798.26 |
| | | | | | | | | Notes: Processed as Paid |
| | | | | | | | | Collected At: Mail |
| | | | | | | | | Method: |
| | | | | | | | | Cash: \$0.00 |
| | | | | | | | | Check: \$798.26 |
| | | | | | | | | Reference: 5886 |
| | | | | | | | | Paid By: |
| | | | | | | | | Paid Under Protest: |
| | | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | | Amount Due: \$798.26 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-----------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063803-371.07-1-47 | 214 Central Ave | | | ACCT 00920 | BILL 1540 | |
| Johnson Eric B Johnson Tricia J 214 Central Ave Falconer, NY 14733 | 1 Family Res Falconer 102-4-12 | 6,800 65,300 | | | | |
| | Lot Dimensions 60.00 x 100.00 East: 981753 North: 774139 Deed Book: 2395 Page: 202 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 65,300 65,300 65,300 65,300 | 284.28 239.27 46.15 282.04 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$851.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$851.74 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$851.74 |
| 063803-371.07-1-48 | 218 Central Ave | | | ACCT 00920 | BILL 1541 | |
| Burroughs Scott M 218 Central Ave Falconer, NY 14733 | 1 Family Res Falconer 102-4-13 | 6,800 50,000 | | | | |
| | Lot Dimensions 60.00 x 100.00 East: 981705 North: 774177 Deed Book: 2014 Page: 4340 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 50,000 50,000 50,000 50,000 | 217.67 183.21 35.33 215.96 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$652.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$652.17 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$652.17 |
| 063803-371.07-1-49 | 214 E Pearl St | | | ACCT 00920 | BILL 1542 | |
| Hummel Jeffrey L Hummel Karen M 214 E Pearl St Falconer, NY 14733 | 1 Family Res Falconer 102-4-14 | 6,700 60,200 | | | | |
| | Lot Dimensions 52.00 x 120.00 East: 981778 North: 774216 Deed Book: 2600 Page: 243 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 60,200 60,200 60,200 60,200 | 262.08 220.58 42.54 260.01 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$785.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$785.21 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$785.21 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|------------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.07-1-50 | 216 E Pearl St | | | ACCT 00920 | BILL 1543 | | |
| Steele Cynthia A 216 E Pearl St Falconer, NY 14733 | 1 Family Res Falconer 102-4-15 | 6,700 73,400 | | | | | |
| | Lot Dimensions 52.00 x 120.00 East: 981812 North: 774256 Deed Book: 2015 Page: 5250 Full Market Value: | 75,514 | Medicaid County Tax Community Colleges Town Tax | 73,400 73,400 73,400 73,400 | 319.54 268.95 51.87 317.03 | | Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$957.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$957.39 Reference: 4329 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$957.39 |
| 063803-371.07-1-51 | 218 E Pearl St | | | ACCT 00920 | BILL 1544 | | |
| Kelly Katie J 218 E Pearl St Falconer, NY 14733 | 1 Family Res Falconer 102-4-16 | 6,700 55,000 | | | | | |
| Bank: 7997 | Lot Dimensions 52.00 x 120.00 East: 981848 North: 774298 Deed Book: 2013 Page: 1070 Full Market Value: | 56,584 | Medicaid County Tax Community Colleges Town Tax | 55,000 55,000 55,000 55,000 | 239.44 201.53 38.87 237.55 | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$717.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$717.39 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$717.39 |
| 063803-371.07-1-52 | 222 E Pearl St | | | ACCT 00920 | BILL 1545 | | |
| Morey Bernice H 222 E Pearl St Falconer, NY 14733 | 1 Family Res Falconer 102-4-17 | 11,400 70,900 | | | | | |
| | Lot Dimensions 106.40 x 120.00 East: 981899 North: 774363 Deed Book: Page: Full Market Value: | 72,942 | Medicaid County Tax Community Colleges Town Tax | 70,900 70,900 70,900 70,900 | 308.66 259.79 50.10 306.23 | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$924.78 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$924.78 Reference: 1098 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$924.78 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-------------------|---|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.07-2-1 | 230 E Main St | | | ACCT 00921 | BILL 1546 | | |
| Mitchener Realty LLC 230 E Main St Falconer, NY 14733 | Health bldg Falconer 106-3-12.2 | 10,600 165,000 | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$2,152.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,152.17 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,152.17 |
| | Lot Dimensions 140.00 x 125.00 East: 982691 North: 773835 Deed Book: 2692 Page: 168 Full Market Value: | 169,753 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 165,000 165,000 165,000 165,000 165,000 | 718.31 604.59 116.60 712.66 0.01 | | |
| 063803-371.07-2-2.1 | 237 E Everett St | | | ACCT 00920 | BILL 1547 | | |
| Kibbe Bessie Houston Shawn 237 E Everett St Falconer, NY 14733 | 1 Family Res Falconer 106-3-14.2 & 106-3-12.1 106-3-13 | 11,100 63,000 | | | | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$821.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$821.74 Reference: 590 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$821.74 |
| | Lot Dimensions 125.00 x 95.00 East: 982786 North: 773766 Deed Book: 2677 Page: 161 Full Market Value: | 64,815 | Medicaid County Tax Community Colleges Town Tax | 63,000 63,000 63,000 63,000 | 274.27 230.84 44.52 272.11 | | |
| 063803-371.07-2-2.2 | East Ave | | | ACCT 00920 | BILL 1548 | | |
| Mitchener Realty, LLC 230 E Main St Falconer, NY 14733 | Res vac land Falconer 106-3-14.2 & 106-3-12.1 106-3-13 | 2,000 2,000 | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$26.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$26.09 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$26.09 |
| | Lot Dimensions 30.00 x 125.00 East: 982756 North: 773799 Deed Book: 2013 Page: 5143 Full Market Value: | 2,058 | Medicaid County Tax Community Colleges Town Tax | 2,000 2,000 2,000 2,000 | 8.71 7.33 1.41 8.64 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.07-2-3 | E Everett St | | | ACCT 00920 | BILL | 1549 | |
| Magee James L | Res vac land | 1,500 | | | | | Delinquent: No |
| 515 Kiantone Rd | Falconer | 1,500 | | | | | Date Paid/Returned: 01/31/2017 |
| Jamestown, NY 14701 | 106-3-14.1 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$19.57 |
| | Lot Dimensions 25.00 x 125.00 | | Medicaid | 1,500 | 6.53 | | Notes: Processed as Paid |
| | East: 982741 North: 773712 | | County Tax | 1,500 | 5.50 | | Collected At: |
| | Deed Book: 2013 Page: 2105 | | Community Colleges | 1,500 | 1.06 | | Method: |
| | Full Market Value: 1,543 | | Town Tax | 1,500 | 6.48 | | Cash: \$19.57 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$19.57 |
| 063803-371.07-2-4 | 223 E Everett St | | | ACCT 00920 | BILL | 1550 | |
| Magee James L | 1 Family Res | 6,600 | | | | | Delinquent: No |
| 515 Kiantone Rd | Falconer | 36,700 | | | | | Date Paid/Returned: 01/31/2017 |
| Jamestown, NY 14701 | 106-3-15 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$478.69 |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 36,700 | 159.77 | | Notes: Processed as Paid |
| | East: 982717 North: 773684 | | County Tax | 36,700 | 134.48 | | Collected At: |
| | Deed Book: 2013 Page: 2105 | | Community Colleges | 36,700 | 25.93 | | Method: |
| | Full Market Value: 37,757 | | Town Tax | 36,700 | 158.51 | | Cash: \$478.69 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$478.69 |
| 063803-371.07-2-5 | 219 E Everett St | | | ACCT 00920 | BILL | 1551 | |
| Ward William E LU | 1 Family Res | 11,300 | VET COM C COUNTY | \$10,000.00 | | | Delinquent: No |
| Ward Joann E LU | Falconer | 85,800 | | | | | Date Paid/Returned: 02/02/2017 |
| 219 E Everett St | 106-3-17 | | | | | | Postmark Date: |
| Falconer, NY 14733 | 106-3-16 | | | | | | Amount Paid/Returned: \$1,031.90 |
| | | | | | | | Notes: Processed as Paid |
| | Lot Dimensions 100.00 x 125.00 | | Medicaid | 75,800 | 329.99 | | Collected At: Mail |
| | East: 982672 North: 773625 | | County Tax | 75,800 | 277.75 | | Method: |
| | Deed Book: 2682 Page: 432 | | Community Colleges | 75,800 | 53.57 | | Cash: \$0.00 |
| | Full Market Value: 88,272 | | Town Tax | 85,800 | 370.58 | | Check: \$1,031.90 |
| | | | Chargebacks | 85,800 | 0.01 | | Reference: 1951 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,031.90 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.07-2-6 | 215 E Everett St | | | ACCT 00920 | BILL 1552 | |
| Lebarron Edna | 1 Family Res | 11,500 | | | | |
| 215 E Everett St | Falconer | 57,400 | | | | Delinquent: No |
| Falconer, NY 14733 | 106-3-18 | | | | | Date Paid/Returned: 02/02/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$748.70 |
| | Lot Dimensions 102.00 x 125.00 | | Medicaid | 57,400 | 249.89 | Notes: Processed as Paid |
| | East: 982602 North: 773548 | | County Tax | 57,400 | 210.33 | Collected At: Mail |
| | Deed Book: 2330 Page: 575 | | Community Colleges | 57,400 | 40.56 | Method: |
| | Full Market Value: | 59,053 | Town Tax | 57,400 | 247.92 | Cash: \$0.00 |
| | | | | | | Check: \$748.70 |
| | | | | | | Reference: 4410 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$748.70 |
| 063803-371.07-2-7 | E Everett St | | | ACCT 00920 | BILL 1553 | |
| Wilcox Mark E | Res vac land | 2,600 | | | | Delinquent: No |
| Wilcox Tammy A | Falconer | 2,700 | | | | Date Paid/Returned: 04/04/2017 |
| 205 E Everett St | 106-3-19 | | | | | Postmark Date: |
| Falconer, NY 14733 | | | | | | Amount Paid/Returned: \$35.91 |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 2,700 | 11.75 | Notes: Processed as Paid |
| | East: 982553 North: 773487 | | County Tax | 2,700 | 9.89 | Collected At: Mail |
| | Deed Book: 2482 Page: 192 | | Community Colleges | 2,700 | 1.91 | Method: |
| | Full Market Value: | 2,778 | Town Tax | 2,700 | 11.66 | Cash: \$0.00 |
| | | | | | | Check: \$35.91 |
| | | | | | | Reference: 119 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$35.21 |
| 063803-371.07-2-8 | 205 E Everett St | | | ACCT 00920 | BILL 1554 | |
| Wilcox Mark E | 1 Family Res | 6,700 | | | | Delinquent: No |
| Wilcox Tammy A | Falconer | 71,400 | | | | Date Paid/Returned: 04/04/2017 |
| 205 E Everett St | 106-3-20 | | | | | Postmark Date: |
| Falconer, NY 14733 | | | | | | Amount Paid/Returned: \$949.93 |
| | Lot Dimensions 51.00 x 125.00 | | Medicaid | 71,400 | 310.83 | Notes: Processed as Paid |
| | East: 982521 North: 773450 | | County Tax | 71,400 | 261.62 | Collected At: Mail |
| | Deed Book: 2482 Page: 192 | | Community Colleges | 71,400 | 50.46 | Method: |
| | Full Market Value: | 73,457 | Town Tax | 71,400 | 308.39 | Cash: \$0.00 |
| | | | | | | Check: \$949.93 |
| | | | | | | Reference: 119 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$931.30 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--------------------------------------|-----------------|---------------------|---------------|--------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063803-371.07-2-9 | 123 E Everett St | | | ACCT | 00920 | BILL | 1555 |
| Wilson LaVerne A 123 E Everett St Falconer, NY 14733 | 1 Family Res Falconer 106-3-21 | 6,600 42,800 | VET WAR C COUNTY | \$6,000.00 | | | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | | 36,800 | 160.21 | |
| | East: 982488 North: 773411 | | County Tax | | 36,800 | 134.84 | |
| | Deed Book: 2012 Page: 1686 | | Community Colleges | | 36,800 | 26.01 | |
| Bank: 0365 | Full Market Value: | 44,033 | Town Tax | | 42,800 | 184.86 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$505.92 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$505.92 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$505.92 |
| 063803-371.07-2-10 | 202 E Everett St | | | ACCT | 00920 | BILL | 1556 |
| Dickerson Kelly Dickerson Glen 202 E Everett St Falconer, NY 14733 | 1 Family Res Falconer 106-7-1 | 6,600 25,000 | | | | | |
| | Lot Dimensions 56.70 x 125.00 | | Medicaid | | 25,000 | 108.84 | |
| | East: 982631 North: 773285 | | County Tax | | 25,000 | 91.61 | |
| | Deed Book: 2012 Page: 5515 | | Community Colleges | | 25,000 | 17.67 | |
| | Full Market Value: | 25,720 | Town Tax | | 25,000 | 107.98 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/23/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$329.36 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$329.36 |
| | | | | | | | Reference: 2699 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$326.10 |
| 063803-371.07-2-11 | 204 E Everett St | | | ACCT | 00920 | BILL | 1557 |
| Naylor Christopher J 204 E Everett St Falconer, NY 14733 | 1 Family Res Falconer 106-7-2 | 7,200 61,200 | | | | | |
| | Lot Dimensions 56.70 x 125.00 | | Medicaid | | 61,200 | 266.43 | |
| | East: 982667 North: 773327 | | County Tax | | 61,200 | 224.25 | |
| | Deed Book: 2698 Page: 933 | | Community Colleges | | 61,200 | 43.25 | |
| | Full Market Value: | 62,963 | Town Tax | | 61,200 | 264.33 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$798.26 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$798.26 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$798.26 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 516
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-----------------|---|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063803-371.07-2-12 | 210 E Everett St | | | ACCT 00920 | BILL 1558 | |
| Titus Jay M Titus Mary E 210 E Everett St Falconer, NY 14733 | 1 Family Res Falconer 106-7-3 | 6,800 60,100 | | | | |
| | Lot Dimensions 52.00 x 125.00 East: 982701 North: 773367 Deed Book: 1645 Page: 00210 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 60,100 60,100 60,100 60,100 | 261.64 220.22 42.47 259.58 | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$783.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$783.91 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$783.91 |
| Bank: 7997 | | 61,831 | | | | |
| 063803-371.07-2-13 | 214 E Everett St | | | ACCT 00920 | BILL 1559 | |
| Conklin Randall 214 E Everett St Falconer, NY 14733 | 1 Family Res Falconer 106-7-4 | 6,600 84,600 | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 982734 North: 773407 Deed Book: 2015 Page: 1809 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 84,600 84,600 84,600 84,600 84,600 | 368.30 309.99 59.78 365.40 0.01 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,103.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,103.48 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,103.48 |
| | | 87,037 | | | | |
| 063803-371.07-2-14 | 220 E Everett St | | | ACCT 00920 | BILL 1560 | |
| Howard Kody T 220 E Everett St Falconer, NY 14733 | 1 Family Res Falconer 106-7-5 | 6,200 60,300 | | | | |
| | Lot Dimensions 46.00 x 125.00 East: 982761 North: 773443 Deed Book: 2700 Page: 664 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 60,300 60,300 60,300 60,300 | 262.51 220.95 42.61 260.44 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$786.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$786.51 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$786.51 |
| | | 62,037 | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.07-2-15 | 12 Prosser St | | | ACCT 00920 | BILL 1561 | |
| Bollman Rae L | 1 Family Res | 8,300 | | | | |
| 12 Prosser St | Falconer | 61,300 | | | | Delinquent: No |
| Falconer, NY 14733 | 106-7-6 | | | | | Date Paid/Returned: 01/20/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$799.56 |
| | Lot Dimensions 60.00 x 148.00 | | Medicaid | 61,300 | 266.86 | Notes: Processed as Paid |
| | East: 982801 North: 773344 | | County Tax | 61,300 | 224.62 | Collected At: |
| | Deed Book: 2014 Page: 4093 | | Community Colleges | 61,300 | 43.32 | Method: |
| | Full Market Value: | 63,066 | Town Tax | 61,300 | 264.76 | Cash: \$799.56 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$799.56 |
| 063803-371.07-2-16 | 20 Prosser St | | | ACCT 00920 | BILL 1562 | |
| Short Donald & Shirley | 1 Family Res | 12,200 | VET COM C COUNTY | \$10,000.00 | | |
| Short, Craig & Eckendorf, Pam | Falconer | 48,300 | | | | Delinquent: No |
| 20 Prosser St | 106-7-7 | | | | | Date Paid/Returned: 01/24/2017 |
| Falconer, NY 14733 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$542.76 |
| | Lot Dimensions 100.00 x 148.00 | | Medicaid | 38,300 | 166.74 | Notes: Processed as Paid |
| | East: 982862 North: 773289 | | County Tax | 38,300 | 140.34 | Collected At: Mail |
| | Deed Book: 2014 Page: 3444 | | Community Colleges | 38,300 | 27.07 | Method: |
| | Full Market Value: | 49,691 | Town Tax | 48,300 | 208.61 | Cash: \$0.00 |
| | | | | | | Check: \$542.76 |
| | | | | | | Reference: 1676 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$542.76 |
| 063803-371.07-2-17 | 22 Prosser St | | | ACCT 00920 | BILL 1563 | |
| Dewey Ronald | 1 Family Res | 10,600 | | | | |
| Dewey Rebecca | Falconer | 51,900 | | | | Delinquent: No |
| 22 Prosser St | 106-7-9 | | | | | Date Paid/Returned: 01/27/2017 |
| Falconer, NY 14733 | 106-7-8 | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$676.95 |
| | Lot Dimensions 80.00 x 148.00 | | Medicaid | 51,900 | 225.94 | Notes: Processed as Paid |
| | East: 982928 North: 773235 | | County Tax | 51,900 | 190.17 | Collected At: Mail |
| | Deed Book: 1907 Page: 00284 | | Community Colleges | 51,900 | 36.68 | Method: |
| | Full Market Value: | 53,395 | Town Tax | 51,900 | 224.16 | Cash: \$0.00 |
| | | | | | | Check: \$676.95 |
| | | | | | | Reference: 758 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$676.95 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.07-2-18 | 26 Prosser St | | | ACCT 00920 | BILL | 1564 |
| Engle Steven H Engle Jane C 26 Prosser St Falconer, NY 14733 | 1 Family Res Falconer 106-7-10 | 10,200 49,000 | | | | |
| | Lot Dimensions 85.00 x 148.00 East: 983003 North: 773161 Deed Book: 2400 Page: 216 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 49,000 49,000 49,000 49,000 | 213.32 179.55 34.63 211.64 | |
| | | 50,412 | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$639.14 Notes: Processed as Paid Collected At: Method: Cash: \$639.14 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$639.14 |
| 063803-371.07-2-21 | Merriam St | | | ACCT 00921 | BILL | 1565 |
| Dietrick, III John PO Box 651 Frewsburg, NY 14738 | Vacant comm Falconer 106-6-5.1 | 7,000 7,000 | | | | |
| | Lot Dimensions 50.00 x 150.00 East: 982623 North: 773061 Deed Book: 2539 Page: 39 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 7,000 7,000 7,000 7,000 | 30.47 25.65 4.95 30.23 | |
| | | 7,202 | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$91.30 |
| 063803-371.07-2-22 | 113 Merriam St | | | ACCT 00920 | BILL | 1566 |
| Smith Brian W 113 Merriam St Falconer, NY 14733 | 2 Family Res Falconer 106-6-6 | 6,100 52,000 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 982555 North: 773058 Deed Book: 2015 Page: 6944 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 52,000 52,000 52,000 52,000 | 226.38 190.54 36.75 224.60 | |
| Bank: 8000 | | 53,498 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$678.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$678.27 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$678.27 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-----------------|---|--------------------------------------|-------------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.07-2-23 | 107 Merriam St | | | ACCT 00920 | BILL | 1567 |
| Mineeva-Braun Kelsey T 2518 Route 394 Ashville, NY 14710-9724 | 1 Family Res Falconer 106-6-7 | 4,400 38,400 | | | | |
| | Lot Dimensions 50.00 x 50.00 East: 982498 North: 773072 Deed Book: 2567 Page: 60 Full Market Value: | 39,506 | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 38,400 38,400 38,400 38,400 | 167.17 140.71 27.14 165.86 | |
| | | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,732.93 |
| 063803-371.07-2-24 | 104 E Everett St | | | ACCT 00920 | BILL | 1568 |
| McClaran Ron McClaran Cynthia 104 E Everett St Falconer, NY 14733 | 1 Family Res Falconer 106-6-1 | 5,100 38,200 | | | | |
| | Lot Dimensions 50.00 x 75.00 East: 982451 North: 773112 Deed Book: 2680 Page: 155 Full Market Value: | 39,300 | Medicaid County Tax Community Colleges Town Tax | 38,200 38,200 38,200 38,200 | 166.30 139.97 26.99 164.99 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$498.25 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$498.25 Reference: 1061 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$498.25 |
| 063803-371.07-2-25 | 106 E Everett St | | | ACCT 00920 | BILL | 1569 |
| Wood Christina N 106 E Everett St Falconer, NY 14733 | 1 Family Res Falconer 106-6-2 | 3,500 39,300 | | | | |
| | Lot Dimensions 25.00 x 125.00 East: 982499 North: 773125 Deed Book: 2015 Page: 6604 Full Market Value: | 40,432 | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 39,300 39,300 39,300 39,300 | 171.09 144.00 27.77 169.74 | |
| | | | | | | Delinquent: No Date Paid/Returned: 03/27/2017 Postmark Date: Amount Paid/Returned: \$1,155.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,155.52 Reference: 631 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,132.86 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.07-2-26 | 112 E Everett St | | | ACCT 00920 | BILL 1570 | | |
| Schrecongost Kristina Bush Jeffrey & Ellen 112 E Everett St Falconer, NY 14733 | 2 Family Res Falconer 106-6-3 | 9,300 60,200 | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$785.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$785.21 Reference: 1733 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$785.21 |
| | Lot Dimensions 75.00 x 125.00 East: 982530 North: 773165 Deed Book: 2274 Page: 428 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 60,200 60,200 60,200 60,200 | 262.08 220.58 42.54 260.01 | | |
| | | 61,934 | | | | | |
| 063803-371.07-2-27 | 114 E Everett St | | | ACCT 00920 | BILL 1571 | | |
| Nelson Linda A 114 E Everett St Falconer, NY 14733 | 1 Family Res Falconer 106-6-4 | 6,600 50,800 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$662.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$662.60 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$662.60 |
| | Lot Dimensions 50.00 x 125.00 East: 982570 North: 773213 Deed Book: 2372 Page: 259 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 50,800 50,800 50,800 50,800 | 221.15 186.14 35.90 219.41 | | |
| | | 52,263 | | | | | |
| 063803-371.07-2-28 | 117 E Everett St | | | ACCT 00920 | BILL 1572 | | |
| Dickerson Glen H Jr Dickerson Helen M 117 E Everett St Falconer, NY 14733 | 1 Family Res Falconer 106-3-22 | 6,600 51,000 | VET WAR C COUNTY | \$6,000.00 | | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$612.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$612.87 Reference: 1089 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$612.87 |
| | Lot Dimensions 50.00 x 125.00 East: 982457 North: 773373 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 45,000 45,000 45,000 51,000 | 195.90 164.89 31.80 220.28 | | |
| | | 52,469 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.07-2-29 | 113 E Everett St | | | ACCT 00920 | BILL 1573 | | |
| Grodecki Adam J 113 E Everett St Falconer, NY 14733 | 1 Family Res Falconer 106-3-23 | 6,600 60,000 | | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 982425 North: 773334 Deed Book: 2641 Page: 34 Full Market Value: | 61,728 | Medicaid County Tax Community Colleges Town Tax | 60,000 60,000 60,000 60,000 | 261.21 219.85 42.40 259.15 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$782.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$782.61 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$782.61 |
| 063803-371.07-2-30 | 109 E Everett St | | | ACCT 00920 | BILL 1574 | | |
| Zorn Richard J 109 E Everett St Falconer, NY 14733 | 1 Family Res Falconer 106-3-24 | 6,600 56,100 | | | | | |
| Bank: 0365 | Lot Dimensions 50.00 x 125.00 East: 982392 North: 773295 Deed Book: 2609 Page: 459 Full Market Value: | 57,716 | Medicaid County Tax Community Colleges Town Tax | 56,100 56,100 56,100 56,100 | 244.23 205.56 39.64 242.30 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$731.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$731.73 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$731.73 |
| 063803-371.07-2-31 | 107 E Everett St | | | ACCT 00920 | BILL 1575 | | |
| Sargent Gary R 7950 Barnum Rd Cassadaga, NY 14718 | 2 Family Res Falconer 106-3-25 | 6,600 32,100 | | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 982361 North: 773256 Deed Book: 2546 Page: 711 Full Market Value: | 33,025 | Medicaid County Tax Community Colleges Town Tax | 32,100 32,100 32,100 32,100 | 139.74 117.62 22.68 138.64 | | Delinquent: No Date Paid/Returned: 03/27/2017 Postmark Date: Amount Paid/Returned: \$427.05 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$427.05 Reference: 2312 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$418.68 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--------------------------------------|-----------------|---------------------|---------------|------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.07-2-32 | 103 E Everett St | | | ACCT 00920 | BILL 1576 | | |
| Sargent Gary R 7950 Barnum Rd Cassadaga, NY 14718 | 1 Family Res Falconer 106-3-26 | 6,600 49,000 | | | | | Delinquent: No Date Paid/Returned: 03/27/2017 Postmark Date: Amount Paid/Returned: \$651.92 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 49,000 | 213.32 | | Collected At: Mail |
| | East: 982327 North: 773215 | | County Tax | 49,000 | 179.55 | | Method: |
| | Deed Book: 2449 Page: 939 | | Community Colleges | 49,000 | 34.63 | | Cash: \$0.00 |
| | Full Market Value: | 50,412 | Town Tax | 49,000 | 211.64 | | Check: \$651.92 |
| | | | | | | | Reference: 2313 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$639.14 |
| 063803-371.07-2-33 | 12 Merriam St | | | ACCT 00920 | BILL 1577 | | |
| Falconer Printing & Design Inc 66 E Main St Falconer, NY 14733-0262 | 2 Family Res Falconer 106-2-9 | 5,400 40,800 | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$532.17 Notes: Processed as Paid |
| | Lot Dimensions 38.00 x 110.00 | | Medicaid | 40,800 | 177.62 | | Collected At: Mail |
| | East: 982205 North: 773146 | | County Tax | 40,800 | 149.50 | | Method: |
| | Deed Book: 2617 Page: 522 | | Community Colleges | 40,800 | 28.83 | | Cash: \$0.00 |
| | Full Market Value: | 41,975 | Town Tax | 40,800 | 176.22 | | Check: \$532.17 |
| | | | | | | | Reference: 5664 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$532.17 |
| 063803-371.07-2-34 | 75 E Everett St | | | ACCT 00920 | BILL 1578 | | |
| Lee Wing Fung Yu-Man Cheung 75 E Everett St Falconer, NY 14733 | 1 Family Res Falconer 106-2-10 | 5,400 73,100 | | | | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$953.48 Notes: Processed as Paid |
| | Lot Dimensions 49.00 x 87.00 | | Medicaid | 73,100 | 318.24 | | Collected At: |
| | East: 982278 North: 773126 | | County Tax | 73,100 | 267.85 | | Method: |
| | Deed Book: 2429 Page: 908 | | Community Colleges | 73,100 | 51.66 | | Cash: \$953.48 |
| | Full Market Value: | 75,206 | Town Tax | 73,100 | 315.73 | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$953.48 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-----------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.07-2-35 | 69-71 E Everett St | | | ACCT 00920 | BILL | 1579 |
| Nelson Keith S Nelson Daniel 60 E Everett St Falconer, NY 14733 | 2 Family Res Falconer 106-2-11 | 6,500 54,700 | | | | |
| | Lot Dimensions 61.00 x 87.00 East: 982242 North: 773085 Deed Book: 2014 Page: 1312 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 54,700 54,700 54,700 54,700 | 238.13 200.43 38.65 236.26 | |
| | | 56,276 | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$713.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$713.47 Reference: 1229 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$713.47 |
| 063803-371.07-2-36 | 65-67 E Everett St | | | ACCT 00920 | BILL | 1580 |
| Yager Eric B Yager Tammy S 16 Waldemeere Ave Falconer, NY 14733 | 3 Family Res Falconer 106-2-12.1 | 6,600 57,700 | | | | |
| | Lot Dimensions 50.00 x 87.00 East: 982205 North: 773042 Deed Book: 2458 Page: 439 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 57,700 57,700 57,700 57,700 | 251.19 211.42 40.77 249.21 | |
| | | 59,362 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$752.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$752.59 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$752.59 |
| 063803-371.07-2-37 | E Everett St Rear | | | ACCT 00920 | BILL | 1581 |
| Falconer Printing & Design Inc 66 E Main St PO Box 262 Falconer, NY 14733-0262 | Res vac land Falconer 106-2-12.2 | 900 900 | | | | |
| | Lot Dimensions 50.00 x 38.00 East: 982154 North: 773086 Deed Book: 2458 Page: 436 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 900 900 900 900 | 3.92 3.30 0.64 3.89 | |
| | | 926 | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$11.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$11.75 Reference: 5664 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$11.75 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.07-2-38 | 63 E Everett St | | | ACCT 00920 | BILL | 1582 |
| Butera Karl Jeffrey 85 Water St Jamestown, NY 14701 | 1 Family Res Falconer 106-2-13 | 3,200 44,100 | | | | |
| | Lot Dimensions 25.00 x 110.00 East: 982172 North: 773021 Deed Book: 2435 Page: 600 Full Market Value: | 45,370 | Medicaid County Tax Community Colleges Town Tax | 44,100 44,100 44,100 44,100 | 191.99 161.59 31.16 190.47 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$575.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$575.21 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$575.21 |
| 063803-371.07-2-39 | 61 E Everett St | | | ACCT 00920 | BILL | 1583 |
| Youngberg Jason 2591 Quaint Rd Falconer, NY 14733 | 1 Family Res Falconer 106-2-14 | 3,200 36,000 | | | | |
| | Lot Dimensions 25.00 x 110.00 East: 982157 North: 773002 Deed Book: 2015 Page: 4552 Full Market Value: | 37,037 | Medicaid County Tax Community Colleges Town Tax | 36,000 36,000 36,000 36,000 | 156.72 131.91 25.44 155.49 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$469.56 Notes: Processed as Paid Collected At: Method: \$469.56 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$469.56 |
| 063803-371.07-2-40 | 56 E Main St | | | ACCT 00921 | BILL | 1584 |
| Sirianno James P PO Box 299 Falconer, NY 14733 | 1 use sm bld Falconer 106-2-1 | 11,400 65,000 | | | | |
| | Lot Dimensions 150.00 x 118.00 East: 981993 North: 772986 Deed Book: 2673 Page: 857 Full Market Value: | 66,872 | Medicaid County Tax Community Colleges Town Tax | 65,000 65,000 65,000 65,000 | 282.97 238.17 45.93 280.74 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$856.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$856.29 Reference: MTBank 76 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$847.81 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|----------------|--|---------------|------------|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.07-2-41 | 62 E Main St | | | ACCT 00920 | BILL | 1585 | |
| Butryn Theodore 9 Towner St Jamestown, NY 14701 | Res vac land Falconer 106-2-3 | 3,700 3,700 | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$48.26 Notes: Processed as Paid |
| | Lot Dimensions 28.50 x 140.00 East: 982062 North: 773076 Deed Book: 2545 Page: 939 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | | 3,700 16.11 3,700 13.56 3,700 2.61 3,700 15.98 | Collected At: Mail Method: Cash: \$0.00 Check: \$48.26 Reference: 538 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$48.26 |
| 063803-371.07-2-42 | 64 1/2 E Main St | | | ACCT 00920 | BILL | 1586 | |
| Falconer Printing & Design Inc 66 E Main St PO Box 262 Falconer, NY 14733-0262 | Parking lot Falconer 106-2-4 | 2,900 2,900 | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$37.83 Notes: Processed as Paid |
| | Lot Dimensions 32.50 x 46.00 East: 982111 North: 773080 Deed Book: 2464 Page: 852 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | | 2,900 12.62 2,900 10.63 2,900 2.05 2,900 12.53 | Collected At: Mail Method: Cash: \$0.00 Check: \$37.83 Reference: 5664 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$37.83 |
| 063803-371.07-2-43 | 64 E Main St | | | ACCT 00920 | BILL | 1587 | |
| Falconer Printing & Design Inc 66 E Main St PO Box 262 Falconer, NY 14733 | Vacant comm Falconer 106-2-5 | 3,500 3,500 | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$45.65 Notes: Processed as Paid |
| | Lot Dimensions 32.50 x 94.00 East: 982067 North: 773117 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | | 3,500 15.24 3,500 12.82 3,500 2.47 3,500 15.12 | Collected At: Mail Method: Cash: \$0.00 Check: \$45.65 Reference: 5664 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$45.65 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|------------------------|---------------|---------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063803-371.07-2-44 | 66-70 E Main St | | | ACCT | 00921 | BILL | 1588 |
| Roach James M | Manufacture | 11,800 | BUSINV 897 CO/TOWN/SCH | \$30,000.00 | | | |
| 66 E Main St | Falconer | 385,000 | | | | | |
| PO Box 262 | Inc-106-2-7.1;7.2;8 | | | | | | |
| Falconer, NY 14733 | Falconer Printing & 106-2-6 | | | | | | |
| | Lot Dimensions 150.00 x 125.00 | | Medicaid | | 355,000 | 1,545.46 | |
| | East: 982106 North: 773137 | | County Tax | | 355,000 | 1,300.79 | |
| | Deed Book: 2379 Page: 521 | | Community Colleges | | 355,000 | 250.87 | |
| | Full Market Value: | 396,091 | Town Tax | | 355,000 | 1,533.30 | |
| | | | Chargebacks | | | 0.02 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$4,630.44 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$4,630.44 |
| | | | | | | | Reference: 5664 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$4,630.44 |
| 063803-371.07-2-45 | 102 E Main St | | | ACCT | 00921 | BILL | 1589 |
| Genco Anthony J | Det row bldg | 3,800 | | | | | |
| 3976 Sprague Hill Rd | Falconer | 53,800 | | | | | |
| Kennedy, NY 14747 | 106-3-1 | | | | | | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | | 53,800 | 234.21 | |
| | East: 982234 North: 773293 | | County Tax | | 53,800 | 197.13 | |
| | Deed Book: 2011 Page: 2580 | | Community Colleges | | 53,800 | 38.02 | |
| | Full Market Value: | 55,350 | Town Tax | | 53,800 | 232.37 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$701.73 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$701.73 |
| | | | | | | | Reference: 1302 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$701.73 |
| 063803-371.07-2-46 | E Main St | | | ACCT | 00921 | BILL | 1590 |
| Genco Anthony J | Vacant comm | 4,800 | | | | | |
| 3976 Sprague Hill Rd | Falconer | 4,800 | | | | | |
| Kennedy, NY 14747 | 106-3-2 | | | | | | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | | 4,800 | 20.90 | |
| | East: 982269 North: 773334 | | County Tax | | 4,800 | 17.59 | |
| | Deed Book: 2011 Page: 2580 | | Community Colleges | | 4,800 | 3.39 | |
| | Full Market Value: | 4,938 | Town Tax | | 4,800 | 20.73 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$62.61 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$62.61 |
| | | | | | | | Reference: 1302 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$62.61 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|--------------------------------------|-------------------------------------|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.07-2-47 | E Main St | | | ACCT 00921 | BILL 1591 | | |
| Lake County Dairy Inc 182 Via Perignon Naples, FL 34119 | Vacant comm Falconer 106-3-3 | 4,800 4,800 | | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 982301 North: 773373 Deed Book: 1847 Page: 00521 Full Market Value: | 4,938 | Medicaid County Tax Community Colleges Town Tax | 4,800 4,800 4,800 4,800 | 20.90 17.59 3.39 20.73 | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$62.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$62.61 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$62.61 |
| 063803-371.07-2-48 | 116 E Main St | | | ACCT 00921 | BILL 1592 | | |
| Lake County Dairy Inc 182 Via Perignon Naples, FL 34119 | Mini-mart Falconer 106-3-4 | 4,900 80,000 | | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 982334 North: 773411 Deed Book: 1847 Page: 00521 Full Market Value: | 82,305 | Medicaid County Tax Community Colleges Town Tax | 80,000 80,000 80,000 80,000 | 348.27 293.14 56.53 345.53 | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$1,043.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,043.47 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,043.47 |
| 063803-371.07-2-49 | 120 E Main St | | | ACCT 00920 | BILL 1593 | | |
| Harris Robert Harris Carolyn 120 E Main St Falconer, NY 14733 | 1 Family Res Falconer 106-3-5 | 7,200 67,800 | VET COM C COUNTY AGED C COUNTY | \$10,000.00 \$28,900.00 | | | |
| | Lot Dimensions 50.00 x 125.00 East: 982366 North: 773449 Deed Book: 1834 Page: 00106 Full Market Value: | 69,753 | Medicaid County Tax Community Colleges Town Tax | 28,900 28,900 28,900 67,800 | 125.81 105.90 20.42 292.84 | | Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$544.97 Notes: Processed as Paid Collected At: Method: \$544.97 Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$544.97 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------------|--|--------------------------------------|-------------------------------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.07-2-50 | E Main St | | | ACCT 00921 | BILL | 1594 | |
| Heelas Carol J 169 Wheeler Hill Rd Frewsburg, NY 14738 | Res vac land Falconer 106-3-6 | 2,500 2,500 | | | | | Delinquent: No Date Paid/Returned: 02/21/2017 Postmark Date: Amount Paid/Returned: \$32.94 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$32.94 Reference: 1312 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.61 |
| | Lot Dimensions 53.50 x 125.00 East: 982398 North: 773488 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,500 2,500 2,500 2,500 | 10.88 9.16 1.77 10.80 | | |
| | | 2,572 | | | | | |
| 063803-371.07-2-51 | 200 E Main St | | | ACCT 00920 | BILL | 1595 | |
| Heelas Carol J 169 Wheeler HI Frewsburg, NY 14738 | 1 Family Res Falconer 106-3-7 | 8,000 80,200 | | | | | Delinquent: No Date Paid/Returned: 02/21/2017 Postmark Date: Amount Paid/Returned: \$1,056.54 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,056.54 Reference: 1312 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,046.08 |
| | Lot Dimensions 50.00 x 125.00 East: 982431 North: 773528 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 80,200 80,200 80,200 80,200 | 349.14 293.87 56.67 346.40 | | |
| | | 82,510 | | | | | |
| 063803-371.07-2-52 | 212 E Main St | | | ACCT 00920 | BILL | 1596 | |
| Lefford Gary A Lefford Barbara J 212 E Main St Falconer, NY 14733 | 1 Family Res Falconer 106-3-8 | 13,800 66,300 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$864.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$864.78 Reference: MTBank 32 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$864.78 |
| | Lot Dimensions 103.00 x 125.00 East: 982483 North: 773588 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 66,300 66,300 66,300 66,300 | 288.63 242.94 46.85 286.36 | | |
| | | 68,210 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.07-2-53 | 216 E Main St | | | ACCT 00920 | BILL 1597 | |
| McKotch Paul E McKotch Carol M 216 E Main St Falconer, NY 14733 | 1 Family Res Falconer 106-3-9 | 7,900 75,500 | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 982531 North: 773647 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 75,500 75,500 75,500 75,500 | 328.68 276.65 53.35 326.10 | Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$984.78 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$984.78 Reference: 1267 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$984.78 |
| 063803-371.07-2-54 | 220 E Main St | | | ACCT 00920 | BILL 1598 | |
| Armstrong Larry R Armstrong Martha 220 E Main St Falconer, NY 14733 | 2 Family Res Falconer 106-3-10 | 13,600 63,600 | | | | |
| | Lot Dimensions 100.00 x 125.00 East: 982582 North: 773707 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 63,600 63,600 63,600 63,600 | 276.88 233.04 44.94 274.70 | Delinquent: No Date Paid/Returned: 03/27/2017 Postmark Date: Amount Paid/Returned: \$846.15 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$846.15 Reference: 9406 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$829.56 |
| 063803-371.07-2-55 | E Main St | | | ACCT 00920 | BILL 1599 | |
| Armstrong Larry 220 E Main St Falconer, NY 14733 | Res vac land Falconer 106-3-11 | 2,600 2,700 | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 982630 North: 773769 Deed Book: 2609 Page: 145 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,700 2,700 2,700 2,700 | 11.75 9.89 1.91 11.66 | Delinquent: No Date Paid/Returned: 03/27/2017 Postmark Date: Amount Paid/Returned: \$35.91 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$35.91 Reference: 9406 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.21 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.07-2-56 | E Main St | | | ACCT 00921 | BILL 1600 | |
| Sirianno James P | Vacant comm | 4,900 | | | | |
| PO Box 299 | Falconer | 8,600 | | | | |
| Falconer, NY 14733 | 106-2-2 | | | | | |
| | Lot Dimensions 45.00 x 140.00 | | Medicaid | 8,600 | 37.44 | Delinquent: No |
| | East: 982062 North: 773076 | | County Tax | 8,600 | 31.51 | Date Paid/Returned: 02/27/2017 |
| | Deed Book: 2673 Page: 857 | | Community Colleges | 8,600 | 6.08 | Postmark Date: |
| | Full Market Value: 8,848 | | Town Tax | 8,600 | 37.14 | Amount Paid/Returned: \$113.29 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$113.29 |
| | | | | | | Reference: MTBank 76 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$112.17 |
| 063803-371.07-2-57 | 57 E Everett St | | | ACCT 00920 | BILL 1601 | |
| Sirianno James P | Com vac w/im | 4,700 | | | | |
| PO Box 299 | Falconer | 6,000 | | | | |
| Falconer, NY 14733 | 106-2-15 | | | | | |
| | Lot Dimensions 50.00 x 110.00 | | Medicaid | 6,000 | 26.12 | Delinquent: No |
| | East: 982157 North: 773002 | | County Tax | 6,000 | 21.99 | Date Paid/Returned: 02/27/2017 |
| | Deed Book: 2673 Page: 857 | | Community Colleges | 6,000 | 4.24 | Postmark Date: |
| | Full Market Value: 6,173 | | Town Tax | 6,000 | 25.91 | Amount Paid/Returned: \$79.04 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$79.04 |
| | | | | | | Reference: MTBank 76 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$78.26 |
| 063803-371.07-2-58 | E Everett St | | | ACCT 00921 | BILL 1602 | |
| Sirianno James P | Parking lot | 4,200 | | | | |
| PO Box 299 | Falconer | 4,600 | | | | |
| Falconer, NY 14733 | 106-2-16 | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 4,600 | 20.03 | Delinquent: No |
| | East: 982157 North: 773002 | | County Tax | 4,600 | 16.86 | Date Paid/Returned: 02/27/2017 |
| | Deed Book: 2673 Page: 857 | | Community Colleges | 4,600 | 3.25 | Postmark Date: |
| | Full Market Value: 4,733 | | Town Tax | 4,600 | 19.87 | Amount Paid/Returned: \$60.61 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$60.61 |
| | | | | | | Reference: MTBank 76 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$60.01 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.07-2-59 | 47 E Everett St | | | ACCT 00921 | BILL 1603 | |
| Sirianno James P PO Box 299 Falconer, NY 14733 | Feed sales Falconer 106-1-1.3 106-2-17 | 13,800 38,800 | | | | |
| | Lot Dimensions 133.00 x 175.00 East: 981993 North: 772986 Deed Book: 2673 Page: 857 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 38,800 38,800 38,800 38,800 | 168.91 142.17 27.42 167.58 | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$511.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$511.14 Reference: MTBank 76 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$506.08 |
| 063803-371.07-3-1 | 240 E Main St | | | ACCT 00921 | BILL 1604 | |
| Broy,LLC 2461 Beech St Jamestown, NY 14701 | Apartment Falconer 106-4-1.1 | 4,100 200,000 | | | | |
| | Lot Dimensions 55.00 x 125.00 East: 982775 North: 773961 Deed Book: 2558 Page: 993 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 200,000 200,000 200,000 200,000 200,000 | 870.68 732.84 141.33 863.83 0.01 | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$2,608.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,608.69 Reference: 3102 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,608.69 |
| 063803-371.07-3-2 | 300 E Main St | | | ACCT 00920 | BILL 1605 | |
| Broy,LLC 2461 Beech St Jamestown, NY 14701 | Apartment Falconer 106-4-2.1 106-4-1.2 | 10,900 200,000 | | | | |
| | Lot Dimensions 145.00 x 125.00 East: 982840 North: 774030 Deed Book: 2558 Page: 993 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 200,000 200,000 200,000 200,000 200,000 | 870.68 732.84 141.33 863.83 0.01 | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$2,608.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,608.69 Reference: 3102 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,608.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-----------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063803-371.07-3-3 | 320 E Main St | | | ACCT | 00920 | BILL 1606 |
| Anderson Thomas H Anderson Beverly E 320 E Main St Falconer, NY 14733 | 1 Family Res Falconer 106-4-3 | 7,900 61,300 | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 982904 North: 774115 Deed Book: 2510 Page: 810 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 61,300 61,300 61,300 61,300 | 266.86 224.62 43.32 264.76 | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$799.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$799.56 Reference: credit card Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$799.56 |
| 063803-371.07-3-4 | 322 E Main St | | | ACCT | 00920 | BILL 1607 |
| Frantz Kevin Gardner Michelle 322 E Main St Falconer, NY 14733 | 2 Family Res Falconer 106-4-4 | 7,000 65,700 | | | | |
| Bank: 8000 | Lot Dimensions 40.00 x 145.00 East: 982942 North: 774142 Deed Book: 2015 Page: 3909 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 65,700 65,700 65,700 65,700 | 286.02 240.74 46.43 283.77 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$856.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$856.96 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$856.96 |
| 063803-371.07-3-5 | E Main St | | | ACCT | | BILL 1608 |
| Frantz Kevin Gardner Michele M 322 E Main St Falconer, NY 14733 | Vac w/imprv Falconer 106-4-5.2 | 5,400 12,100 | | | | |
| Bank: 8000 | Lot Dimensions 40.00 x 119.30 East: 982966 North: 774173 Deed Book: 2015 Page: 3909 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 12,100 12,100 12,100 12,100 | 52.68 44.34 8.55 52.26 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$157.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$157.83 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$157.83 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.07-3-6 | 328 E Main St | | | ACCT 00920 | BILL 1609 | |
| Kianos Julie A 328 E Main St Falconer, NY 14733 | 1 Family Res Falconer 106-4-6 | 6,000 56,100 | | | | |
| | Lot Dimensions 40.00 x 125.00 East: 982984 North: 774210 Deed Book: 2014 Page: 1791 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 56,100 56,100 56,100 56,100 | 244.23 205.56 39.64 242.30 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$731.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$731.73 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$731.73 |
| 063803-371.07-3-7 | 332 E Main St | | | ACCT 00920 | BILL 1610 | |
| Bayview Loan Servicing, LLC 4425 Ponce De Leon Blvd Coral Gables, FL 33146 | 2 Family Res Falconer 106-4-7 | 7,900 53,000 | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 983014 North: 774244 Deed Book: 2606 Page: 217 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 53,000 53,000 53,000 53,000 | 230.73 194.20 37.45 228.91 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$691.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$691.29 Reference: 1015 Paid By: Cabrera Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$691.29 |
| 063803-371.07-3-8 | 336 E Main St | | | ACCT 00920 | BILL 1611 | |
| Short Tammie L 336 E Main St Falconer, NY 14733 | 2 Family Res Falconer 106-4-8 | 12,700 45,900 | | | | |
| | Lot Dimensions 90.00 x 125.00 East: 983058 North: 774298 Deed Book: 2611 Page: 329 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 45,900 45,900 45,900 45,900 | 199.82 168.19 32.44 198.25 | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$598.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$598.70 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$598.70 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|----------------|--|----------------------------------|---------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.07-3-9 | 340 E Main St | | | ACCT 00920 | BILL | 1612 |
| Dye Michael S 2015 E Main St Falconer, NY 14733 | Res vac land Falconer 106-4-9 | 3,400 3,400 | | | | |
| | Lot Dimensions 22.60 x 125.00 East: 983094 North: 774341 Deed Book: 2688 Page: 827 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 3,400 3,400 3,400 3,400 | 14.80 12.46 2.40 14.69 | |
| | | 3,498 | | | | Delinquent: No Date Paid/Returned: 03/20/2017 Postmark Date: Amount Paid/Returned: \$45.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$45.24 Reference: 538 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$44.35 |
| 063803-371.07-3-10 | E Main St | | | ACCT 00920 | BILL | 1613 |
| Dye Michael S 2015 E Main St Falconer, NY 14733 | Res vac land Falconer 106-4-11 106-4-10 | 7,100 7,100 | | | | |
| | Lot Dimensions 52.40 x 113.00 East: 983123 North: 774350 Deed Book: 2688 Page: 825 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 7,100 7,100 7,100 7,100 | 30.91 26.02 5.02 30.67 | |
| | | 7,305 | | | | Delinquent: No Date Paid/Returned: 03/20/2017 Postmark Date: Amount Paid/Returned: \$94.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$94.47 Reference: 538 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$92.62 |
| 063803-371.07-3-12 | E Everett St | | | ACCT 00920 | BILL | 1614 |
| Jones Bernice V PO Box 218 Falconer, NY 14733 | Res vac land Falconer 106-4-12 | 220 200 | | | | |
| | Lot Dimensions 17.00 x 25.00 East: 983327 North: 774319 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 200 200 200 200 | 0.87 0.73 0.14 0.86 | |
| | | 206 | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$2.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2.60 Reference: 1411 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2.60 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|------------------|---|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.07-3-13 | 341 E Everett St | | | ACCT 00920 | BILL 1615 | | |
| Shaffer Patricia L Lang Mark 341 E Everett St Falconer, NY 14733 | 1 Family Res Falconer 106-4-14 | 11,300 76,500 | | | | | |
| | Lot Dimensions 100.00 x 125.00 East: 983234 North: 774283 Deed Book: 2470 Page: 911 Full Market Value: | 78,704 | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 76,500 76,500 76,500 76,500 | 333.04 280.31 54.06 330.41 | | |
| | | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,811.64 | |
| 063803-371.07-3-14 | 337 E Everett St | | | ACCT 00920 | BILL 1616 | | |
| Austin Rolland W Austin Theresa M 337 E Everett St Falconer, NY 14733 | 1 Family Res Falconer 106-4-15 | 6,600 64,100 | CW_15_VET/ COUNTY CW_15_VET/ COUNTY | \$6,000.00 \$6,000.00 | | | |
| | Lot Dimensions 50.00 x 125.00 East: 983181 North: 774233 Deed Book: 2376 Page: 893 Full Market Value: | 65,947 | Medicaid County Tax Community Colleges Town Tax | 52,100 52,100 52,100 64,100 | 226.81 190.90 36.82 276.86 | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$731.39 Notes: Processed as Paid Collected At: Method: Cash: \$731.39 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$731.39 | |
| 063803-371.07-3-15 | E Everett St | | | ACCT 00920 | BILL 1617 | | |
| Austin Rolland W Austin Theresa M 337 E Everett St Falconer, NY 14733 | Res vac land Falconer 106-4-16 | 2,600 2,700 | | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 983149 North: 774195 Deed Book: 2376 Page: 893 Full Market Value: | 2,778 | Medicaid County Tax Community Colleges Town Tax | 2,700 2,700 2,700 2,700 | 11.75 9.89 1.91 11.66 | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$35.21 Notes: Processed as Paid Collected At: Method: Cash: \$35.21 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.21 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|---|---|---|------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.07-3-16 | E Everett St | | | ACCT 00920 | BILL | 1618 |
| Kianos Julie A 328 E Main St Falconer, NY 14733 | Res vac land Falconer 106-4-17 | 2,700 2,700 | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 983117 North: 774157 Deed Book: 2014 Page: 1791 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,700 2,700 2,700 2,700 | 11.75 9.89 1.91 11.66 | |
| Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$35.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$35.21 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.21 | | | | | | |
| 063803-371.07-3-17 | E Everett St | | | ACCT 00920 | BILL | 1619 |
| Kianos Julie A 328 E Main St Falconer, NY 14733 | Res vac land Falconer 106-4-18 | 2,200 2,200 | | | | |
| | Lot Dimensions 40.00 x 125.00 East: 983089 North: 774122 Deed Book: 2014 Page: 1791 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 9.50 | |
| Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$28.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$28.69 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$28.69 | | | | | | |
| 063803-371.07-3-18 | 309 E Everett St | | | ACCT 00920 | BILL | 1620 |
| Chase Jean c/o Sue Gordon 710 Fishing Creek Rd New Cumberland, PA 17070 | 1 Family Res Falconer Inc 106-4-19 106-4-5.1 | 9,800 107,100 | | | | |
| | Lot Dimensions 80.00 x 125.00 East: 983055 North: 774069 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 107,100 107,100 107,100 107,100 107,100 | 466.25 392.44 75.68 462.58 0.01 | |
| Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,396.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,396.96 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,396.96 | | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.07-3-19 | E Everett St | | | ACCT 00920 | BILL 1621 | | |
| Dye Michael S | Res vac land | 1,800 | | | | | |
| Shaffer Patricia | Falconer | 1,800 | | | | | |
| 2015 E Main St Ext | 106-10-7 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,800 | 7.84 | | |
| | East: 983377 North: 774193 | | County Tax | 1,800 | 6.60 | | |
| | Deed Book: 2451 Page: 197 | | Community Colleges | 1,800 | 1.27 | | |
| | Full Market Value: | 1,852 | Town Tax | 1,800 | 7.77 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 03/20/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$23.95 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$23.95 |
| | | | | | | | Reference: 538 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$23.48 |
| 063803-371.07-3-21 | E Everett St (Rear) | | | ACCT 00920 | BILL 1622 | | |
| Jones Bernice | Res vac land | 600 | | | | | |
| PO Box 218 | Falconer | 600 | | | | | |
| Falconer, NY 14733 | 106-10-10 | | | | | | |
| | Lot Dimensions 29.50 x 59.50 | | Medicaid | 600 | 2.61 | | |
| | East: 983496 North: 774278 | | County Tax | 600 | 2.20 | | |
| | Deed Book: Page: | | Community Colleges | 600 | 0.42 | | |
| | Full Market Value: | 617 | Town Tax | 600 | 2.59 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$7.82 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$7.82 |
| | | | | | | | Reference: 1411 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$7.82 |
| 063803-371.07-3-22 | Edson St | | | ACCT 00920 | BILL 1623 | | |
| Jones Bernice | Res vac land | 1,500 | | | | | |
| PO Box 218 | Falconer | 1,500 | | | | | |
| Falconer, NY 14733 | 106-10-11 | | | | | | |
| | Lot Dimensions 65.00 x 100.00 | | Medicaid | 1,500 | 6.53 | | |
| | East: 983560 North: 774247 | | County Tax | 1,500 | 5.50 | | |
| | Deed Book: Page: | | Community Colleges | 1,500 | 1.06 | | |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 6.48 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$19.57 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$19.57 |
| | | | | | | | Reference: 1411 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$19.57 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|----------------|---|--|------------|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.07-3-24 | Edson St | | | ACCT 00920 | BILL | 1624 | |
| Dye Michael S Shaffer Robert 2015 E Main St Ext Falconer, NY 14733 | Res vac land Falconer 106-10-14 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 03/20/2017 Postmark Date: Amount Paid/Returned: \$7.98 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 983455 North: 774127 Deed Book: 2196 Page: 00201 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 600 600 600 600 | | 2.61 2.20 0.42 2.59 | Collected At: Mail Method: Cash: \$0.00 Check: \$7.98 Reference: 538 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.82 |
| 063803-371.07-3-25 | E Everett St | | | ACCT 00920 | BILL | 1625 | |
| Lang Mark A Lang Patricia L 341 E Everett St Falconer, NY 14733 | Res vac land Falconer 106-10-2 Thru 6 106-10-8 & 13 106-10-1 | 4,000 4,100 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 365.00 x 200.00 East: 983327 North: 774046 Deed Book: 2523 Page: 866 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 4,100 4,100 4,100 4,100 87.55 43.99 | | 17.85 15.02 2.90 17.71 87.55 43.99 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$185.02 |
| 063803-371.07-3-26 | Arthur Ave | | | ACCT 00920 | BILL | 1626 | |
| Keogh Connlith B 22 Carriage Hill Ct Williamsville, NY 14221 | Res vac land Falconer 106-12-5 | 1,200 1,200 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 47.00 x 107.40 East: 983342 North: 773648 Deed Book: 2012 Page: 4746 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy | 1,200 1,200 1,200 1,200 25.63 | | 5.22 4.40 0.85 5.18 25.63 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$41.28 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.07-3-27 | Edson St | | | ACCT 00920 | BILL | 1627 | |
| Lang Mark A | Res vac land | 1,000 | | | | | Delinquent: Yes |
| Lang Patricia L | Falconer | 1,000 | | | | | Date Paid/Returned: |
| 341 E Everett St | 106-12-2,3,4,6,7,8 | | | | | | Postmark Date: |
| Falconer, NY 14733 | 106-12-1 | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 207.00 x 200.00 | | Medicaid | 1,000 | 4.35 | | Notes: Processed as Delinquent |
| | East: 983259 North: 773602 | | County Tax | 1,000 | 3.66 | | Collected At: System |
| | Deed Book: 2523 Page: 866 | | Community Colleges | 1,000 | 0.71 | | Method: System |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 4.32 | | Cash: |
| | | | School Relevy | | 21.36 | | Check: |
| | | | Village Relevy | | 10.73 | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$45.13 |
| 063803-371.07-3-28 | Chadakoin St | | | ACCT 00920 | BILL | 1628 | |
| Mangiafridda Philip | Res vac land | 1,500 | | | | | Delinquent: No |
| 945 Split Rock Rd | Falconer | 1,500 | | | | | Date Paid/Returned: 02/03/2017 |
| Pelham Manor, NY 10803 | 106-11-7 | | | | | | Postmark Date: |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,500 | 6.53 | | Amount Paid/Returned: \$19.57 |
| | East: 983144 North: 773374 | | County Tax | 1,500 | 5.50 | | Notes: Processed as Paid |
| | Deed Book: Page: | | Community Colleges | 1,500 | 1.06 | | Collected At: LOCKBOX |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 6.48 | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$19.57 |
| | | | | | | | Reference: MTBank 51 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$19.57 |
| 063803-371.07-3-29 | Prosser St | | | ACCT 00920 | BILL | 1629 | |
| Lang Mark A | Res vac land | 500 | | | | | Delinquent: Yes |
| Lang Patricia L | Falconer | 500 | | | | | Date Paid/Returned: |
| 341 E Everett St | 106-11-9 | | | | | | Postmark Date: |
| Falconer, NY 14733 | 106-11-8 | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 100.00 x 107.40 | | Medicaid | 500 | 2.18 | | Notes: Processed as Delinquent |
| | East: 983095 North: 773315 | | County Tax | 500 | 1.83 | | Collected At: System |
| | Deed Book: 2523 Page: 866 | | Community Colleges | 500 | 0.35 | | Method: System |
| | Full Market Value: | 514 | Town Tax | 500 | 2.16 | | Cash: |
| | | | School Relevy | | 10.68 | | Check: |
| | | | Village Relevy | | 5.37 | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$22.57 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.07-3-30 | Prosser St | | | ACCT 00920 | BILL 1630 | |
| Bianco Holly F | Res vac land | 3,000 | | | | |
| Bianco Richard P | Falconer | 3,100 | | | | |
| 4354 Cobb Rd | 106-11-1 | | | | | |
| Gerry, NY 14740 | | | | | | |
| | Lot Dimensions 100.00 x 107.00 | | Medicaid | 3,100 | 13.50 | Delinquent: No |
| | East: 983018 North: 773378 | | County Tax | 3,100 | 11.36 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2575 Page: 8 | | Community Colleges | 3,100 | 2.19 | Postmark Date: |
| | Full Market Value: | 3,189 | Town Tax | 3,100 | 13.39 | Amount Paid/Returned: \$40.44 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$40.44 |
| | | | | | | Reference: 1157 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$40.44 |
| 063803-371.07-3-31 | Edson St | | | ACCT 00920 | BILL 1631 | |
| Lang Mark A | Res vac land | 750 | | | | |
| Lang Patricia L | Falconer | 800 | | | | |
| 341 E Everett St | 106-11-3 Thru 6 | | | | | |
| Falconer, NY 14733 | 106-11-2 | | | | | |
| | Lot Dimensions 200.00 x 125.00 | | Medicaid | 800 | 3.48 | Delinquent: Yes |
| | East: 983134 North: 773460 | | County Tax | 800 | 2.93 | Date Paid/Returned: |
| | Deed Book: 2523 Page: 866 | | Community Colleges | 800 | 0.57 | Postmark Date: |
| | Full Market Value: | 823 | Town Tax | 800 | 3.46 | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$36.10 |
| 063803-371.07-3-32 | East Ave | | | ACCT 00920 | BILL 1632 | |
| Miller Douglas A | Res vac land | 500 | | | | |
| Miller Annette | Falconer | 500 | | | | |
| 246 E Everett St | 106-8-2.2.1 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 125.00 x 85.00 | | Medicaid | 500 | 2.18 | Delinquent: No |
| | East: 983041 North: 773580 | | County Tax | 500 | 1.83 | Date Paid/Returned: 01/13/2017 |
| | Deed Book: 2576 Page: 896 | | Community Colleges | 500 | 0.35 | Postmark Date: |
| | Full Market Value: | 514 | Town Tax | 500 | 2.16 | Amount Paid/Returned: \$6.52 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$6.52 |
| | | | | | | Reference: MTBank 6 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$6.52 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|--------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063803-371.07-3-35 | 7 Prosser St | | | ACCT | 00920 | BILL | 1633 |
| Earle William R | 1 Family Res | 11,500 | CW_15_VET/ COUNTY | \$6,000.00 | | | |
| Earle Kimberly K | Falconer | 61,200 | | | | | |
| 7 Prosser St | 106-8-1 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 225.00 x 172.50 | | Medicaid | | 55,200 | 240.31 | |
| | East: 982819 North: 773509 | | County Tax | | 55,200 | 202.26 | |
| | Deed Book: 2347 Page: 434 | | Community Colleges | | 55,200 | 39.01 | |
| | Full Market Value: | 62,963 | Town Tax | | 61,200 | 264.33 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$745.91 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$745.91 |
| | | | | | | | Reference: 1231 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$745.91 |
| 063803-371.07-3-36 | 226 E Everett St | | | ACCT | 00920 | BILL | 1634 |
| Roth Joshua J | 1 Family Res | 14,900 | | | | | |
| Roth Carrie L | Falconer | 92,400 | | | | | |
| 226 E Everett St | 106-8-2.3 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 132.00 x 153.00 | | Medicaid | | 92,400 | 402.26 | |
| | East: 982884 North: 773579 | | County Tax | | 92,400 | 338.57 | |
| | Deed Book: 2590 Page: 116 | | Community Colleges | | 92,400 | 65.30 | |
| | Full Market Value: | 95,062 | Town Tax | | 92,400 | 399.09 | |
| | | | Chargebacks | | 92,400 | 0.01 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,205.23 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,205.23 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,205.23 |
| 063803-371.07-3-37 | 246 E Everett St | | | ACCT | 00920 | BILL | 1635 |
| Miller Douglas A | 1 Family Res | 10,200 | | | | | |
| Miller Annette R | Falconer | 94,900 | | | | | |
| 246 E Everett St | 106-8-2.2.2 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 85.00 x 125.00 | | Medicaid | | 94,900 | 413.14 | |
| | East: 982946 North: 773662 | | County Tax | | 94,900 | 347.73 | |
| | Deed Book: 2269 Page: 340 | | Community Colleges | | 94,900 | 67.06 | |
| | Full Market Value: | 97,634 | Town Tax | | 94,900 | 409.89 | |
| | | | Chargebacks | | 94,900 | 0.01 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/13/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,237.83 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,237.83 |
| | | | | | | | Reference: MTBank 6 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,237.83 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.07-3-38 | 300 E Everett St | | | ACCT 00920 | BILL | 1636 |
| Houston Shawn | 1 Family Res | 10,600 | | | | |
| Houston Tamara | Falconer | 71,400 | | | | |
| 300 E Everett St | 106-9-1.2 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 85.00 x 172.40 | | Medicaid | 71,400 | 310.83 | |
| | East: 983023 North: 773769 | | County Tax | 71,400 | 261.62 | |
| | Deed Book: 2012 Page: 5837 | | Community Colleges | 71,400 | 50.46 | |
| | Full Market Value: | 73,457 | Town Tax | 71,400 | 308.39 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$931.30 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$931.30 |
| | | | | | | Reference: MTBank 3 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$931.30 |
| 063803-371.07-3-39 | Arthur Ave | | | ACCT 00920 | BILL | 1637 |
| Lang Mark A | Res vac land | 1,000 | | | | |
| Lang Patricia L | Falconer | 1,000 | | | | |
| 341 E Everett Ave | 106-9-3,4,5,6 | | | | | |
| Falconer, NY 14733 | 106-9-2 | | | | | |
| | Lot Dimensions 210.00 x 207.40 | | Medicaid | 1,000 | 4.35 | |
| | East: 983121 North: 773769 | | County Tax | 1,000 | 3.66 | |
| | Deed Book: 2523 Page: 866 | | Community Colleges | 1,000 | 0.71 | |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 4.32 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$45.13 |
| 063803-371.07-3-40 | E Everett St | | | ACCT 00920 | BILL | 1638 |
| Broy LLC | Res vac land | 2,400 | | | | |
| 2461 Beech St | Falconer | 2,400 | | | | |
| Jamestown, NY 14701 | 106-9-1.1 | | | | | |
| | Lot Dimensions 65.00 x 110.00 | | Medicaid | 2,400 | 10.45 | |
| | East: 983071 North: 773826 | | County Tax | 2,400 | 8.79 | |
| | Deed Book: 2587 Page: 15 | | Community Colleges | 2,400 | 1.70 | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 10.37 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$31.31 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$31.31 |
| | | | | | | Reference: 3102 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$31.31 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|------------------|---|---------------|-------|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063803-371.07-3-41 | 305 E Everett St | | | ACCT | 00920 | BILL | 1639 |
| Pond Patricia Anne Attn: Patricia Pond Perry 305 E Everett St Falconer, NY 14733 | 1 Family Res Falconer 106-4-20.2 | 8,500 96,900 | VET WAR C COUNTY | \$6,000.00 | | | |
| | Lot Dimensions 86.20 x 85.00 East: 983014 North: 774000 Deed Book: 1711 Page: 00074 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | | | 90,900 90,900 90,900 96,900 96,900 | 395.73 333.08 64.24 418.52 0.01 |
| Bank: 0232 | | 99,691 | | | | | |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,211.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,211.58 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,211.58 |
| 063803-371.07-3-42 | E Everett St (Rear) | | | ACCT | 00920 | BILL | 1640 |
| Pond Patricia Anne Attn: Perry Patricia Pond 305 E Everett St Falconer, NY 14733 | Res vac land Falconer 106-4-20.1 | 1,200 1,200 | | | | | |
| | Lot Dimensions 86.20 x 40.00 East: 982963 North: 774041 Deed Book: 1711 Page: 00074 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | | 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 5.18 |
| Bank: 0232 | | 1,235 | | | | | |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$15.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$15.65 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.65 |
| 063803-371.07-3-43 | 303 E Everett St | | | ACCT | 00920 | BILL | 1641 |
| Mason Charles J -LU Family Trust II Mason 303 E Everett St Falconer, NY 14733 | 1 Family Res Falconer 106-4-2.2 | 10,200 80,900 | | | | | |
| | Lot Dimensions 85.00 x 125.00 East: 982941 North: 773946 Deed Book: 2553 Page: 704 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | | 80,900 80,900 80,900 80,900 | 352.19 296.43 57.17 349.42 |
| | | 83,230 | | | | | |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$1,055.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,055.21 Reference: 1027 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,055.21 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-----------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.07-3-44 | 11 East Ave | | | ACCT 00920 | BILL | 1642 |
| Howard Michael R 11 East Ave Falconer, NY 14733 | 1 Family Res Falconer 106-4-21 | 9,800 72,000 | | | | |
| | Lot Dimensions 80.00 x 125.00 | | Medicaid | 72,000 | 313.45 | |
| | East: 982883 North: 773884 | | County Tax | 72,000 | 263.82 | |
| | Deed Book: 2683 Page: 273 | | Community Colleges | 72,000 | 50.88 | |
| | Full Market Value: | 74,074 | Town Tax | 72,000 | 310.98 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$939.13 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$939.13 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$939.13 |
| 063803-371.07-4-2 | Kimball Ave | | | ACCT 00920 | BILL | 1643 |
| Giddy Ronald 22 Kimball Ave Falconer, NY 14733 | Res vac land Falconer 106-14-30 | 3,500 3,500 | | | | |
| | Acres: 10.00 | | Medicaid | 3,500 | 15.24 | |
| | East: 983853 North: 773873 | | County Tax | 3,500 | 12.82 | |
| | Deed Book: 2295 Page: 941 | | Community Colleges | 3,500 | 2.47 | |
| | Full Market Value: | 3,601 | Town Tax | 3,500 | 15.12 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/25/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$45.65 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$45.65 |
| | | | | | | Reference: 1576 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$45.65 |
| 063803-371.07-4-3 | E Elmwood Ave (Rear) | | | ACCT 00920 | BILL | 1644 |
| Davenport William L Davenport Carol 293 E Elmwood Ave Falconer, NY 14733 | Res vac land Falconer 106-14-38.4 | 4,800 4,900 | | | | |
| | Acres: 1.30 | | Medicaid | 4,900 | 21.33 | |
| | East: 984344 North: 773683 | | County Tax | 4,900 | 17.95 | |
| | Deed Book: Page: | | Community Colleges | 4,900 | 3.46 | |
| | Full Market Value: | 5,041 | Town Tax | 4,900 | 21.16 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/10/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$63.90 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$63.90 |
| | | | | | | Reference: 4348 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$63.90 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|--|--------------------------------------|-------------------------------------|------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.07-4-4 | E Elmwood Ave (Rear) | | | ACCT 00920 | BILL | 1645 |
| Meabon Lynn M PO Box 401 Falconer, NY 14733 | Res vac land Falconer 106-14-39.2 106-14-38.1 | 1,200 1,200 | | | | |
| Bank: 0232 | Acres: 1.92 East: 984394 North: 773922 Deed Book: 2358 Page: 770 Full Market Value: | 1,235 | Medicaid County Tax Community Colleges Town Tax | 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 5.18 | |
| Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$15.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$15.65 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.65 | | | | | | |
| 063803-371.07-4-5 | E Elmwood Ave | | | ACCT 00920 | BILL | 1646 |
| S&L Property Development LLC William Loomis 30 Sunset Ave Lakewood, NY 14750-1133 | Res vac land Falconer 106-14-43 | 10,000 10,000 | | | | |
| | Acres: 1.70 East: 0 North: 0 Deed Book: 2567 Page: 762 Full Market Value: | 10,288 | Medicaid County Tax Community Colleges Town Tax | 10,000 10,000 10,000 10,000 | 43.53 36.64 7.07 43.19 | |
| Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$130.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$130.43 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$130.43 | | | | | | |
| 063803-371.07-4-6 | 331 E Elmwood Ave | | | ACCT 00920 | BILL | 1647 |
| Rodgers Charles R III 331 E Elmwood Ave Falconer, NY 14733 | 1 Family Res Falconer 106-14-44 | 8,000 61,200 | | | | |
| | Lot Dimensions 50.00 x 209.00 East: 984776 North: 773881 Deed Book: 2463 Page: 809 Full Market Value: | 62,963 | Medicaid County Tax Community Colleges Town Tax | 61,200 61,200 61,200 61,200 | 266.43 224.25 43.25 264.33 | |
| Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$798.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$798.26 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$798.26 | | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|---|--------------------------------------|-------------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063803-371.07-4-7 | 343 E Elmwood Ave | | | ACCT 00920 | BILL | 1648 |
| Hokanson Brian Simmons Melissa 343 E Elmwood Ave Falconer, NY 14733-1420 | 1 Family Res Falconer 106-14-45 | 13,500 66,800 | | | | |
| | Lot Dimensions 175.00 x 236.00 East: 984877 North: 773922 Deed Book: 2653 Page: 766 Full Market Value: | 68,724 | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 66,800 66,800 66,800 66,800 | 290.81 244.77 47.21 288.52 | |
| | | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,373.90 |
| 063803-371.07-4-8 | 347 E Elmwood Ave | | | ACCT 00920 | BILL | 1649 |
| Putnam Gregory Putnam Kathy 4150 Dean School Rd Falconer, NY 14733 | 2 Family Res Falconer 1/2 In Town (13-3-40.2) 106-14-46 | 5,600 38,000 | | | | |
| | Acres: 0.10 East: 984958 North: 773949 Deed Book: Page: Full Market Value: | 39,095 | Medicaid County Tax Community Colleges Town Tax | 38,000 38,000 38,000 38,000 | 165.43 139.24 26.85 164.13 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$495.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$495.65 Reference: 1821 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$495.65 |
| 063803-371.07-4-9 | E Elmwood Ave | | | ACCT 00920 | BILL | 1650 |
| Steves Jerry E 351 E Elmwood Ave Ext Falconer, NY 14733 | Res vac land Falconer 106-14-47 | 300 300 | | | | |
| | Lot Dimensions 20.00 x 25.00 East: 984997 North: 773957 Deed Book: 2375 Page: 577 Full Market Value: | 309 | Medicaid County Tax Community Colleges Town Tax | 300 300 300 300 | 1.31 1.10 0.21 1.30 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$3.92 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3.92 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3.92 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.07-4-10 | E Elmwood Ave | | | ACCT 00920 | BILL 1651 | |
| Quattrocchi Virgil | Res vac land | 1,900 | | | | |
| Roberts Linda | Falconer | 1,900 | | | | |
| 350 E Elmwood Ave | 107-4-9 | | | | | |
| Falconer, NY 14733-1421 | | | | | | |
| | Lot Dimensions 125.00 x 125.00 | | Medicaid | 1,900 | 8.27 | |
| | East: 985070 North: 773864 | | County Tax | 1,900 | 6.96 | |
| | Deed Book: 2620 Page: 974 | | Community Colleges | 1,900 | 1.34 | |
| | Full Market Value: | 1,955 | Town Tax | 1,900 | 8.21 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$25.03 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$25.03 |
| | | | | | | Reference: 8226 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$24.78 |
| 063803-371.07-4-11 | 350 E Elmwood Ave | | | ACCT 00920 | BILL 1652 | |
| Quattrocchi Virgil | 2 Family Res | 11,300 | VET COM C COUNTY | \$10,000.00 | | |
| Roberts Linda | Falconer | 61,200 | | | | |
| 350 E Elmwood Ave | 107-4-8 | | | | | |
| Falconer, NY 14733-1421 | | | | | | |
| | Lot Dimensions 100.00 x 125.00 | | Medicaid | 51,200 | 222.90 | |
| | East: 985021 North: 773796 | | County Tax | 51,200 | 187.61 | |
| | Deed Book: 2620 Page: 974 | | Community Colleges | 51,200 | 36.18 | |
| | Full Market Value: | 62,963 | Town Tax | 61,200 | 264.33 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$718.13 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$718.13 |
| | | | | | | Reference: 8225 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$711.02 |
| 063803-371.07-4-12 | 342 E Elmwood Ave | | | ACCT 00920 | BILL 1653 | |
| Jackson Chelsea M | 1 Family Res | 19,400 | VET WAR C COUNTY | \$6,000.00 | | |
| Woodward Bradley J | Falconer | 61,200 | | | | |
| 342 E Elmwood Ave | Inc 107-4-7 | | | | | |
| Falconer, NY 14733 | 107-4-10 | | | | | |
| | Lot Dimensions 110.00 x 299.00 | | Medicaid | 55,200 | 240.31 | |
| | East: 985017 North: 773680 | | County Tax | 55,200 | 202.26 | |
| | Deed Book: Page: | | Community Colleges | 55,200 | 39.01 | |
| | Full Market Value: | 62,963 | Town Tax | 61,200 | 264.33 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$745.91 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$745.91 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$745.91 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.07-4-13 | E Elmwood Ave | | | ACCT 00920 | BILL 1654 | |
| Belin Larry E Jr | Res vac land | 3,200 | | | | |
| Belin Delores M | Falconer | 3,300 | | | | |
| 330 E Elmwood Ave | 107-4-6.1 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 50.00 x 245.00 | | Medicaid | 3,300 | 14.37 | Delinquent: No |
| | East: 984929 North: 773631 | | County Tax | 3,300 | 12.09 | Date Paid/Returned: 01/23/2017 |
| | Deed Book: Page: | | Community Colleges | 3,300 | 2.33 | Postmark Date: |
| | Full Market Value: | 3,395 | Town Tax | 3,300 | 14.25 | Amount Paid/Returned: \$43.04 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$43.04 |
| | | | | | | Reference: 2532 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$43.04 |
| 063803-371.07-4-14 | 330 E Elmwood Ave | | | ACCT 00920 | BILL 1655 | |
| Belin Larry E Jr | 1 Family Res | 13,800 | | | | |
| Belin Delores M | Falconer | 86,700 | | | | |
| 330 E Elmwood Ave | 107-4-6.2 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 100.00 x 245.00 | | Medicaid | 86,700 | 377.44 | Delinquent: No |
| | East: 984871 North: 773580 | | County Tax | 86,700 | 317.69 | Date Paid/Returned: 01/23/2017 |
| | Deed Book: Page: | | Community Colleges | 86,700 | 61.27 | Postmark Date: |
| | Full Market Value: | 89,198 | Town Tax | 86,700 | 374.47 | Amount Paid/Returned: \$1,130.88 |
| | | | Chargebacks | 86,700 | 0.01 | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,130.88 |
| | | | | | | Reference: 2532 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,130.88 |
| 063803-371.07-4-15 | 329 E Elmwood Ave | | | ACCT 00920 | BILL 1656 | |
| Farley Ethel D | 1 Family Res | 6,500 | | | | |
| Farley George W | Falconer | 66,200 | | | | |
| 3712 Harris Hill Rd | 106-14-42 | | | | | |
| Falconer, NY 14733-9755 | | | | | | |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | 66,200 | 288.20 | Delinquent: No |
| | East: 984750 North: 773797 | | County Tax | 66,200 | 242.57 | Date Paid/Returned: 01/25/2017 |
| | Deed Book: 2501 Page: 746 | | Community Colleges | 66,200 | 46.78 | Postmark Date: |
| | Full Market Value: | 68,107 | Town Tax | 66,200 | 285.93 | Amount Paid/Returned: \$863.48 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$863.48 |
| | | | | | | Reference: 1017 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$863.48 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|--|--------------------------------------|-------------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.07-4-16 | 321 E Elmwood Ave | | | ACCT 00920 | BILL 1657 | |
| S&L Property Development LLC William Loomis 30 Sunset Ave Lakewood, NY 14750-1133 | 2 Family Res Falconer 106-14-41 | 6,600 42,800 | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 984617 North: 773675 Deed Book: 2567 Page: 762 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 42,800 42,800 42,800 42,800 | 186.33 156.83 30.25 184.86 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$558.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$558.27 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$558.27 |
| 063803-371.07-4-17 | 320 E Elmwood Ave | | | ACCT 00920 | BILL 1658 | |
| Franchina Anthony Terry Lee 320 E Elmwood Ave Falconer, NY 14733 | 2 Family Res Falconer 107-4-5 | 8,000 82,000 | | | | |
| | Lot Dimensions 50.00 x 245.00 East: 984781 North: 773496 Deed Book: 2273 Page: 424 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 82,000 82,000 82,000 82,000 | 356.98 300.46 57.95 354.17 | Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,080.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,080.26 Reference: 1053/1008 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,069.56 |
| 063803-371.07-4-18 | 319 E Elmwood Ave | | | ACCT 00920 | BILL 1659 | |
| Meabon Lynn M PO Box 401 Falconer, NY 14733-0401 | 1 Family Res Falconer 106-14-38.2 106-14-40.1 | 15,300 71,400 | | | | |
| Bank: 0232 | Lot Dimensions 127.30 x 175.00 East: 984540 North: 773658 Deed Book: 2358 Page: 770 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 71,400 71,400 71,400 71,400 | 310.83 261.62 50.46 308.39 | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$931.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$931.30 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$931.30 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------------|--------------------------------|------------|---------------------|---------------|------------|----------|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.07-4-19 | 293 E Elmwood Ave | | | ACCT | 00920 | BILL | 1660 |
| Davenport William L | 1 Family Res | 15,200 | Phyim C COUNTY | \$10,300.00 | | | |
| Davenport Carol M | Falconer | 96,000 | | | | | |
| 293 E Elmwood Ave | 106-14-40.2 | | | | | | |
| Falconer, NY 14733 | 106-14-39.1 | | | | | | |
| | Lot Dimensions 166.00 x 120.00 | | Medicaid | | 85,700 | 373.09 | |
| | East: 984459 North: 773520 | | County Tax | | 85,700 | 314.02 | |
| | Deed Book: Page: | | Community Colleges | | 85,700 | 60.56 | |
| | Full Market Value: | 98,765 | Town Tax | | 96,000 | 414.64 | |
| | | | Chargebacks | | 96,000 | 0.01 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/10/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,162.32 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,162.32 |
| | | | | | | | Reference: 4348 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,162.32 |
| 063803-371.07-4-20 | 306 E Elmwood Ave | | | ACCT | 00920 | BILL | 1661 |
| Truck-Lite Co Inc | Vacant comm | 12,000 | | | | | |
| 310 E Elmwood Ave | Falconer | 12,000 | | | | | |
| Falconer, NY 14733 | 107-4-3.2 | | | | | | |
| | Lot Dimensions 89.00 x 170.00 | | Medicaid | | 12,000 | 52.24 | |
| | East: 984636 North: 773408 | | County Tax | | 12,000 | 43.97 | |
| | Deed Book: 2583 Page: 56 | | Community Colleges | | 12,000 | 8.48 | |
| | Full Market Value: | 12,346 | Town Tax | | 12,000 | 51.83 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$156.52 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$156.52 |
| | | | | | | | Reference: 128262 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$156.52 |
| 063803-371.07-4-21 | 304 E Elmwood Ave | | | ACCT | 00920 | BILL | 1662 |
| Falconer Village MHP, LLC | Mfg hsing pk | 470,500 | | | | | |
| Kim Berry | Falconer | 856,600 | | | | | |
| 6663 Beaverton Hillsdale HWY 1 | 107-4-3.1 & 107-4-1.2 | | | | | | |
| Portland, OR 97225 | 107-4-4.2.1 & 107-4-4.3 | | | | | | |
| | 107-4-2 | | | | | | |
| | Acres: 5.72 | | Medicaid | | 856,600 | 3,729.14 | |
| | East: 984664 North: 772983 | | County Tax | | 856,600 | 3,138.76 | |
| | Deed Book: 2013 Page: 6157 | | Community Colleges | | 856,600 | 605.33 | |
| | Full Market Value: | 881,276 | Town Tax | | 856,600 | 3,699.78 | |
| | | | Chargebacks | | 856,600 | 0.05 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$11,173.06 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$11,173.06 |
| | | | | | | | Reference: MTBank 40 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$11,173.06 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 551
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.07-4-22 | Carlton Ave | | | ACCT 00920 | BILL 1663 | |
| Baumgart Stephen D | Res vac land | 2,700 | | | | |
| Baumgart Linda S | Falconer | 2,800 | | | | |
| 27 Carlton Ave | 107-2-35 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 50.00 x 129.50 | | Medicaid | 2,800 | 12.19 | |
| | East: 984348 North: 772739 | | County Tax | 2,800 | 10.26 | |
| | Deed Book: 2370 Page: 755 | | Community Colleges | 2,800 | 1.98 | |
| Bank: 0232 | Full Market Value: | 2,881 | Town Tax | 2,800 | 12.09 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$36.52 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$36.52 |
| | | | | | | Reference: 425 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$36.52 |
| 063803-371.07-4-23 | 27 Carlton Ave | | | ACCT 00920 | BILL 1664 | |
| Baumgart Stephen D | 1 Family Res | 10,700 | | | | |
| Baumgart Linda S | Falconer | 71,400 | | | | |
| 27 Carlton Ave | 107-2-36 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 53.00 x 129.50 | | Medicaid | 71,400 | 310.83 | |
| | East: 984313 North: 772777 | | County Tax | 71,400 | 261.62 | |
| | Deed Book: 2370 Page: 755 | | Community Colleges | 71,400 | 50.46 | |
| | Full Market Value: | 73,457 | Town Tax | 71,400 | 308.39 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$931.30 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$931.30 |
| | | | | | | Reference: 425 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$931.30 |
| 063803-371.07-4-24 | Carlton Ave | | | ACCT 00920 | BILL 1665 | |
| Taylor Property Dev. Group LLC | Res vac land | 2,700 | | | | |
| PO Box 1938 | Falconer | 2,800 | | | | |
| Ellicottville, NY 14731 | 107-2-37 | | | | | |
| | Lot Dimensions 50.00 x 129.50 | | Medicaid | 2,800 | 12.19 | |
| | East: 984277 North: 772814 | | County Tax | 2,800 | 10.26 | |
| | Deed Book: 2688 Page: 963 | | Community Colleges | 2,800 | 1.98 | |
| | Full Market Value: | 2,881 | Town Tax | 2,800 | 12.09 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$36.52 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$36.52 |
| | | | | | | Reference: 1005 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$36.52 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.07-4-25 | Carlton Ave | | | ACCT 00920 | BILL 1666 | |
| Rizzo Paul LU | Res vac land | 2,500 | | | | |
| Rizzo Iren LU | Falconer | 2,600 | | | | |
| 15 Carlton Ave | 107-2-38 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 45.00 x 129.50 | | Medicaid | 2,600 | 11.32 | |
| | East: 984245 North: 772847 | | County Tax | 2,600 | 9.53 | |
| | Deed Book: 2684 Page: 601 | | Community Colleges | 2,600 | 1.84 | |
| | Full Market Value: | 2,675 | Town Tax | 2,600 | 11.23 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$33.92 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$33.92 |
| | | | | | | Reference: 557 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$33.92 |
| 063803-371.07-4-26 | 15 Carlton Ave | | | ACCT 00920 | BILL 1667 | |
| Rizzo: Paul & Irene | 1 Family Res | 5,600 | | | | |
| Keddie:Rosann/Rizzo:David&Paul | Falconer | 67,100 | | | | |
| 15 Carlton Ave | 107-2-39 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 40.00 x 129.50 | | Medicaid | 67,100 | 292.11 | |
| | East: 984217 North: 772879 | | County Tax | 67,100 | 245.87 | |
| | Deed Book: 2684 Page: 601 | | Community Colleges | 67,100 | 47.42 | |
| | Full Market Value: | 69,033 | Town Tax | 67,100 | 289.81 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$875.21 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$875.21 |
| | | | | | | Reference: 557 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$875.21 |
| 063803-371.07-4-27 | 11 Carlton Ave | | | ACCT 00920 | BILL 1668 | |
| Walker James I | 1 Family Res | 5,600 | | | | |
| Walker Lori A | Falconer | 56,700 | | | | |
| 11 Carlton Ave | 107-2-40 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 40.00 x 129.50 | | Medicaid | 56,700 | 246.84 | |
| | East: 984189 North: 772910 | | County Tax | 56,700 | 207.76 | |
| | Deed Book: 2251 Page: 147 | | Community Colleges | 56,700 | 40.07 | |
| | Full Market Value: | 58,333 | Town Tax | 56,700 | 244.90 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/10/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$739.57 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$739.57 |
| | | | | | | Reference: 6741 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$739.57 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-----------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.07-4-28 | 240 E Elmwood Ave | | | ACCT 00920 | BILL 1669 | |
| Farmer Kristen 240 E Elmwood Ave Falconer, NY 14733 | 1 Family Res Falconer 107-2-41 | 6,500 49,800 | | | | |
| | Lot Dimensions 49.50 x 125.00 East: 984100 North: 772944 Deed Book: 2684 Page: 401 Full Market Value: | 51,235 | Medicaid County Tax Community Colleges Town Tax | 49,800 49,800 49,800 49,800 | 216.80 182.48 35.19 215.09 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$649.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$649.56 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$649.56 |
| 063803-371.07-4-29 | E Elmwood Ave | | | ACCT 00920 | BILL 1670 | |
| Moore Terrance D Moore Rebecca 5305 Route 241 Conewango, NY 14726 | Res vac land Falconer 107-2-42 | 2,200 2,200 | | | | |
| | Lot Dimensions 40.00 x 125.00 East: 984132 North: 772974 Deed Book: 2500 Page: 601 Full Market Value: | 2,263 | Medicaid County Tax Community Colleges Town Tax | 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 9.50 | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$28.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$28.98 Reference: MTBank 76 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$28.69 |
| 063803-371.07-4-30 | 244 E Elmwood Ave | | | ACCT 00920 | BILL 1671 | |
| Moore Terrance D Moore Rebecca 5305 Route 241 Conewango, NY 14726 | 1 Family Res Falconer 107-2-43 | 5,500 56,100 | | | | |
| | Lot Dimensions 40.00 x 125.00 East: 984163 North: 773003 Deed Book: 2500 Page: 601 Full Market Value: | 57,716 | Medicaid County Tax Community Colleges Town Tax | 56,100 56,100 56,100 56,100 | 244.23 205.56 39.64 242.30 | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$739.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$739.05 Reference: MTBank 76 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$731.73 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.07-4-31 | E Elmwood Ave | | | ACCT 00920 | BILL 1672 | |
| Moore Terrance D | Res vac land | 3,200 | | | | |
| Moore Rebecca | Falconer | 3,300 | | | | |
| 5305 Route 241 | 107-2-44.2 | | | | | |
| Conewango, NY 14726 | | | | | | |
| | Lot Dimensions 62.00 x 125.00 | | Medicaid | 3,300 | 14.37 | |
| | East: 984203 North: 773040 | | County Tax | 3,300 | 12.09 | |
| | Deed Book: 2500 Page: 601 | | Community Colleges | 3,300 | 2.33 | |
| | Full Market Value: | 3,395 | Town Tax | 3,300 | 14.25 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$43.47 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$43.47 |
| | | | | | | Reference: MTBank 76 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$43.04 |
| 063803-371.07-4-32 | E Elmwood Ave | | | ACCT 00920 | BILL 1673 | |
| Taylor Property Development Gr | Res vac land | 17,200 | | | | |
| PO Box 1938 | Falconer | 17,500 | | | | |
| Ellicottville, NY 14731 | 107-2-44.1 | | | | | |
| | Acres: 2.50 | | Medicaid | 17,500 | 76.18 | |
| | East: 984384 North: 773034 | | County Tax | 17,500 | 64.12 | |
| | Deed Book: 2688 Page: 963 | | Community Colleges | 17,500 | 12.37 | |
| | Full Market Value: | 18,004 | Town Tax | 17,500 | 75.59 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$228.26 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$228.26 |
| | | | | | | Reference: 1005 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$228.26 |
| 063803-371.07-4-33 | 290 E Elmwood Ave | | | ACCT 00920 | BILL 1674 | |
| Ognibene Samuel | 1 Family Res | 14,100 | | | | |
| Ognibene Georgia | Falconer | 86,700 | | | | |
| 290 E Elmwood Ave | 107-4-1.1 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Acres: 0.33 | | Medicaid | 86,700 | 377.44 | |
| | East: 984458 North: 773291 | | County Tax | 86,700 | 317.69 | |
| | Deed Book: 1851 Page: 00034 | | Community Colleges | 86,700 | 61.27 | |
| | Full Market Value: | 89,198 | Town Tax | 86,700 | 374.47 | |
| | | | Chargebacks | 86,700 | 0.01 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,130.88 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,130.88 |
| | | | | | | Reference: 4303 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,130.88 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.07-4-34 | 271 E Elmwood Ave | | | ACCT 00920 | BILL 1675 | |
| Dickerson Glen H 21 E Elmwood Ave Falconer, NY 14733 | 1 Family Res Falconer 106-14-38.3 | 15,900 35,000 | | | | |
| | Lot Dimensions 123.00 x 258.00 East: 984328 North: 773471 Deed Book: 2014 Page: 3224 Full Market Value: | 36,008 | Medicaid County Tax Community Colleges Town Tax | 35,000 35,000 35,000 35,000 | 152.37 128.25 24.73 151.17 | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$456.52 Notes: Processed as Paid Collected At: Method: Cash: \$456.52 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$456.52 |
| 063803-371.07-4-35 | 269 E Elmwood Ave | | | ACCT 00920 | BILL 1676 | |
| Dunn Timothy D 269 E Elmwood Ave Falconer, NY 14733 | 1 Family Res Falconer 106-14-37 | 10,000 52,900 | | | | |
| Bank: 0500 | Lot Dimensions 98.00 x 100.00 East: 984285 North: 773335 Deed Book: 2591 Page: 775 Full Market Value: | 54,424 | Medicaid County Tax Community Colleges Town Tax | 52,900 52,900 52,900 52,900 | 230.30 193.84 37.38 228.48 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$690.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$690.00 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$690.00 |
| 063803-371.07-4-36 | 14 Kimball Ave | | | ACCT 00920 | BILL 1677 | |
| Giddy Marjorie 14 Kimball Ave Falconer, NY 14733 | 1 Family Res Falconer 106-14-36 | 6,000 56,100 | VET COM C COUNTY | \$10,000.00 | | |
| | Lot Dimensions 50.00 x 98.00 East: 984238 North: 773385 Deed Book: Page: Full Market Value: | 57,716 | Medicaid County Tax Community Colleges Town Tax | 46,100 46,100 46,100 56,100 | 200.69 168.92 32.58 242.30 | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$644.49 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$644.49 Reference: 1791 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$644.49 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.07-4-37 | 16 Kimball Ave | | | ACCT 00920 | BILL 1678 | |
| Woodard Herbert | 2 Family Res | 4,800 | | | | |
| Woodard Alice | Falconer | 38,200 | | | | Delinquent: No |
| 67 Water St | 106-14-35 | | | | | Date Paid/Returned: 01/12/2017 |
| Frewsburg, NY 14738 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$498.25 |
| | Lot Dimensions 54.00 x 98.00 | | Medicaid | 38,200 | 166.30 | Notes: Processed as Paid |
| | East: 984207 North: 773405 | | County Tax | 38,200 | 139.97 | Collected At: Mail |
| | Deed Book: 1890 Page: 00364 | | Community Colleges | 38,200 | 26.99 | Method: |
| | Full Market Value: | 39,300 | Town Tax | 38,200 | 164.99 | Cash: \$0.00 |
| | | | | | | Check: \$498.25 |
| | | | | | | Reference: 1538 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$498.25 |
| 063803-371.07-4-38 | 20 Kimball Ave | | | ACCT 00920 | BILL 1679 | |
| Abbott James Allan | 1 Family Res | 6,400 | | | | |
| Abbott Renee | Falconer | 56,000 | | | | Delinquent: No |
| 20 Kimball Ave | 106-14-34 | | | | | Date Paid/Returned: 02/08/2017 |
| Falconer, NY 14733 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$730.43 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 56,000 | 243.79 | Notes: Processed as Paid |
| | East: 984218 North: 773452 | | County Tax | 56,000 | 205.20 | Collected At: LOCKBOX |
| | Deed Book: 2426 Page: 272 | | Community Colleges | 56,000 | 39.57 | Method: LockBox |
| | Full Market Value: | 57,613 | Town Tax | 56,000 | 241.87 | Cash: \$0.00 |
| | | | | | | Check: \$730.43 |
| | | | | | | Reference: MTBank 62 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$730.43 |
| 063803-371.07-4-39 | Kimball Ave | | | ACCT 00920 | BILL 1680 | |
| Abbott James Allan | Res vac land | 2,400 | | | | |
| Abbott Renee A | Falconer | 2,400 | | | | Delinquent: No |
| 20 Kimball Ave | 106-14-33 | | | | | Date Paid/Returned: 02/08/2017 |
| Falconer, NY 14733 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$31.31 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | Notes: Processed as Paid |
| | East: 984218 North: 773502 | | County Tax | 2,400 | 8.79 | Collected At: LOCKBOX |
| | Deed Book: 2426 Page: 272 | | Community Colleges | 2,400 | 1.70 | Method: LockBox |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 10.37 | Cash: \$0.00 |
| | | | | | | Check: \$31.31 |
| | | | | | | Reference: MTBank 62 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$31.31 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|--------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063803-371.07-4-40 | 22 Kimball Ave | | | ACCT | 00920 | BILL | 1681 |
| Giddy Ronald H | 1 Family Res | 10,100 | VET COM C COUNTY | \$10,000.00 | | | |
| 22 Kimball Ave | Falconer | 65,000 | | | | | |
| Falconer, NY 14733 | Inc 106-14-31 106-14-32 | | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | | 55,000 | 239.44 | |
| | East: 984220 North: 773572 | | County Tax | | 55,000 | 201.53 | |
| | Deed Book: 2179 Page: 00237 | | Community Colleges | | 55,000 | 38.87 | |
| | Full Market Value: | 66,872 | Town Tax | | 65,000 | 280.74 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/25/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$760.58 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$760.58 |
| | | | | | | | Reference: 1576 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$760.58 |
| 063803-371.07-4-41 | Kimball Ave | | | ACCT | 00920 | BILL | 1682 |
| Woodard Herbert | Res vac land | 3,600 | | | | | |
| Woodard Alice | Falconer | 3,700 | | | | | |
| 67 Water St | 106-14-21 | | | | | | |
| Frewsburg, NY 14738 | | | | | | | |
| | Acres: 1.00 | | Medicaid | | 3,700 | 16.11 | |
| | East: 983899 North: 773563 | | County Tax | | 3,700 | 13.56 | |
| | Deed Book: 1890 Page: 00364 | | Community Colleges | | 3,700 | 2.61 | |
| | Full Market Value: | 3,807 | Town Tax | | 3,700 | 15.98 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$48.26 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$48.26 |
| | | | | | | | Reference: 1538 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$48.26 |
| 063803-371.07-4-42 | Kimball Ave | | | ACCT | 00920 | BILL | 1683 |
| Woodard Herbert L | Vac w/imprv | 3,400 | | | | | |
| 67 Water St | Falconer | 9,800 | | | | | |
| Frewsburg, NY 14738 | 106-14-20 | | | | | | |
| | Lot Dimensions 55.00 x 190.00 | | Medicaid | | 9,800 | 42.66 | |
| | East: 984048 North: 773378 | | County Tax | | 9,800 | 35.91 | |
| | Deed Book: 2412 Page: 458 | | Community Colleges | | 9,800 | 6.93 | |
| | Full Market Value: | 10,082 | Town Tax | | 9,800 | 42.33 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$127.83 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$127.83 |
| | | | | | | | Reference: 1538 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$127.83 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.07-4-43 | Kimball Ave | | | ACCT 00920 | BILL 1684 | |
| Rumiano Louis | Res vac land | 1,800 | | | | |
| Mary Ann | Falconer | 1,800 | | | | |
| 3 Kimball Ave | 106-14-48 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 36.70 x 98.00 | | Medicaid | 1,800 | 7.84 | |
| | East: 984078 North: 773321 | | County Tax | 1,800 | 6.60 | |
| | Deed Book: 1647 Page: 00201 | | Community Colleges | 1,800 | 1.27 | |
| | Full Market Value: | 1,852 | Town Tax | 1,800 | 7.77 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/11/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$23.48 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$23.48 |
| | | | | | | Reference: 1646 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$23.48 |
| 063803-371.07-4-44 | Kimball Ave | | | ACCT 00920 | BILL 1685 | |
| Rumiano Louis | Res vac land | 2,300 | | | | |
| Mary Ann | Falconer | 2,300 | | | | |
| 3 Kimball Ave | 106-14-49 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 50.00 x 98.00 | | Medicaid | 2,300 | 10.01 | |
| | East: 984126 North: 773288 | | County Tax | 2,300 | 8.43 | |
| | Deed Book: 1647 Page: 00201 | | Community Colleges | 2,300 | 1.63 | |
| | Full Market Value: | 2,366 | Town Tax | 2,300 | 9.93 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/11/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$30.00 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$30.00 |
| | | | | | | Reference: 1646 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$30.00 |
| 063803-371.07-4-45 | 3 Kimball Ave | | | ACCT 00920 | BILL 1686 | |
| Rumiano Louis | 1 Family Res | 5,500 | | | | |
| Rumiano Mary Ann | Falconer | 56,100 | | | | |
| 3 Kimball Ave | 106-14-19 | | | | | |
| Falconer, NY 14733 | 106-14-17 | | | | | |
| | Lot Dimensions 30.00 x 168.00 | | Medicaid | 56,100 | 244.23 | |
| | East: 984140 North: 773231 | | County Tax | 56,100 | 205.56 | |
| | Deed Book: 1647 Page: 00201 | | Community Colleges | 56,100 | 39.64 | |
| | Full Market Value: | 57,716 | Town Tax | 56,100 | 242.30 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/11/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$731.73 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$731.73 |
| | | | | | | Reference: 1646 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$731.73 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------------|--|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063803-371.07-4-46 | 257 E Elmwood Ave | | | ACCT | 00920 | BILL | 1687 |
| Woodard Agnes A 257 E Elmwood Ave Falconer, NY 14733 | 1 Family Res Falconer 106-14-18 | 6,800 60,400 | VET WAR C COUNTY AGED C/T COUNTY AGED C/T TOWN | \$6,000.00 \$27,200.00 \$30,200.00 | | | |
| | Lot Dimensions 74.00 x 70.00 East: 984194 North: 773232 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | 27,200 27,200 27,200 30,200 | 118.41 99.67 19.22 130.44 | |
| | | 62,140 | | | | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$367.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$367.74 Reference: 1524 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$367.74 |
| 063803-371.07-4-47 | 247 E Elmwood Ave | | | ACCT | 00920 | BILL | 1688 |
| Olson David 247 E Elmwood Ave Falconer, NY 14733 | 1 Family Res Falconer 106-14-16 | 10,600 51,000 | | | | | |
| | Lot Dimensions 69.00 x 270.00 East: 984055 North: 773240 Deed Book: 2177 Page: 00025 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | 51,000 51,000 51,000 51,000 | 222.02 186.87 36.04 220.28 | |
| | | 52,469 | School Relevy Village Relevy | | | 448.47 547.19 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,660.87 |
| 063803-371.07-4-48 | 241 E Elmwood Ave | | | ACCT | 00920 | BILL | 1689 |
| Modica Tammy M Modica Jason E 241 E Elmwood Ave Falconer, NY 14733 | 1 Family Res Falconer 106-14-14 | 14,000 76,400 | | | | | |
| | Lot Dimensions 100.00 x 291.00 East: 983986 North: 773189 Deed Book: 2583 Page: 141 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | 76,400 76,400 76,400 76,400 | 332.60 279.95 53.99 329.98 | |
| | | 78,601 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$996.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$996.52 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$996.52 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|-------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063803-371.07-4-49 | 237 E Elmwood Ave | | | ACCT | 00920 | BILL | 1690 |
| Mead Robert M Sr | 1 Family Res | 5,600 | VET WAR C COUNTY | \$6,000.00 | | | |
| Mead Patricia A | Falconer | 44,900 | | | | | |
| 237 E Elmwood Ave | Inc 106-14-8.2 | | | | | | |
| Falconer, NY 14733 | 106-14-13 | | | | | | |
| | Lot Dimensions 50.00 x 169.00 | | Medicaid | | | 38,900 | 169.35 |
| | East: 983890 North: 773179 | | County Tax | | | 38,900 | 142.54 |
| | Deed Book: Page: | | Community Colleges | | | 38,900 | 27.49 |
| | Full Market Value: | 46,193 | Town Tax | | | 44,900 | 193.93 |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/13/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$533.31 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$533.31 |
| | | | | | | | Reference: 3605 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$533.31 |
| 063803-371.07-4-50 | E Elmwood Ave (Rear) | | | ACCT | 00920 | BILL | 1691 |
| Goulding James E Jr | Res vac land | 1,200 | | | | | |
| 233 E Elmwood Ave | Falconer | 1,200 | | | | | |
| Falconer, NY 14733 | 106-14-9 | | | | | | |
| | Lot Dimensions 50.00 x 90.00 | | Medicaid | | | 1,200 | 5.22 |
| | East: 983902 North: 773084 | | County Tax | | | 1,200 | 4.40 |
| | Deed Book: 2476 Page: 21 | | Community Colleges | | | 1,200 | 0.85 |
| Bank: 0232 | Full Market Value: | 1,235 | Town Tax | | | 1,200 | 5.18 |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$15.65 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$15.65 |
| | | | | | | | Reference: MTBank 8 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$15.65 |
| 063803-371.07-4-51 | 239 E Elmwood Ave | | | ACCT | 00920 | BILL | 1692 |
| Mead Robert M Sr | 1 Family Res | 4,900 | | | | | |
| 237 E Elmwood Ave | Falconer | 46,600 | | | | | |
| Falconer, NY 14733 | 106-14-12 | | | | | | |
| | Lot Dimensions 38.00 x 112.00 | | Medicaid | | | 46,600 | 202.87 |
| | East: 983994 North: 773075 | | County Tax | | | 46,600 | 170.75 |
| | Deed Book: Page: | | Community Colleges | | | 46,600 | 32.93 |
| | Full Market Value: | 47,942 | Town Tax | | | 46,600 | 201.27 |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/13/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$607.82 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$607.82 |
| | | | | | | | Reference: 3605 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$607.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|--------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063803-371.07-4-52 | 235 E Elmwood Ave | | | ACCT | 00920 | BILL | 1693 |
| Hodgkin John | 1 Family Res | 5,400 | VET WAR C COUNTY | \$6,000.00 | | | |
| 235 E Elmwood Ave | Falconer | 51,000 | VET DIS C COUNTY | \$15,300.00 | | | |
| Falconer, NY 14733 | 106-14-11 | | | | | | |
| | Lot Dimensions 45.00 x 100.00 | | Medicaid | | 29,700 | 129.30 | |
| | East: 983966 North: 773042 | | County Tax | | 29,700 | 108.83 | |
| | Deed Book: 2014 Page: 6834 | | Community Colleges | | 29,700 | 20.99 | |
| | Full Market Value: | 52,469 | Town Tax | | 51,000 | 220.28 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$479.40 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$479.40 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$479.40 |
| 063803-371.07-4-53 | 233 E Elmwood Ave | | | ACCT | 00920 | BILL | 1694 |
| Goulding James E Jr | 1 Family Res | 5,400 | | | | | |
| 233 E Elmwood Ave | Falconer | 45,900 | | | | | |
| Falconer, NY 14733 | 106-14-10 | | | | | | |
| | Lot Dimensions 45.00 x 100.00 | | Medicaid | | 45,900 | 199.82 | |
| | East: 983933 North: 773013 | | County Tax | | 45,900 | 168.19 | |
| | Deed Book: 2476 Page: 21 | | Community Colleges | | 45,900 | 32.44 | |
| Bank: 0232 | Full Market Value: | 47,222 | Town Tax | | 45,900 | 198.25 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$598.70 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$598.70 |
| | | | | | | | Reference: MTBank 8 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$598.70 |
| 063803-371.07-4-54.1 | 221 E Elmwood Ave | | | ACCT | 00920 | BILL | 1695 |
| Walker John C | 1 Family Res | 6,400 | VET WAR C COUNTY | \$6,000.00 | | | |
| 221 E Elmwood Ave | Falconer | 40,800 | AGED C COUNTY | \$17,400.00 | | | |
| Falconer, NY 14733 | 106-14-8.1 | | | | | | |
| | Acres: 0.50 | | Medicaid | | 17,400 | 75.75 | |
| | East: 983806 North: 773805 | | County Tax | | 17,400 | 63.76 | |
| | Deed Book: 2016 Page: 3899 | | Community Colleges | | 17,400 | 12.30 | |
| | Full Market Value: | 41,975 | Town Tax | | 40,800 | 176.22 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$328.03 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$328.03 |
| | | | | | | | Reference: 1003 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$328.03 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-----------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.07-4-54.2 | 221 E Elmwood Ave | | | ACCT 00920 | BILL | 1696 |
| Mead Robert M Sr. Mead Patricia A 237 Elmwood Ave Falconer, NY 14733 | Res vac land Falconer 106-14-8.1 | 600 600 | | | | |
| | Lot Dimensions 30.00 x 138.60 East: 983848 North: 773161 Deed Book: 2016 Page: 1369 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 600 600 600 600 | 2.61 2.20 0.42 2.59 | |
| | | 617 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$7.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$7.82 Reference: 3605 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.82 |
| 063803-371.07-4-55 | 219 E Elmwood Ave | | | ACCT 00920 | BILL | 1697 |
| Atwell Timothy W 219 E Elmwood Ave Falconer, NY 14733-1418 | 1 Family Res Falconer 106-14-7 | 7,800 51,000 | | | | |
| | Lot Dimensions 70.00 x 100.00 East: 983872 North: 772956 Deed Book: 2662 Page: 353 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 51,000 51,000 51,000 51,000 | 222.02 186.87 36.04 220.28 | |
| | | 52,469 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$665.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$665.21 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$665.21 |
| 063803-371.07-4-56 | 215 E Elmwood Ave | | | ACCT 00920 | BILL | 1698 |
| Ramaekers Gregory D 215 E Elmwood Ave Falconer, NY 14733 | 1 Family Res Falconer 106-14-6 | 9,200 71,900 | | | | |
| | Lot Dimensions 80.00 x 500.00 East: 983693 North: 773027 Deed Book: 2432 Page: 857 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 71,900 71,900 71,900 71,900 | 313.01 263.46 50.81 310.55 | |
| | | 73,971 | | | | |
| Bank: 7997 | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$937.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$937.83 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$937.83 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|--------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063803-371.07-4-57 | 211 E Elmwood Ave | | | ACCT | 00920 | BILL | 1699 |
| Broadhead Florence | 1 Family Res | 8,000 | VET WAR C COUNTY | \$6,000.00 | | | |
| 211 E Elmwood Ave | Falconer | 49,300 | | | | | |
| Falconer, NY 14733 | 106-14-5 | | | | | | |
| | Lot Dimensions 50.00 x 220.00 | | Medicaid | | 43,300 | 188.50 | |
| | East: 983720 North: 772906 | | County Tax | | 43,300 | 158.66 | |
| | Deed Book: Page: | | Community Colleges | | 43,300 | 30.60 | |
| | Full Market Value: | 50,720 | Town Tax | | 49,300 | 212.93 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/25/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$590.69 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$590.69 |
| | | | | | | | Reference: 3173 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$590.69 |
| 063803-371.07-4-58 | E Elmwood Ave | | | ACCT | 00920 | BILL | 1700 |
| Frazier John W | Res vac land | 2,000 | | | | | |
| Frazier Daryl M | Falconer | 2,000 | | | | | |
| 205 E Elmwood Ave | 106-14-4 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 47.00 x 220.00 | | Medicaid | | 2,000 | 8.71 | |
| | East: 983693 North: 772869 | | County Tax | | 2,000 | 7.33 | |
| | Deed Book: 2367 Page: 701 | | Community Colleges | | 2,000 | 1.41 | |
| | Full Market Value: | 2,058 | Town Tax | | 2,000 | 8.64 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/24/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$26.09 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$26.09 |
| | | | | | | | Reference: 3213 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$26.09 |
| 063803-371.07-4-59 | 205 E Elmwood Ave | | | ACCT | 00920 | BILL | 1701 |
| Frazier John W | 1 Family Res | 12,600 | VET WAR C COUNTY | \$6,000.00 | | | |
| Frazier Daryl M | Falconer | 72,200 | | | | | |
| 205 E Elmwood Ave | 106-14-2 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Acres: 2.00 | | Medicaid | | 66,200 | 288.20 | |
| | East: 983510 North: 772971 | | County Tax | | 66,200 | 242.57 | |
| | Deed Book: 2367 Page: 701 | | Community Colleges | | 66,200 | 46.78 | |
| | Full Market Value: | 74,280 | Town Tax | | 72,200 | 311.84 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/24/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$889.39 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$889.39 |
| | | | | | | | Reference: 3213 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$889.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.07-4-60 | E Elmwood Ave | | | ACCT 00920 | BILL 1702 | |
| Frazier John W | Res vac land | 3,900 | | | | |
| Frazier Daryl M | Falconer | 4,000 | | | | |
| 205 E Elmwood Ave | 106-14-3 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 75.00 x 120.00 | | Medicaid | 4,000 | 17.41 | Delinquent: No |
| | East: 983637 North: 772752 | | County Tax | 4,000 | 14.66 | Date Paid/Returned: 01/24/2017 |
| | Deed Book: 2367 Page: 701 | | Community Colleges | 4,000 | 2.83 | Postmark Date: |
| | Full Market Value: | 4,115 | Town Tax | 4,000 | 17.28 | Amount Paid/Returned: \$52.18 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$52.18 |
| | | | | | | Reference: 3213 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$52.18 |
| 063803-371.07-4-61 | Kimball Ave | | | ACCT 00920 | BILL 1703 | |
| Mead Robert M Sr | Res vac land | 1,500 | | | | |
| Mead Patricia A | Falconer | 1,500 | | | | |
| 237 E Elmwood Ave | 106-14-15 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Acres: 2.50 | | Medicaid | 1,500 | 6.53 | Delinquent: No |
| | East: 983807 North: 773334 | | County Tax | 1,500 | 5.50 | Date Paid/Returned: 01/13/2017 |
| | Deed Book: Page: | | Community Colleges | 1,500 | 1.06 | Postmark Date: |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 6.48 | Amount Paid/Returned: \$19.57 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$19.57 |
| | | | | | | Reference: 3605 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$19.57 |
| 063803-371.07-4-63 | Arthur Ave | | | ACCT 00920 | BILL 1704 | |
| Kaspruk Walter | Res vac land | 600 | | | | |
| PO Box 1632 | Falconer | 600 | | | | |
| New Canaan, CT 06840-1632 | 106-14-22 | | | | | |
| | Lot Dimensions 48.00 x 62.00 | | Medicaid | 600 | 2.61 | Delinquent: No |
| | East: 983507 North: 773685 | | County Tax | 600 | 2.20 | Date Paid/Returned: 02/06/2017 |
| | Deed Book: Page: | | Community Colleges | 600 | 0.42 | Postmark Date: |
| | Full Market Value: | 617 | Town Tax | 600 | 2.59 | Amount Paid/Returned: \$7.82 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$7.82 |
| | | | | | | Reference: MTBank 56 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$7.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|----------------|--|----------------------------------|------------|------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.07-4-64 | Arthur Ave | | | ACCT 00920 | BILL | 1705 | |
| Kaspruk Walter PO Box 1632 New Canaan, CT 06840-1632 | Res vac land Falconer 106-14-23 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$7.82 |
| | Lot Dimensions 50.00 x 65.00 East: 983469 North: 773718 Deed Book: 1660 Page: 00099 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 600 600 600 600 | | 2.61 2.20 0.42 2.59 | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$7.82 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.82 |
| 063803-371.07-4-65 | Arthur Ave | | | ACCT 00920 | BILL | 1706 | |
| Kaspruk Walter PO Box 1632 New Canaan, CT 06840-1632 | Res vac land Falconer 106-14-24 | 800 800 | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$10.44 |
| | Lot Dimensions 50.00 x 100.00 East: 983439 North: 773763 Deed Book: 1660 Page: 00101 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 800 800 800 800 | | 3.48 2.93 0.57 3.46 | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$10.44 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10.44 |
| 063803-371.07-4-66 | Edson St | | | ACCT 00920 | BILL | 1707 | |
| Kaspruk Walter PO Box 1632 New Canaan, CT 06840-1632 | Res vac land Falconer 106-14-25 | 1,500 1,500 | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$19.57 |
| | Lot Dimensions 65.00 x 100.00 East: 983372 North: 773799 Deed Book: 1660 Page: 00103 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,500 1,500 1,500 1,500 | | 6.53 5.50 1.06 6.48 | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$19.57 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$19.57 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-------------------------|--------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.07-4-67 | Edson St | | | ACCT 00920 | BILL | 1708 | |
| Lang Mark A | Res vac land | 250 | | | | | Delinquent: Yes |
| Lang Patricia L | Falconer | 300 | | | | | Date Paid/Returned: |
| 341 E Everett St | 106-14-27 & 28 | | | | | | Postmark Date: |
| Falconer, NY 14733 | 106-14-26 | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 157.00 x 100.00 | | Medicaid | 300 | 1.31 | | Notes: Processed as Delinquent |
| | East: 983416 North: 773865 | | County Tax | 300 | 1.10 | | Collected At: System |
| | Deed Book: 2523 Page: 866 | | Community Colleges | 300 | 0.21 | | Method: System |
| | Full Market Value: 309 | | Town Tax | 300 | 1.30 | | Cash: |
| | | | School Relevy | | 6.41 | | Check: |
| | | | Village Relevy | | 3.22 | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$13.55 |
| 063803-371.08-1-1 | 360 E Elmwood Ave | | | ACCT 00921 | BILL | 1709 | |
| Nate Enterprises, LLC | Other Storag | 18,300 | | | | | Delinquent: Yes |
| PO Box 867 | Falconer | 25,000 | | | | | Date Paid/Returned: |
| Sinclairville, NY 14782 | 107-4-11 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | Acres: 1.10 | | Medicaid | 25,000 | 108.84 | | Notes: Processed as Delinquent |
| | East: 985213 North: 773744 | | County Tax | 25,000 | 91.61 | | Collected At: System |
| | Deed Book: 2713 Page: 460 | | Community Colleges | 25,000 | 17.67 | | Method: System |
| | Full Market Value: 25,720 | | Town Tax | 25,000 | 107.98 | | Cash: |
| | | | School Relevy | | 533.88 | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$859.98 |
| 063803-371.08-1-2 | 28 Harmon Ave | | | ACCT 00920 | BILL | 1710 | |
| Ortner Terry | 1 Family Res | 6,600 | | | | | Delinquent: No |
| Faber Marjorie | Falconer | 34,000 | | | | | Date Paid/Returned: 01/11/2017 |
| 28 Harmon Ave | 107-4-15 | | | | | | Postmark Date: |
| Falconer, NY 14733 | 107-4-14 | | | | | | Amount Paid/Returned: \$443.48 |
| | | | | | | | Notes: Processed as Paid |
| | Lot Dimensions 70.00 x 75.00 | | Medicaid | 34,000 | 148.02 | | Collected At: Mail |
| | East: 985348 North: 773855 | | County Tax | 34,000 | 124.58 | | Method: |
| | Deed Book: 2015 Page: 6882 | | Community Colleges | 34,000 | 24.03 | | Cash: \$0.00 |
| | Full Market Value: 34,979 | | Town Tax | 34,000 | 146.85 | | Check: \$443.48 |
| | | | | | | | Reference: 6470 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$443.48 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.08-1-7 | 40 Harmon Ave | | | ACCT 00920 | BILL | 1714 |
| Wiezbic Gary A 40 Harmon Ave Falconer, NY 14733 | 1 Family Res Falconer 107-4-13.3 | 10,000 46,900 | | | | |
| | Lot Dimensions 122.00 x 75.00 | | Medicaid | 46,900 | 204.18 | |
| | East: 985351 North: 773759 | | County Tax | 46,900 | 171.85 | |
| | Deed Book: 1854 Page: 00393 | | Community Colleges | 46,900 | 33.14 | |
| | Full Market Value: | 48,251 | Town Tax | 46,900 | 202.57 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$611.74 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$611.74 |
| | | | | | | Reference: 1029 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$611.74 |
| 063803-371.10-1-1 | 219 W Mosher St | | | ACCT 00920 | BILL | 1715 |
| Daneshkhah Hossein Daneshkhah Paula 219 W Mosher St Falconer, NY 14733 | 1 Family Res Falconer 103-1-1 | 8,200 57,100 | | | | |
| | Lot Dimensions 83.00 x 83.00 | | Medicaid | 57,100 | 248.58 | |
| | East: 979103 North: 772615 | | County Tax | 57,100 | 209.23 | |
| | Deed Book: 2198 Page: 00070 | | Community Colleges | 57,100 | 40.35 | |
| | Full Market Value: | 58,745 | Town Tax | 57,100 | 246.62 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$744.78 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$744.78 |
| | | | | | | Reference: 6008 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$744.78 |
| 063803-371.10-1-3 | W Mosher St | | | ACCT 00920 | BILL | 1716 |
| Trapani Melinda L Trapani Stephen F 211 W Mosher St Falconer, NY 14733 | Res vac land Falconer 103-1-3 | 2,300 2,300 | | | | |
| | Lot Dimensions 50.00 x 96.00 | | Medicaid | 2,300 | 10.01 | |
| | East: 979217 North: 772592 | | County Tax | 2,300 | 8.43 | |
| | Deed Book: 2627 Page: 707 | | Community Colleges | 2,300 | 1.63 | |
| | Full Market Value: | 2,366 | Town Tax | 2,300 | 9.93 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$30.00 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$30.00 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$30.00 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|---|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.10-1-4 | 211 W Mosher St | | | ACCT 00920 | BILL | 1717 |
| Trapani Melinda L Trapani Stephen F 211 W Mosher St Falconer, NY 14733 | 1 Family Res Falconer 103-1-4 | 10,200 88,700 | | | | |
| | Lot Dimensions 100.00 x 102.00 East: 979293 North: 772574 Deed Book: 2627 Page: 707 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 88,700 88,700 88,700 88,700 88,700 | 386.15 325.01 62.68 383.11 0.01 | |
| | | 91,255 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,156.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,156.96 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,156.96 |
| 063803-371.10-1-5 | W Mosher St | | | ACCT 00920 | BILL | 1718 |
| Trapani Melinda L Trapani Stephen F 211 W Mosher St Falconer, NY 14733 | Res vac land Falconer 103-1-5 | 2,500 2,600 | | | | |
| | Lot Dimensions 50.00 x 115.40 East: 979365 North: 772561 Deed Book: 2627 Page: 707 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,600 2,600 2,600 2,600 | 11.32 9.53 1.84 11.23 | |
| | | 2,675 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$33.92 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$33.92 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.92 |
| 063803-371.10-1-6 | W Mosher St | | | ACCT 00920 | BILL | 1719 |
| Trapani Melinda L Trapani Stephen F 211 W Mosher St Falconer, NY 14733 | Res vac land Falconer 103-1-6 | 2,200 2,200 | | | | |
| | Lot Dimensions 40.00 x 124.40 East: 979411 North: 772547 Deed Book: 2627 Page: 707 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 9.50 | |
| | | 2,263 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$28.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$28.69 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$28.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063803-371.10-1-7 | 85 W Mosher St | | | ACCT 00920 | BILL | 1720 |
| Johnson William J | 1 Family Res | 7,000 | | | | |
| Johnson Loretta A | Falconer | 52,700 | | | | |
| 85 W Mosher St | 103-1-8 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 86.60 x 60.00 | | Medicaid | 52,700 | 229.43 | |
| | East: 979881 North: 772588 | | County Tax | 52,700 | 193.10 | |
| | Deed Book: 2011 Page: 4497 | | Community Colleges | 52,700 | 37.24 | |
| | Full Market Value: | 54,218 | Town Tax | 52,700 | 227.62 | |
| | | | School Relevy | | 484.76 | |
| | | | Village Relevy | | 565.43 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,737.58 |
| 063803-371.10-1-8 | 227 Richard Ave | | | ACCT 00920 | BILL | 1721 |
| Carlson Skylar | 1 Family Res | 4,600 | | | | |
| 227 Richard Ave | Falconer | 34,000 | | | | |
| Falconer, NY 14733 | 103-1-9 | | | | | |
| | Lot Dimensions 40.00 x 86.90 | | Medicaid | 34,000 | 148.02 | |
| | East: 979880 North: 772532 | | County Tax | 34,000 | 124.58 | |
| | Deed Book: 2015 Page: 2416 | | Community Colleges | 34,000 | 24.03 | |
| | Full Market Value: | 34,979 | Town Tax | 34,000 | 146.85 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$447.91 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$447.91 |
| | | | | | | Reference: 613 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$443.48 |
| 063803-371.10-1-9 | 225 Richard Ave | | | ACCT 00920 | BILL | 1722 |
| Peterson Lisa | 1 Family Res | 5,500 | | | | |
| 225 Richard Ave | Falconer | 58,000 | | | | |
| Falconer, NY 14733-1548 | 103-1-10 | | | | | |
| | Lot Dimensions 50.00 x 87.00 | | Medicaid | 58,000 | 252.50 | |
| | East: 979880 North: 772487 | | County Tax | 58,000 | 212.52 | |
| | Deed Book: 2664 Page: 69 | | Community Colleges | 58,000 | 40.99 | |
| | Full Market Value: | 59,671 | Town Tax | 58,000 | 250.51 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$756.52 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$756.52 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$756.52 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-----------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.10-1-10 | 221 Richard Ave | | | ACCT 00920 | BILL 1723 | |
| Swanson Jane L 1740 Pecksettlement Rd Jamestown, NY 14701 | 2 Family Res Falconer 103-1-11 | 5,500 30,000 | | | | |
| | Lot Dimensions 50.00 x 87.10 East: 979880 North: 772437 Deed Book: 2708 Page: 595 Full Market Value: | 30,864 | Medicaid County Tax Community Colleges Town Tax | 30,000 30,000 30,000 30,000 | 130.60 109.93 21.20 129.57 | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$391.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$391.30 Reference: 175 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$391.30 |
| 063803-371.10-1-11 | 219 Richard Ave | | | ACCT 00920 | BILL 1724 | |
| Miess Robert Miess Sally 219 Richard Ave Falconer, NY 14733 | 1 Family Res Falconer 103-1-12 | 5,500 48,000 | | | | |
| | Lot Dimensions 50.00 x 87.30 East: 979880 North: 772387 Deed Book: 2167 Page: 00557 Full Market Value: | 49,383 | Medicaid County Tax Community Colleges Town Tax | 48,000 48,000 48,000 48,000 | 208.96 175.88 33.92 207.32 | Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$626.08 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$626.08 Reference: 1002 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$626.08 |
| 063803-371.10-1-12 | 217 Richard Ave | | | ACCT 00920 | BILL 1725 | |
| Smith Michael S 217 Richard Ave Falconer, NY 14733 | 1 Family Res Falconer 103-1-13 | 5,500 35,700 | | | | |
| | Lot Dimensions 50.00 x 87.40 East: 979879 North: 772336 Deed Book: 2597 Page: 141 Full Market Value: | 36,728 | Medicaid County Tax Community Colleges Town Tax | 35,700 35,700 35,700 35,700 | 155.42 130.81 25.23 154.19 | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$465.65 Notes: Processed as Paid Collected At: Method: Cash: \$465.65 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$465.65 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 572
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.10-1-18 | 127 Richard Ave | | | ACCT 00920 | BILL | 1726 |
| Teboe Lisa D 127 Richard Ave Falconer, NY 14733 | 1 Family Res Falconer 103-1-19 103-1-20 | 10,600 70,300 | | | | |
| | Lot Dimensions 100.00 x 110.70 East: 979890 North: 771883 Deed Book: 2013 Page: 6505 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 70,300 70,300 70,300 70,300 | 306.05 257.59 49.68 303.64 | |
| | | 72,325 | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$916.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$916.96 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$916.96 |
| 063803-371.10-1-20 | 119 Richard Ave | | | ACCT 00920 | BILL | 1727 |
| Ostrander David C Ostrander Debra D 119 Richard Ave Falconer, NY 14733 | 1 Family Res Falconer 103-1-22 | 6,200 70,800 | | | | |
| | Lot Dimensions 50.00 x 111.30 East: 979891 North: 771757 Deed Book: 2654 Page: 293 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 70,800 70,800 70,800 70,800 | 308.22 259.43 50.03 305.80 | |
| | | 72,840 | | | | Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$923.48 Notes: Processed as Paid Collected At: Method: Cash: \$850.00 Check: \$73.48 Reference: 2869 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$923.48 |
| 063803-371.10-1-21 | 115 Richard Ave | | | ACCT 00920 | BILL | 1728 |
| Thompson Mary Carla Attn: Champ, Mary Carla 225 Bowen St Jamestown, NY 14701 | 1 Family Res Falconer 103-1-23 | 7,000 73,400 | | | | |
| | Lot Dimensions 50.00 x 111.60 East: 979891 North: 771707 Deed Book: 2170 Page: 00023 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 73,400 73,400 73,400 73,400 | 319.54 268.95 51.87 317.03 | |
| | | 75,514 | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$957.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$957.39 Reference: 1686 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$957.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|------------------|---|--|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-1-22 | Richard Ave | | | ACCT 00920 | BILL 1729 | | |
| Prince Robert E Prince Delores 322 W Falconer St Falconer, NY 14733 | Res vac land Falconer 103-1-24 | 2,500 2,600 | | | | | |
| | Lot Dimensions 50.00 x 111.80 East: 979890 North: 771657 Deed Book: 1648 Page: 00196 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,600 2,600 2,600 2,600 | 11.32 9.53 1.84 11.23 | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$33.92 Notes: Processed as Paid Collected At: Method: Cash: \$33.92 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.92 |
| 063803-371.10-1-23 | 322 W Falconer St | | | ACCT 00920 | BILL 1730 | | |
| Prince Robert E Prince Delores 322 W Falconer St Falconer, NY 14733 | 1 Family Res Falconer 103-1-25 | 15,800 66,300 | VET WAR C COUNTY | \$6,000.00 | | | |
| | Lot Dimensions 136.00 x 170.00 East: 979892 North: 771543 Deed Book: 1648 Page: 00196 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 60,300 60,300 60,300 66,300 | 262.51 220.95 42.61 286.36 | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$812.43 Notes: Processed as Paid Collected At: Method: Cash: \$812.43 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$812.43 |
| 063803-371.10-1-24 | 114 N Dow St | | | ACCT 00920 | BILL 1731 | | |
| Donaldson Barbara A 114 N Dow St Falconer, NY 14733 | 1 Family Res Falconer 103-1-26 | 14,400 86,100 | | | | | |
| Bank: 419 | Lot Dimensions 170.00 x 107.00 East: 979760 North: 771397 Deed Book: 2625 Page: 551 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 86,100 86,100 86,100 86,100 86,100 | 374.83 315.49 60.84 371.88 0.01 | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$1,123.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,123.05 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,123.05 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-1-25 | 116 N Dow St | | | ACCT 00920 | BILL 1732 | | |
| Derby Dustin C | 1 Family Res | 6,100 | | | | | |
| 116 N Dow St | Falconer | 67,000 | | | | | Delinquent: No |
| Falconer, NY 14733 | 103-1-27 | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$873.91 |
| | Lot Dimensions 50.00 x 107.20 | | Medicaid | 67,000 | 291.68 | | Notes: Processed as Paid |
| | East: 979780 North: 771505 | | County Tax | 67,000 | 245.50 | | Collected At: LOCKBOX |
| | Deed Book: 1672 Page: 00228 | | Community Colleges | 67,000 | 47.35 | | Method: LOCKBOX |
| Bank: 8000 | Full Market Value: | 68,930 | Town Tax | 67,000 | 289.38 | | Cash: \$0.00 |
| | | | | | | | Check: \$873.91 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$873.91 |
| 063803-371.10-1-26 | 120 N Dow St | | | ACCT 00920 | BILL 1733 | | |
| Schwab James B | 1 Family Res | 6,100 | | | | | |
| Schwab Barbara A | Falconer | 47,900 | | | | | Delinquent: No |
| 120 N Dow St | 103-1-28 | | | | | | Date Paid/Returned: 02/03/2017 |
| Falconer, NY 14733 | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$624.79 |
| | Lot Dimensions 50.00 x 107.40 | | Medicaid | 47,900 | 208.53 | | Notes: Processed as Paid |
| | East: 979780 North: 771555 | | County Tax | 47,900 | 175.52 | | Collected At: LOCKBOX |
| | Deed Book: 2371 Page: 910 | | Community Colleges | 47,900 | 33.85 | | Method: LOCKBOX |
| | Full Market Value: | 49,280 | Town Tax | 47,900 | 206.89 | | Cash: \$0.00 |
| | | | | | | | Check: \$624.79 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$624.79 |
| 063803-371.10-1-27 | 130 N Dow St | | | ACCT 00920 | BILL 1734 | | |
| Krueger Keith P | 1 Family Res | 10,400 | | | | | |
| Krueger Tammy J | Falconer | 64,300 | | | | | Delinquent: No |
| 130 N Dow St | 103-1-29 | | | | | | Date Paid/Returned: 02/03/2017 |
| Falconer, NY 14733 | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$838.69 |
| | Lot Dimensions 100.00 x 107.50 | | Medicaid | 64,300 | 279.92 | | Notes: Processed as Paid |
| | East: 979780 North: 771630 | | County Tax | 64,300 | 235.61 | | Collected At: LOCKBOX |
| | Deed Book: 2506 Page: 725 | | Community Colleges | 64,300 | 45.44 | | Method: LOCKBOX |
| | Full Market Value: | 66,152 | Town Tax | 64,300 | 277.72 | | Cash: \$0.00 |
| | | | | | | | Check: \$838.69 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$838.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-1-28 | 136 N Dow St | | | ACCT 00920 | BILL 1735 | | |
| Brown Lindsey 136 N Dow St Falconer, NY 14733 | 1 Family Res Falconer 103-1-30 | 7,000 67,300 | | | | | |
| | Lot Dimensions 50.00 x 108.20 East: 979780 North: 771706 Deed Book: 2011 Page: 5342 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 67,300 67,300 67,300 67,300 | 292.99 246.60 47.56 290.68 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$877.83 Notes: Processed as Paid Collected At: Method: Cash: \$877.83 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$877.83 |
| 063803-371.10-1-29 | 138 N Dow St | | | ACCT 00920 | BILL 1736 | | |
| Johnson Doris M -LU Johnson Kenton L -Rem 138 N Dow St Falconer, NY 14733-1543 | 1 Family Res Falconer 103-1-31 | 6,500 66,300 | | | | | |
| | Lot Dimensions 50.00 x 108.50 East: 979780 North: 771756 Deed Book: 2654 Page: 736 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 66,300 66,300 66,300 66,300 | 288.63 242.94 46.85 286.36 | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$864.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$864.78 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$864.78 |
| 063803-371.10-1-30 | N Dow St | | | ACCT 00920 | BILL 1737 | | |
| Johnson Doris M -LU Johnson Kenton L -Rem 138 N Dow St Falconer, NY 14733 | Res vac land Falconer 103-1-32 | 2,400 2,400 | | | | | |
| | Lot Dimensions 50.00 x 108.80 East: 979781 North: 771806 Deed Book: 2654 Page: 736 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 10.37 | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$31.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$31.31 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$31.31 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-1-31 | 150 N Dow St | | | ACCT 00920 | BILL 1738 | | |
| Holmberg Arnold | 1 Family Res | 10,500 | | | | | |
| Holmberg Maxine | Falconer | 86,700 | | | | | |
| 150 N Dow St | 103-1-33 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 100.00 x 109.00 | | Medicaid | 86,700 | 377.44 | | Delinquent: No |
| | East: 979780 North: 771881 | | County Tax | 86,700 | 317.69 | | Date Paid/Returned: 03/29/2017 |
| | Deed Book: 2166 Page: 00505 | | Community Colleges | 86,700 | 61.27 | | Postmark Date: |
| | Full Market Value: | 89,198 | Town Tax | 86,700 | 374.47 | | Amount Paid/Returned: \$1,679.45 |
| | | | Chargebacks | 86,700 | 0.01 | | Notes: Processed as Paid |
| | | | School Relevy | | 515.64 | | Collected At: Mail |
| | | | | | | | Method: Cash: \$1,679.45 |
| | | | | | | | Check: Reference: |
| | | | | | | | Paid By: Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,646.52 |
| 063803-371.10-1-32 | N Dow St | | | ACCT 00920 | BILL 1739 | | |
| Holmberg Arnold | Res vac land | 1,800 | | | | | |
| Holmberg Maxine | Falconer | 1,800 | | | | | |
| 150 N Dow St | 103-1-34 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 50.00 x 109.40 | | Medicaid | 1,800 | 7.84 | | Delinquent: No |
| | East: 979780 North: 771957 | | County Tax | 1,800 | 6.60 | | Date Paid/Returned: 03/29/2017 |
| | Deed Book: 2166 Page: 00505 | | Community Colleges | 1,800 | 1.27 | | Postmark Date: |
| | Full Market Value: | 1,852 | Town Tax | 1,800 | 7.77 | | Amount Paid/Returned: \$63.15 |
| | | | School Relevy | | 38.43 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: Cash: \$63.15 |
| | | | | | | | Check: Reference: |
| | | | | | | | Paid By: Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$61.91 |
| 063803-371.10-1-33 | N Dow St | | | ACCT 00920 | BILL 1740 | | |
| Holmberg Arnold | Res vac land | 1,800 | | | | | |
| Holmberg Maxine | Falconer | 1,800 | | | | | |
| 150 N Dow St | 103-1-35 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 50.00 x 109.80 | | Medicaid | 1,800 | 7.84 | | Delinquent: No |
| | East: 979780 North: 772007 | | County Tax | 1,800 | 6.60 | | Date Paid/Returned: 03/29/2017 |
| | Deed Book: 2166 Page: 00505 | | Community Colleges | 1,800 | 1.27 | | Postmark Date: |
| | Full Market Value: | 1,852 | Town Tax | 1,800 | 7.77 | | Amount Paid/Returned: \$63.15 |
| | | | School Relevy | | 38.43 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: Cash: \$63.15 |
| | | | | | | | Check: Reference: |
| | | | | | | | Paid By: Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$61.91 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-----------------------------|--------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-1-34 | 205 N Dow St | | | ACCT 00920 | BILL | 1741 | |
| Meabon Herbert | 1 Family Res | 12,000 | | | | | Delinquent: Yes |
| Meabon June | Falconer | 67,700 | | | | | Date Paid/Returned: |
| Delahoy Darryl Evan & Patti | 103-1-36 | | | | | | Postmark Date: |
| 205 N Dow St | | | | | | | Amount Paid/Returned: |
| Falconer, NY 14733 | | | | | | | Notes: Processed as Delinquent |
| | Lot Dimensions 115.00 x 100.00 | | Medicaid | 67,700 | 294.73 | | Collected At: System |
| | East: 979618 North: 771983 | | County Tax | 67,700 | 248.07 | | Method: System |
| | Deed Book: Page: | | Community Colleges | 67,700 | 47.84 | | Cash: |
| | Full Market Value: | 69,650 | Town Tax | 67,700 | 292.41 | | Check: |
| | | | School Relevy | | 805.10 | | Reference: System |
| | | | Village Relevy | | 726.37 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,414.52 |
| 063803-371.10-1-35 | Beckrink Ave | | | ACCT 00920 | BILL | 1742 | |
| Baglia Scott J | Vac w/imprv | 2,600 | | | | | Delinquent: No |
| 14 Beckrink St | Falconer | 2,700 | | | | | Date Paid/Returned: 02/03/2017 |
| Falconer, NY 14733 | 103-1-37 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$35.21 |
| | Lot Dimensions 57.50 x 100.00 | | Medicaid | 2,700 | 11.75 | | Notes: Processed as Paid |
| | East: 979532 North: 771982 | | County Tax | 2,700 | 9.89 | | Collected At: LOCKBOX |
| | Deed Book: 2601 Page: 789 | | Community Colleges | 2,700 | 1.91 | | Method: LOCKBOX |
| | Full Market Value: | 2,778 | Town Tax | 2,700 | 11.66 | | Cash: \$0.00 |
| | | | | | | | Check: \$35.21 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$35.21 |
| 063803-371.10-1-36 | 14 Beckrink Ave | | | ACCT 00920 | BILL | 1743 | |
| Baglia Scott J | 1 Family Res | 7,000 | | | | | Delinquent: No |
| 950 Kiantone Rd | Falconer | 83,600 | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701-9108 | 103-1-38 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,090.45 |
| | Lot Dimensions 57.50 x 100.00 | | Medicaid | 83,600 | 363.95 | | Notes: Processed as Paid |
| | East: 979474 North: 771980 | | County Tax | 83,600 | 306.33 | | Collected At: LOCKBOX |
| | Deed Book: 2601 Page: 789 | | Community Colleges | 83,600 | 59.08 | | Method: LOCKBOX |
| | Full Market Value: | 86,008 | Town Tax | 83,600 | 361.08 | | Cash: \$0.00 |
| | | | Chargebacks | 83,600 | 0.01 | | Check: \$1,090.45 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,090.45 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-1-38 | 143 N Dow St | | | ACCT 00920 | BILL 1744 | | |
| Young Ronald G Young Marjorie H 143 N Dow St Falconer, NY 14733 | 1 Family Res Falconer 103-8-3 | 10,700 56,100 | | | | | |
| | Lot Dimensions 97.80 x 115.00 East: 979618 North: 771830 Deed Book: 1899 Page: 00147 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 56,100 56,100 56,100 56,100 | 244.23 205.56 39.64 242.30 | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$731.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$731.73 Reference: 3336 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$731.73 |
| 063803-371.10-1-39 | 135 N Dow St | | | ACCT 00920 | BILL 1745 | | |
| Willet Jerry R 135 N Dow St Falconer, NY 14733 | 2 Family Res Falconer 103-8-4 | 10,800 55,500 | VET COM C COUNTY VET DIS C COUNTY | \$10,000.00 \$11,100.00 | | | |
| | Lot Dimensions 100.00 x 115.00 East: 979617 North: 771738 Deed Book: 2497 Page: 647 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 34,400 34,400 34,400 55,500 | 149.76 126.05 24.31 239.71 | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$539.83 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$539.83 Reference: 1208 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$539.83 |
| 063803-371.10-1-40 | 127 N Dow St | | | ACCT 00920 | BILL 1746 | | |
| Sickles Andrew D Sickles Courtney L 127 N Dow St Falconer, NY 14733 | 1 Family Res Falconer 103-8-5 | 6,300 56,100 | | | | | |
| | Lot Dimensions 50.00 x 115.00 East: 979618 North: 771664 Deed Book: 2014 Page: 3119 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 56,100 56,100 56,100 56,100 | 244.23 205.56 39.64 242.30 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$731.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$731.73 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$731.73 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|--|--------------------------------------|-------------------------------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-1-41 | 125 N Dow St | | | ACCT 00920 | BILL | 1747 | |
| Shannon Jacqueline A Bloss: Glen 125 N Dow St Falconer, NY 14733 | 1 Family Res Falconer 103-8-6 | 6,300 42,500 | | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$554.34 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$554.34 Reference: 2455 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$554.34 |
| | Lot Dimensions 50.00 x 115.00 East: 979618 North: 771614 Deed Book: 2487 Page: 286 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 42,500 42,500 42,500 42,500 | 185.02 155.73 30.03 183.56 | | |
| | | 43,724 | | | | | |
| 063803-371.10-1-42 | 123 N Dow St | | | ACCT 00920 | BILL | 1748 | |
| Tooley Johnny Tooley Randee 123 N Dow St Falconer, NY 14733 | 1 Family Res Falconer 103-8-7 | 6,300 71,400 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$931.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$931.30 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$931.30 |
| | Lot Dimensions 50.00 x 115.00 East: 979618 North: 771564 Deed Book: 2559 Page: 235 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 71,400 71,400 71,400 71,400 | 310.83 261.62 50.46 308.39 | | |
| | | 73,457 | | | | | |
| 063803-371.10-1-43 | 119 N Dow St | | | ACCT 00920 | BILL | 1749 | |
| Lawson Jodie L Lawson Lisa V 119 N Dow St Falconer, NY 14733 | 1 Family Res Falconer 103-8-8 | 6,300 77,800 | | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$1,014.78 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,014.78 Reference: 652 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,014.78 |
| | Lot Dimensions 50.00 x 115.00 East: 979618 North: 771514 Deed Book: 2278 Page: 888 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 77,800 77,800 77,800 77,800 | 338.70 285.07 54.98 336.03 | | |
| | | 80,041 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|---|--------------------------------------|-------------------------------------|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-1-44 | 115 N Dow St | | | ACCT 00920 | BILL 1750 | | |
| Waddington Cory J 115 N Dow St Falconer, NY 14733 | 2 Family Res Falconer 103-8-9 | 6,300 53,000 | | | | | |
| | Lot Dimensions 50.00 x 115.00 East: 979618 North: 771463 Deed Book: 2329 Page: 994 Full Market Value: | 54,527 | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 53,000 53,000 53,000 53,000 | 230.73 194.20 37.45 228.91 | | |
| | | | | | 491.17 568.64 | | Delinquent: No Date Paid/Returned: 03/13/2017 Postmark Date: Amount Paid/Returned: \$1,786.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,786.12 Reference: 83237 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,751.10 |
| 063803-371.10-1-45 | 109 N Dow St | | | ACCT 00920 | BILL 1751 | | |
| Furlow Willard & Jennifer Rudolph John E Jr. & Lois 109 N Dow St Falconer, NY 14733 | 1 Family Res Falconer 103-8-10 | 8,900 73,400 | | | | | |
| | Lot Dimensions 75.00 x 115.00 East: 979619 North: 771400 Deed Book: 2412 Page: 536 Full Market Value: | 75,514 | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 73,400 73,400 73,400 73,400 | 319.54 268.95 51.87 317.03 | | |
| | | | | | 926.82 787.52 | | Delinquent: No Date Paid/Returned: 03/13/2017 Postmark Date: Amount Paid/Returned: \$2,725.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,725.16 Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,671.73 |
| 063803-371.10-1-46 | 103 N Dow St | | | ACCT 00920 | BILL 1752 | | |
| Mathews Michael P Baldwin William A Jr 103 N Dow St Falconer, NY 14733-1509 | 1 Family Res Falconer 103-8-11 | 9,200 80,400 | | | | | |
| | Lot Dimensions 78.44 x 115.70 East: 979621 North: 771315 Deed Book: 2651 Page: 139 Full Market Value: | 82,716 | Medicaid County Tax Community Colleges Town Tax | 80,400 80,400 80,400 80,400 | 350.02 294.60 56.82 347.26 | | |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/09/2017 Postmark Date: Amount Paid/Returned: \$1,048.70 Notes: Processed as Paid Collected At: Method: Cash: \$1,048.70 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,048.70 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|--|---------------|-------|--------------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063803-371.10-1-50 | 16 Almet Ave | | | ACCT | 00920 | BILL | 1756 |
| Waite-Casas Muriel J Casas Lucio E 16 Almet Ave Falconer, NY 14733 | 1 Family Res Falconer 103-8-15 | 6,500 61,200 | VET COM C COUNTY | \$10,000.00 | | | |
| | Lot Dimensions 52.30 x 115.00 East: 979505 North: 771412 Deed Book: 2015 Page: 6075 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | | 51,200 51,200 51,200 61,200 | 222.90 187.61 36.18 264.33 |
| | | 62,963 | | | | | |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$711.02 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$711.02 Reference: 1587 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$711.02 |
| 063803-371.10-1-51 | 20 Almet Ave | | | ACCT | 00920 | BILL | 1757 |
| Kelly John T 20 Almet Ave Falconer, NY 14733 | 1 Family Res Falconer 103-8-16 | 6,300 57,100 | | | | | |
| | Lot Dimensions 50.00 x 115.00 East: 979504 North: 771463 Deed Book: 2508 Page: 552 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Village Relevy | | | 57,100 57,100 57,100 57,100 | 248.58 209.23 40.35 246.62 612.64 |
| | | 58,745 | | | | | |
| Bank: 8000 | | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,357.42 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,357.42 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,357.42 |
| 063803-371.10-1-52 | 24 Almet Ave | | | ACCT | 00920 | BILL | 1758 |
| Farr William Farr Joann 24 Almet Ave Falconer, NY 14733 | 1 Family Res Falconer 103-8-17 | 6,300 64,300 | VET WAR C COUNTY | \$6,000.00 | | | |
| | Lot Dimensions 50.00 x 115.00 East: 979504 North: 771514 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | | 58,300 58,300 58,300 64,300 | 253.80 213.62 41.20 277.72 |
| | | 66,152 | | | | | |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$786.34 Notes: Processed as Paid Collected At: Method: Cash: \$786.34 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$786.34 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-1-53 | 30 Almet Ave | | | ACCT 00920 | BILL 1759 | | |
| Lombardo Philip J | 3 Family Res | 6,300 | | | | | |
| Lombardo Linda | Falconer | 59,400 | | | | | |
| 58 Willow Ave | 103-8-18 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 50.00 x 115.00 | | Medicaid | 59,400 | 258.59 | | Delinquent: No |
| | East: 979504 North: 771564 | | County Tax | 59,400 | 217.65 | | Date Paid/Returned: 01/12/2017 |
| | Deed Book: Page: | | Community Colleges | 59,400 | 41.98 | | Postmark Date: |
| | Full Market Value: 61,111 | | Town Tax | 59,400 | 256.56 | | Amount Paid/Returned: \$774.78 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$774.78 |
| | | | | | | | Reference: MTBank 4 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$774.78 |
| 063803-371.10-1-54 | 34 Almet Ave | | | ACCT 00920 | BILL 1760 | | |
| Furlow Sandra | 1 Family Res | 6,300 | AGED C/T/S COUNTY | \$23,450.00 | | | |
| 34 Almet Ave | Falconer | 46,900 | AGED C/T/S TOWN | \$23,450.00 | | | |
| Falconer, NY 14733 | 103-8-19 | | | | | | |
| | Lot Dimensions 50.00 x 115.00 | | Medicaid | 23,450 | 102.09 | | Delinquent: Yes |
| | East: 979504 North: 771614 | | County Tax | 23,450 | 85.93 | | Date Paid/Returned: |
| | Deed Book: 2446 Page: 392 | | Community Colleges | 23,450 | 16.57 | | Postmark Date: |
| | Full Market Value: 48,251 | | Town Tax | 23,450 | 101.28 | | Amount Paid/Returned: |
| | | | Village Relevy | | 503.21 | | Notes: Processed as Delinquent |
| | | | | | | | Collected At: System |
| | | | | | | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$809.08 |
| 063803-371.10-1-55 | Almet Ave | | | ACCT 00920 | BILL 1761 | | |
| Marucci James A | Res vac land | 2,500 | | | | | |
| 42 Almet Ave | Falconer | 2,600 | | | | | |
| Falconer, NY 14733 | 103-8-20 | | | | | | |
| | Lot Dimensions 50.00 x 115.00 | | Medicaid | 2,600 | 11.32 | | Delinquent: No |
| | East: 979503 North: 771663 | | County Tax | 2,600 | 9.53 | | Date Paid/Returned: 01/27/2017 |
| | Deed Book: 2015 Page: 5316 | | Community Colleges | 2,600 | 1.84 | | Postmark Date: |
| | Full Market Value: 2,675 | | Town Tax | 2,600 | 11.23 | | Amount Paid/Returned: \$33.92 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: |
| | | | | | | | Method: |
| | | | | | | | Cash: \$33.92 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$33.92 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-1-56 | 42 Almet Ave | | | ACCT 00920 | BILL 1762 | | |
| Marucci James A | 1 Family Res | 6,300 | | | | | |
| 42 Almet Ave | Falconer | 44,900 | | | | | Delinquent: No |
| Falconer, NY 14733 | 103-8-21 | | | | | | Date Paid/Returned: 01/27/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$585.65 |
| | Lot Dimensions 50.00 x 115.00 | | Medicaid | 44,900 | 195.47 | | Notes: Processed as Paid |
| | East: 979503 North: 771715 | | County Tax | 44,900 | 164.52 | | Collected At: |
| | Deed Book: 2015 Page: 5316 | | Community Colleges | 44,900 | 31.73 | | Method: |
| | Full Market Value: | 46,193 | Town Tax | 44,900 | 193.93 | | Cash: \$585.65 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$585.65 |
| 063803-371.10-1-57 | 44 Almet Ave | | | ACCT 00920 | BILL 1763 | | |
| Wood Douglas A | 1 Family Res | 10,800 | | | | | |
| Wood Connie J | Falconer | 79,300 | | | | | Delinquent: No |
| 44 Almet Ave | 103-8-23 | | | | | | Date Paid/Returned: 02/03/2017 |
| Falconer, NY 14733 | 103-8-22 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,034.35 |
| | Lot Dimensions 100.00 x 115.00 | | Medicaid | 79,300 | 345.23 | | Notes: Processed as Paid |
| | East: 979503 North: 771786 | | County Tax | 79,300 | 290.57 | | Collected At: LOCKBOX |
| | Deed Book: 2387 Page: 843 | | Community Colleges | 79,300 | 56.04 | | Method: LOCKBOX |
| Bank: 0500 | Full Market Value: | 81,584 | Town Tax | 79,300 | 342.51 | | Cash: \$0.00 |
| | | | | | | | Check: \$1,034.35 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,034.35 |
| 063803-371.10-1-58 | 48 Almet Ave | | | ACCT 00920 | BILL 1764 | | |
| Johnson Roger | 1 Family Res | 6,500 | AGED C/T COUNTY | \$31,100.00 | | | |
| 48 Almet Ave | Falconer | 62,200 | AGED C/T TOWN | \$31,100.00 | | | Delinquent: No |
| Falconer, NY 14733 | 103-8-1 | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$405.66 |
| | Lot Dimensions 47.80 x 115.00 | | Medicaid | 31,100 | 135.39 | | Notes: Processed as Paid |
| | East: 979502 North: 771866 | | County Tax | 31,100 | 113.96 | | Collected At: Mail |
| | Deed Book: 1882 Page: 00336 | | Community Colleges | 31,100 | 21.98 | | Method: |
| | Full Market Value: | 63,992 | Town Tax | 31,100 | 134.33 | | Cash: \$0.00 |
| | | | | | | | Check: \$405.66 |
| | | | | | | | Reference: 1389 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$405.66 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-1-59 | 53 Almet Ave | | | ACCT 00920 | BILL 1765 | | |
| Garvey Stephen A 2531 Horton Rd Jamestown, NY 14701 | 1 Family Res Falconer 103-1-39 | 6,200 65,300 | | | | | |
| | Lot Dimensions 50.00 x 110.00 East: 979342 North: 771867 Deed Book: 2328 Page: 279 Full Market Value: | 67,181 | Medicaid County Tax Community Colleges Town Tax | 65,300 65,300 65,300 65,300 | 284.28 239.27 46.15 282.04 | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$851.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$851.74 Reference: MTBank 25 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$851.74 |
| 063803-371.10-1-60 | 49 Almet Ave | | | ACCT 00920 | BILL 1766 | | |
| Rickard Danny Lee Rickard Mary E 49 Almet Ave Falconer, NY 14733 | 1 Family Res Falconer 103-1-40 | 6,900 60,200 | | | | | |
| Bank: 0232 | Lot Dimensions 50.00 x 110.00 East: 979342 North: 771815 Deed Book: 2618 Page: 367 Full Market Value: | 61,934 | Medicaid County Tax Community Colleges Town Tax | 60,200 60,200 60,200 60,200 | 262.08 220.58 42.54 260.01 | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$785.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$785.21 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$785.21 |
| 063803-371.10-1-61 | 45 Almet Ave | | | ACCT 00920 | BILL 1767 | | |
| Reynolds Kipp Reynolds Laurie 45 Almet Ave Falconer, NY 14733 | 1 Family Res Falconer 103-1-41 | 6,200 58,000 | | | | | |
| | Lot Dimensions 50.00 x 110.00 East: 979342 North: 771765 Deed Book: 2015 Page: 2245 Full Market Value: | 59,671 | Medicaid County Tax Community Colleges Town Tax | 58,000 58,000 58,000 58,000 | 252.50 212.52 40.99 250.51 | | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$756.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$756.52 Reference: 447 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$756.52 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-1-62 | 41 Almet Ave | | | ACCT 00920 | BILL 1768 | | |
| McElhaney Anthony | 1 Family Res | 6,200 | | | | | |
| 41 Almet Ave | Falconer | 46,500 | | | | | Delinquent: No |
| Falconer, NY 14733 | 103-1-42 | | | | | | Date Paid/Returned: 03/29/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$618.65 |
| | Lot Dimensions 50.00 x 110.00 | | Medicaid | 46,500 | 202.43 | | Notes: Processed as Paid |
| | East: 979342 North: 771714 | | County Tax | 46,500 | 170.39 | | Collected At: Mail |
| | Deed Book: 1915 Page: 00153 | | Community Colleges | 46,500 | 32.86 | | Method: |
| | Full Market Value: | 47,840 | Town Tax | 46,500 | 200.84 | | Cash: \$618.65 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$606.52 |
| 063803-371.10-1-63 | 37 Almet Ave | | | ACCT 00920 | BILL 1769 | | |
| Orlando Daniel A | 1 Family Res | 6,200 | | | | | Delinquent: No |
| Orlando Debra S | Falconer | 53,000 | | | | | Date Paid/Returned: 03/23/2017 |
| 2259 Willard St. Ext. | 103-1-43 | | | | | | Postmark Date: |
| Falconer, NY 14701 | | | | | | | Amount Paid/Returned: \$705.12 |
| | Lot Dimensions 50.00 x 110.00 | | Medicaid | 53,000 | 230.73 | | Notes: Processed as Paid |
| | East: 979342 North: 771666 | | County Tax | 53,000 | 194.20 | | Collected At: Mail |
| | Deed Book: 2013 Page: 5433 | | Community Colleges | 53,000 | 37.45 | | Method: |
| | Full Market Value: | 54,527 | Town Tax | 53,000 | 228.91 | | Cash: \$0.00 |
| | | | | | | | Check: \$705.12 |
| | | | | | | | Reference: 655 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$691.29 |
| 063803-371.10-1-64 | Almet Ave | | | ACCT 00920 | BILL 1770 | | |
| Beacom Timothy A | Res vac land | 2,500 | | | | | Delinquent: No |
| Beacom Michelle C | Falconer | 2,600 | | | | | Date Paid/Returned: 02/06/2017 |
| 31 Almet Ave | 103-1-44 | | | | | | Postmark Date: |
| Falconer, NY 14733 | | | | | | | Amount Paid/Returned: \$33.92 |
| | Lot Dimensions 50.00 x 110.00 | | Medicaid | 2,600 | 11.32 | | Notes: Processed as Paid |
| | East: 979343 North: 771616 | | County Tax | 2,600 | 9.53 | | Collected At: LOCKBOX |
| | Deed Book: 2011 Page: 5692 | | Community Colleges | 2,600 | 1.84 | | Method: LockBox |
| | Full Market Value: | 2,675 | Town Tax | 2,600 | 11.23 | | Cash: \$0.00 |
| | | | | | | | Check: \$33.92 |
| | | | | | | | Reference: MTBank 55 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$33.92 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-----------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.10-1-65 | 31 Almet Ave | | | ACCT 00920 | BILL 1771 | |
| Beacom Timothy A Beacom Michelle C 31 Almet Ave Falconer, NY 14733 | 1 Family Res Falconer 103-1-45 | 8,700 61,700 | | | | |
| | Lot Dimensions 75.00 x 110.00 East: 979343 North: 771553 Deed Book: 2011 Page: 5692 Full Market Value: | 63,477 | Medicaid County Tax Community Colleges Town Tax | 61,700 61,700 61,700 61,700 | 268.61 226.08 43.60 266.49 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$804.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$804.78 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$804.78 |
| 063803-371.10-1-66 | 19 Almet Ave | | | ACCT 00920 | BILL 1772 | |
| Loewel Travis A 19 Almet Ave Falconer, NY 14733 | 1 Family Res Falconer 103-1-46 | 8,700 49,500 | | | | |
| | Lot Dimensions 75.00 x 110.00 East: 979343 North: 771478 Deed Book: Page: Full Market Value: | 50,926 | Medicaid County Tax Community Colleges Town Tax | 49,500 49,500 49,500 49,500 | 215.49 181.38 34.98 213.80 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$645.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$645.65 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$645.65 |
| 063803-371.10-1-67 | Almet Ave | | | ACCT 00920 | BILL 1773 | |
| Loewel Travis A 19 Almet Ave Falconer, NY 14733 | Res vac land Falconer 103-1-47 | 2,900 3,000 | | | | |
| | Lot Dimensions 60.00 x 110.00 East: 979343 North: 771411 Deed Book: Page: Full Market Value: | 3,086 | Medicaid County Tax Community Colleges Town Tax | 3,000 3,000 3,000 3,000 | 13.06 10.99 2.12 12.96 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$39.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$39.13 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$39.13 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-----------------|---|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.10-1-68 | 13 Almet Ave | | | ACCT 00920 | BILL 1774 | |
| Simon Raven 13 Almet Ave Falconer, NY 14733 | 1 Family Res Falconer 103-1-48 | 7,500 47,500 | | | | |
| | Lot Dimensions 63.80 x 110.00 East: 979342 North: 771333 Deed Book: 2704 Page: 86 Full Market Value: | 48,868 | Medicaid County Tax Community Colleges Town Tax | 47,500 47,500 47,500 47,500 | 206.79 174.05 33.57 205.16 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$619.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$619.57 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$619.57 |
| 063803-371.10-1-69 | 502 W Falconer St | | | ACCT 00920 | BILL 1775 | |
| Rensel James R Rensel Elizabeth G 502 W Falconer St Falconer, NY 14733 | 1 Family Res Falconer 103-1-49 | 5,200 88,700 | | | | |
| | Lot Dimensions 42.00 x 103.40 East: 979370 North: 771263 Deed Book: 2245 Page: 531 Full Market Value: | 91,255 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 88,700 88,700 88,700 88,700 88,700 | 386.15 325.01 62.68 383.11 0.01 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,156.96 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,156.96 Reference: 1005 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,156.96 |
| 063803-371.10-1-70 | 506 W Falconer St | | | ACCT 00920 | BILL 1776 | |
| Rensel James R Rensel Elizabeth G 502 W Falconer St Falconer, NY 14733 | Vac w/imprv Falconer 103-1-50 | 2,700 4,700 | | | | |
| | Lot Dimensions 58.50 x 100.00 East: 979315 North: 771246 Deed Book: 2245 Page: 531 Full Market Value: | 4,835 | Medicaid County Tax Community Colleges Town Tax | 4,700 4,700 4,700 4,700 | 20.46 17.22 3.32 20.30 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$61.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$61.30 Reference: 1005 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$61.30 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|--------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063803-371.10-1-71 | 516 W Falconer St | | | ACCT | 00920 | BILL | 1777 |
| DeAngelo Margaret -LU | 1 Family Res | 6,600 | VET WAR C COUNTY | \$6,000.00 | | | |
| DeAngelo Philip D -Rem | Falconer | 65,300 | AGED C/T COUNTY | \$29,650.00 | | | |
| 2367 South Hill Dr | 103-1-51 | | AGED C/T TOWN | \$32,650.00 | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 58.50 x 100.00 | | Medicaid | | 29,650 | 129.08 | |
| | East: 979259 North: 771230 | | County Tax | | 29,650 | 108.64 | |
| | Deed Book: 2564 Page: 956 | | Community Colleges | | 29,650 | 20.95 | |
| | Full Market Value: | 67,181 | Town Tax | | 32,650 | 141.02 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$399.69 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$399.69 |
| | | | | | | | Reference: 1415 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$399.69 |
| 063803-371.10-1-72 | 518 W Falconer St | | | ACCT | 00920 | BILL | 1778 |
| Conti Josephine | 1 Family Res | 11,100 | | | | | |
| C/O Russ Conti | Falconer | 70,500 | | | | | |
| 518 W Falconer St | 103-1-52 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 110.00 x 107.00 | | Medicaid | | 70,500 | 306.92 | |
| | East: 979177 North: 771211 | | County Tax | | 70,500 | 258.33 | |
| | Deed Book: Page: | | Community Colleges | | 70,500 | 49.82 | |
| | Full Market Value: | 72,531 | Town Tax | | 70,500 | 304.50 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$919.57 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$919.57 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$919.57 |
| 063803-371.10-2-1 | 19 N Phetteplace St | | | ACCT | 00920 | BILL | 1779 |
| Streeter Richard B | Apartment | 9,700 | | | | | |
| 3281 S West 44Th St | Falconer | 88,800 | | | | | |
| Ft Lauderdale Fla, 33312 | 104-4-6 | | | | | | |
| | Lot Dimensions 125.00 x 133.00 | | Medicaid | | 88,800 | 386.58 | |
| | East: 980508 North: 771741 | | County Tax | | 88,800 | 325.38 | |
| | Deed Book: Page: | | Community Colleges | | 88,800 | 62.75 | |
| | Full Market Value: | 91,358 | Town Tax | | 88,800 | 383.54 | |
| | | | Chargebacks | | 88,800 | 0.01 | |
| | | | School Relevy | | | 1,896.36 | |
| | | | Village Relevy | | | 952.75 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 04/07/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$4,087.52 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$4,087.52 |
| | | | | | | | Reference: MTBank 103 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$4,007.37 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|--|---|---|--|------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.10-2-2 | 202-210 W Main St | | | ACCT 00921 | BILL | 1780 |
| Northwest Savings Bank Facilities Dept. 100 Liberty St Warren, PA 16365 | Bank Falconer 202 Sugar Creek 210 Jamestown Sav Bank 104-4-7 (Includes 104-4-8 Lot Dimensions 233.00 x 125.00 East: 980576 North: 771618 Deed Book: 2684 Page: 448 Full Market Value: | 15,300 350,000 360,082 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 350,000 350,000 350,000 350,000 350,000 | 1,523.70 1,282.47 247.33 1,511.70 0.02 | |
| Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$4,565.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4,565.22 Reference: MTBank 20 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,565.22 | | | | | | |
| 063803-371.10-2-3 | 220 W Main St | | | ACCT 00920 | BILL | 1781 |
| Hedin Johanna D 165 Price Ave Jamestown, NY 14701-4136 | Converted Re Falconer 104-4-9 Lot Dimensions 50.00 x 125.00 East: 980479 North: 771511 Deed Book: 2662 Page: 954 Full Market Value: | 3,800 105,000 108,025 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 105,000 105,000 105,000 105,000 105,000 | 457.11 384.74 74.20 453.51 0.01 | |
| Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$1,369.57 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,369.57 Reference: 5214 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,369.57 | | | | | | |
| 063803-371.10-2-4 | 226 W Main St | | | ACCT 00920 | BILL | 1782 |
| Sopak Joel K 226 W Main St Falconer, NY 14733 | 1 Family Res Falconer 104-4-10 Lot Dimensions 50.00 x 125.00 East: 980448 North: 771473 Deed Book: 2636 Page: 378 Full Market Value: | 6,600 76,000 78,189 | Medicaid County Tax Community Colleges Town Tax | 76,000 76,000 76,000 76,000 | 330.86 278.48 53.71 328.25 | |
| Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$991.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$991.30 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$991.30 | | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|------------------|--|--|---|----------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-2-6 | 232 W Main St | | | ACCT 00921 | BILL 1783 | | |
| Hultman John Hultman Sarah 232 W Main St Falconer, NY 14733 | Restaurant Falconer 104-4-11.2 | 4,600 96,400 | | | | | |
| | Lot Dimensions 70.50 x 95.00 East: 980404 North: 771387 Deed Book: Page: Full Market Value: | 99,177 | Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy | 96,400 96,400 96,400 96,400 96,400 | 419.67 353.23 68.12 416.37 0.01 | 1,738.33 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,995.73 |
| 063803-371.10-2-7 | 302 W Main St | | | ACCT 00920 | BILL 1784 | | |
| Hasson Brian W Hasson Deborah M 302 W Main St Falconer, NY 14733 | 1 Family Res Falconer 104-3-4 | 7,000 65,800 | | | | | |
| | Lot Dimensions 50.00 x 140.00 East: 980313 North: 771320 Deed Book: 2592 Page: 555 Full Market Value: | 67,695 | Medicaid County Tax Community Colleges Town Tax School Relevy | 65,800 65,800 65,800 65,800 | 286.46 241.10 46.50 284.20 | 764.53 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,622.79 |
| 063803-371.10-2-8 | 306 W Main St | | | ACCT 00920 | BILL 1785 | | |
| Wheeler Douglas M Wheeler Grace 306 W Main St Falconer, NY 14733 | 1 Family Res Falconer 104-3-5 | 12,700 74,700 | | | | | |
| | Lot Dimensions 100.00 x 160.00 East: 980253 North: 771290 Deed Book: 2457 Page: 477 Full Market Value: | 76,852 | Medicaid County Tax Community Colleges Town Tax | 74,700 74,700 74,700 74,700 | 325.20 273.72 52.79 322.64 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$974.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$974.35 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$974.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-----------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.10-2-9 | 314 W Main St | | | ACCT 00921 | BILL 1786 | |
| Oleshak Duncan E 2005 Sunset Dr Lakewood, NY 14750 | Manufacture Falconer 104-3-6 | 4,600 60,000 | | | | |
| | Lot Dimensions 50.00 x 225.00 East: 980184 North: 771233 Deed Book: 2013 Page: 2524 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 60,000 60,000 60,000 60,000 | 261.21 219.85 42.40 259.15 | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$790.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$790.44 Reference: 1512 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$782.61 |
| 063803-371.10-2-10 | 324 W Main St | | | ACCT 00921 | BILL 1787 | |
| La Bardo John V 2956 Johnson Rd Jamestown, NY 14701 | Det row bldg Falconer 104-3-7 | 4,500 46,000 | | | | |
| | Lot Dimensions 50.00 x 198.00 East: 980163 North: 771186 Deed Book: 2678 Page: 974 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 46,000 46,000 46,000 46,000 | 200.26 168.55 32.51 198.68 | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$600.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$600.00 Reference: 1784 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$600.00 |
| 063803-371.10-2-11 | 328 W Main St | | | ACCT 00920 | BILL 1788 | |
| LaBardo John V 2956 Johnson Rd Jamestown, NY 14701 | 2 Family Res Falconer 104-3-8 | 7,000 30,000 | | | | |
| | Lot Dimensions 50.00 x 141.00 East: 980153 North: 771133 Deed Book: 2012 Page: 6172 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 30,000 30,000 30,000 30,000 | 130.60 109.93 21.20 129.57 | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$391.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$391.30 Reference: 1784 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$391.30 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|--|--|--------------------------------------|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-2-12 | 332 W Main St | | | ACCT 00921 | BILL 1789 | | |
| Rodriguez Jose R 246 N Alleghany Ave Jamestown, NY 14701 | Restaurant Falconer Includes 104-3-10.2 And 104-3-12.2.2 104-3-9-McCarty's Rest. Lot Dimensions 125.00 x 213.00 East: 980098 North: 771098 Deed Book: 2386 Page: 308 Full Market Value: | 14,700 50,000 51,440 | Medicaid County Tax Community Colleges Town Tax Village Relevy | 50,000 50,000 50,000 50,000 | 217.67 183.21 35.33 215.96 536.46 | | Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$1,200.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$11.89 Check: \$1,188.63 Reference: 1133 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,188.63 |
| 063803-371.10-2-13 | 340 W Main St | | | ACCT 00921 | BILL 1790 | | |
| Dowiasz Rentals, Inc. 152 Main ST ER Randolph, NY 14772 | Apartment Falconer 104-3-10.1 Lot Dimensions 57.00 x 125.00 East: 980050 North: 771048 Deed Book: 2013 Page: 2918 Full Market Value: | 4,300 51,000 52,469 | Medicaid County Tax Community Colleges Town Tax | 51,000 51,000 51,000 51,000 | 222.02 186.87 36.04 220.28 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$665.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$665.21 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$665.21 |
| 063803-371.10-2-14 | 344 W Main St | | | ACCT 00921 | BILL 1791 | | |
| Waddington, LLC Robbie 344 W Main St Falconer, NY 14733 | Bar Falconer Mel's Place 104-3-10.3 Lot Dimensions 36.00 x 120.00 East: 980005 North: 771032 Deed Book: 2719 Page: 792 Full Market Value: | 2,700 40,000 41,152 | Medicaid County Tax Community Colleges Town Tax | 40,000 40,000 40,000 40,000 | 174.14 146.57 28.27 172.77 | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$521.75 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-----------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.10-2-15 | 346 W Main St | | | ACCT 00920 | BILL 1792 | |
| Perks Brenda L 346 West Main St Falconer, NY 14733 | 1 Family Res Falconer 104-3-11 | 4,700 25,000 | | | | |
| | Lot Dimensions 35.40 x 120.00 East: 979975 North: 771022 Deed Book: 2719 Page: 783 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 25,000 25,000 25,000 25,000 | 108.84 91.61 17.67 107.98 | Delinquent: No Date Paid/Returned: 04/04/2017 Postmark Date: Amount Paid/Returned: \$332.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$332.62 Reference: 1467 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$326.10 |
| 063803-371.10-2-16 | 354 W Main St | | | ACCT 00921 | BILL 1793 | |
| Rossetti Vickie L 2109 Willard St Jamestown, NY 14701 | 1 Family Res Falconer 104-2-7 | 3,600 28,400 | | | | |
| | Lot Dimensions 35.00 x 85.00 East: 979922 North: 770987 Deed Book: 2539 Page: 732 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 28,400 28,400 28,400 28,400 | 123.64 104.06 20.07 122.66 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$370.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$370.43 Reference: 1309 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$370.43 |
| 063803-371.10-2-17 | W Main St | | | ACCT 00921 | BILL 1794 | |
| Rossetti Vickie L 2109 Willard St Ext Jamestown, NY 14701 | Res vac land Falconer 104-2-8 | 900 900 | | | | |
| | Lot Dimensions 35.00 x 89.00 East: 979885 North: 770978 Deed Book: 2539 Page: 732 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 900 900 900 900 | 3.92 3.30 0.64 3.89 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$11.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$11.75 Reference: 1309 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$11.75 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|---|--------------------------------------|------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-2-18 | W Main St | | | ACCT 00921 | BILL | 1795 | |
| SDM Dev LLC 2592 Berg Rd Jamestown, NY 14701 | Vacant comm Falconer 104-2-9.1 | 4,000 4,000 | | | | | Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$52.18 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 90.00 East: 979843 North: 770968 Deed Book: 2013 Page: 5014 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 4,000 4,000 4,000 4,000 | | 17.41 14.66 2.83 17.28 | Collected At: Mail Method: Cash: \$0.00 Check: \$52.18 Reference: 974 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$52.18 |
| 063803-371.10-2-19 | 8 N Dow St | | | ACCT 00921 | BILL | 1796 | |
| Lucariello Michael 8 N Dow St Falconer, NY 14733 | Apartment Falconer 104-2-9.2 | 2,700 48,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$626.08 Notes: Processed as Paid |
| | Lot Dimensions 37.00 x 120.00 East: 979864 North: 771038 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 48,000 48,000 48,000 48,000 | | 208.96 175.88 33.92 207.32 | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$626.08 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$626.08 |
| 063803-371.10-2-22 | Richard Ave | | | ACCT 00920 | BILL | 1797 | |
| Berg Karen 49 Anderson St Jamestown, NY 14701 | Res vac land Falconer 104-2-2 | 1,200 1,200 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 40.00 x 93.30 East: 979876 North: 771256 Deed Book: 2690 Page: 879 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 1,200 1,200 1,200 1,200 | | 5.22 4.40 0.85 5.18 25.63 12.88 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$54.16 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-2-23 | Richard Ave | | | ACCT 00920 | BILL | 1798 | |
| Berg Karen | Res vac land | 1,200 | | | | | Delinquent: No |
| 49 Anderson St | Falconer | 1,200 | | | | | Date Paid/Returned: 01/11/2017 |
| Jamestown, NY 14701 | 104-2-3 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$15.65 |
| | Lot Dimensions 40.00 x 93.70 | | Medicaid | 1,200 | 5.22 | | Notes: Processed as Paid |
| | East: 979877 North: 771215 | | County Tax | 1,200 | 4.40 | | Collected At: Mail |
| | Deed Book: 2690 Page: 879 | | Community Colleges | 1,200 | 0.85 | | Method: |
| | Full Market Value: | 1,235 | Town Tax | 1,200 | 5.18 | | Cash: \$0.00 |
| | | | | | | | Check: \$15.65 |
| | | | | | | | Reference: 166 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$15.65 |
| 063803-371.10-2-24 | 7 Richard Ave | | | ACCT 00920 | BILL | 1799 | |
| Berg Karen | 1 Family Res | 5,700 | | | | | Delinquent: No |
| 49 Anderson St | Falconer | 43,100 | | | | | Date Paid/Returned: 01/11/2017 |
| Jamestown, NY 14701 | 104-2-4 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$562.18 |
| | Lot Dimensions 40.00 x 93.90 | | Medicaid | 43,100 | 187.63 | | Notes: Processed as Paid |
| | East: 979877 North: 771176 | | County Tax | 43,100 | 157.93 | | Collected At: Mail |
| | Deed Book: 2690 Page: 879 | | Community Colleges | 43,100 | 30.46 | | Method: |
| | Full Market Value: | 44,342 | Town Tax | 43,100 | 186.16 | | Cash: \$0.00 |
| | | | | | | | Check: \$562.18 |
| | | | | | | | Reference: 166 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$562.18 |
| 063803-371.10-2-25 | 6 Richard Ave | | | ACCT 00920 | BILL | 1800 | |
| Russo Thomas S | 1 Family Res | 5,600 | | | | | Delinquent: Yes |
| Dame Louise | Falconer | 38,100 | | | | | Date Paid/Returned: |
| 5 Richard Ave | 104-2-5 | | | | | | Postmark Date: |
| Falconer, NY 14733 | | | | | | | Amount Paid/Returned: |
| | | | | | | | Notes: Processed as Delinquent |
| | Lot Dimensions 40.00 x 92.00 | | Medicaid | 38,100 | 165.87 | | Collected At: System |
| | East: 979880 North: 771137 | | County Tax | 38,100 | 139.61 | | Method: System |
| | Deed Book: 2497 Page: 685 | | Community Colleges | 38,100 | 26.92 | | Cash: |
| | Full Market Value: | 39,198 | Town Tax | 38,100 | 164.56 | | Check: |
| | | | | | | | Reference: System |
| | | | School Relevy | | 813.64 | | Paid By: |
| | | | Village Relevy | | 408.79 | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,719.39 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 597
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-------------------------|----------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-2-26 | 5 Richard Ave | | | ACCT 00920 | BILL 1801 | | |
| Russo Thomas S | 1 Family Res | 5,300 | | | | | |
| Russo Louise M | Falconer | 40,200 | | | | | |
| 5 Richard Ave | includes 371.10-2-20(104-104-2-6 | | | | | | |
| Falconer, NY 14733-1544 | | | | | | | |
| | Lot Dimensions 86.50 x 195.00 | | Medicaid | 40,200 | 175.01 | | Delinquent: No |
| | East: 979884 North: 771087 | | County Tax | 40,200 | 147.30 | | Date Paid/Returned: 01/12/2017 |
| | Deed Book: 2642 Page: 643 | | Community Colleges | 40,200 | 28.41 | | Postmark Date: |
| Bank: 419 | Full Market Value: | 41,358 | Town Tax | 40,200 | 173.63 | | Amount Paid/Returned: \$524.35 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$524.35 |
| | | | | | | | Reference: MTBank 3 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$524.35 |
| 063803-371.10-2-27 | Richard Ave | | | ACCT 00921 | BILL 1802 | | |
| Dowiasz Rentals, Inc. | Res vac land | 1,500 | | | | | |
| 152 Main ST ER | Falconer | 1,500 | | | | | |
| Randolph, NY 14772 | 104-3-12.1 | | | | | | |
| | Lot Dimensions 45.90 x 125.00 | | Medicaid | 1,500 | 6.53 | | Delinquent: No |
| | East: 980009 North: 771121 | | County Tax | 1,500 | 5.50 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2013 Page: 2918 | | Community Colleges | 1,500 | 1.06 | | Postmark Date: |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 6.48 | | Amount Paid/Returned: \$19.57 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$19.57 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$19.57 |
| 063803-371.10-2-28 | 20 Richard Ave | | | ACCT 00920 | BILL 1803 | | |
| Rosario Orlando Jr | 1 Family Res | 20,800 | | | | | |
| Rosario Carm | Falconer | 87,300 | | | | | |
| 20 Richard Ave | 104-3-12.2.1 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 278.00 x 151.00 | | Medicaid | 87,300 | 380.05 | | Delinquent: No |
| | East: 980025 North: 771267 | | County Tax | 87,300 | 319.88 | | Date Paid/Returned: 03/31/2017 |
| | Deed Book: 2477 Page: 1 | | Community Colleges | 87,300 | 61.69 | | Postmark Date: |
| | Full Market Value: | 89,815 | Town Tax | 87,300 | 377.06 | | Amount Paid/Returned: \$1,161.46 |
| | | | Chargebacks | 87,300 | 0.01 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,161.46 |
| | | | | | | | Reference: 719 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,138.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|----------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.10-2-30 | N Alberta St | | | ACCT 00920 | BILL 1804 | |
| Rosario Orlando Jr | Res vac land | 4,500 | | | | |
| Rosario Carm | Falconer | 4,600 | | | | |
| 20 Richard Ave | 104-3-2 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 135.00 x 170.00 | | Medicaid | 4,600 | 20.03 | |
| | East: 980140 North: 771430 | | County Tax | 4,600 | 16.86 | |
| | Deed Book: 2477 Page: 1 | | Community Colleges | 4,600 | 3.25 | |
| | Full Market Value: | 4,733 | Town Tax | 4,600 | 19.87 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$61.21 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$61.21 |
| | | | | | | Reference: 720 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$60.01 |
| 063803-371.10-2-31 | 19 N Alberta St | | | ACCT 00920 | BILL 1805 | |
| Olson Randy J | 1 Family Res | 9,000 | | | | |
| 19 N Alberta St | Falconer | 75,200 | | | | |
| Falconer, NY 14733 | 104-3-3 | | | | | |
| | Lot Dimensions 65.00 x 150.00 | | Medicaid | 75,200 | 327.38 | |
| | East: 980190 North: 771361 | | County Tax | 75,200 | 275.55 | |
| | Deed Book: 2626 Page: 289 | | Community Colleges | 75,200 | 53.14 | |
| | Full Market Value: | 77,366 | Town Tax | 75,200 | 324.80 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$980.87 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$980.87 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$980.87 |
| 063803-371.10-2-32 | 227-229 W Falconer St | | | ACCT 00921 | BILL 1806 | |
| Meyers Thomas | Prof. bldg. | 10,000 | | | | |
| 194 Lakeside Dr | Falconer | 85,000 | | | | |
| PO Box 356 | Former Jamestown Day Care | | | | | |
| Bemus Point, NY 14712-0356 | Nurseryland, LLC | | | | | |
| | 104-4-1 includes 104-4-11 | | | | | |
| | Lot Dimensions 100.00 x 250.00 | | Medicaid | 85,000 | 370.04 | |
| | East: 980305 North: 771494 | | County Tax | 85,000 | 311.46 | |
| | Deed Book: 2711 Page: 637 | | Community Colleges | 85,000 | 60.07 | |
| | Full Market Value: | 87,449 | Town Tax | 85,000 | 367.13 | |
| | | | Chargebacks | 85,000 | 0.01 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,108.71 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,108.71 |
| | | | | | | Reference: MTBank 9 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,108.71 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-2-33 | 217 W Falconer St | | | ACCT 00920 | BILL 1807 | | |
| Chiazzese Louise Chiazzese Sylvia 217 W Falconer St Falconer, NY 14733 | 1 Family Res Falconer 104-4-2 | 6,600 61,200 | | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 980351 North: 771554 Deed Book: 2275 Page: 622 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 61,200 61,200 61,200 61,200 | 266.43 224.25 43.25 264.33 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$798.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$798.26 Reference: 1638 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$798.26 |
| 063803-371.10-2-34 | 215 W Falconer St | | | ACCT 00920 | BILL 1808 | | |
| Bardo Peter M 215 W Falconer St Falconer, NY 14733 | 1 Family Res Falconer 104-4-3 | 6,600 67,300 | | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 980383 North: 771592 Deed Book: 2301 Page: 662 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 67,300 67,300 67,300 67,300 | 292.99 246.60 47.56 290.68 | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$877.83 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$877.83 Reference: 2799 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$877.83 |
| 063803-371.10-2-35 | 213 W Falconer St | | | ACCT 00920 | BILL 1809 | | |
| Macey Marlene 213 W Falconer St Falconer, NY 14733 | 1 Family Res Falconer 104-4-4 | 6,600 78,500 | | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 980415 North: 771631 Deed Book: 2530 Page: 630 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 78,500 78,500 78,500 78,500 | 341.74 287.64 55.47 339.05 | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$1,023.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,023.90 Reference: MTBank 44 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,023.90 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|--|--------------------------------------|-------------------------------------|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-2-36 | 211 W Falconer St | | | ACCT 00920 | BILL 1810 | | |
| Frederes Sarah Jane Chandler Rosella 131 E Elmwood Ave Falconer, NY 14733 | 1 Family Res Falconer 104-4-5 | 6,600 69,800 | | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 980448 North: 771671 Deed Book: 2300 Page: 629 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 69,800 69,800 69,800 69,800 | 303.87 255.76 49.33 301.48 | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$910.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$910.44 Reference: 1038 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$910.44 |
| 063803-371.10-3-1 | 315 Homestead Ave | | | ACCT 00920 | BILL 1811 | | |
| Boehm-Benson Sue A -LU Cimino Polly Ann -Rem 315 Homestead Ave Falconer, NY 14733-1532 | 1 Family Res Falconer 103-2-8 | 7,200 71,400 | | | | | |
| | Lot Dimensions 57.90 x 120.00 East: 980259 North: 772759 Deed Book: 2655 Page: 192 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 71,400 71,400 71,400 71,400 | 310.83 261.62 50.46 308.39 | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$931.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$931.30 Reference: 7196 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$931.30 |
| 063803-371.10-3-2 | 100 Hickory St | | | ACCT 00920 | BILL 1812 | | |
| Johnson Daniel M Johnson Marilyn 100 Hickory St Falconer, NY 14733 | 1 Family Res Falconer 103-2-9 | 6,000 70,800 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 980347 North: 772690 Deed Book: 2176 Page: 00100 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 70,800 70,800 70,800 70,800 | 308.22 259.43 50.03 305.80 | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$923.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$923.48 Reference: 16820 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$923.48 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063803-371.10-3-3 | 209 Homestead Ave | | | ACCT 00920 | BILL 1813 | |
| Whitford Roger C | 1 Family Res | 6,800 | | | | |
| Whitford Mary Ann | Falconer | 78,100 | | | | |
| 209 Homestead Ave | 103-5-8.1 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 50.00 x 98.00 | | Medicaid | 78,100 | 340.00 | Delinquent: No |
| | East: 980462 North: 772594 | | County Tax | 78,100 | 286.17 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2460 Page: 803 | | Community Colleges | 78,100 | 55.19 | Postmark Date: |
| | Full Market Value: 80,350 | | Town Tax | 78,100 | 337.33 | Amount Paid/Returned: \$1,018.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: Cash: \$0.00 |
| | | | | | | Check: \$1,018.69 |
| | | | | | | Reference: 1550 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,018.69 |
| 063803-371.10-3-4 | 104 W James St | | | ACCT 00920 | BILL 1814 | |
| Alexander Charles H | 1 Family Res | 5,400 | | | | |
| 104 W James St | Falconer | 94,900 | | | | |
| Falconer, NY 14733 | 103-5-9 | | | | | |
| | 103-5-8.2 | | | | | |
| | Lot Dimensions 50.00 x 102.00 | | Medicaid | 94,900 | 413.14 | Delinquent: No |
| | East: 980539 North: 772530 | | County Tax | 94,900 | 347.73 | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2627 Page: 190 | | Community Colleges | 94,900 | 67.06 | Postmark Date: |
| Bank: 0365 | Full Market Value: 97,634 | | Town Tax | 94,900 | 409.89 | Amount Paid/Returned: \$1,237.83 |
| | | | Chargebacks | 94,900 | 0.01 | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,237.83 |
| | | | | | | Reference: MTBank 37 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,237.83 |
| 063803-371.10-3-5 | 105 W James St | | | ACCT 00920 | BILL 1815 | |
| Stronz Terrance P | 1 Family Res | 10,000 | | | | |
| 105 W James St | Falconer | 120,900 | | | | |
| Falconer, NY 14733 | 103-11-4 | | | | | |
| | Lot Dimensions 80.00 x 105.00 | | Medicaid | 120,900 | 526.33 | Delinquent: No |
| | East: 980631 North: 772420 | | County Tax | 120,900 | 443.00 | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2597 Page: 383 | | Community Colleges | 120,900 | 85.44 | Postmark Date: |
| | Full Market Value: 124,383 | | Town Tax | 120,900 | 522.18 | Amount Paid/Returned: \$1,576.96 |
| | | | Chargebacks | 120,900 | 0.01 | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: Cash: \$0.00 |
| | | | | | | Check: \$1,576.96 |
| | | | | | | Reference: 5797 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,576.96 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-3-6 | 115 Homestead Ave | | | ACCT 00920 | BILL 1816 | | |
| Maloney Rue G | 1 Family Res | 6,000 | | | | | |
| 115 Homestead Ave | Falconer | 65,300 | | | | | |
| Falconer, NY 14733 | 103-11-5 | | | | | | |
| | Lot Dimensions 45.00 x 105.00 | | Medicaid | 65,300 | 284.28 | | |
| | East: 980680 North: 772381 | | County Tax | 65,300 | 239.27 | | |
| | Deed Book: 2014 Page: 2721 | | Community Colleges | 65,300 | 46.15 | | |
| | Full Market Value: | 67,181 | Town Tax | 65,300 | 282.04 | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$851.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$851.74 Reference: 4420 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$851.74 | |
| 063803-371.10-3-7 | 104 W Falconer St | | | ACCT 00920 | BILL 1817 | | |
| Falconer Funeral Home Inc | Vacant comm | 12,000 | | | | | |
| 44 W Falconer St | Falconer | 12,000 | | | | | |
| Falconer, NY 14733 | 103-11-6 | | | | | | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 12,000 | 52.24 | | |
| | East: 980764 North: 772346 | | County Tax | 12,000 | 43.97 | | |
| | Deed Book: 2629 Page: 883 | | Community Colleges | 12,000 | 8.48 | | |
| | Full Market Value: | 12,346 | Town Tax | 12,000 | 51.83 | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$156.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$156.52 Reference: 13259 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$156.52 | |
| 063803-371.10-3-8 | 19 Homestead Ave | | | ACCT 00920 | BILL 1818 | | |
| Lodestro Joseph L | 1 Family Res | 6,300 | VETS T TOWN | \$700.00 | | | |
| Lodestro Nina M | Falconer | 75,000 | VET COM C COUNTY | \$10,000.00 | | | |
| 19 Homestead Ave | 105-16-1 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 50.00 x 115.00 | | Medicaid | 65,000 | 282.97 | | |
| | East: 980862 North: 772227 | | County Tax | 65,000 | 238.17 | | |
| | Deed Book: 2685 Page: 581 | | Community Colleges | 65,000 | 45.93 | | |
| | Full Market Value: | 77,160 | Town Tax | 74,300 | 320.91 | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$887.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$887.98 Reference: MTBank 10 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$887.98 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|--|--------------------------------------|-------------------------------------|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-3-10 | 128 W Main St | | | ACCT 00921 | BILL 1819 | | |
| Hook Stephen D 5335 Route 474 Ashville, NY 14710 | 2 Family Res Falconer 105-16-3 | 4,200 36,500 | | | | | |
| | Lot Dimensions 25.00 x 250.00 East: 980852 North: 772049 Deed Book: 2016 Page: 1607 Full Market Value: | 37,551 | Medicaid County Tax Community Colleges Town Tax | 36,500 36,500 36,500 36,500 | 158.90 133.74 25.79 157.65 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$476.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$476.08 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$476.08 |
| 063803-371.10-3-14 | 144 W Main St | | | ACCT 00920 | BILL 1820 | | |
| Willett Timothy E 144 W Main St Falconer, NY 14733 | 2 Family Res Falconer 105-16-7 | 9,300 59,100 | | | | | |
| | Lot Dimensions 75.00 x 125.00 East: 980757 North: 771847 Deed Book: 1890 Page: 00147 Full Market Value: | 60,802 | Medicaid County Tax Community Colleges Town Tax | 59,100 59,100 59,100 59,100 | 257.29 216.55 41.76 255.26 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$770.86 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$770.86 Reference: 19307 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$770.86 |
| 063803-371.10-3-17 | 135 W Falconer St | | | ACCT 00920 | BILL 1821 | | |
| Morris Walter Jr Mary Ann 135 W Falconer St Falconer, NY 14733 | 1 Family Res Falconer 105-16-10 | 9,300 64,500 | VET WAR C COUNTY VETS T TOWN | \$6,000.00 \$2,250.00 | | | |
| | Lot Dimensions 75.00 x 125.00 East: 980660 North: 771929 Deed Book: 1846 Page: 00558 Full Market Value: | 66,358 | Medicaid County Tax Community Colleges Town Tax | 58,500 58,500 58,500 62,250 | 254.68 214.36 41.34 268.87 | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$779.25 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$779.25 Reference: MTBank 20 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$779.25 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-3-18 | 131 W Falconer St | | | ACCT 00920 | BILL 1822 | | |
| Johnson Nicholas M Johnson Kris 131 W Falconer St Falconer, NY 14733 | 1 Family Res Falconer 105-16-11 | 5,000 63,200 | | | | | |
| | Lot Dimensions 41.00 x 100.00 East: 980689 North: 771982 Deed Book: 2466 Page: 13 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 63,200 63,200 63,200 63,200 | 275.14 231.58 44.66 272.97 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$824.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$824.35 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$824.35 |
| 063803-371.10-3-19 | 127 W Falconer St | | | ACCT 00920 | BILL 1823 | | |
| Babcock Larry J Babcock Connie E 127 W Falconer St Falconer, NY 14733 | 1 Family Res Falconer 105-16-12 | 5,000 55,700 | | | | | |
| Bank: 7997 | Lot Dimensions 41.00 x 100.00 East: 980715 North: 772014 Deed Book: 2013 Page: 1473 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 55,700 55,700 55,700 55,700 | 242.49 204.10 39.36 240.58 | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$726.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$726.53 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$726.53 |
| 063803-371.10-3-20 | 125 W Falconer St | | | ACCT 00920 | BILL 1824 | | |
| Caldwell Robert A II 125 W Falconer St Falconer, NY 14733 | 1 Family Res Falconer 105-16-13 | 5,000 54,100 | | | | | |
| Bank: 0232 | Lot Dimensions 41.00 x 100.00 East: 980742 North: 772046 Deed Book: 2261 Page: 653 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 54,100 54,100 54,100 54,100 | 235.52 198.23 38.23 233.67 | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$705.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$705.65 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$705.65 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|---|---------------|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-3-21 | 121 W Falconer St | | | ACCT | 00920 | BILL | 1825 |
| Liuzzo Sam 255 Ivy St Jamestown, NY 14701 | 1 Family Res Falconer 105-16-14 | 5,000 18,400 | | | | | |
| | Lot Dimensions 41.00 x 100.00 East: 980769 North: 772077 Deed Book: 2013 Page: 1342 Full Market Value: | 18,930 | Medicaid County Tax Community Colleges Town Tax | | 18,400 18,400 18,400 18,400 | 80.10 67.42 13.00 79.47 | |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$239.99 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$239.99 Reference: MTBank 44 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$239.99 |
| 063803-371.10-3-22 | 108 W Falconer St | | | ACCT | 00920 | BILL | 1826 |
| Greenland Gary J 108 W Falconer St Falconer, NY 14733 | 1 Family Res Falconer 103-11-7 | 8,000 69,200 | VET WAR C COUNTY | \$6,000.00 | | | |
| | Lot Dimensions 55.00 x 125.00 East: 980729 North: 772305 Deed Book: 2718 Page: 28 Full Market Value: | 71,193 | Medicaid County Tax Community Colleges Town Tax | | 63,200 63,200 63,200 69,200 | 275.14 231.58 44.66 298.88 | |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$850.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$850.26 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$850.26 |
| 063803-371.10-3-23 | 112 W Falconer St | | | ACCT | 00920 | BILL | 1827 |
| Skinner James C Skinner Marcia L 112 W Falconer St Falconer, NY 14733 | 1 Family Res Falconer 103-11-8 | 10,000 121,000 | | | | | |
| | Lot Dimensions 58.00 x 125.00 East: 980675 North: 772259 Deed Book: 2013 Page: 4737 Full Market Value: | 124,486 | Medicaid County Tax Community Colleges Town Tax Chargebacks | | 121,000 121,000 121,000 121,000 121,000 | 526.76 443.37 85.51 522.62 0.01 | |
| Bank: 7997 | | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,578.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,578.27 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,578.27 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-3-24 | 128 W Falconer St | | | ACCT 00920 | BILL 1828 | | |
| Lombardo Marion S -LU | 1 Family Res | 11,200 | | | | | |
| Lombardo Sharyn A -LU | Falconer | 89,800 | | | | | |
| 128 W Falconer St | 103-10-3 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 181.00 x 125.00 | | Medicaid | 89,800 | 390.94 | | Delinquent: No |
| | East: 980534 North: 772066 | | County Tax | 89,800 | 329.05 | | Date Paid/Returned: 01/25/2017 |
| | Deed Book: 2602 Page: 300 | | Community Colleges | 89,800 | 63.46 | | Postmark Date: |
| | Full Market Value: 92,387 | | Town Tax | 89,800 | 387.86 | | Amount Paid/Returned: \$1,171.32 |
| | | | Chargebacks | 89,800 | 0.01 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$1,171.32 |
| | | | | | | | Reference: 1144 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,171.32 |
| 063803-371.10-3-25 | 138 W Falconer St | | | ACCT 00920 | BILL 1829 | | |
| Erickson Ann Marie | 2 Family Res | 6,600 | | | | | |
| Lombardo Stephen A | Falconer | 59,200 | | | | | |
| 128 W Falconer St | 103-10-4 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 59,200 | 257.72 | | Delinquent: No |
| | East: 980483 North: 772009 | | County Tax | 59,200 | 216.92 | | Date Paid/Returned: 01/25/2017 |
| | Deed Book: 2611 Page: 217 | | Community Colleges | 59,200 | 41.83 | | Postmark Date: |
| | Full Market Value: 60,905 | | Town Tax | 59,200 | 255.69 | | Amount Paid/Returned: \$772.16 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$772.16 |
| | | | | | | | Reference: 1145 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$772.16 |
| 063803-371.10-3-26 | 144 W Falconer St | | | ACCT 00920 | BILL 1830 | | |
| Pierce Damon L | 2 Family Res | 6,600 | | | | | |
| Pierce LeeAnn M | Falconer | 56,100 | | | | | |
| PO Box 1022 | 103-10-5 | | | | | | |
| Frewsburg, NY 14738 | | | | | | | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 56,100 | 244.23 | | Delinquent: No |
| | East: 980449 North: 771970 | | County Tax | 56,100 | 205.56 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2014 Page: 6088 | | Community Colleges | 56,100 | 39.64 | | Postmark Date: |
| | Full Market Value: 57,716 | | Town Tax | 56,100 | 242.30 | | Amount Paid/Returned: \$731.73 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$731.73 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$731.73 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|---|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-3-27 | 204 W Falconer St | | | ACCT 00920 | BILL 1831 | | |
| Webster Sandra 204 W Falconer St Falconer, NY 14733 | 1 Family Res Falconer 103-9-6 | 6,600 86,700 | | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 980387 North: 771892 Deed Book: 2014 Page: 6532 Full Market Value: | 89,198 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 86,700 86,700 86,700 86,700 86,700 | 377.44 317.69 61.27 374.47 0.01 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,130.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,130.88 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,130.88 |
| 063803-371.10-3-28 | 206 W Falconer St | | | ACCT 00920 | BILL 1832 | | |
| Van Guilder Charles P 206 W Falconer St Falconer, NY 14733 | 1 Family Res Falconer 103-9-7 | 6,600 59,200 | | | | | |
| Bank: 0275 | Lot Dimensions 50.00 x 125.00 East: 980356 North: 771854 Deed Book: 2438 Page: 666 Full Market Value: | 60,905 | Medicaid County Tax Community Colleges Town Tax | 59,200 59,200 59,200 59,200 | 257.72 216.92 41.83 255.69 | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$772.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$772.16 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$772.16 |
| 063803-371.10-3-29 | 212 W Falconer St | | | ACCT 00920 | BILL 1833 | | |
| Roach James M PO Box 262 Falconer, NY 14733 | 2 Family Res Falconer 103-9-8 | 9,300 54,200 | | | | | |
| | Lot Dimensions 75.00 x 125.00 East: 980316 North: 771806 Deed Book: 2209 Page: 00092 Full Market Value: | 55,761 | Medicaid County Tax Community Colleges Town Tax | 54,200 54,200 54,200 54,200 | 235.96 198.60 38.30 234.10 | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$706.96 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$706.96 Reference: 3391 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$706.96 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|------------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-3-30 | 216 W Falconer St | | | ACCT 00920 | BILL 1834 | | |
| Mueller Joseph A 216 W Falconer St Falconer, NY 14733 | 1 Family Res Falconer 103-9-9 | 11,400 51,000 | | | | | |
| Bank: 0365 | Lot Dimensions 75.00 x 250.00 East: 980220 North: 771787 Deed Book: 2012 Page: 2808 Full Market Value: | 52,469 | Medicaid County Tax Community Colleges Town Tax | 51,000 51,000 51,000 51,000 | 222.02 186.87 36.04 220.28 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$665.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$665.21 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$665.21 |
| 063803-371.10-3-31 | 218 W Falconer St | | | ACCT 00920 | BILL 1835 | | |
| McKeever Robert W Jr. McKeever Jessica L 218 W Falconer St Falconer, NY 14733 | 1 Family Res Falconer 103-9-10 | 11,700 71,600 | | | | | |
| | Lot Dimensions 105.60 x 125.00 East: 980231 North: 771683 Deed Book: 2172 Page: 00298 Full Market Value: | 73,663 | Medicaid County Tax Community Colleges Town Tax | 71,600 71,600 71,600 71,600 | 311.70 262.36 50.60 309.25 | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$933.91 |
| 063803-371.10-3-32 | W Falconer St | | | ACCT 00920 | BILL 1836 | | |
| McKeever Robert W Jr. McKeever Jessica L 218 W Falconer St Falconer, NY 14733 | Res vac land Falconer 103-9-12 | 4,700 4,800 | | | | | |
| | Lot Dimensions 105.00 x 125.00 East: 980144 North: 771660 Deed Book: 2172 Page: 00298 Full Market Value: | 4,938 | Medicaid County Tax Community Colleges Town Tax | 4,800 4,800 4,800 4,800 | 20.90 17.59 3.39 20.73 | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$62.61 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|--------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063803-371.10-3-33 | W Falconer St | | | ACCT | 00920 | BILL | 1837 |
| Roberts Thomas C | Res vac land | 2,900 | | | | | |
| Roberts Donna | Falconer | 3,000 | | | | | |
| 108 Richard Ave | 103-9-13 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 59.60 x 116.60 | | Medicaid | | 3,000 | 13.06 | |
| | East: 980072 North: 771638 | | County Tax | | 3,000 | 10.99 | |
| | Deed Book: Page: | | Community Colleges | | 3,000 | 2.12 | |
| | Full Market Value: | 3,086 | Town Tax | | 3,000 | 12.96 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/16/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$39.52 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$39.52 |
| | | | | | | | Reference: 1058 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$39.13 |
| 063803-371.10-3-34 | W Falconer St | | | ACCT | 00920 | BILL | 1838 |
| Roberts Thomas C | Vac w/imprv | 2,000 | | | | | |
| Roberts Donna | Falconer | 14,300 | | | | | |
| 108 Richard Ave | 103-9-14 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 59.60 x 136.90 | | Medicaid | | 14,300 | 62.25 | |
| | East: 980015 North: 771627 | | County Tax | | 14,300 | 52.40 | |
| | Deed Book: Page: | | Community Colleges | | 14,300 | 10.11 | |
| | Full Market Value: | 14,712 | Town Tax | | 14,300 | 61.76 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/16/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$188.39 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$188.39 |
| | | | | | | | Reference: 1058 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$186.52 |
| 063803-371.10-3-35 | 108 Richard Ave | | | ACCT | 00920 | BILL | 1839 |
| Roberts Thomas C | 1 Family Res | 6,200 | | | | | |
| Roberts Donna | Falconer | 69,400 | | | | | |
| 108 Richard Ave | 103-9-15 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 50.00 x 112.00 | | Medicaid | | 69,400 | 302.13 | |
| | East: 980044 North: 771709 | | County Tax | | 69,400 | 254.30 | |
| | Deed Book: Page: | | Community Colleges | | 69,400 | 49.04 | |
| | Full Market Value: | 71,399 | Town Tax | | 69,400 | 299.75 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/16/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$914.27 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$914.27 |
| | | | | | | | Reference: 1058 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$905.22 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-3-36 | 114 Richard Ave | | | ACCT 00920 | BILL 1840 | | |
| Hannon Christopher B Hannon Holly 114 Richard Ave Falconer, NY 14733 | 1 Family Res Falconer 103-9-16 | 6,200 66,200 | | | | | |
| | Lot Dimensions 50.00 x 111.30 East: 980043 North: 771758 Deed Book: 2601 Page: 742 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 66,200 66,200 66,200 66,200 | 288.20 242.57 46.78 285.93 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$863.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$863.48 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$863.48 |
| 063803-371.10-3-37 | 120 Richard Ave | | | ACCT 00920 | BILL 1841 | | |
| Norlander Norman Norlander Marlene 120 Richard Ave Falconer, NY 14733 | 1 Family Res Falconer 103-9-17 | 7,000 64,300 | VET WAR C COUNTY | \$6,000.00 | | | |
| | Lot Dimensions 50.00 x 111.00 East: 980043 North: 771810 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 58,300 58,300 58,300 64,300 | 253.80 213.62 41.20 277.72 | | Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$786.34 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$786.34 Reference: 2631 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$786.34 |
| 063803-371.10-3-38 | 128 Richard Ave | | | ACCT 00920 | BILL 1842 | | |
| Norlander Trevor 128 Richard Ave Falconer, NY 14733 | 1 Family Res Falconer 103-9-18 | 6,200 46,400 | | | | | |
| | Lot Dimensions 50.00 x 110.00 East: 980042 North: 771859 Deed Book: 2014 Page: 7004 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 46,400 46,400 46,400 46,400 | 202.00 170.02 32.79 200.41 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$605.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$605.22 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$605.22 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-3-39 | 130 Richard Ave | | | ACCT 00920 | BILL 1843 | | |
| Smith Melanie | 1 Family Res | 6,200 | | | | | |
| 130 Richard Ave | Falconer | 41,500 | | | | | |
| Falconer, NY 14733 | 103-9-19 | | | | | | |
| | Lot Dimensions 50.00 x 110.50 | | Medicaid | 41,500 | 180.67 | | Delinquent: No |
| | East: 980042 North: 771909 | | County Tax | 41,500 | 152.06 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2016 Page: 1361 | | Community Colleges | 41,500 | 29.33 | | Postmark Date: |
| Bank: 8000 | Full Market Value: | 42,695 | Town Tax | 41,500 | 179.24 | | Amount Paid/Returned: \$541.30 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$541.30 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$541.30 |
| 063803-371.10-3-40 | Richard Ave | | | ACCT 00920 | BILL 1844 | | |
| Toy Theodore R | Res vac land | 3,200 | | | | | |
| Toy Jeanne S | Falconer | 3,300 | | | | | |
| 119 N Phetteplace St | 103-9-20 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 67.20 x 110.20 | | Medicaid | 3,300 | 14.37 | | Delinquent: No |
| | East: 980041 North: 771970 | | County Tax | 3,300 | 12.09 | | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2367 Page: 489 | | Community Colleges | 3,300 | 2.33 | | Postmark Date: |
| Bank: 0365 | Full Market Value: | 3,395 | Town Tax | 3,300 | 14.25 | | Amount Paid/Returned: \$43.04 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$43.04 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$43.04 |
| 063803-371.10-3-41 | 119 N Phetteplace St | | | ACCT 00920 | BILL 1845 | | |
| Toy Theodore R | 1 Family Res | 10,600 | | | | | |
| Toy Jeanne S | Falconer | 77,100 | | | | | |
| 119 N Phetteplace St | 103-9-1 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 110.00 x 100.00 | | Medicaid | 77,100 | 335.65 | | Delinquent: No |
| | East: 980041 North: 772051 | | County Tax | 77,100 | 282.51 | | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2367 Page: 489 | | Community Colleges | 77,100 | 54.48 | | Postmark Date: |
| Bank: 0365 | Full Market Value: | 79,321 | Town Tax | 77,100 | 333.01 | | Amount Paid/Returned: \$1,005.65 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,005.65 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,005.65 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-3-42 | 117 N Phetteplace St | | | ACCT 00920 | BILL 1846 | | |
| Hall Roger 992 Southwestern Dr Jamestown, NY 14701 | 1 Family Res Falconer 103-9-2 | 10,000 54,100 | | | | | |
| | Lot Dimensions 115.00 x 180.40 East: 980132 North: 772007 Deed Book: 2013 Page: 5613 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 54,100 54,100 54,100 54,100 | 235.52 198.23 38.23 233.67 | | Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$712.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$712.71 Reference: MTBank 71 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$705.65 |
| 063803-371.10-3-43 | 115 N Phetteplace St | | | ACCT 00920 | BILL 1847 | | |
| Olson Sandra Lee 115 N Phetteplace St Falconer, NY 14733 | 1 Family Res Falconer 103-9-3 | 9,500 73,300 | | | | | |
| | Lot Dimensions 61.10 x 250.00 East: 980157 North: 771947 Deed Book: 2639 Page: 574 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 73,300 73,300 73,300 73,300 | 319.11 268.59 51.80 316.59 | | Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$956.09 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$956.09 Reference: 1790 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$956.09 |
| 063803-371.10-3-44 | 113 N Phetteplace St | | | ACCT 00920 | BILL 1848 | | |
| Southwick Heidi 111 N Phetteplace St Falconer, NY 14733 | 1 Family Res Falconer 103-9-4 | 9,000 65,000 | | | | | |
| Bank: 0365 | Lot Dimensions 62.50 x 175.00 East: 980226 North: 771942 Deed Book: 2011 Page: 6685 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 65,000 65,000 65,000 65,000 | 282.97 238.17 45.93 280.74 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$847.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$847.81 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$847.81 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 613
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|--|--------------------------------------|------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-3-45 | W Falconer St (Rear) | | | ACCT 00920 | BILL | 1849 | |
| McKeever Robert W Jr. McKeever Jessica L 218 W Falconer St Falconer, NY 14733 | Res vac land Falconer 103-9-11 | 1,700 1,700 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 101.50 x 125.00 East: 980136 North: 771776 Deed Book: 2172 Page: 00298 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,700 1,700 1,700 1,700 | | 7.40 6.23 1.20 7.34 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$22.17 |
| 063803-371.10-3-46 | 111 N Phetteplace St | | | ACCT 00920 | BILL | 1850 | |
| Southwick Curtis L Jr. 111 N Phetteplace St Falconer, NY 14733 | 1 Family Res Falconer 103-9-5 | 9,000 70,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$913.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$913.04 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$913.04 |
| | Lot Dimensions 62.50 x 175.00 East: 980275 North: 771903 Deed Book: 2576 Page: 27 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 70,000 70,000 70,000 70,000 | | 304.74 256.49 49.47 302.34 | |
| 063803-371.10-3-47 | 110 N Phetteplace St | | | ACCT 00920 | BILL | 1851 | |
| Killen Darla Killen Terrance 110 N Phetteplace St Falconer, NY 14733 | 1 Family Res Falconer 103-10-6 | 6,600 46,900 | VET WAR C COUNTY | \$6,000.00 | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$559.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$559.39 Reference: 1051 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$559.39 |
| | Lot Dimensions 50.00 x 125.00 East: 980405 North: 772054 Deed Book: 2536 Page: 492 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 40,900 40,900 40,900 46,900 | | 178.05 149.87 28.90 202.57 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063803-371.10-3-48 | W Falconer St (Rear) | | | ACCT 00920 | BILL 1852 | |
| Lombardo Marion S -LU | Res vac land | 1,200 | | | | |
| Lombardo Sharyn A -LU | Falconer | 1,200 | | | | |
| 128 W Falconer St | 103-10-2 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 75.00 x 110.00 | | Medicaid | 1,200 | 5.22 | Delinquent: No |
| | East: 980458 North: 772122 | | County Tax | 1,200 | 4.40 | Date Paid/Returned: 01/25/2017 |
| | Deed Book: 2602 Page: 300 | | Community Colleges | 1,200 | 0.85 | Postmark Date: |
| | Full Market Value: 1,235 | | Town Tax | 1,200 | 5.18 | Amount Paid/Returned: \$15.65 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$15.65 |
| | | | | | | Reference: 1144 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$15.65 |
| 063803-371.10-3-49 | 119 W James St | | | ACCT 00920 | BILL 1853 | |
| Vanstrom James | 1 Family Res | 9,100 | | | | |
| Vanstrom Jeanne | Falconer | 135,900 | | | | |
| 119 W James St | 103-11-1 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 123.00 x 125.00 | | Medicaid | 135,900 | 591.63 | Delinquent: No |
| | East: 980512 North: 772269 | | County Tax | 135,900 | 497.97 | Date Paid/Returned: 03/20/2017 |
| | Deed Book: 2168 Page: 00079 | | Community Colleges | 135,900 | 96.04 | Postmark Date: |
| | Full Market Value: 139,815 | | Town Tax | 135,900 | 586.97 | Amount Paid/Returned: \$1,808.07 |
| | | | Chargebacks | 135,900 | 0.01 | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,808.07 |
| | | | | | | Reference: 4468 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,772.62 |
| 063803-371.10-3-50 | 115 W James St | | | ACCT 00920 | BILL 1854 | |
| Hoch Michelle A | 1 Family Res | 7,000 | VET COM C COUNTY | \$10,000.00 | | |
| 115 W James St | Falconer | 68,300 | VET DIS C COUNTY | \$6,830.00 | | |
| Falconer, NY 14733-1536 | 103-11-2 | | | | | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 51,470 | 224.07 | Delinquent: No |
| | East: 980565 North: 772305 | | County Tax | 51,470 | 188.60 | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2650 Page: 652 | | Community Colleges | 51,470 | 36.37 | Postmark Date: |
| | Full Market Value: 70,267 | | Town Tax | 68,300 | 295.00 | Amount Paid/Returned: \$744.04 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$744.04 |
| | | | | | | Reference: MTBank 36 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$744.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|---|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-3-51 | 111 W James St | | | ACCT 00920 | BILL 1855 | | |
| Olson Kathleen M 111 W James St Falconer, NY 14733 | 1 Family Res Falconer 103-11-3 | 6,600 76,500 | | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 980598 North: 772343 Deed Book: 2190 Page: 00165 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 76,500 76,500 76,500 76,500 | 333.04 280.31 54.06 330.41 | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$997.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$997.82 Reference: 1497 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$997.82 |
| 063803-371.10-3-52 | 106 W James St | | | ACCT 00920 | BILL 1856 | | |
| Johnson Bradley J Johnson Terri L 106 W James St Falconer, NY 14733 | 1 Family Res Falconer 103-5-10 | 6,900 89,800 | | | | | |
| Bank: 8000 | Lot Dimensions 50.00 x 100.00 East: 980507 North: 772490 Deed Book: 2551 Page: 1 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 89,800 89,800 89,800 89,800 89,800 | 390.94 329.05 63.46 387.86 0.01 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,171.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,171.32 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,171.32 |
| 063803-371.10-3-53 | 110 W James St | | | ACCT 00920 | BILL 1857 | | |
| Larsen John Kenneth 3544 N Main St Ext. Jamestown, NY 14701 | 1 Family Res Falconer 103-5-11 | 7,000 65,300 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 980475 North: 772451 Deed Book: 2583 Page: 271 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 65,300 65,300 65,300 65,300 | 284.28 239.27 46.15 282.04 | | Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$851.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$851.74 Reference: 833 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$851.74 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-3-54 | 114 W James St | | | ACCT 00920 | BILL 1858 | | |
| Miller Cecil M III | 1 Family Res | 6,500 | | | | Delinquent: No | |
| Miller Lisa M | Falconer | 61,200 | | | | Date Paid/Returned: 02/03/2017 | |
| 114 W James St | 103-5-12 | | | | | Postmark Date: | |
| Falconer, NY 14733 | | | | | | Amount Paid/Returned: \$798.26 | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 61,200 | 266.43 | Notes: Processed as Paid | |
| | East: 980442 North: 772413 | | County Tax | 61,200 | 224.25 | Collected At: LOCKBOX | |
| | Deed Book: 2271 Page: 250 | | Community Colleges | 61,200 | 43.25 | Method: LOCKBOX | |
| | Full Market Value: | 62,963 | Town Tax | 61,200 | 264.33 | Cash: \$0.00 | |
| | | | | | | Check: \$798.26 | |
| | | | | | | Reference: MTBank 49 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$798.26 | |
| 063803-371.10-3-55 | 118 W James St | | | ACCT 00920 | BILL 1859 | | |
| Paine Frederick D | 1 Family Res | 6,500 | VET WAR C COUNTY | \$6,000.00 | | Delinquent: No | |
| Paine Laurel F | Falconer | 58,600 | | | | Date Paid/Returned: 02/08/2017 | |
| 118 W James St | 103-5-13 | | | | | Postmark Date: | |
| Falconer, NY 14733 | | | | | | Amount Paid/Returned: \$712.00 | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 52,600 | 228.99 | Notes: Processed as Paid | |
| | East: 980412 North: 772374 | | County Tax | 52,600 | 192.74 | Collected At: Mail | |
| | Deed Book: 2407 Page: 183 | | Community Colleges | 52,600 | 37.17 | Method: | |
| | Full Market Value: | 60,288 | Town Tax | 58,600 | 253.10 | Cash: \$0.00 | |
| | | | | | | Check: \$712.00 | |
| | | | | | | Reference: 2078 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$712.00 | |
| 063803-371.10-3-58 | 112 N Phetteplace St | | | ACCT 00920 | BILL 1860 | | |
| Johnson Kenton L | 1 Family Res | 6,600 | VET WAR C COUNTY | \$6,000.00 | | Delinquent: No | |
| Johnson Shirley | Falconer | 71,400 | | | | Date Paid/Returned: 02/02/2017 | |
| 112 N Phetteplace St | 103-10-7 | | | | | Postmark Date: | |
| Falconer, NY 14733 | | | | | | Amount Paid/Returned: \$878.96 | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 65,400 | 284.71 | Notes: Processed as Paid | |
| | East: 980367 North: 772086 | | County Tax | 65,400 | 239.64 | Collected At: Mail | |
| | Deed Book: 2501 Page: 989 | | Community Colleges | 65,400 | 46.22 | Method: | |
| | Full Market Value: | 73,457 | Town Tax | 71,400 | 308.39 | Cash: \$0.00 | |
| | | | | | | Check: \$878.96 | |
| | | | | | | Reference: 2952 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$878.96 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063803-371.10-3-59 | 114 N Phetteplace St | | | ACCT | 00920 | BILL 1861 |
| Boardman Randall S | 1 Family Res | 6,600 | | | | |
| Boardman Kirsten L | Falconer | 70,900 | | | | |
| 114 N Phetteplace St | 103-10-8 | | | | | |
| Falconer, NY | | | | | | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 70,900 | 308.66 | |
| | East: 980321 North: 772107 | | County Tax | 70,900 | 259.79 | |
| | Deed Book: 2529 Page: 723 | | Community Colleges | 70,900 | 50.10 | |
| | Full Market Value: | 72,942 | Town Tax | 70,900 | 306.23 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$924.78 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$924.78 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$924.78 |
| 063803-371.10-3-60 | 116 N Phetteplace St | | | ACCT | 00920 | BILL 1862 |
| Samuelson Robert F | 1 Family Res | 8,500 | | | | |
| 116 N Phetteplace St | Falconer | 92,500 | | | | |
| Falconer, NY 14733 | 103-10-1 | | | | | |
| | Lot Dimensions 187.00 x 96.00 | | Medicaid | 92,500 | 402.69 | |
| | East: 980241 North: 772130 | | County Tax | 92,500 | 338.94 | |
| | Deed Book: 2457 Page: 345 | | Community Colleges | 92,500 | 65.37 | |
| Bank: 0500 | Full Market Value: | 95,165 | Town Tax | 92,500 | 399.52 | |
| | | | Chargebacks | 92,500 | 0.01 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,206.53 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,206.53 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,206.53 |
| 063803-371.10-3-61 | N Phetteplace St | | | ACCT | | BILL 1863 |
| Samuelson Robert F | Res vac land | 2,000 | | | | |
| 116 N Phetteplace St | Falconer | 2,000 | | | | |
| Falconer, NY 14733 | 103-10-9 | | | | | |
| | Lot Dimensions 38.00 x 233.00 | | Medicaid | 2,000 | 8.71 | |
| | East: 980177 North: 772181 | | County Tax | 2,000 | 7.33 | |
| | Deed Book: 2457 Page: 345 | | Community Colleges | 2,000 | 1.41 | |
| | Full Market Value: | 2,058 | Town Tax | 2,000 | 8.64 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$26.09 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$26.09 |
| | | | | | | Reference: MTBank 33 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$26.09 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.10-3-62 | 127 Hickory St | | | ACCT 00920 | BILL 1864 | |
| Ingrao Candace M aka Candace Fafinski 127 Hickory St Falconer, NY 14733 | 1 Family Res Falconer 103-5-1 | 12,100 76,500 | | | | |
| | Lot Dimensions 115.10 x 100.00 East: 980225 North: 772305 Deed Book: 2426 Page: 624 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 76,500 76,500 76,500 76,500 | 333.04 280.31 54.06 330.41 | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$997.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$997.82 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$997.82 |
| 063803-371.10-3-64 | 121 Hickory St | | | ACCT 00920 | BILL 1865 | |
| Sandquist David R Sandquist Shelley L 121 Hickory St Falconer, NY 14733 | 1 Family Res Falconer 103-5-4.1 103-5-3 | 8,300 79,000 | | | | |
| | Lot Dimensions 75.00 x 100.00 East: 980316 North: 772409 Deed Book: 2316 Page: 537 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 79,000 79,000 79,000 79,000 | 343.92 289.47 55.83 341.21 | Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$1,030.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,030.43 Reference: 1745 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,030.43 |
| 063803-371.10-3-65 | 113 Hickory St | | | ACCT 00920 | BILL 1866 | |
| TKO Properties LLC PO Box 2012 Jamestown, NY 14702 | 1 Family Res Falconer 103-5-5 103-5-4.2 | 9,600 69,200 | | | | |
| | Lot Dimensions 75.00 x 100.00 East: 980358 North: 772462 Deed Book: 2015 Page: 7274 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 69,200 69,200 69,200 69,200 | 301.26 253.56 48.90 298.88 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$902.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$902.60 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$902.60 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.10-3-66 | 109 Hickory St | | | ACCT 00920 | BILL 1867 | |
| Nagle Loni | 1 Family Res | 7,000 | | | | |
| 11 Torrence Rd | Falconer | 43,000 | | | | |
| Randolph, NY 11772 | 103-5-6 | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 43,000 | 187.20 | Delinquent: No |
| | East: 980399 North: 772514 | | County Tax | 43,000 | 157.56 | Date Paid/Returned: 01/12/2017 |
| | Deed Book: 2013 Page: 2941 | | Community Colleges | 43,000 | 30.39 | Postmark Date: |
| | Full Market Value: | 44,239 | Town Tax | 43,000 | 185.72 | Amount Paid/Returned: \$560.87 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$560.87 |
| | | | | | | Reference: MTBank 3 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$560.87 |
| 063803-371.10-3-67 | 105 Hickory St | | | ACCT 00920 | BILL 1868 | |
| Mason Thomas Samuel | 1 Family Res | 5,900 | | | | |
| Mason Nancy E | Falconer | 55,000 | | | | |
| 2799 Mitchell Rd | 103-5-7 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 55,000 | 239.44 | Delinquent: Yes |
| | East: 980431 North: 772553 | | County Tax | 55,000 | 201.53 | Date Paid/Returned: |
| | Deed Book: 2715 Page: 643 | | Community Colleges | 55,000 | 38.87 | Postmark Date: |
| | Full Market Value: | 56,584 | Town Tax | 55,000 | 237.55 | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$717.39 |
| 063803-371.10-3-68 | 104 Hickory St | | | ACCT 00920 | BILL 1869 | |
| Kahanic Kim | 1 Family Res | 6,000 | | | | |
| 104 Hickory St | Falconer | 72,800 | | | | |
| Falconer, NY 14733 | 103-2-10 | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 72,800 | 316.93 | Delinquent: No |
| | East: 980313 North: 772649 | | County Tax | 72,800 | 266.75 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2353 Page: 246 | | Community Colleges | 72,800 | 51.45 | Postmark Date: |
| | Full Market Value: | 74,897 | Town Tax | 72,800 | 314.43 | Amount Paid/Returned: \$949.56 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$949.56 |
| | | | | | | Reference: 1569 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$949.56 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------------|---|--|---|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-3-69 | 108 Hickory St | | | ACCT 00920 | BILL | 1870 | |
| Scott Corey C 108 Hickory St Falconer, NY 14733 | 1 Family Res Falconer 103-2-11 | 6,900 64,300 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$838.69 |
| | Lot Dimensions 50.00 x 100.00 East: 980281 North: 772611 Deed Book: 2388 Page: 972 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 64,300 64,300 64,300 64,300 | 279.92 235.61 45.44 277.72 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$838.69 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$838.69 |
| Bank: 7997 | | 66,152 | | | | | |
| 063803-371.10-3-70 | 112 Hickory St | | | ACCT 00920 | BILL | 1871 | |
| Goodier William Joseph 2934 Woodrow Dr Knoxville, TN 37918 | 1 Family Res Falconer 103-2-12 | 7,000 53,600 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$699.13 |
| | Lot Dimensions 50.00 x 100.00 East: 980250 North: 772573 Deed Book: 2013 Page: 1686 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 53,600 53,600 53,600 53,600 | 233.34 196.40 37.88 231.51 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$699.13 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$699.13 |
| Bank: 0365 | | 55,144 | | | | | |
| 063803-371.10-3-71 | 130 Hickory St | | | ACCT 00920 | BILL | 1872 | |
| Fuller Robert & Fanchon Fuller: Peter, Picket: Julie, 130 Hickory St PO Box 253 Falconer, NY 14733 | 1 Family Res Falconer 103-2-14 | 10,500 97,900 | VET COM C COUNTY | \$10,000.00 | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,189.72 |
| | Lot Dimensions 208.00 x 100.00 East: 980142 North: 772420 Deed Book: 2014 Page: 6411 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 87,900 87,900 87,900 97,900 97,900 | 382.67 322.08 62.12 422.84 0.01 | | Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,189.72 Reference: 982 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,189.72 |
| | | 100,720 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-3-72 | Hickory St | | | ACCT 00920 | BILL 1873 | | |
| Peterson John T 2557 S Work St Falconer, NY 14733 | Vac w/imprv Falconer 103-2-15 | 4,300 5,900 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$76.96 Notes: Processed as Paid |
| | Lot Dimensions 70.00 x 305.00 East: 980071 North: 772412 Deed Book: 2334 Page: 693 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 5,900 5,900 5,900 5,900 | 25.69 21.62 4.17 25.48 | | Collected At: Method: Cash: \$76.96 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$76.96 |
| | | 6,070 | | | | | |
| 063803-371.10-3-74 | 216 Richard Ave | | | ACCT 00920 | BILL 1874 | | |
| Hebdon Emilie L 216 Richard Ave Falconer, NY 14733 | 1 Family Res Falconer 103-2-17 | 5,500 66,300 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$864.78 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 87.00 East: 980007 North: 772287 Deed Book: 2621 Page: 4 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 66,300 66,300 66,300 66,300 | 288.63 242.94 46.85 286.36 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$864.78 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$864.78 |
| | | 68,210 | | | | | |
| 063803-371.10-3-75 | 218 Richard Ave | | | ACCT 00920 | BILL 1875 | | |
| Johnson-Earle Alicia 218 Richard Ave Falconer, NY 14733 | 1 Family Res Falconer 103-2-18 | 5,500 41,800 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$545.21 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 87.00 East: 980007 North: 772337 Deed Book: 2629 Page: 856 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 41,800 41,800 41,800 41,800 | 181.97 153.16 29.54 180.54 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$545.21 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$545.21 |
| | | 43,004 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-3-76 | 220 Richard Ave | | | ACCT 00920 | BILL 1876 | | |
| Conti Dominick | 1 Family Res | 6,000 | | | | | |
| Conti Lisa M | Falconer | 34,700 | | | | | |
| 9 N Ralph Ave | 103-2-19 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 50.00 x 87.00 | | Medicaid | 34,700 | 151.06 | | |
| | East: 980006 North: 772387 | | County Tax | 34,700 | 127.15 | | |
| | Deed Book: 2427 Page: 785 | | Community Colleges | 34,700 | 24.52 | | |
| | Full Market Value: | 35,700 | Town Tax | 34,700 | 149.87 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$452.60 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$452.60 |
| | | | | | | | Reference: 8960 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$452.60 |
| 063803-371.10-3-77 | Richard Ave | | | ACCT 00920 | BILL 1877 | | |
| Conti Dominick | Vac w/imprv | 700 | | | | | |
| Conti Lisa M | Falconer | 1,700 | | | | | |
| 9 N Ralph Ave | 103-2-20 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 10.00 x 87.10 | | Medicaid | 1,700 | 7.40 | | |
| | East: 980031 North: 772424 | | County Tax | 1,700 | 6.23 | | |
| | Deed Book: 2427 Page: 785 | | Community Colleges | 1,700 | 1.20 | | |
| | Full Market Value: | 1,749 | Town Tax | 1,700 | 7.34 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$22.17 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$22.17 |
| | | | | | | | Reference: 8960 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$22.17 |
| 063803-371.10-3-78 | 222 Richard Ave | | | ACCT 00920 | BILL 1878 | | |
| Conti Dominick | 1 Family Res | 5,100 | | | | | |
| Conti Lisa M | Falconer | 32,600 | | | | | |
| 9 N Ralph Ave | 103-2-21 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 40.00 x 87.14 | | Medicaid | 32,600 | 141.92 | | |
| | East: 980006 North: 772442 | | County Tax | 32,600 | 119.45 | | |
| | Deed Book: 2427 Page: 785 | | Community Colleges | 32,600 | 23.04 | | |
| | Full Market Value: | 33,539 | Town Tax | 32,600 | 140.80 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$425.21 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$425.21 |
| | | | | | | | Reference: 8960 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$425.21 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.10-3-79 | 224 Richard Ave | | | ACCT 00920 | BILL 1879 | |
| Sampson Christopher S 224 Richard Ave Falconer, NY 14733 | 1 Family Res Falconer 103-2-22 | 5,500 55,900 | | | | |
| | Lot Dimensions 50.00 x 87.00 East: 980006 North: 772487 Deed Book: 2014 Page: 6516 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 55,900 55,900 55,900 55,900 | 243.36 204.83 39.50 241.44 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$729.13 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$729.13 Reference: 1092 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$729.13 |
| 063803-371.10-3-80 | 65 W Mosher St | | | ACCT 00920 | BILL 1880 | |
| Peterson John T 2557 S Work St Falconer, NY 14733 | 1 Family Res Falconer 103-2-1 | 9,200 71,400 | | | | |
| | Lot Dimensions 86.80 x 100.00 East: 980007 North: 772563 Deed Book: 2013 Page: 5534 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 71,400 71,400 71,400 71,400 | 310.83 261.62 50.46 308.39 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$931.30 Notes: Processed as Paid Collected At: Method: Cash: \$931.30 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$931.30 |
| 063803-371.10-3-82 | 116 Hickory St | | | ACCT 00920 | BILL 1881 | |
| Giordano JoAnn Terrano Angelo 116 Hickory St Falconer, NY 14733 | 1 Family Res Falconer 103-2-5 | 11,200 80,600 | | | | |
| | Lot Dimensions 75.00 x 220.00 East: 980145 North: 772579 Deed Book: 2695 Page: 878 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 80,600 80,600 80,600 80,600 | 350.89 295.33 56.96 348.12 | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,051.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,051.30 Reference: 1526 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,051.30 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|---|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-3-83 | W Mosher St | | | ACCT 00920 | BILL 1882 | | |
| Scott Corey C 108 Hickory St Falconer, NY 14733 | Res vac land Falconer 103-2-6 | 2,600 2,700 | | | | | |
| | Lot Dimensions 50.00 x 120.00 East: 980191 North: 772676 Deed Book: 2388 Page: 972 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,700 2,700 2,700 2,700 | 11.75 9.89 1.91 11.66 | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$35.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$35.21 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.21 |
| Bank: 7997 | | 2,778 | | | | | |
| 063803-371.10-3-84 | W Mosher St | | | ACCT 00920 | BILL 1883 | | |
| Boehm Benson Sue A LU Cimino Polly A REM 315 Homestead St Falconer, NY 14733 | Res vac land Falconer 103-2-7 | 2,600 2,700 | | | | | |
| | Lot Dimensions 50.00 x 120.00 East: 980224 North: 772713 Deed Book: 2653 Page: 775 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,700 2,700 2,700 2,700 | 11.75 9.89 1.91 11.66 | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$35.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$35.21 Reference: 7196 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.21 |
| | | 2,778 | | | | | |
| 063803-371.10-4-1 | 305 N Work St | | | ACCT 00921 | BILL 1884 | | |
| Seymour Daniel J Seymour Michele 2885 Greenhurst Ave PO Box 158 Greenhurst, NY 14742 | Apartment Falconer 103-3-8 | 25,200 300,000 | | | | | |
| | Acres: 1.40 East: 980651 North: 773081 Deed Book: 2281 Page: 829 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 300,000 300,000 300,000 300,000 300,000 | 1,306.03 1,099.26 212.00 1,295.74 0.02 | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$3,913.05 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,913.05 Reference: 583 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,913.05 |
| | | 308,642 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-4-2 | 219 N Work St | | | ACCT 00920 | BILL 1885 | | |
| Dependable Apartments, LLC 2160 Lafayette St Falconer, NY 14733 | 1 Family Res Falconer 103-3-9 | 2,300 20,400 | | | | | |
| | Lot Dimensions 17.00 x 125.00 East: 980734 North: 773115 Deed Book: 2014 Page: 2245 Full Market Value: | 20,988 | Medicaid County Tax Community Colleges Town Tax | 20,400 20,400 20,400 20,400 | 88.81 74.75 14.42 88.11 | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$266.09 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$266.09 Reference: 1015 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$266.09 |
| 063803-371.10-4-3 | 217 N Work St | | | ACCT 00920 | BILL 1886 | | |
| Moyer Evelyn Moyer Robert 217 N Work St Falconer, NY 14733 | 1 Family Res Falconer 103-3-10 | 6,400 42,000 | VETS T TOWN VET COM C COUNTY | \$2,550.00 \$10,000.00 | | | |
| | Lot Dimensions 48.00 x 125.00 East: 980761 North: 773094 Deed Book: 1780 Page: 00081 Full Market Value: | 43,210 | Medicaid County Tax Community Colleges Town Tax | 32,000 32,000 32,000 39,450 | 139.31 117.25 22.61 170.39 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$449.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$449.56 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$449.56 |
| 063803-371.10-4-4 | 215 N Work St | | | ACCT 00921 | BILL 1887 | | |
| Carlson Alexis 215 N Work St Falconer, NY 14733 | Mult-use bld Falconer 103-3-11 | 3,800 25,000 | | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 980799 North: 773062 Deed Book: 2015 Page: 2718 Full Market Value: | 25,720 | Medicaid County Tax Community Colleges Town Tax | 25,000 25,000 25,000 25,000 | 108.84 91.61 17.67 107.98 | | Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$326.10 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$326.10 Reference: 1009 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$326.10 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-4-6 | 12 Hickory St | | | ACCT 00920 | BILL | 1888 | |
| Conti Russell A | 1 Family Res | 6,500 | | | | | Delinquent: No |
| Conti Cheri L | Falconer | 61,700 | | | | | Date Paid/Returned: 02/03/2017 |
| 12 Hickory St | 103-3-16 | | | | | | Postmark Date: |
| Falconer, NY 14733 | | | | | | | Amount Paid/Returned: \$804.78 |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | 61,700 | 268.61 | | Notes: Processed as Paid |
| | East: 980772 North: 772925 | | County Tax | 61,700 | 226.08 | | Collected At: LOCKBOX |
| | Deed Book: 2257 Page: 253 | | Community Colleges | 61,700 | 43.60 | | Method: LOCKBOX |
| | Full Market Value: | 63,477 | Town Tax | 61,700 | 266.49 | | Cash: \$0.00 |
| | | | | | | | Check: \$804.78 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$804.78 |
| 063803-371.10-4-8 | 119 N Work St | | | ACCT 00920 | BILL | 1889 | |
| Russell Janice | 1 Family Res | 6,900 | VET COM C COUNTY | \$10,000.00 | | | Delinquent: No |
| 119 N Work St | Falconer | 68,300 | | | | | Date Paid/Returned: 01/31/2017 |
| Falconer, NY 14733 | 103-12-7 | | | | | | Postmark Date: |
| | Lot Dimensions 44.00 x 125.00 | | Medicaid | 58,300 | 253.80 | | Amount Paid/Returned: \$803.62 |
| | East: 981003 North: 772894 | | County Tax | 58,300 | 213.62 | | Notes: Processed as Paid |
| | Deed Book: 1910 Page: 00280 | | Community Colleges | 58,300 | 41.20 | | Collected At: LOCKBOX |
| Bank: 390 | Full Market Value: | 70,267 | Town Tax | 68,300 | 295.00 | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$803.62 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$803.62 |
| 063803-371.10-4-9 | 113 N Work St | | | ACCT 00920 | BILL | 1890 | |
| Dickinson Charles R | 3 Family Res | 9,900 | | | | | Delinquent: No |
| Dickinson Joan L | Falconer | 67,300 | | | | | Date Paid/Returned: 01/31/2017 |
| 1444 Rte 394 | 103-12-8 | | | | | | Postmark Date: |
| Falconer, NY 14733 | | | | | | | Amount Paid/Returned: \$877.83 |
| | Lot Dimensions 81.00 x 125.00 | | Medicaid | 67,300 | 292.99 | | Notes: Processed as Paid |
| | East: 981050 North: 772855 | | County Tax | 67,300 | 246.60 | | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | 67,300 | 47.56 | | Method: LockBox |
| Bank: 0365 | Full Market Value: | 69,239 | Town Tax | 67,300 | 290.68 | | Cash: \$0.00 |
| | | | | | | | Check: \$877.83 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$877.83 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|--|--------------------------------------|-------------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.10-4-10 | 109 N Work St | | | ACCT 00920 | BILL | 1891 |
| Dependable Holdings LLC PO Box 266 Falconer, NY 14733 | 1 Family Res Falconer 103-12-9 | 13,100 57,400 | | | | |
| | Lot Dimensions 125.00 x 125.00 East: 981132 North: 772788 Deed Book: 2671 Page: 708 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 57,400 57,400 57,400 57,400 | 249.89 210.33 40.56 247.92 | |
| | | 59,053 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$748.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$748.70 Reference: 1015 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$748.70 |
| 063803-371.10-4-11 | W Falconer St | | | ACCT 00920 | BILL | 1892 |
| Ricotta Philip T Attn: Phil's Auto Plaza 2 W Main St Falconer, NY 14733 | Parking lot Falconer 105-13-15 | 5,200 5,200 | | | | |
| | Lot Dimensions 70.00 x 80.00 East: 981227 North: 772639 Deed Book: 2360 Page: 961 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 5,200 5,200 5,200 5,200 | 22.64 19.05 3.67 22.46 | |
| | | 5,350 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$67.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$67.82 Reference: 4186 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$67.82 |
| 063803-371.10-4-12 | 19 N Work St | | | ACCT 00921 | BILL | 1893 |
| Ricotta Phillip 2 West Main St Falconer, NY 14733 | Converted Re Falconer 105-13-1 | 7,000 76,900 | | | | |
| | Lot Dimensions 115.00 x 80.00 East: 981288 North: 772685 Deed Book: 2011 Page: 4918 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 76,900 76,900 76,900 76,900 | 334.78 281.78 54.34 332.14 | |
| | | 79,115 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,003.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,003.04 Reference: 722 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,003.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|---|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-4-13 | N Work St | | | ACCT 00921 | BILL 1894 | | |
| Ricotta Phillip T Attn: Phil's Auto Plaza 2 W Main St Falconer, NY 14733 | Vacant comm Falconer 105-13-2 | 1,300 1,300 | | | | | |
| | Lot Dimensions 40.00 x 25.00 East: 981375 North: 772647 Deed Book: 2238 Page: 455 Full Market Value: | 1,337 | Medicaid County Tax Community Colleges Town Tax | 1,300 1,300 1,300 1,300 | 5.66 4.76 0.92 5.61 | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$16.95 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$16.95 Reference: 4186 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16.95 | |
| 063803-371.10-4-14 | 2 W Main St | | | ACCT 00921 | BILL 1895 | | |
| Ricotta Philip T Attn: Phil's Auto Plaza 2 W Main St Falconer, NY 14733 | Gas station Falconer 105-13-3 | 27,000 250,000 | | | | | |
| | Lot Dimensions 150.00 x 144.00 East: 981346 North: 772578 Deed Book: 2285 Page: 76 Full Market Value: | 257,202 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 250,000 250,000 250,000 250,000 250,000 | 1,088.36 916.05 176.67 1,079.79 0.02 | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$3,260.89 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,260.89 Reference: 4186 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,260.89 | |
| 063803-371.10-4-16 | 16-18 E Main St | | | ACCT 00921 | BILL 1896 | | |
| State Lanes Inc c/o Donald L. Rexroad 1904 Buffalo St Ext Jamestown, NY 14701 | Bowling alley Falconer 105-2-13 | 3,900 85,000 | | | | | |
| | Lot Dimensions 50.00 x 135.00 East: 981743 North: 772688 Deed Book: Page: Full Market Value: | 87,449 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 85,000 85,000 85,000 85,000 85,000 | 370.04 311.46 60.07 367.13 0.01 | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$1,108.71 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,108.71 Reference: 7674 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,108.71 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---------------------------|--------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-4-17 | E Main St | | | ACCT 00921 | BILL 1897 | | |
| Falconer Service Mart Ltd | Vacant comm | 12,000 | | | | | |
| 34 E Main St | Falconer | 12,000 | | | | | |
| Falconer, NY 14733 | 105-2-14 | | | | | | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 12,000 | 52.24 | | Delinquent: No |
| | East: 981770 North: 772730 | | County Tax | 12,000 | 43.97 | | Date Paid/Returned: 02/07/2017 |
| | Deed Book: 2375 Page: 292 | | Community Colleges | 12,000 | 8.48 | | Postmark Date: |
| | Full Market Value: 12,346 | | Town Tax | 12,000 | 51.83 | | Amount Paid/Returned: \$156.52 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: |
| | | | | | | | Method: |
| | | | | | | | Cash: \$4.00 |
| | | | | | | | Check: \$152.52 |
| | | | | | | | Reference: 8534 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$156.52 |
| 063803-371.10-4-18 | 34 E Main St | | | ACCT 00921 | BILL 1898 | | |
| Falconer Service Mart Ltd | Mini-mart | 11,200 | | | | | |
| 34 E Main St | Falconer | 110,000 | | | | | |
| Falconer, NY 14733 | 105-2-1 | | | | | | |
| | Lot Dimensions 149.40 x 125.00 | | Medicaid | 110,000 | 478.88 | | Delinquent: No |
| | East: 981833 North: 772808 | | County Tax | 110,000 | 403.06 | | Date Paid/Returned: 02/07/2017 |
| | Deed Book: 2375 Page: 295 | | Community Colleges | 110,000 | 77.73 | | Postmark Date: |
| | Full Market Value: 113,169 | | Town Tax | 110,000 | 475.11 | | Amount Paid/Returned: \$1,434.79 |
| | | | Chargebacks | 110,000 | 0.01 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,434.79 |
| | | | | | | | Reference: 8534 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,434.79 |
| 063803-371.10-4-19 | 34-40 E Main St | | | ACCT 00003 | BILL 1899 | | |
| Falconer Service Mart Ltd | Man car wash | 2,500 | | | | | |
| 34 E Main St | Falconer | 60,000 | | | | | |
| Falconer, NY 14733 | Store #40 | | | | | | |
| | Car Wash #34 | | | | | | |
| | 106-1-1.5 | | | | | | |
| | Lot Dimensions 33.00 x 125.00 | | Medicaid | 60,000 | 261.21 | | Delinquent: No |
| | East: 981885 North: 772884 | | County Tax | 60,000 | 219.85 | | Date Paid/Returned: 02/07/2017 |
| | Deed Book: 2383 Page: 236 | | Community Colleges | 60,000 | 42.40 | | Postmark Date: |
| | Full Market Value: 61,728 | | Town Tax | 60,000 | 259.15 | | Amount Paid/Returned: \$782.61 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$782.61 |
| | | | | | | | Reference: 8534 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$782.61 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|-----------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-4-20 | E Everett St | | | ACCT 00921 | BILL 1900 | | |
| Sirianno James P | Vacant comm | 12,000 | | | | | |
| PO Box 299 | Falconer | 12,000 | | | | | |
| Falconer, NY 14733 | 105-2-2 | | | | | | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 12,000 | 52.24 | | |
| | East: 981955 North: 772772 | | County Tax | 12,000 | 43.97 | | |
| | Deed Book: 2673 Page: 857 | | Community Colleges | 12,000 | 8.48 | | |
| | Full Market Value: | 12,346 | Town Tax | 12,000 | 51.83 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/27/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$158.09 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$158.09 |
| | | | | | | | Reference: MTBank 76 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$156.52 |
| 063803-371.10-4-21 | E Everett St | | | ACCT | BILL 1901 | | |
| County of Chautauqua IDA | Other Storag | 9,500 | IND DEVEL CO/TOWN/SCH | \$200,000.00 | | | |
| 200 Harrison | Falconer | 200,000 | | | | | |
| Jamestown, NY 14701 | 105-2-3 | | | | | | |
| | Lot Dimensions 115.00 x 125.00 | | | | | | |
| | East: 981904 North: 772708 | | | | | | |
| | Deed Book: 2012 Page: 3343 | | | | | | |
| | Full Market Value: | 205,761 | | | | | |
| | | | | | | | Delinquent: Yes |
| | | | | | | | Date Paid/Returned: |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | | | | | | | Notes: |
| | | | | | | | Collected At: |
| | | | | | | | Method: |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$0.00 |
| 063803-371.10-4-22 | E Everett St | | | ACCT | BILL 1902 | | |
| County of Chautauqua IDA | Vacant indus | 2,600 | IND DEVEL CO/TOWN/SCH | \$2,600.00 | | | |
| 200 Harrison | Falconer | 2,600 | | | | | |
| Jamestown, NY 14701 | 105-2-4 | | | | | | |
| | Lot Dimensions 35.00 x 125.00 | | | | | | |
| | East: 981858 North: 772649 | | | | | | |
| | Deed Book: 2012 Page: 3343 | | | | | | |
| | Full Market Value: | 2,675 | | | | | |
| | | | | | | | Delinquent: Yes |
| | | | | | | | Date Paid/Returned: |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | | | | | | | Notes: |
| | | | | | | | Collected At: |
| | | | | | | | Method: |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$0.00 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.10-4-23 | E Everett St | | | ACCT 00920 | BILL 1903 | |
| Patel Nilesh | Vacant comm | 1,400 | | | | |
| Patel Jagruti | Falconer | 1,400 | | | | |
| 620 Fairmount Ave | 105-2-6 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 30.00 x 46.00 | | Medicaid | 1,400 | 6.09 | Delinquent: No |
| | East: 981809 North: 772521 | | County Tax | 1,400 | 5.13 | Date Paid/Returned: 02/08/2017 |
| | Deed Book: 2589 Page: 732 | | Community Colleges | 1,400 | 0.99 | Postmark Date: |
| | Full Market Value: 1,440 | | Town Tax | 1,400 | 6.05 | Amount Paid/Returned: \$18.26 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$18.26 |
| | | | | | | Reference: 3152 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$18.26 |
| 063803-371.10-4-24 | 10 E Main St | | | ACCT 00921 | BILL 1904 | |
| Jay Jalaram Bapa LLC | Motel | 13,700 | | | | |
| 2-14 E Main St WE | Falconer | 345,000 | | | | |
| Falconer, NY 14733 | 105-2-11 & 105-2-5 | | | | | |
| | 105-2-12 | | | | | |
| | Lot Dimensions 150.00 x 214.00 | | Medicaid | 345,000 | 1,501.93 | Delinquent: No |
| | East: 981769 North: 772592 | | County Tax | 345,000 | 1,264.15 | Date Paid/Returned: 01/12/2017 |
| | Deed Book: 2598 Page: 969 | | Community Colleges | 345,000 | 243.80 | Postmark Date: |
| | Full Market Value: 354,938 | | Town Tax | 345,000 | 1,490.10 | Amount Paid/Returned: \$4,500.00 |
| | | | Chargebacks | 345,000 | 0.02 | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$4,500.00 |
| | | | | | | Reference: 2574 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$4,500.00 |
| 063803-371.10-4-25 | 17-19 S Work St | | | ACCT 00921 | BILL 1905 | |
| Gquist LLC | Det row bldg | 2,900 | | | | |
| PO Box 1131 | Falconer | 100,000 | | | | |
| Bloomington, IN 47402 | 105-2-7 | | | | | |
| | Lot Dimensions 50.00 x 76.00 | | Medicaid | 100,000 | 435.34 | Delinquent: No |
| | East: 981775 North: 772486 | | County Tax | 100,000 | 366.42 | Date Paid/Returned: 04/03/2017 |
| | Deed Book: 2539 Page: 419 | | Community Colleges | 100,000 | 70.67 | Postmark Date: |
| | Full Market Value: 102,881 | | Town Tax | 100,000 | 431.91 | Amount Paid/Returned: \$4,603.06 |
| | | | Chargebacks | 100,000 | 0.01 | Notes: Processed as Paid |
| | | | School Relevy | | 2,135.54 | Collected At: LOCKBOX |
| | | | Village Relevy | | 1,072.91 | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$4,603.06 |
| | | | | | | Reference: MTBank 99 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$4,512.80 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.10-4-26 | 10 S Work St | | | ACCT 00921 | BILL 1906 | |
| CVS 508902 NY LLC Attn: Occupancy Expense D 1 CVS Drive Woonsocket, RI 02895 | 1 use sm bld Falconer Includes 105-14-1,3,4 And 105-14-2 | 20,300 940,000 | | | | |
| | Lot Dimensions 250.00 x 202.00 East: 981609 North: 772394 Deed Book: 2495 Page: 619 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 940,000 940,000 940,000 940,000 940,000 | 4,092.22 3,444.35 664.27 4,059.99 0.06 | |
| | | 967,078 | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$12,260.89 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$12,260.89 Reference: 10503035 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12,260.89 |
| 063803-371.10-4-33 | 39-41-43 W Main St | | | ACCT 00921 | BILL 1907 | |
| Gquist, LLC 3951 Fluvanna Townline Rd Jamestown, NY 14701 | Det row bldg Falconer 105-14-9 | 3,500 125,000 | | | | |
| | Lot Dimensions 50.00 x 111.00 East: 981290 North: 772180 Deed Book: 2014 Page: 1379 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy | 125,000 125,000 125,000 125,000 125,000 | 544.18 458.03 88.33 539.89 0.01 2,669.43 1,341.14 | |
| | | 128,601 | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5,641.01 |
| 063803-371.10-4-34 | 33-35-37 W Main St | | | ACCT 00921 | BILL 1908 | |
| GQusit, LLC 3951 Fluvanna Townline Rd Jamestown, NY 14701 | Att row bldg Falconer 105-14-10 | 4,000 155,000 | | | | |
| | Lot Dimensions 57.00 x 111.00 East: 981327 North: 772220 Deed Book: 2014 Page: 6887 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy | 155,000 155,000 155,000 155,000 155,000 | 674.78 567.95 109.53 669.47 0.01 3,310.09 1,663.02 | |
| | | 159,465 | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6,994.85 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------------|--|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-4-35 | 29-31 W Main St | | | ACCT 00921 | BILL 1909 | | |
| JEBCO OGM Resources, LLC 111 W Second St Jamestown, NY 14701 | Att row bldg Falconer 105-14-11 | 3,000 123,000 | | | | | |
| | Lot Dimensions 43.00 x 111.00 East: 981359 North: 772258 Deed Book: 2436 Page: 659 Full Market Value: | 126,543 | Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy | 123,000 123,000 123,000 123,000 123,000 | 535.47 450.70 86.92 531.25 0.01 | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5,550.75 |
| 063803-371.10-4-36 | 21-27 W Main St | | | ACCT 00921 | BILL 1910 | | |
| Powell Larry M Powell Dianne E PO Box 494 Lakewood, NY 14750-0494 | Att row bldg Falconer 105-14-12 | 4,300 100,000 | | | | | |
| | Lot Dimensions 60.00 x 111.00 East: 981391 North: 772298 Deed Book: 2596 Page: 336 Full Market Value: | 102,881 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 100,000 100,000 100,000 100,000 100,000 | 435.34 366.42 70.67 431.91 0.01 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,304.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,304.35 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,304.35 |
| 063803-371.10-4-37 | 17-19 W Main St | | | ACCT 00921 | BILL 1911 | | |
| Moss Charles E Moss Kelly A 17-19 W Main St Falconer, NY 14733 | Det row bldg Falconer 105-14-13 | 2,800 124,000 | | | | | |
| | Lot Dimensions 40.00 x 111.00 East: 981424 North: 772337 Deed Book: 2409 Page: 81 Full Market Value: | 127,572 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 124,000 124,000 124,000 124,000 124,000 | 539.82 454.36 87.63 535.57 0.01 | | Delinquent: No Date Paid/Returned: 03/29/2017 Postmark Date: Amount Paid/Returned: \$1,649.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,649.74 Reference: 21086 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,617.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---------------------------------------|------------------|---------------------|---------------|------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-4-38 | 13-15 W Main St | | | ACCT 00921 | BILL 1912 | | |
| Nelson Brian 22 W Falconer St Falconer, NY 14733 | Att row bldg Falconer 105-14-14 | 3,500 148,000 | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,930.44 Notes: Processed as Paid | |
| | Lot Dimensions 50.00 x 111.00 | | Medicaid | 148,000 | 644.31 | Collected At: LOCKBOX | |
| | East: 981454 North: 772371 | | County Tax | 148,000 | 542.30 | Method: LockBox | |
| | Deed Book: Page: | | Community Colleges | 148,000 | 104.59 | Cash: \$0.00 | |
| Bank: 0365 | Full Market Value: | 152,263 | Town Tax | 148,000 | 639.23 | Check: \$1,930.44 | |
| | | | Chargebacks | 148,000 | 0.01 | Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,930.44 | |
| 063803-371.10-4-40 | 20 W Main St | | | ACCT 00920 | BILL 1913 | | |
| Manufacturers Manufacturers Traders Co One M & T Plaza Facilities Mngmnt-10Th Fl Buffalo, NY 14203 | Branch bank Falconer 105-13-4 | 7,500 355,000 | | | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$4,630.44 Notes: Processed as Paid | |
| | Lot Dimensions 100.00 x 125.00 | | Medicaid | 355,000 | 1,545.46 | Collected At: LOCKBOX | |
| | East: 981286 North: 772479 | | County Tax | 355,000 | 1,300.79 | Method: LockBox | |
| | Deed Book: 2424 Page: 267 | | Community Colleges | 355,000 | 250.87 | Cash: \$0.00 | |
| | Full Market Value: | 365,226 | Town Tax | 355,000 | 1,533.30 | Check: \$4,630.44 | |
| | | | Chargebacks | 355,000 | 0.02 | Reference: MTBank 17 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,630.44 | |
| 063803-371.10-4-42 | 32 W Main St | | | ACCT 00920 | BILL 1914 | | |
| Nelson Brian D 22 W Main St Falconer, NY 14733 | 3 Family Res Falconer 105-13-6 | 8,900 49,000 | | | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$639.14 Notes: Processed as Paid | |
| | Lot Dimensions 60.00 x 150.00 | | Medicaid | 49,000 | 213.32 | Collected At: Mail | |
| | East: 981161 North: 772349 | | County Tax | 49,000 | 179.55 | Method: | |
| | Deed Book: 2716 Page: 91 | | Community Colleges | 49,000 | 34.63 | Cash: \$0.00 | |
| | Full Market Value: | 50,412 | Town Tax | 49,000 | 211.64 | Check: \$639.14 | |
| | | | | | | Reference: 537 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$639.14 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------------|---|---|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-4-43 | 34 W Main St | | | ACCT 00921 | BILL 1915 | | |
| Dependable Properties, LLC PO Box 266 Falconer, NY 14733 | Converted Re Falconer Main St. Cafe 105-13-7 | 3,800 118,000 | | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 981136 North: 772299 Deed Book: 2015 Page: 6465 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 118,000 118,000 118,000 118,000 118,000 | 513.70 432.38 83.39 509.66 0.01 | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$1,539.14 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,539.14 Reference: 1015 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,539.14 |
| 063803-371.10-4-44 | 42 W Main St | | | ACCT 00920 | BILL 1916 | | |
| Dunn David M 42 W Main St Falconer, NY 14733 | 1 Family Res Falconer Parsonage 105-13-8 | 10,300 93,000 | VET WAR C COUNTY VET DIS C COUNTY | \$6,000.00 \$20,000.00 | | | |
| | Lot Dimensions 100.00 x 125.00 East: 981087 North: 772241 Deed Book: 2014 Page: 7151 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 67,000 67,000 67,000 93,000 93,000 | 291.68 245.50 47.35 401.68 0.01 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$986.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$986.22 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$986.22 |
| 063803-371.10-4-46 | 35 W Falconer St | | | ACCT 00920 | BILL 1917 | | |
| Fox Ann W 35 W Falconer St Falconer, NY 14733 | 1 Family Res Falconer 105-13-10 | 6,600 55,800 | | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 981039 North: 772380 Deed Book: 2386 Page: 568 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 55,800 55,800 55,800 55,800 | 242.92 204.46 39.43 241.01 | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$727.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$727.82 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$727.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.10-4-47 | 31 W Falconer St | | | ACCT 00920 | BILL 1918 | |
| Beckstrom Jerry | 1 Family Res | 6,800 | | | | |
| Beckstrom Gretchen | Falconer | 63,200 | | | | Delinquent: No |
| 31 W Falconer St | 105-13-11 | | | | | Date Paid/Returned: 01/23/2017 |
| Falconer, NY 14733 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$824.35 |
| | Lot Dimensions 60.00 x 100.00 | | Medicaid | 63,200 | 275.14 | Notes: Processed as Paid |
| | East: 981065 North: 772430 | | County Tax | 63,200 | 231.58 | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | 63,200 | 44.66 | Method: LOCKBOX |
| | Full Market Value: 65,021 | | Town Tax | 63,200 | 272.97 | Cash: \$0.00 |
| | | | | | | Check: \$824.35 |
| | | | | | | Reference: MTBank 24 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$824.35 |
| 063803-371.10-4-48 | W Falconer St | | | ACCT 00920 | BILL 1919 | |
| Windstream New York Inc | Parking lot | 8,500 | | | | Delinquent: No |
| c/o Rash #503-32-1130 | Falconer | 24,300 | | | | Date Paid/Returned: 02/06/2017 |
| PO Box 2629 | Includes 105-13-13 | | | | | Postmark Date: |
| Addison, TX 75001 | Parking Lot | | | | | Amount Paid/Returned: \$316.96 |
| | 105-13-12 | | | | | Notes: Processed as Paid |
| | Lot Dimensions 100.00 x 125.00 | | Medicaid | 24,300 | 105.79 | Collected At: LOCKBOX |
| | East: 981109 North: 772464 | | County Tax | 24,300 | 89.04 | Method: LockBox |
| | Deed Book: Page: | | Community Colleges | 24,300 | 17.17 | Cash: \$0.00 |
| Bank: 999999 | Full Market Value: 25,000 | | Town Tax | 24,300 | 104.96 | Check: \$316.96 |
| | | | | | | Reference: MTBank 58 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$316.96 |
| 063803-371.10-4-49 | 15 W Falconer St | | | ACCT 00921 | BILL 1920 | |
| Manufacturers | Parking lot | 8,500 | | | | Delinquent: No |
| Manufacturers Traders Company | Falconer | 24,300 | | | | Date Paid/Returned: 01/20/2017 |
| One M & T Plaza | 105-13-14 | | | | | Postmark Date: |
| Facilities Mngmnt-10Th Fl | | | | | | Amount Paid/Returned: \$316.96 |
| Buffalo, NY 14203 | | | | | | Notes: Processed as Paid |
| | Lot Dimensions 100.00 x 125.00 | | Medicaid | 24,300 | 105.79 | Collected At: LOCKBOX |
| | East: 981190 North: 772560 | | County Tax | 24,300 | 89.04 | Method: LockBox |
| | Deed Book: 2424 Page: 267 | | Community Colleges | 24,300 | 17.17 | Cash: \$0.00 |
| | Full Market Value: 25,000 | | Town Tax | 24,300 | 104.96 | Check: \$316.96 |
| | | | | | | Reference: MTBank 17 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$316.96 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-----------------------------|-------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-4-50 | 14 W Falconer St | | | ACCT 00920 | BILL 1921 | | |
| Roschy William, Co-Trustee | 1 Family Res | 9,300 | | | | | |
| Roschy Kathleen, Co-Trustee | Falconer | 95,700 | | | | | |
| 3748 Sarria Ave | 103-12-10 | | | | | | |
| Seabring, FL 33872 | | | | | | | |
| | Lot Dimensions 75.00 x 125.00 | | Medicaid | 95,700 | 416.62 | | |
| | East: 981067 North: 772711 | | County Tax | 95,700 | 350.66 | | |
| | Deed Book: 2013 Page: 7309 | | Community Colleges | 95,700 | 67.63 | | |
| Bank: 0365 | Full Market Value: | 98,457 | Town Tax | 95,700 | 413.34 | | |
| | | | Chargebacks | 95,700 | 0.01 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,248.26 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,248.26 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,248.26 |
| 063803-371.10-4-51 | 18 W Falconer St | | | ACCT 00920 | BILL 1922 | | |
| Everett Kenneth L | 2 Family Res | 7,000 | | | | | |
| Everett Brenda C | Falconer | 86,800 | | | | | |
| 18 W Falconer St | Inc 103-12-5.2 | | | | | | |
| Falconer, NY 14733 | 103-12-11 | | | | | | |
| | Lot Dimensions 50.00 x 140.00 | | Medicaid | 86,800 | 377.88 | | |
| | East: 981012 North: 772676 | | County Tax | 86,800 | 318.05 | | |
| | Deed Book: Page: | | Community Colleges | 86,800 | 61.34 | | |
| | Full Market Value: | 89,300 | Town Tax | 86,800 | 374.90 | | |
| | | | Chargebacks | 86,800 | 0.01 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,132.18 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,132.18 |
| | | | | | | | Reference: 2021 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,132.18 |
| 063803-371.10-4-52 | 22 W Falconer St | | | ACCT 00920 | BILL 1923 | | |
| Nelson Brian | 3 Family Res | 6,600 | | | | | |
| 22 W Falconer St | Falconer | 58,100 | | | | | |
| Falconer, NY 14733 | 103-12-12 | | | | | | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 58,100 | 252.93 | | |
| | East: 980995 North: 772624 | | County Tax | 58,100 | 212.89 | | |
| | Deed Book: 1717 Page: 00142 | | Community Colleges | 58,100 | 41.06 | | |
| | Full Market Value: | 59,774 | Town Tax | 58,100 | 250.94 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/11/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$757.82 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$757.82 |
| | | | | | | | Reference: 537 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$757.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|---|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-4-53 | 28 W Falconer St | | | ACCT 00920 | BILL 1924 | | |
| Keyboard Realty co. Bailey Arthur N Jr 2407 South Hill Dr Jamestown, NY 14701 | 1 Family Res Falconer 103-12-13 | 6,600 82,700 | | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 980963 North: 772586 Deed Book: 2013 Page: 1150 Full Market Value: | 85,082 | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 82,700 82,700 82,700 82,700 | 360.03 303.03 58.44 357.19 | | |
| | | | | | 1,766.09 887.30 | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,732.08 |
| 063803-371.10-4-54 | 32 W Falconer St | | | ACCT 00920 | BILL 1925 | | |
| Baglia III Christy 32 W Falconer St Falconer, NY 14733 | 1 Family Res Falconer 103-12-14 | 6,600 80,000 | VET DIS C COUNTY VET WAR C COUNTY | \$20,000.00 \$6,000.00 | | | |
| | Lot Dimensions 50.00 x 125.00 East: 980931 North: 772547 Deed Book: 2011 Page: 6601 Full Market Value: | 82,305 | Medicaid County Tax Community Colleges Town Tax | 54,000 54,000 54,000 80,000 | 235.08 197.87 38.16 345.53 | | |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$816.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$816.64 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$816.64 |
| 063803-371.10-4-55 | 36 W Falconer St | | | ACCT 00920 | BILL 1926 | | |
| Troutman Julia 36 W Falconer St Falconer, NY 14733 | 1 Family Res Falconer 103-12-15 | 6,600 76,800 | | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 980899 North: 772507 Deed Book: 2479 Page: 787 Full Market Value: | 79,012 | Medicaid County Tax Community Colleges Town Tax | 76,800 76,800 76,800 76,800 | 334.34 281.41 54.27 331.71 | | |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,001.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,001.73 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,001.73 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.10-4-56 | 40-44 W Falconer St | | | ACCT 00920 | BILL 1927 | |
| Falconer Funeral Home Inc 44 W Falconer St Falconer, NY 14733 | Funeral home Falconer Inc 103-12-17 103-12-16 | 13,500 340,600 | | | | |
| | Lot Dimensions 110.00 x 160.00 East: 980837 North: 772446 Deed Book: 2629 Page: 883 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 340,600 340,600 340,600 340,600 340,600 | 1,482.78 1,248.03 240.69 1,471.10 0.02 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$4,442.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$4,442.62 Reference: 13259 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,442.62 |
| 063803-371.10-4-57 | 41 W James St | | | ACCT 00920 | BILL 1928 | |
| Falconer Funeral Home Inc 44 W Falconer St Falconer, NY 14733 | 1 Family Res Falconer 103-12-1 | 13,700 80,000 | | | | |
| | Lot Dimensions 135.00 x 125.00 East: 980769 North: 772555 Deed Book: 2629 Page: 883 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 80,000 80,000 80,000 80,000 | 348.27 293.14 56.53 345.53 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,043.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,043.47 Reference: 13259 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,043.47 |
| 063803-371.10-4-58 | 33 W James St | | | ACCT 00920 | BILL 1929 | |
| Elle Lori L 33 W James St Falconer, NY 14733 | 1 Family Res Falconer 103-12-2 | 9,300 88,700 | | | | |
| | Lot Dimensions 75.00 x 125.00 East: 980827 North: 772618 Deed Book: 2015 Page: 1382 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 88,700 88,700 88,700 88,700 88,700 | 386.15 325.01 62.68 383.11 0.01 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,156.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,156.96 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,156.96 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|---|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-4-59 | 27 W James St | | | ACCT 00920 | BILL 1930 | | |
| Gilbert Jerrie L 27 W James St Falconer, NY 14733-1555 | 2 Family Res Falconer 103-12-3 | 6,600 87,600 | | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 980867 North: 772666 Deed Book: 2661 Page: 565 Full Market Value: | 90,123 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 87,600 87,600 87,600 87,600 87,600 | 381.36 320.98 61.90 378.36 0.01 | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$1,142.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,142.61 Reference: 2052 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,142.61 |
| 063803-371.10-4-60 | 21 W James St | | | ACCT 00920 | BILL 1931 | | |
| Everett Rexford Everett Carol 21 W James St Falconer, NY 14733 | 1 Family Res Falconer 103-12-4 | 6,600 83,100 | | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 980898 North: 772705 Deed Book: 1853 Page: 00571 Full Market Value: | 85,494 | Medicaid County Tax Community Colleges Town Tax | 83,100 83,100 83,100 83,100 | 361.77 304.50 58.72 358.92 | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$1,083.91 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,083.91 Reference: 3817 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,083.91 |
| 063803-371.10-4-61 | W James St (Rear) | | | ACCT 00920 | BILL 1932 | | |
| Everett Rexford L Everett Carol 21 W James St Falconer, NY 14733 | Res vac land Falconer 103-12-5.1 | 2,600 2,700 | | | | | |
| | Lot Dimensions 50.00 x 110.00 East: 980924 North: 772748 Deed Book: Page: Full Market Value: | 2,778 | Medicaid County Tax Community Colleges Town Tax | 2,700 2,700 2,700 2,700 | 11.75 9.89 1.91 11.66 | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$35.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$35.21 Reference: 3817 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.21 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-4-62 | 17 W James St | | | ACCT 00920 | BILL 1933 | | |
| Wilcox Jonathan W Wilcox Bonnie J 17 W James St Falconer, NY 14733 | 1 Family Res Falconer 103-12-6 | 9,300 66,200 | | | | | |
| | Lot Dimensions 75.00 x 125.00 East: 980970 North: 772791 Deed Book: 2595 Page: 292 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 66,200 66,200 66,200 66,200 | 288.20 242.57 46.78 285.93 | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$863.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$863.48 Reference: 882 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$863.48 |
| 063803-371.10-4-64 | 28 W James St | | | ACCT 00920 | BILL 1934 | | |
| Ordines Kay M aka Kay Ordines - Nelson 22 W Falconer St Falconer, NY 14733 | 2 Family Res Falconer 103-6-5 | 5,900 69,300 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 980749 North: 772768 Deed Book: 2440 Page: 464 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 69,300 69,300 69,300 69,300 | 301.69 253.93 48.97 299.32 | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$903.91 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$903.91 Reference: 1129 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$903.91 |
| 063803-371.10-4-65 | 32 W James St | | | ACCT 00920 | BILL 1935 | | |
| Spicer Lance S 32 W James St Falconer, NY 14733 | 1 Family Res Falconer 103-6-6 | 5,900 71,400 | VET COM C COUNTY | \$10,000.00 | | | |
| | Lot Dimensions 50.00 x 100.00 East: 980715 North: 772729 Deed Book: 2671 Page: 506 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 61,400 61,400 61,400 71,400 | 267.30 224.98 43.39 308.39 | | Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$844.06 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$844.06 Reference: 1410 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$844.06 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------------|---|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-4-66 | 36 W James St | | | ACCT 00920 | BILL 1936 | | |
| Livermore Vicki L 36 W James St Falconer, NY 14733 | 1 Family Res Falconer 103-6-2 103-6-7 | 7,900 73,400 | | | | | |
| Bank: 415 | Lot Dimensions 50.00 x 200.00 East: 980650 North: 772722 Deed Book: 2675 Page: 198 Full Market Value: | 75,514 | Medicaid County Tax Community Colleges Town Tax | 73,400 73,400 73,400 73,400 | 319.54 268.95 51.87 317.03 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$957.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$957.39 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$957.39 |
| 063803-371.10-4-67 | 40 W James St | | | ACCT 00920 | BILL 1937 | | |
| Bekeleski Kevin F Bekeleski Laurie G 40 W James St Falconer, NY 14733 | 1 Family Res Falconer 103-6-8 | 8,900 87,700 | | | | | |
| | Lot Dimensions 50.00 x 200.00 East: 980608 North: 772689 Deed Book: 2605 Page: 269 Full Market Value: | 90,226 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 87,700 87,700 87,700 87,700 87,700 | 381.80 321.35 61.97 378.79 0.01 | | Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$1,155.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$1,155.36 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,143.92 |
| 063803-371.10-4-68 | 42 W James St | | | ACCT 00920 | BILL 1938 | | |
| Carlson Thomas A Carlson Colleen R 42 W James St Falconer, NY 14733 | 1 Family Res Falconer 103-6-9 | 7,900 106,100 | | | | | |
| | Lot Dimensions 65.00 x 115.00 East: 980605 North: 772616 Deed Book: 2338 Page: 715 Full Market Value: | 109,156 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 106,100 106,100 106,100 106,100 106,100 | 461.90 388.77 74.98 458.26 0.01 | | Delinquent: No Date Paid/Returned: 03/20/2017 Postmark Date: Amount Paid/Returned: \$1,411.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,411.60 Reference: MTBank 88 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,383.92 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-----------------|---|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.10-4-69 | 208 Homestead Ave | | | ACCT 00920 | BILL 1939 | |
| Marasco Daniel R Marasco Sally I 208 Homestead Ave Falconer, NY 14733 | 1 Family Res Falconer 103-6-1 | 8,300 88,300 | | | | |
| | Lot Dimensions 85.00 x 65.00 East: 980529 North: 772681 Deed Book: 2015 Page: 4880 Full Market Value: | 90,844 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 88,300 88,300 88,300 88,300 88,300 | 384.41 323.55 62.40 381.38 0.01 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,151.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,151.75 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,151.75 |
| 063803-371.10-4-70 | 29 Hickory St | | | ACCT 00920 | BILL 1940 | |
| Johnson Quentin B 11 South Cedar St Lititz, PA 17543 | 1 Family Res Falconer 103-6-3 | 7,000 77,000 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 980631 North: 772799 Deed Book: 2013 Page: 7269 Full Market Value: | 79,218 | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 77,000 77,000 77,000 77,000 1,003.70 826.14 | 335.21 282.14 54.41 332.57 1,003.70 826.14 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,834.17 |
| 063803-371.10-4-71 | 25 Hickory St | | | ACCT 00920 | BILL 1941 | |
| Helms Jason P Whitford Buffy Nicole 25 Hickory St Falconer, NY 14733 | 1 Family Res Falconer 103-6-4 | 5,900 58,800 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 980672 North: 772831 Deed Book: 2472 Page: 312 Full Market Value: | 60,494 | Medicaid County Tax Community Colleges Town Tax | 58,800 58,800 58,800 58,800 | 255.98 215.46 41.55 253.97 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$766.96 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|---|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-4-72 | 42 Hickory St | | | ACCT 00920 | BILL 1942 | | |
| Ames Thomas M Ames Kathi J 42 Hickory St Falconer, NY 14733 | 1 Family Res Falconer 103-3-17 | 14,800 117,500 | | | | | |
| | Lot Dimensions 200.00 x 100.00 East: 980458 North: 772823 Deed Book: 2391 Page: 949 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 117,500 117,500 117,500 117,500 117,500 | 511.53 430.54 83.03 507.50 0.01 | | Delinquent: No Date Paid/Returned: 02/13/2017 Postmark Date: Amount Paid/Returned: \$1,547.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,547.94 Reference: MTBank 67 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,532.61 |
| 063803-371.10-4-73 | 310 Homestead Ave | | | ACCT 00920 | BILL 1943 | | |
| Seamans Douglas Seamans Susan 310 Homestead Ave Falconer, NY 14733 | 1 Family Res Falconer 103-3-1 | 9,600 88,700 | VET WAR C COUNTY | \$6,000.00 | | | |
| | Lot Dimensions 80.00 x 119.00 East: 980337 North: 772850 Deed Book: 1759 Page: 00037 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 82,700 82,700 82,700 88,700 88,700 | 360.03 303.03 58.44 383.11 0.01 | | Delinquent: No Date Paid/Returned: 03/27/2017 Postmark Date: Amount Paid/Returned: \$1,126.71 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,126.71 Reference: 5313 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,104.62 |
| 063803-371.10-4-74 | 35 W Mosher St | | | ACCT 00920 | BILL 1944 | | |
| Madison Brian R Madison Kristy L 35 W Mosher St Jamestown, NY 14701 | 1 Family Res Falconer 103-3-2 | 7,700 65,300 | | | | | |
| | Lot Dimensions 62.10 x 120.00 East: 980379 North: 772902 Deed Book: 2015 Page: 4893 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 65,300 65,300 65,300 65,300 | 284.28 239.27 46.15 282.04 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$851.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$851.74 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$851.74 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-4-75 | 33 W Mosher St | | | ACCT | 00920 | BILL | 1945 |
| Caldwell Ronny D | 1 Family Res | 6,500 | VET WAR C COUNTY | \$6,000.00 | | | |
| Caldwell Amy Jo | Falconer | 65,000 | | | | | |
| 33 W Mosher St | 103-3-3 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | | 59,000 | 256.85 | |
| | East: 980416 North: 772945 | | County Tax | | 59,000 | 216.19 | |
| | Deed Book: 2631 Page: 187 | | Community Colleges | | 59,000 | 41.69 | |
| | Full Market Value: | 66,872 | Town Tax | | 65,000 | 280.74 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$795.47 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$795.47 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$795.47 |
| 063803-371.10-4-76 | 31 W Mosher St | | | ACCT | 00920 | BILL | 1946 |
| Caldwell Ronny D | Vac w/imprv | 2,600 | | | | | |
| Caldwell Amy Jo | Falconer | 7,000 | | | | | |
| 33 W Mosher St | 103-3-4 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | | 7,000 | 30.47 | |
| | East: 980448 North: 772984 | | County Tax | | 7,000 | 25.65 | |
| | Deed Book: 2631 Page: 187 | | Community Colleges | | 7,000 | 4.95 | |
| | Full Market Value: | 7,202 | Town Tax | | 7,000 | 30.23 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$91.30 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$91.30 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$91.30 |
| 063803-371.10-4-77 | 25 W Mosher St | | | ACCT | 00920 | BILL | 1947 |
| Walsh George J | 1 Family Res | 6,500 | | | | | |
| Walsh Beverly | Falconer | 77,000 | | | | | |
| 25 W Mosher St | 103-3-5 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | | 77,000 | 335.21 | |
| | East: 980481 North: 773022 | | County Tax | | 77,000 | 282.14 | |
| | Deed Book: 2201 Page: 00149 | | Community Colleges | | 77,000 | 54.41 | |
| | Full Market Value: | 79,218 | Town Tax | | 77,000 | 332.57 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,004.33 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,004.33 |
| | | | | | | | Reference: 82268 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,004.33 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|--|---|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-4-78 | 21 W Mosher St | | | ACCT 00920 | BILL 1948 | | |
| Eckman Shelly C 21 W Mosher St Falconer, NY 14733 | 1 Family Res Falconer 103-3-6 | 6,500 66,000 | | | | | |
| | Lot Dimensions 50.00 x 120.00 East: 980513 North: 773060 Deed Book: 2014 Page: 4947 Full Market Value: | 67,901 | Medicaid County Tax Community Colleges Town Tax | 66,000 66,000 66,000 66,000 | 287.33 241.84 46.64 285.06 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$860.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$860.87 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$860.87 |
| 063803-371.10-4-79 | 15 W Mosher St | | | ACCT 00920 | BILL 1949 | | |
| Tilaro Agnes -LU Swanson Mary Jo -Rem 15 W Mosher St Falconer, NY 14733 | 1 Family Res Falconer 103-3-7 | 6,500 56,100 | VET COM C COUNTY AGED C/T COUNTY AGED C/T TOWN | \$10,000.00 \$23,050.00 \$28,050.00 | | | |
| | Lot Dimensions 50.00 x 120.00 East: 980545 North: 773099 Deed Book: 2275 Page: 663 Full Market Value: | 57,716 | Medicaid County Tax Community Colleges Town Tax | 23,050 23,050 23,050 28,050 | 100.35 84.46 16.29 121.15 | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$322.25 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$322.25 Reference: 2210 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$322.25 |
| 063803-371.10-4-80 | E Everett St | | | ACCT 00921 | BILL 1950 | | |
| Sirianno James P PO Box 299 Falconer, NY 14733 | Vacant comm Falconer 106-1-1.6 | 1,800 1,800 | | | | | |
| | Lot Dimensions 33.00 x 125.00 East: 0 North: 0 Deed Book: 2673 Page: 857 Full Market Value: | 1,852 | Medicaid County Tax Community Colleges Town Tax | 1,800 1,800 1,800 1,800 | 7.84 6.60 1.27 7.77 | | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$23.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$23.71 Reference: MTBank 76 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$23.48 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|---------------------|---------------|------------|----------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-5-1 | 110 S Work St | | | ACCT 00921 | BILL 1951 | | |
| J Sirianno Holdings Inc C/O Tops Markets, LLC PO Box 1027 Buffalo, NY 14240 | Supermarket Falconer Tops Market 105-18-25 | 32,400 594,000 | | | | | |
| | Acres: 1.80 | | Medicaid | 594,000 | 2,585.93 | Delinquent: No | |
| | East: 981661 North: 772078 | | County Tax | 594,000 | 2,176.54 | Date Paid/Returned: 02/09/2017 | |
| | Deed Book: 2617 Page: 62 | | Community Colleges | 594,000 | 419.76 | Postmark Date: | |
| | Full Market Value: | 611,111 | Town Tax | 594,000 | 2,565.57 | Amount Paid/Returned: \$7,747.84 | |
| | | | Chargebacks | 594,000 | 0.04 | Notes: Processed as Paid | |
| | | | | | | Collected At: LOCKBOX | |
| | | | | | | Method: LockBox | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$7,747.84 | |
| | | | | | | Reference: MTBank 63 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$7,747.84 | |
| 063803-371.10-5-2 | 5 W Everett St | | | ACCT 00921 | BILL 1952 | | |
| Timothy Thomas M PO Box 538 Nunda, NY 14517 | Govt bldgs Falconer 105-18-1 105-18-26 | 4,100 140,000 | | | | | |
| | Lot Dimensions 45.00 x 150.00 | | Medicaid | 140,000 | 609.48 | Delinquent: No | |
| | East: 981714 North: 772258 | | County Tax | 140,000 | 512.99 | Date Paid/Returned: 01/23/2017 | |
| | Deed Book: 2363 Page: 580 | | Community Colleges | 140,000 | 98.93 | Postmark Date: | |
| | Full Market Value: | 144,033 | Town Tax | 140,000 | 604.68 | Amount Paid/Returned: \$1,826.09 | |
| | | | Chargebacks | 140,000 | 0.01 | Notes: Processed as Paid | |
| | | | | | | Collected At: LOCKBOX | |
| | | | | | | Method: LOCKBOX | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$1,826.09 | |
| | | | | | | Reference: MTBank 23 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$1,826.09 | |
| 063803-371.10-5-3 | S Work St | | | ACCT 00920 | BILL 1953 | | |
| J Sirianno Holdings Inc C/O Tops Markets PO Box 1027 Buffalo, NY 14240 | Parking lot Falconer Parking Lot - Tops Market 105-18-2 | 4,700 13,400 | | | | | |
| | Lot Dimensions 55.00 x 100.00 | | Medicaid | 13,400 | 58.34 | Delinquent: No | |
| | East: 981783 North: 772259 | | County Tax | 13,400 | 49.10 | Date Paid/Returned: 02/09/2017 | |
| | Deed Book: 2617 Page: 62 | | Community Colleges | 13,400 | 9.47 | Postmark Date: | |
| | Full Market Value: | 13,786 | Town Tax | 13,400 | 57.88 | Amount Paid/Returned: \$174.79 | |
| | | | | | | Notes: Processed as Paid | |
| | | | | | | Collected At: LOCKBOX | |
| | | | | | | Method: LockBox | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$174.79 | |
| | | | | | | Reference: MTBank 63 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$174.79 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|---|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-5-5 | 140 S Work St | | | ACCT 00921 | BILL 1954 | | |
| Kings' Royal Properties, LLC PO Box 43 Falconer, NY 14733-0043 | Other Storag Falconer 105-18-3.3.1 | 11,300 90,000 | | | | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$1,173.92 Notes: Processed as Paid |
| | Lot Dimensions 132.80 x 166.80 East: 982080 North: 772038 Deed Book: 1873 Page: 00015 Full Market Value: | 92,593 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 90,000 90,000 90,000 90,000 90,000 | 391.81 329.78 63.60 388.72 0.01 | | Collected At: Mail Method: Cash: \$0.00 Check: \$1,173.92 Reference: 71873 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,173.92 |
| 063803-371.10-5-6 | 2 Carter St | | | ACCT 00921 | BILL 1955 | | |
| Cusimano Russell P 2 Carter St Falconer, NY 14733 | Auto body Falconer Ex Granted Jan 1993 105-18-3.2 | 8,200 77,000 | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$1,004.33 Notes: Processed as Paid |
| | Lot Dimensions 100.00 x 148.70 East: 982105 North: 771949 Deed Book: 1901 Page: 00485 Full Market Value: | 79,218 | Medicaid County Tax Community Colleges Town Tax | 77,000 77,000 77,000 77,000 | 335.21 282.14 54.41 332.57 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,004.33 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,004.33 |
| 063803-371.10-5-7 | 4 Carter St | | | ACCT 00921 | BILL 1956 | | |
| Armor Management LLC 4 Carter St Falconer, NY 14733 | 1 use sm bld Falconer incl: 371.10-5-17, 18, 19 105-18-3.4 | 38,000 251,300 | | | | | Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$3,310.61 Notes: Processed as Paid |
| | Acres: 1.60 East: 982133 North: 771836 Deed Book: 2635 Page: 16 Full Market Value: | 258,539 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 251,300 251,300 251,300 251,300 251,300 | 1,094.01 920.81 177.59 1,085.40 0.02 | | Collected At: Mail Method: Cash: \$0.00 Check: \$3,310.61 Reference: 1038 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,277.83 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|---|---|------------------|------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.10-5-8 &Screen Process Corp Hanson S 80 Carter St Falconer, NY 14733 | 80 Carter St Other Storag Falconer Inc 105-18-3.6.2.1 105-18-3.5.1 Lot Dimensions 104.00 x 130.00 East: 982197 North: 771708 Deed Book: 2591 Page: 131 Full Market Value: | 8,000 175,000 180,041 | Medicaid County Tax Community Colleges Town Tax Chargebacks | ACCT 00921 | BILL 1957 | 761.85 641.24 123.67 755.85 0.01 |
| | | | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$2,282.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,282.62 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,282.62 |
| 063803-371.10-5-9 & Screen Process Corp. Hanson 80 Carter St Falconer, NY 14733 | 82 Carter St Other Storag Falconer Inc 105-18-3.6.2.2 105-18-3.5.2 Lot Dimensions 62.60 x 229.00 East: 982128 North: 771620 Deed Book: 2588 Page: 79 Full Market Value: | 5,700 305,000 313,786 | BUSINV 897 CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks | ACCT \$11,834.00 | BILL 1958 | 1,276.28 1,074.22 207.17 1,266.23 0.02 |
| | | | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$3,823.92 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,823.92 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,823.92 |
| 063803-371.10-5-10 Chandler Terrance O 131 E Elmwood Ave Falconer, NY 14733 | 102 Carter St 1 Family Res Falconer 105-19-1 Lot Dimensions 95.00 x 125.00 East: 982276 North: 771505 Deed Book: 1783 Page: 00127 Full Market Value: | 10,900 69,600 71,605 | Medicaid County Tax Community Colleges Town Tax | ACCT 00920 | BILL 1959 | 303.00 255.03 49.18 300.61 |
| | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$907.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$907.82 Reference: 3487 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$907.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|--|--------------------------------------|-------------------------------------|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-5-14 | Lister Ave | | | ACCT 00920 | BILL 1963 | | |
| Westerdahl Carol A 124 Lister Ave Falconer, NY 14733 | Vac w/imprv Falconer 105-19-5 | 2,400 3,800 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 982277 North: 771300 Deed Book: 2015 Page: 7012 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 3,800 3,800 3,800 3,800 | 16.54 13.92 2.69 16.41 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$49.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$49.56 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$49.56 |
| Bank: 8000 | | 3,909 | | | | | |
| 063803-371.10-5-15 | 132 Lister Ave | | | ACCT 00920 | BILL 1964 | | |
| Digirolamo Rose M 246 Lister Ave Falconer, NY 14733 | 1 Family Res Falconer 105-19-6 | 8,100 56,100 | | | | | |
| | Lot Dimensions 70.00 x 100.00 East: 982221 North: 771279 Deed Book: 2279 Page: 668 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 56,100 56,100 56,100 56,100 | 244.23 205.56 39.64 242.30 | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$731.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$731.73 Reference: 125005 Paid By: Burgett Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$731.73 |
| | | 57,716 | | | | | |
| 063803-371.10-5-20 | W Elmwood Ave | | | ACCT 00920 | BILL 1965 | | |
| & Screen Process Corp. Hanson 80 Carter St Falconer, NY 14733 | Com vac w/im Falconer 105-18-4.1 | 7,400 40,000 | | | | | |
| | Lot Dimensions 130.00 x 139.00 East: 982014 North: 771386 Deed Book: 2588 Page: 80 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 40,000 40,000 40,000 40,000 | 174.14 146.57 28.27 172.77 | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$521.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$521.75 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$521.75 |
| | | 41,152 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | ACCT | BILL |
| 063803-371.10-5-21.1 | South Ave | | | | | 1966 |
| Belote Phillip | Res vac land | 600 | | | | |
| Belote Joan | Falconer | 600 | | | | |
| 224 W Lister Ave | part of 371.10-5-21 | | | | | |
| Falconer, NY 14733 | 105-18-4.2 | | | | | |
| | Lot Dimensions 18.00 x 70.00 | | Medicaid | 600 | 2.61 | |
| | East: 982084 North: 771310 | | County Tax | 600 | 2.20 | |
| | Deed Book: 2395 Page: 703 | | Community Colleges | 600 | 0.42 | |
| | Full Market Value: | 617 | Town Tax | 600 | 2.59 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$7.82 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$7.82 |
| | | | | | | Reference: 6028 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$7.82 |
| 063803-371.10-5-21.2 | South Ave | | | | | 1967 |
| Kreutz Kenneth F | Res vac land | 600 | | | | |
| Kreutz Sandra M | Falconer | 600 | | | | |
| 230 Lister Ave | part of 371.10-5-21 | | | | | |
| Falconer, NY 14733 | 105-18-4.2 | | | | | |
| | Lot Dimensions 22.00 x 70.00 | | Medicaid | 600 | 2.61 | |
| | East: 982078 North: 771328 | | County Tax | 600 | 2.20 | |
| | Deed Book: 2013 Page: 2994 | | Community Colleges | 600 | 0.42 | |
| | Full Market Value: | 617 | Town Tax | 600 | 2.59 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$7.82 |
| 063803-371.10-5-22 | 224 Lister Ave | | | | | 1968 |
| Belote Joan L | 2 Family Res | 9,800 | VET WAR C COUNTY | \$6,000.00 | 00920 | |
| 224 Lister Ave | Falconer | 52,000 | | | | |
| Falconer, NY 14733 | 105-18-5 | | | | | |
| | Lot Dimensions 70.00 x 120.00 | | Medicaid | 46,000 | 200.26 | |
| | East: 982107 North: 771246 | | County Tax | 46,000 | 168.55 | |
| | Deed Book: 2395 Page: 930 | | Community Colleges | 46,000 | 32.51 | |
| | Full Market Value: | 53,498 | Town Tax | 52,000 | 224.60 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$625.92 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$625.92 |
| | | | | | | Reference: 6028 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$625.92 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.10-5-23 | 230 Lister Ave | | | ACCT 00920 | BILL 1969 | |
| Kreutz Kenneth F -LU | 1 Family Res | 6,700 | | | | |
| Kreutz Sandra M -LU | Falconer | 53,500 | | | | |
| 48 Backman Ave | 105-18-6 | | | | | |
| Westfield, NY 14787 | | | | | | |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | 53,500 | 232.91 | Delinquent: No |
| | East: 982052 North: 771225 | | County Tax | 53,500 | 196.03 | Date Paid/Returned: 02/02/2017 |
| | Deed Book: 2472 Page: 954 | | Community Colleges | 53,500 | 37.81 | Postmark Date: |
| | Full Market Value: 55,041 | | Town Tax | 53,500 | 231.07 | Amount Paid/Returned: \$697.82 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$697.82 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$697.82 |
| 063803-371.10-5-24 | Lister Ave (Rear) | | | ACCT | BILL 1970 | |
| Kreutz Kenneth Eugene | Res vac land | 1,200 | | | | |
| Lu To Kreutz K F | Falconer | 1,200 | | | | |
| 48 Backman Ave | 105-18-4.3 | | | | | |
| Westfield, NY 14787 | | | | | | |
| | Lot Dimensions 70.00 x 40.00 | | Medicaid | 1,200 | 5.22 | Delinquent: No |
| | East: 982010 North: 771296 | | County Tax | 1,200 | 4.40 | Date Paid/Returned: 02/02/2017 |
| | Deed Book: 2472 Page: 954 | | Community Colleges | 1,200 | 0.85 | Postmark Date: |
| | Full Market Value: 1,235 | | Town Tax | 1,200 | 5.18 | Amount Paid/Returned: \$15.65 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$15.65 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$15.65 |
| 063803-371.10-5-25 | 234 Lister Ave | | | ACCT 00920 | BILL 1971 | |
| Kreutz Kenneth & Sandra | 2 Family Res | 8,900 | | | | |
| Kreutz Kamilyn M | Falconer | 46,200 | | | | |
| 234 Lister Ave | 105-18-7 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 62.50 x 163.00 | | Medicaid | 46,200 | 201.13 | Delinquent: No |
| | East: 981994 North: 771222 | | County Tax | 46,200 | 169.29 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2623 Page: 256 | | Community Colleges | 46,200 | 32.65 | Postmark Date: |
| | Full Market Value: 47,531 | | Town Tax | 46,200 | 199.54 | Amount Paid/Returned: \$602.61 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$602.61 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$602.61 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063803-371.10-5-26 | 246 Lister Ave | | | ACCT 00920 | BILL | 1972 |
| Sieber Edward G | 1 Family Res | 8,100 | | | | |
| 246 Lister Ave | Falconer | 53,000 | | | | |
| Falconer, NY 14733 | 105-18-8 | | | | | |
| | Lot Dimensions 50.00 x 250.00 | | Medicaid | 53,000 | 230.73 | |
| | East: 981925 North: 771247 | | County Tax | 53,000 | 194.20 | |
| | Deed Book: 2229 Page: 00165 | | Community Colleges | 53,000 | 37.45 | |
| | Full Market Value: | 54,527 | Town Tax | 53,000 | 228.91 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$691.29 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$691.29 |
| | | | | | | Reference: MTBank 3 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$691.29 |
| 063803-371.10-5-27 | 248 Lister Ave | | | ACCT 00920 | BILL | 1973 |
| Stearns Scott C | 1 Family Res | 9,300 | | | | |
| Stearns Tracy A | Falconer | 50,600 | | | | |
| 248 Lister Ave | 105-18-9 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 62.00 x 190.00 | | Medicaid | 50,600 | 220.28 | |
| | East: 981883 North: 771198 | | County Tax | 50,600 | 185.41 | |
| | Deed Book: 2390 Page: 984 | | Community Colleges | 50,600 | 35.76 | |
| | Full Market Value: | 52,058 | Town Tax | 50,600 | 218.55 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$660.00 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$660.00 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$660.00 |
| 063803-371.10-5-28 | 250 Lister Ave | | | ACCT 00920 | BILL | 1974 |
| Stearns Scott C | 2 Family Res | 7,400 | | | | |
| 248 Lister Ave | Falconer | 43,000 | | | | |
| Falconer, NY 14733 | 105-18-10 | | | | | |
| | Lot Dimensions 50.00 x 163.80 | | Medicaid | 43,000 | 187.20 | |
| | East: 981833 North: 771168 | | County Tax | 43,000 | 157.56 | |
| | Deed Book: 2016 Page: 2082 | | Community Colleges | 43,000 | 30.39 | |
| | Full Market Value: | 44,239 | Town Tax | 43,000 | 185.72 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,940.51 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|---|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-5-29 | 252 Lister Ave | | | ACCT 00920 | BILL 1975 | | |
| Swanson Robin S 252 Lister Ave Falconer, NY 14733 | 1 Family Res Falconer 105-18-11 | 5,300 35,000 | | | | | |
| | Lot Dimensions 34.00 x 163.00 East: 981792 North: 771152 Deed Book: 2015 Page: 3700 Full Market Value: | 36,008 | Medicaid County Tax Community Colleges Town Tax | 35,000 35,000 35,000 35,000 | 152.37 128.25 24.73 151.17 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$456.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$456.52 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$456.52 |
| 063803-371.10-5-30 | 254 Lister Ave | | | ACCT 00920 | BILL 1976 | | |
| Fuhrer Patricia Mergenthal Andrea 254 Lister Ave Falconer, NY 14733 | 1 Family Res Falconer 105-18-12 | 5,300 42,900 | | | | | |
| | Lot Dimensions 34.00 x 163.80 East: 981760 North: 771140 Deed Book: 1824 Page: 00149 Full Market Value: | 44,136 | Medicaid County Tax Community Colleges Town Tax | 42,900 42,900 42,900 42,900 | 186.76 157.19 30.32 185.29 | | Delinquent: No Date Paid/Returned: 02/21/2017 Postmark Date: Amount Paid/Returned: \$565.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$565.16 Reference: 125083 Paid By: Burgett & Robbins Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$559.56 |
| 063803-371.10-5-31 | 256 Lister Ave | | | ACCT 00920 | BILL 1977 | | |
| Bianco Judith K 256 Lister Ave Falconer, NY 14733 | 1 Family Res Falconer 105-18-13 | 5,300 40,800 | | | | | |
| | Lot Dimensions 34.00 x 163.80 East: 981728 North: 771128 Deed Book: 2686 Page: 298 Full Market Value: | 41,975 | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 40,800 40,800 40,800 40,800 230.64 437.75 | 177.62 149.50 28.83 176.22 230.64 437.75 | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,200.56 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|--|--------------------------------------|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-5-32 | 258 Lister Ave | | | ACCT 00920 | BILL 1978 | | |
| Mayr John 258 Lister Ave Falconer, NY 14733 | 1 Family Res Falconer 105-18-14 | 5,300 48,300 | | | | | |
| | Lot Dimensions 34.00 x 163.00 East: 981698 North: 771114 Deed Book: 2014 Page: 5492 Full Market Value: | 49,691 | Medicaid County Tax Community Colleges Town Tax | 48,300 48,300 48,300 48,300 | 210.27 176.98 34.13 208.61 | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$629.99 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$629.99 Reference: 1337 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$629.99 | |
| 063803-371.10-5-33 | 260 Lister Ave | | | ACCT 00920 | BILL 1979 | | |
| Berardi Pasqual 303 W 5th St Apt 507 Jamestown, NY 14701 | 1 Family Res Falconer 105-18-15 | 5,000 49,500 | AGED C/T/S COUNTY AGED C/T/S TOWN | \$24,750.00 \$24,750.00 | | | |
| | Lot Dimensions 34.00 x 150.00 East: 981669 North: 771096 Deed Book: Page: Full Market Value: | 50,926 | Medicaid County Tax Community Colleges Town Tax Village Relevy | 24,750 24,750 24,750 24,750 | 107.75 90.69 17.49 106.90 265.54 | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$594.25 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$594.25 Reference: 993 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$588.37 | |
| 063803-371.10-5-34 | 262 Lister Ave | | | ACCT 00920 | BILL 1980 | | |
| Teeter Yvette S 27 North Washington St Randolph, NY 14772 | 1 Family Res Falconer 105-18-16 | 4,900 45,000 | | | | | |
| | Lot Dimensions 34.00 x 134.00 East: 981642 North: 771078 Deed Book: 2605 Page: 575 Full Market Value: | 46,296 | Medicaid County Tax Community Colleges Town Tax | 45,000 45,000 45,000 45,000 | 195.90 164.89 31.80 194.36 | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$586.95 Notes: Processed as Paid Collected At: Method: Cash: \$586.95 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$586.95 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-------------------------|--------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-5-35 | 264 Lister Ave | | | ACCT 00920 | BILL 1981 | | |
| Sherlock Gregory A | 2 Family Res | 4,600 | | | | | |
| Sherlock Moria | Falconer | 47,900 | | | | | |
| 411 Water St | 105-18-17 | | | | | | |
| Fredonia, NY 14063-9503 | | | | | | | |
| | Lot Dimensions 34.00 x 121.00 | | Medicaid | 47,900 | 208.53 | | |
| | East: 981613 North: 771061 | | County Tax | 47,900 | 175.52 | | |
| | Deed Book: 1795 Page: 00046 | | Community Colleges | 47,900 | 33.85 | | |
| | Full Market Value: | 49,280 | Town Tax | 47,900 | 206.89 | | |
| | | | School Relevy | | 1,022.93 | | |
| | | | Village Relevy | | 513.93 | | |
| | | | | | | | Delinquent: Yes |
| | | | | | | | Date Paid/Returned: |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | | | | | | | Notes: Processed as Delinquent |
| | | | | | | | Collected At: System |
| | | | | | | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,161.65 |
| 063803-371.10-5-36 | 266 Lister Ave | | | ACCT 00920 | BILL 1982 | | |
| Peterson Brandi L | 1 Family Res | 5,000 | | | | | |
| 266 Lister Ave | Falconer | 51,700 | | | | | |
| Falconer, NY 14733 | 105-18-18 | | | | | | |
| | Lot Dimensions 28.90 x 106.50 | | Medicaid | 51,700 | 225.07 | | |
| | East: 981562 North: 771042 | | County Tax | 51,700 | 189.44 | | |
| | Deed Book: 2015 Page: 4623 | | Community Colleges | 51,700 | 36.53 | | |
| Bank: 8000 | Full Market Value: | 53,189 | Town Tax | 51,700 | 223.30 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$674.34 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$674.34 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$674.34 |
| 063803-371.10-5-39 | W Everett St | | | ACCT 00920 | BILL 1983 | | |
| Fowler Sheri D | Res vac land | 6,700 | | | | | |
| 213 W Everett St | Falconer | 6,800 | | | | | |
| Falconer, NY 14733 | 104-9-8 | | | | | | |
| | Lot Dimensions 133.00 x 232.00 | | Medicaid | 6,800 | 29.60 | | |
| | East: 981007 North: 771283 | | County Tax | 6,800 | 24.92 | | |
| | Deed Book: 2011 Page: 5755 | | Community Colleges | 6,800 | 4.81 | | |
| | Full Market Value: | 6,996 | Town Tax | 6,800 | 29.37 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/02/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$88.70 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$88.70 |
| | | | | | | | Reference: 1700 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$88.70 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-5-40 | 213 W Everett St | | | ACCT 00920 | BILL 1984 | | |
| Fowler Sheri D 213 W Everett St Falconer, NY 14733 | 1 Family Res Falconer 104-9-7.2 | 6,600 67,600 | | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 980933 North: 771263 Deed Book: 2011 Page: 5755 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 67,600 67,600 67,600 67,600 | 294.29 247.70 47.77 291.97 | | Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$881.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$881.73 Reference: 1700 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$881.73 |
| 063803-371.10-5-41 | W Everett St (Rear) | | | ACCT 00920 | BILL 1985 | | |
| Fowler Sheri D 213 W Everett St Falconer, NY 14733 | Res vac land Falconer 104-9-7.1 | 1,600 1,600 | | | | | |
| | Lot Dimensions 50.00 x 340.00 East: 981122 North: 771094 Deed Book: 2011 Page: 5755 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,600 1,600 1,600 1,600 | 6.97 5.86 1.13 6.91 | | Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$20.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$20.87 Reference: 1700 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$20.87 |
| 063803-371.10-5-42 | 215 W Everett St | | | ACCT 00921 | BILL 1986 | | |
| Hull Brenda L 226 W Everett St Falconer, NY 14733 | Vac w/imprv Falconer 104-9-6 | 3,600 6,200 | | | | | |
| | Lot Dimensions 50.00 x 297.00 East: 981050 North: 771101 Deed Book: 2276 Page: 563 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 6,200 6,200 6,200 6,200 | 26.99 22.72 4.38 26.78 | | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$81.68 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$81.68 Reference: 392 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$80.87 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|--|--------------------------------------|---------------------------------|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-5-43 | 217 W Everett St | | | ACCT 00920 | BILL 1987 | | |
| Dispenza Joseph & DeEtte Bellardo, Amy Odle, Debra 221 W Everett St Falconer, NY 14733 | Vac w/imprv Falconer 104-9-5 | 3,300 5,900 | | | | | |
| | Lot Dimensions 50.00 x 510.00 East: 981000 North: 771077 Deed Book: 2485 Page: 741 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 5,900 5,900 5,900 5,900 | 25.69 21.62 4.17 25.48 | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$76.96 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$76.96 Reference: 5354 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$76.96 |
| 063803-371.10-5-44.1 | S Alberta St | | | ACCT 00920 | BILL 1988 | | |
| Malenga Lorraine 229 W Everett St Falconer, NY 14733 | Vac w/imprv Falconer 104-9-1.1 | 7,500 11,700 | | | | | |
| | Acres: 0.76 East: 980867 North: 771016 Deed Book: 2399 Page: 716 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 11,700 11,700 11,700 11,700 | 50.94 42.87 8.27 50.53 | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$152.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$152.61 Reference: 139 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$152.61 |
| 063803-371.10-5-44.2 | S Alberta St | | | ACCT 00920 | BILL 1989 | | |
| Dispenza Joseph & DeEtte Bellardo, Amy Odle, Debra 221 W Everett St Falconer, NY 14733 | Res vac land Falconer Rear 104-9-1.2 | 1,800 1,800 | | | | | |
| | Lot Dimensions 50.00 x 400.00 East: 980923 North: 771080 Deed Book: 2504 Page: 179 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,800 1,800 1,800 1,800 | 7.84 6.60 1.27 7.77 | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$23.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$23.48 Reference: 5354 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$23.48 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-5-45 | 221 W Everett St | | | ACCT 00920 | BILL 1990 | | |
| Dispenza Joseph & DeEtte Bellardo, Amy Odle, Debra 221 W Everett St Falconer, NY 14733 | 1 Family Res Falconer 104-9-4 | 5,900 42,400 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 980827 North: 771156 Deed Book: 2485 Page: 741 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 42,400 42,400 42,400 42,400 | 184.59 155.36 29.96 183.13 | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$553.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$553.04 Reference: 5354 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$553.04 |
| 063803-371.10-5-46 | W Everett St | | | ACCT 00920 | BILL 1991 | | |
| Malenga Lorraine 229 W Everett St Falconer, NY 14733 | Res vac land Falconer 104-9-3 | 2,400 2,400 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 980794 North: 771118 Deed Book: 2399 Page: 713 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 10.37 | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$31.31 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$31.31 Reference: 139 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$31.31 |
| 063803-371.10-5-47 | 229 W Everett St | | | ACCT 00920 | BILL 1992 | | |
| Malenga Lorraine 229 W Everett St Falconer, NY 14733 | 1 Family Res Falconer 104-9-2 | 5,900 75,900 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 980761 North: 771079 Deed Book: 2399 Page: 716 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 75,900 75,900 75,900 75,900 | 330.42 278.11 53.64 327.82 | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$989.99 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$989.99 Reference: 139 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$989.99 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|---|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-5-48 | 7 S Alberta St | | | ACCT 00920 | BILL 1993 | | |
| Conti Justin R Conti Heather L 7 S Alberta St Falconer, NY 14733 | 1 Family Res Falconer 104-7-18 | 6,200 81,500 | | | | | |
| | Lot Dimensions 112.00 x 46.00 East: 980640 North: 771177 Deed Book: 2013 Page: 1756 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 81,500 81,500 81,500 81,500 | 354.80 298.63 57.59 352.01 | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,063.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,063.03 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,063.03 | |
| Bank: 7997 | | 83,848 | | | | | |
| 063803-371.10-5-49.1 | 3 S Alberta St | | | ACCT 00920 | BILL 1994 | | |
| Dependable Properties, LLC PO Box 266 Falconer, NY 14733 | 2 Family Res Falconer part of 371.10-5-49 104-7-19 | 3,100 51,600 | | | | | |
| | Lot Dimensions 54.00 x 50.00 East: 980569 North: 771236 Deed Book: 2719 Page: 381 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 51,600 51,600 51,600 51,600 | 224.64 189.07 36.46 222.87 | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$673.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$673.04 Reference: 1015 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$673.04 | |
| | | 53,086 | | | | | |
| 063803-371.10-5-49.2 | S Alberta St | | | ACCT 00920 | BILL 1995 | | |
| Bailey Thomas Jr. 2196 Garfield Rd Jamestown, NY 14701 | Vac w/imprv Falconer part of 371.10-5-49 104-7-19 | 1,000 2,000 | | | | | |
| | Lot Dimensions 19.00 x 50.00 East: 980547 North: 771255 Deed Book: 2015 Page: 5300 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 2,000 2,000 2,000 2,000 | 8.71 7.33 1.41 8.64 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$90.25 | |
| | | 2,058 | | | 42.70 21.46 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------------|--|---|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-5-50 | 233-235 W Main St | | | ACCT 00921 | BILL 1996 | | |
| Bailey Thomas Jr. 2196 Garfield Rd Jamestown, NY 14701 | Apartment Falconer 104-7-1 | 2,700 85,000 | | | | | |
| | Lot Dimensions 50.00 x 65.00 East: 980516 North: 771282 Deed Book: 2015 Page: 5300 Full Market Value: | 87,449 | Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy | 85,000 85,000 85,000 85,000 85,000 | 370.04 311.46 60.07 367.13 0.01 1,815.20 911.97 | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,835.88 |
| 063803-371.10-5-51 | 231 W Main St | | | ACCT 00921 | BILL 1997 | | |
| Schwab & Schwab PO Box 0006 Falconer, NY 14733-0006 | Parking lot Falconer 104-7-2 | 4,900 8,600 | | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 980567 North: 771304 Deed Book: 2321 Page: 790 Full Market Value: | 8,848 | Medicaid County Tax Community Colleges Town Tax School Relevy | 8,600 8,600 8,600 8,600 | 37.44 31.51 6.08 37.14 183.67 | | Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$295.84 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$295.84 Reference: 92246/92245 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$295.84 |
| 063803-371.10-5-52 | 223 W Main St | | | ACCT 00921 | BILL 1998 | | |
| Schwab & Schwab 223 W Main St PO Box 6 Falconer, NY 14733-0006 | Det row bldg Falconer 104-7-3 | 3,800 120,000 | | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 980600 North: 771343 Deed Book: 2321 Page: 790 Full Market Value: | 123,457 | Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy | 120,000 120,000 120,000 120,000 120,000 | 522.41 439.70 84.80 518.30 0.01 2,562.65 | | Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$4,127.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$4,127.87 Reference: 92246/92245 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,127.87 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-5-53.1 | 217 W Main St | | | ACCT 00920 | BILL 1999 | | |
| Crisci Carmen A | 1 Family Res | 6,000 | VET COM C COUNTY | \$9,175.00 | | | |
| Crisci Linda K | Falconer | 36,700 | | | | | |
| 217 W Main St | 104-7-4 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Acres: 0.11 | | Medicaid | 27,525 | 119.83 | | Delinquent: No |
| | East: 980630 North: 771370 | | County Tax | 27,525 | 100.86 | | Date Paid/Returned: 01/26/2017 |
| | Deed Book: 2569 Page: 967 | | Community Colleges | 27,525 | 19.45 | | Postmark Date: |
| | Full Market Value: 37,757 | | Town Tax | 36,700 | 158.51 | | Amount Paid/Returned: \$398.65 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$398.65 |
| | | | | | | | Reference: MTBank 32 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$398.65 |
| 063803-371.10-5-53.2 | W Main St | | | ACCT | BILL 2000 | | |
| Schwab & Schwab | Vacant comm | 3,600 | | | | | |
| PO Box 0006 | Falconer | 3,600 | | | | | |
| Falconer, NY 14733-0006 | 104-7-5 | | | | | | |
| | Lot Dimensions 44.30 x 125.00 | | Medicaid | 3,600 | 15.67 | | Delinquent: No |
| | East: 980657 North: 771407 | | County Tax | 3,600 | 13.19 | | Date Paid/Returned: 02/02/2017 |
| | Deed Book: Page: | | Community Colleges | 3,600 | 2.54 | | Postmark Date: |
| | Full Market Value: 3,704 | | Town Tax | 3,600 | 15.55 | | Amount Paid/Returned: \$123.83 |
| | | | School Relevy | | 76.88 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$123.83 |
| | | | | | | | Reference: 92246/92245 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$123.83 |
| 063803-371.10-5-54 | 215 W Main St | | | ACCT 00920 | BILL 2001 | | |
| Buccola Joseph A | 2 Family Res | 4,700 | | | | | |
| 524 Central Ave | Falconer | 47,000 | | | | | |
| Falconer, NY 14733 | 104-7-6 | | | | | | |
| | Lot Dimensions 43.00 x 81.50 | | Medicaid | 47,000 | 204.61 | | Delinquent: No |
| | East: 980668 North: 771458 | | County Tax | 47,000 | 172.22 | | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2435 Page: 448 | | Community Colleges | 47,000 | 33.21 | | Postmark Date: |
| | Full Market Value: 48,354 | | Town Tax | 47,000 | 203.00 | | Amount Paid/Returned: \$613.04 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$613.04 |
| | | | | | | | Reference: 6638 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$613.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-------------------------|--------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-5-55 | 211 W Main St | | | ACCT 00920 | BILL 2002 | | |
| Overturf Gordon L II | 1 Family Res | 6,600 | | | | | |
| 101 Shadyside Ave | Falconer | 45,900 | | | | | |
| Lakewood, NY 14750 | 104-7-8 | | | | | | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 45,900 | 199.82 | | Delinquent: No |
| | East: 980719 North: 771485 | | County Tax | 45,900 | 168.19 | | Date Paid/Returned: 01/13/2017 |
| | Deed Book: 2645 Page: 193 | | Community Colleges | 45,900 | 32.44 | | Postmark Date: |
| | Full Market Value: | 47,222 | Town Tax | 45,900 | 198.25 | | Amount Paid/Returned: \$598.70 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$598.70 |
| | | | | | | | Reference: 2007233 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$598.70 |
| 063803-371.10-5-56 | 201 W Main St | | | ACCT 00921 | BILL 2003 | | |
| Overturf Gordon L II | Gas station | 7,100 | | | | | |
| 101 Shadyside Ave | Falconer | 53,300 | | | | | |
| Lakewood, NY 14750 | 104-7-9 | | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 53,300 | 232.04 | | Delinquent: No |
| | East: 980757 North: 771549 | | County Tax | 53,300 | 195.30 | | Date Paid/Returned: 01/13/2017 |
| | Deed Book: 2645 Page: 190 | | Community Colleges | 53,300 | 37.67 | | Postmark Date: |
| | Full Market Value: | 54,835 | Town Tax | 53,300 | 230.21 | | Amount Paid/Returned: \$695.22 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$695.22 |
| | | | | | | | Reference: 2007233 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$695.22 |
| 063803-371.10-5-57 | 215 1/2 W Main St | | | ACCT 00920 | BILL 2004 | | |
| Polaski Kevin J | 1 Family Res | 3,900 | | | | | |
| 215 1/2 W Main St | Falconer | 25,500 | | | | | |
| Falconer, NY 14733-1615 | 104-7-7 | | | | | | |
| | Lot Dimensions 50.00 x 43.00 | | Medicaid | 25,500 | 111.01 | | Delinquent: No |
| | East: 980720 North: 771446 | | County Tax | 25,500 | 93.44 | | Date Paid/Returned: 02/08/2017 |
| | Deed Book: 2506 Page: 144 | | Community Colleges | 25,500 | 18.02 | | Postmark Date: |
| | Full Market Value: | 26,235 | Town Tax | 25,500 | 110.14 | | Amount Paid/Returned: \$332.61 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$332.61 |
| | | | | | | | Reference: 248 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$332.61 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-5-58 | 228 W Everett St | | | ACCT 00920 | BILL 2005 | | |
| Morris Walter Robert Jr Morris Mary Ann 135 W Falconer St Falconer, NY 14733 | 2 Family Res Falconer 104-7-17 | 6,200 46,000 | | | | | |
| | Lot Dimensions 46.00 x 125.00 East: 980660 North: 771221 Deed Book: 2439 Page: 62 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 46,000 46,000 46,000 46,000 | 200.26 168.55 32.51 198.68 | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$600.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$600.00 Reference: MTBank 10 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$600.00 |
| 063803-371.10-5-59 | 226 W Everett St | | | ACCT 00920 | BILL 2006 | | |
| Hull Brenda L 226 W Everett St Falconer, NY 14733 | 1 Family Res Falconer 104-7-16 | 7,000 40,800 | | | | | |
| | Lot Dimensions 45.50 x 125.00 East: 980690 North: 771255 Deed Book: 2239 Page: 113 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 40,800 40,800 40,800 40,800 | 177.62 149.50 28.83 176.22 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$532.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$532.17 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$532.17 |
| 063803-371.10-5-60.1 | 222 W Everett St | | | ACCT 00920 | BILL 2007 | | |
| Gardner Sean Gardner Chelsea 222 W Everett St Falconer, NY 14733 | 1 Family Res Falconer 104-7-15.1 | 3,200 45,900 | | | | | |
| | Lot Dimensions 23.20 x 125.00 East: 980741 North: 771282 Deed Book: 2015 Page: 2719 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 45,900 45,900 45,900 45,900 | 199.82 168.19 32.44 198.25 | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$598.70 Notes: Processed as Paid Collected At: Method: \$598.70 Cash: \$598.70 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$598.70 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.10-5-60.2 | 224 W Everett St | | | ACCT | BILL | 2008 |
| Gardner Sean | 1 Family Res | 3,100 | | | | |
| Gardner Chelsea | Falconer | 42,800 | | | | |
| 222 W Everett St | 104-7-15.2 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 22.80 x 125.00 | | Medicaid | 42,800 | 186.33 | |
| | East: 980735 North: 771263 | | County Tax | 42,800 | 156.83 | |
| | Deed Book: 2015 Page: 2719 | | Community Colleges | 42,800 | 30.25 | |
| | Full Market Value: | 44,033 | Town Tax | 42,800 | 184.86 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$558.27 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$558.27 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$558.27 |
| 063803-371.10-5-61 | 220 W Everett St | | | ACCT | BILL | 2009 |
| Triscari Thomas G | 2 Family Res | 6,600 | VET WAR C COUNTY | \$6,000.00 | 00920 | |
| Waid Terry E | Falconer | 60,100 | | | | |
| 220 W Everett St | 104-7-14 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 54,100 | 235.52 | |
| | East: 980749 North: 771327 | | County Tax | 54,100 | 198.23 | |
| | Deed Book: 2614 Page: 660 | | Community Colleges | 54,100 | 38.23 | |
| | Full Market Value: | 61,831 | Town Tax | 60,100 | 259.58 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$731.56 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$731.56 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$731.56 |
| 063803-371.10-5-62 | 216 W Everett St | | | ACCT | BILL | 2010 |
| Johnson Arthur A | Apartment | 3,800 | | | 00921 | |
| 894 Swede Rd | Falconer | 60,000 | | | | |
| Panama, NY 14767 | 104-7-13 | | | | | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 60,000 | 261.21 | |
| | East: 980782 North: 771366 | | County Tax | 60,000 | 219.85 | |
| | Deed Book: 2610 Page: 677 | | Community Colleges | 60,000 | 42.40 | |
| | Full Market Value: | 61,728 | Town Tax | 60,000 | 259.15 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$782.61 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$782.61 |
| | | | | | | Reference: MTBank 15 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$782.61 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---------------------------|--------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-5-63 | 212 W Everett St | | | ACCT 00920 | BILL 2011 | | |
| Morrell Robert W | 2 Family Res | 6,600 | | | | | |
| Morrell Sara J | Falconer | 59,200 | | | | | |
| 2093 Buffalo St Ext | 104-7-12 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 59,200 | 257.72 | | |
| | East: 980815 North: 771404 | | County Tax | 59,200 | 216.92 | | |
| | Deed Book: 2715 Page: 230 | | Community Colleges | 59,200 | 41.83 | | |
| | Full Market Value: | 60,905 | Town Tax | 59,200 | 255.69 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/11/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$772.16 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$772.16 |
| | | | | | | | Reference: 1119 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$772.16 |
| 063803-371.10-5-64 | 20 S Phetteplace St | | | ACCT 00920 | BILL 2012 | | |
| Verquer Elizabeth (Betty) | 1 Family Res | 6,000 | | | | | |
| 20 S Phetteplace St | Falconer | 55,000 | | | | | |
| Falconer, NY 14733 | 104-7-11 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 55,000 | 239.44 | | |
| | East: 980896 North: 771433 | | County Tax | 55,000 | 201.53 | | |
| | Deed Book: 2187 Page: 00199 | | Community Colleges | 55,000 | 38.87 | | |
| | Full Market Value: | 56,584 | Town Tax | 55,000 | 237.55 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$717.39 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$717.39 |
| | | | | | | | Reference: 1730 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$717.39 |
| 063803-371.10-5-65 | 16 S Phetteplace St | | | ACCT 00920 | BILL 2013 | | |
| Reynolds Melodie A | 2 Family Res | 10,300 | | | | | |
| Paladino Joseph P | Falconer | 68,300 | | | | | |
| 2538 Fisher Hill Rd | 104-7-10 | | | | | | |
| Kennedy, NY 14747 | | | | | | | |
| | Lot Dimensions 103.00 x 100.00 | | Medicaid | 68,300 | 297.34 | | |
| | East: 980837 North: 771483 | | County Tax | 68,300 | 250.27 | | |
| | Deed Book: 2508 Page: 579 | | Community Colleges | 68,300 | 48.27 | | |
| | Full Market Value: | 70,267 | Town Tax | 68,300 | 295.00 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$890.88 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$890.88 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$890.88 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|---|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-5-66 | 17-19 S Phetteplace St | | | ACCT 00920 | BILL 2014 | | |
| Buccola Teresa J Buccola Mary G 17-19 S Phetteplace St Falconer, NY 14733 | 2 Family Res Falconer 105-17-3 | 4,900 52,000 | | | | | |
| | Lot Dimensions 41.00 x 94.00 East: 980992 North: 771545 Deed Book: 2313 Page: 575 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 52,000 52,000 52,000 52,000 | 226.38 190.54 36.75 224.60 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$678.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$678.27 Reference: 611 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$678.27 |
| 063803-371.10-5-67 | 11-13 S Phetteplace St | | | ACCT 00920 | BILL 2015 | | |
| Scapelitte Daniel G 40 Clyde St Jamestown, NY 14701 | 2 Family Res Falconer 105-17-4 | 8,800 60,200 | | | | | |
| | Lot Dimensions 84.00 x 94.00 East: 980945 North: 771586 Deed Book: 2578 Page: 112 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 60,200 60,200 60,200 60,200 1,285.59 645.89 | 262.08 220.58 42.54 260.01 1,285.59 645.89 | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,716.69 |
| 063803-371.10-5-68 | 153 W Main St | | | ACCT 00921 | BILL 2016 | | |
| Moyer Michael 4195 Dutch Hollow Rd Bemus Point, NY 14712 | Restaurant Falconer 105-17-5 105-17-6 | 12,600 180,000 | | | | | |
| | Lot Dimensions 160.00 x 137.00 East: 980891 North: 771677 Deed Book: 2014 Page: 6201 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 180,000 180,000 180,000 180,000 180,000 | 783.62 659.56 127.20 777.45 0.01 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$2,347.84 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,347.84 Reference: 1491 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,347.84 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-------------------|---|---|--|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-5-69 | W Main St | | | ACCT 00921 | BILL 2017 | | |
| Ellison Bronze Inc 125 W Main St Falconer, NY 14733 | Vacant indus Falconer Former Ellison Bronze 105-17-7 | 900 900 | | | | | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$11.75 Notes: Processed as Paid |
| | Lot Dimensions 75.00 x 149.00 East: 980971 North: 771765 Deed Book: 2497 Page: 152 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 900 900 900 900 | 3.92 3.30 0.64 3.89 | | Collected At: Mail Method: Cash: \$0.00 Check: \$11.75 Reference: 45726 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$11.75 |
| 063803-371.10-5-70 | 125 W Main St | | | ACCT 00000 | BILL 2018 | | |
| Ellison Bronze Inc 125 W Main St Falconer, NY 14733 | Manufacture Falconer Former Ellison Bronze 105-17-2 | 27,500 675,000 | BUSINV 897 CO/TOWN/SCH | \$72,000.00 | | | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$7,865.22 Notes: Processed as Paid |
| | Acres: 1.10 East: 981081 North: 771769 Deed Book: 2497 Page: 152 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 603,000 603,000 603,000 603,000 603,000 | 2,625.11 2,209.51 426.12 2,604.44 0.04 | | Collected At: Mail Method: Cash: \$0.00 Check: \$7,865.22 Reference: 45726 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7,865.22 |
| 063803-371.10-5-71 | W Main St | | | ACCT 00921 | BILL 2019 | | |
| Ellison Bornze Inc 125 W Main St Falconer, NY 14733 | Vacant indus Falconer (former Ellison Bronze) 105-17-1 | 12,000 12,000 | | | | | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$156.52 Notes: Processed as Paid |
| | Lot Dimensions 107.00 x 130.00 East: 981071 North: 771899 Deed Book: 2497 Page: 152 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 12,000 12,000 12,000 12,000 | 52.24 43.97 8.48 51.83 | | Collected At: Mail Method: Cash: \$0.00 Check: \$156.52 Reference: 45726 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$156.52 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063803-371.10-5-73 | 12 Davis St | | | ACCT 00920 | BILL | 2020 |
| Dickerson Jodi D | 1 Family Res | 6,500 | | | | |
| 12 Davis St | Falconer | 51,000 | | | | |
| Falconer, NY 14733 | 105-15-2 | | | | | |
| | Lot Dimensions 45.00 x 147.50 | | Medicaid | 51,000 | 222.02 | |
| | East: 981270 North: 772005 | | County Tax | 51,000 | 186.87 | |
| | Deed Book: 2628 Page: 934 | | Community Colleges | 51,000 | 36.04 | |
| | Full Market Value: | 52,469 | Town Tax | 51,000 | 220.28 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$665.21 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$665.21 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$665.21 |
| 063803-371.10-5-74 | 16 Davis St | | | ACCT 00920 | BILL | 2021 |
| Gatewood Gwenda G | 1 Family Res | 4,900 | | | | |
| 16 Davis St | Falconer | 53,700 | | | | |
| Falconer, NY 14733 | 105-15-3 | | | | | |
| | Lot Dimensions 40.00 x 100.00 | | Medicaid | 53,700 | 233.78 | |
| | East: 981317 North: 771996 | | County Tax | 53,700 | 196.77 | |
| | Deed Book: 2355 Page: 287 | | Community Colleges | 53,700 | 37.95 | |
| | Full Market Value: | 55,247 | Town Tax | 53,700 | 231.94 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$700.44 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$700.44 |
| | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$700.44 |
| 063803-371.10-5-75 | 20 Davis St | | | ACCT 00920 | BILL | 2022 |
| Becker James | 1 Family Res | 4,900 | VET DIS C COUNTY | \$20,000.00 | | |
| Becker Cherie | Falconer | 59,000 | VET COM C COUNTY | \$10,000.00 | | |
| 20 Davis St | 105-15-4 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 40.00 x 100.00 | | Medicaid | 29,000 | 126.25 | |
| | East: 981348 North: 771970 | | County Tax | 29,000 | 106.26 | |
| | Deed Book: 2335 Page: 930 | | Community Colleges | 29,000 | 20.49 | |
| | Full Market Value: | 60,700 | Town Tax | 59,000 | 254.83 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$507.83 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$507.83 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$507.83 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------------|--|--------------------------------------|-------------------------------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-5-76 | 110 W Everett St | | | ACCT 00920 | BILL | 2023 | |
| Schauers Doris -LU Schauers Alan L -Rem 5288 Sherman Westfield Rd Sherman, NY 14781 | 1 Family Res Falconer 105-15-5 | 5,000 45,900 | AGED C COUNTY | \$22,950.00 | | | |
| | Lot Dimensions 47.50 x 80.00 East: 981285 North: 771925 Deed Book: 2468 Page: 187 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 22,950 22,950 22,950 45,900 | 99.91 84.09 16.22 198.25 | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$398.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$398.47 Reference: 1005 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$398.47 |
| 063803-371.10-5-78 | W Everett St | | | ACCT 00921 | BILL | 2024 | |
| Ellison Bronze Inc 125 W Main St Falconer, NY 14733 | Vacant indus Falconer 105-18-19.3 | 21,600 21,600 | | | | | |
| | Acres: 1.20 East: 981171 North: 771567 Deed Book: 2497 Page: 152 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 21,600 21,600 21,600 21,600 | 94.03 79.15 15.26 93.29 | | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$281.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$281.73 Reference: 45726 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$281.73 |
| 063803-371.10-5-81 | 24 Davis St | | | ACCT 00920 | BILL | 2025 | |
| Greenland Lynn A 24 Davis St Falconer, NY 14733 | 2 Family Res Falconer 105-18-22 | 5,900 48,000 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 981420 North: 771910 Deed Book: 2713 Page: 510 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 48,000 48,000 48,000 48,000 | 208.96 175.88 33.92 207.32 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$626.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$626.08 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$626.08 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------------|---|---------------|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.10-5-83 | Davis St | | | ACCT 00921 | BILL | 2026 | |
| J Sirianno Holdings Inc C/O Tops Markets PO Box 1027 Buffalo, NY 14240 | Vacant indus Falconer 105-18-24 | 4,700 4,700 | | | | | Delinquent: No Date Paid/Returned: 02/09/2017 Postmark Date: Amount Paid/Returned: \$61.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$61.30 Reference: MTBank 63 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$61.30 |
| | Lot Dimensions 55.00 x 100.00 East: 981557 North: 771991 Deed Book: 2617 Page: 62 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | 4,700 4,700 4,700 4,700 | 20.46 17.22 3.32 20.30 | |
| | | 4,835 | | | | | |
| 063803-371.11-1-2 | 151 E Elmwood Ave | | | ACCT 00920 | BILL | 2027 | |
| Lynn Gary S 100 Tiffany Ave Frewsburg, NY 14738 | 1 Family Res Falconer 106-13-18 | 7,500 61,200 | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$798.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$798.26 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$798.26 |
| | Lot Dimensions 45.00 x 350.00 East: 983400 North: 772847 Deed Book: 2712 Page: 737 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | 61,200 61,200 61,200 61,200 | 266.43 224.25 43.25 264.33 | |
| | | 62,963 | | | | | |
| 063803-371.11-1-3 | 141 E Elmwood Ave | | | ACCT 00920 | BILL | 2028 | |
| Johnson Daniel Johnson Ellen 141 E Elmwood Ave Falconer, NY 14733 | 1 Family Res Falconer 106-13-17 | 12,900 66,300 | VET WAR C COUNTY | \$6,000.00 | | | Delinquent: No Date Paid/Returned: 03/16/2017 Postmark Date: Amount Paid/Returned: \$2,344.96 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,344.96 Reference: 1445 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,298.98 |
| | Lot Dimensions 90.00 x 240.00 East: 983449 North: 772695 Deed Book: 1819 Page: 00026 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | | 60,300 60,300 60,300 66,300 775.20 711.35 | 262.51 220.95 42.61 286.36 775.20 711.35 | |
| | | 68,210 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|---------------|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.11-1-4 | E Elmwood Ave | | | ACCT 00920 | BILL 2029 | | |
| Gifford Anna M 135 E Elmwood Ave Falconer, NY | Res vac land Falconer 106-13-16 | 3,100 3,200 | | | | | Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$42.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$42.16 Reference: 333 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$41.74 |
| | Lot Dimensions 48.00 x 240.30 East: 983416 North: 772628 Deed Book: 2520 Page: 844 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | 3,200 3,200 3,200 3,200 | 13.93 11.73 2.26 13.82 | |
| | | 3,292 | | | | | |
| 063803-371.11-1-5 | 135 E Elmwood Ave | | | ACCT 00920 | BILL 2030 | | |
| Gifford Anna M 135 E Elmwood Ave Falconer, NY 14733 | 1 Family Res Falconer 106-13-15 | 8,000 66,400 | | | | | Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$874.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$874.74 Reference: 333 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$866.08 |
| | Lot Dimensions 50.00 x 225.00 East: 983384 North: 772590 Deed Book: 2521 Page: 18 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | 66,400 66,400 66,400 66,400 | 289.07 243.30 46.92 286.79 | |
| | | 68,313 | | | | | |
| 063803-371.11-1-6 | 131 E Elmwood Ave | | | ACCT 00920 | BILL 2031 | | |
| Chandler Terrance Chandler Rosella 131 E Elmwood Ave Falconer, NY 14733 | 1 Family Res Falconer 106-13-14 | 8,000 66,300 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$864.78 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$864.78 Reference: 3486 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$864.78 |
| | Lot Dimensions 50.00 x 225.00 East: 983348 North: 772557 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | 66,300 66,300 66,300 66,300 | 288.63 242.94 46.85 286.36 | |
| | | 68,210 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.11-1-7 | 125 E Elmwood Ave | | | ACCT | 00920 | BILL | 2032 |
| Niles Edna E | 1 Family Res | 8,000 | VET COM C COUNTY | \$10,000.00 | | | |
| 125 E Elmwood Ave | Falconer | 56,100 | AGED C/T/S COUNTY | \$23,050.00 | | | |
| Falconer, NY 14733 | 106-13-13 | | AGED C/T/S TOWN | \$28,050.00 | | | |
| | Lot Dimensions 50.00 x 225.00 | | Medicaid | | 23,050 | 100.35 | |
| | East: 983311 North: 772523 | | County Tax | | 23,050 | 84.46 | |
| | Deed Book: 2694 Page: 204 | | Community Colleges | | 23,050 | 16.29 | |
| | Full Market Value: | 57,716 | Town Tax | | 28,050 | 121.15 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/10/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$322.25 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$322.25 |
| | | | | | | | Reference: 1679 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$322.25 |
| 063803-371.11-1-8 | 121 E Elmwood Ave | | | ACCT | 00920 | BILL | 2033 |
| Yager Eric B | 2 Family Res | 8,000 | | | | | |
| Yager Tammy S | Falconer | 51,000 | | | | | |
| 16 Waldemeere Ave | 106-13-12 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 50.00 x 225.00 | | Medicaid | | 51,000 | 222.02 | |
| | East: 983273 North: 772488 | | County Tax | | 51,000 | 186.87 | |
| | Deed Book: 2012 Page: 4357 | | Community Colleges | | 51,000 | 36.04 | |
| | Full Market Value: | 52,469 | Town Tax | | 51,000 | 220.28 | |
| | | | School Relevy | | | 1,089.13 | |
| | | | Village Relevy | | | 547.19 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 03/20/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,347.56 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,347.56 |
| | | | | | | | Reference: 2183 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,301.53 |
| 063803-371.11-1-9 | 117 E Elmwood Ave | | | ACCT | 00920 | BILL | 2034 |
| Taylor Donald P | 2 Family Res | 9,000 | | | | | |
| Taylor Glori | Falconer | 40,000 | | | | | |
| 1586 Buffalo St Ext | 106-13-11 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 58.00 x 225.00 | | Medicaid | | 40,000 | 174.14 | |
| | East: 983233 North: 772451 | | County Tax | | 40,000 | 146.57 | |
| | Deed Book: 2638 Page: 17 | | Community Colleges | | 40,000 | 28.27 | |
| | Full Market Value: | 41,152 | Town Tax | | 40,000 | 172.77 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$521.75 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$521.75 |
| | | | | | | | Reference: 1327 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$521.75 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.11-1-10 | 109 E Elmwood Ave | | | ACCT | 00920 | BILL | 2035 |
| Mattison Scott | 2 Family Res | 6,600 | | | | | |
| Mattison Marlana | Falconer | 58,800 | | | | | |
| 109 E Elmwood Ave | 106-13-9 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 58,800 | 255.98 | | |
| | East: 983198 North: 772351 | | County Tax | 58,800 | 215.46 | | |
| | Deed Book: 2690 Page: 216 | | Community Colleges | 58,800 | 41.55 | | |
| | Full Market Value: | 60,494 | Town Tax | 58,800 | 253.97 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$766.96 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$766.96 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$766.96 |
| 063803-371.11-1-11 | 105 E Elmwood Ave | | | ACCT | 00920 | BILL | 2036 |
| Campbell Richard | 1 Family Res | 7,200 | VET WAR C COUNTY | \$6,000.00 | | | |
| Campbell Josephine | Falconer | 57,100 | | | | | |
| 105 E Elmwood Ave | 106-13-8 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 51,100 | 222.46 | | |
| | East: 983161 North: 772317 | | County Tax | 51,100 | 187.24 | | |
| | Deed Book: Page: | | Community Colleges | 51,100 | 36.11 | | |
| | Full Market Value: | 58,745 | Town Tax | 57,100 | 246.62 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/25/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$692.43 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$692.43 |
| | | | | | | | Reference: 244 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$692.43 |
| 063803-371.11-1-12 | 101 E Elmwood Ave | | | ACCT | 00920 | BILL | 2037 |
| Dohl Timothy R | 1 Family Res | 6,600 | | | | | |
| Dohl Sandra | Falconer | 73,300 | | | | | |
| 101 E Elmwood Ave | 106-13-7 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 73,300 | 319.11 | | |
| | East: 983125 North: 772283 | | County Tax | 73,300 | 268.59 | | |
| | Deed Book: Page: | | Community Colleges | 73,300 | 51.80 | | |
| | Full Market Value: | 75,412 | Town Tax | 73,300 | 316.59 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$956.09 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$956.09 |
| | | | | | | | Reference: MTBank 44 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$956.09 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.11-1-13 | E Elmwood Ave | | | ACCT 00920 | BILL 2038 | | |
| Colburn Randy A | Vac w/imprv | 1,000 | | | | | |
| Colburn Ellen M | Falconer | 6,100 | | | | | |
| 57 E Elmwood Ave | 106-13-5 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 50.00 x 50.00 | | Medicaid | 6,100 | 26.56 | | |
| | East: 983063 North: 772277 | | County Tax | 6,100 | 22.35 | | |
| | Deed Book: 2429 Page: 911 | | Community Colleges | 6,100 | 4.31 | | |
| Bank: 0365 | Full Market Value: | 6,276 | Town Tax | 6,100 | 26.35 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$79.57 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$79.57 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$79.57 |
| 063803-371.11-1-14 | 57 E Elmwood Ave | | | ACCT 00920 | BILL 2039 | | |
| Colburn Randy A | 1 Family Res | 6,100 | | | | | |
| Colburn Ellen M | Falconer | 69,400 | | | | | |
| 57 E Elmwood Ave | 106-13-6 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 50.00 x 75.00 | | Medicaid | 69,400 | 302.13 | | |
| | East: 983105 North: 772231 | | County Tax | 69,400 | 254.30 | | |
| | Deed Book: 2429 Page: 911 | | Community Colleges | 69,400 | 49.04 | | |
| Bank: 0365 | Full Market Value: | 71,399 | Town Tax | 69,400 | 299.75 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$905.22 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$905.22 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$905.22 |
| 063803-371.11-1-15 | 55 E Elmwood Ave | | | ACCT 00920 | BILL 2040 | | |
| Aiken Joel | 1 Family Res | 6,600 | | | | | |
| Aiken Paulina | Falconer | 61,200 | | | | | |
| 55 E Elmwood Ave | 106-13-4 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 61,200 | 266.43 | | |
| | East: 983050 North: 772216 | | County Tax | 61,200 | 224.25 | | |
| | Deed Book: 2531 Page: 915 | | Community Colleges | 61,200 | 43.25 | | |
| | Full Market Value: | 62,963 | Town Tax | 61,200 | 264.33 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$806.24 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$806.24 |
| | | | | | | | Reference: 7332 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$798.26 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.11-1-16 | 51 E Elmwood Ave | | | ACCT 00920 | BILL | 2041 |
| Johnstone Matthew McMurdy Penny 51 E Elmwood Ave Falconer, NY 14733 | 1 Family Res Falconer 106-13-3 | 6,200 63,000 | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 983013 North: 772181 Deed Book: 2628 Page: 822 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 63,000 63,000 63,000 63,000 | 274.27 230.84 44.52 272.11 | |
| | | 64,815 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$821.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$821.74 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$821.74 |
| 063803-371.11-1-17 | 45 E Elmwood Ave | | | ACCT 00920 | BILL | 2042 |
| Sowrey William E White Audrey 45 E Elmwood Ave Falconer, NY 14733 | 2 Family Res Falconer 106-13-2 | 12,000 52,600 | | | | |
| | Lot Dimensions 95.00 x 225.00 East: 982963 North: 772135 Deed Book: 2495 Page: 116 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 52,600 52,600 52,600 52,600 | 228.99 192.74 37.17 227.19 | |
| Bank: 7997 | | 54,115 | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$686.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$686.09 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$686.09 |
| 063803-371.11-1-18 | E Elmwood Ave | | | ACCT | BILL | 2043 |
| World Self Storage Llc Attn: Tim Black 80 Aldren Ave Falconer, NY 14733 | Com vac w/im Falconer 106-1-1.2.2 | 4,900 23,600 | | | | |
| | Lot Dimensions 54.00 x 110.00 East: 982888 North: 772061 Deed Book: 2429 Page: 34 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 23,600 23,600 23,600 23,600 | 102.74 86.48 16.68 101.93 | |
| | | 24,280 | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$307.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$307.83 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$307.83 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT | |
|--|--|-----------------|--|--------------------------------------|------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | ACCT | BILL |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063803-371.11-1-19 | E Elmwood Ave | | | | ACCT | BILL 2044 |
| World Self Storage Llc Attn: Tim Black 80 Aldren Ave Falconer, NY 14733 | Vacant comm Falconer 105-3-2.3 | 3,200 3,200 | | | | |
| | Lot Dimensions 30.00 x 104.00 East: 982831 North: 772027 Deed Book: 2429 Page: 34 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 3,200 3,200 3,200 3,200 | | 13.93 11.73 2.26 13.82 |
| | | 3,292 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$41.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$41.74 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$41.74 |
| 063803-371.11-1-20 | 25 E Elmwood Ave | | | | ACCT | 00920 BILL 2045 |
| Giles Andrew S 25 E Elmwood Ave Falconer, NY 14733 | 1 Family Res Falconer 105-3-3 | 8,300 46,100 | | | | |
| | Lot Dimensions 80.00 x 140.00 East: 982837 North: 771977 Deed Book: 2675 Page: 668 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 46,100 46,100 46,100 46,100 | | 200.69 168.92 32.58 199.11 |
| | | 47,428 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$601.30 Notes: Processed as Paid Collected At: Method: \$601.30 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$601.30 |
| 063803-371.11-1-21 | 21 E Elmwood Ave | | | | ACCT | 00920 BILL 2046 |
| Dickerson Glen Dickerson Susan 21 E Elmwood Ave Falconer, NY 14733 | 1 Family Res Falconer 105-3-4 | 9,400 68,200 | | | | |
| | Lot Dimensions 63.00 x 190.00 East: 982764 North: 771951 Deed Book: 2166 Page: 00292 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 68,200 68,200 68,200 68,200 | | 296.90 249.90 48.19 294.57 |
| | | 70,165 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$889.56 Notes: Processed as Paid Collected At: Method: \$889.56 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$889.56 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT | |
|---|---|-------------------|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063803-371.11-1-22 | 15 E Elmwood Ave | | | ACCT 00920 | BILL | 2047 |
| Anderson Norman M 15 E Elmwood Ave Falconer, NY 14733 | 2 Family Res Falconer 105-3-5 | 7,700 46,300 | | | | |
| | Lot Dimensions 50.00 x 190.00 East: 982700 North: 771929 Deed Book: 2529 Page: 200 Full Market Value: | 47,634 | Medicaid County Tax Community Colleges Town Tax | 46,300 46,300 46,300 46,300 | 201.56 169.65 32.72 199.98 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$603.91 Notes: Processed as Paid Collected At: Method: Cash: \$603.91 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$603.91 |
| 063803-371.11-1-23 | S Work St | | | ACCT 00921 | BILL | 2048 |
| Fastenal Company 2001 Theurer Blvd Winona, MN 55987 | Medium Retail Falconer 105-3-6 | 13,000 150,500 | | | | |
| | Lot Dimensions 169.00 x 123.00 East: 982644 North: 771840 Deed Book: 2597 Page: 678 Full Market Value: | 154,835 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 150,500 150,500 150,500 150,500 150,500 | 655.19 551.46 106.35 650.03 0.01 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/14/2017 Postmark Date: Amount Paid/Returned: \$1,982.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,982.67 Reference: MTBank 68 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,963.04 |
| 063803-371.11-1-24.1 | 171 S Work St | | | ACCT 00921 | BILL | 2049 |
| Fastenal Company 2001 Theurer Blvd Winona, MN 55987 | Small Retail Falconer 105-3-7 | 15,600 104,000 | | | | |
| | Lot Dimensions 172.00 x 170.10 East: 982516 North: 771911 Deed Book: 2597 Page: 678 Full Market Value: | 106,996 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 104,000 104,000 104,000 104,000 104,000 | 452.76 381.08 73.49 449.19 0.01 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/14/2017 Postmark Date: Amount Paid/Returned: \$1,370.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,370.10 Reference: MTBank 68 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,356.53 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|----------------|--|----------------------------------|------------|--------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.11-1-24.2 | S Work St | | | ACCT 00921 | BILL | 2050 | |
| Fisher Kirby 53 Sabine Ave Jamestown, NY 14701 | Vacant comm Falconer 105-3-7 | 2,400 2,400 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$31.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$31.31 Reference: MTBank 50 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$31.31 |
| | Lot Dimensions 28.00 x 52.00 East: 982516 North: 771911 Deed Book: 2014 Page: 1063 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,400 2,400 2,400 2,400 | | 10.45 8.79 1.70 10.37 | |
| | | 2,469 | | | | | |
| 063803-371.11-1-25.1 | E Elmwood Ave | | | ACCT | BILL | 2051 | |
| Fastenal Company 2001 Theurer Blvd Winona, MN 55987 | Vacant comm Falconer Rear Land 106-1-1.2.1 | 500 500 | | | | | Delinquent: No Date Paid/Returned: 02/14/2017 Postmark Date: Amount Paid/Returned: \$6.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$6.59 Reference: MTBank 68 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6.52 |
| | Lot Dimensions 56.00 x 73.00 East: 982543 North: 772351 Deed Book: 2597 Page: 678 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 500 500 500 500 | | 2.18 1.83 0.35 2.16 | |
| | | 514 | | | | | |
| 063803-371.11-1-25.2 | E Elmwood Ave | | | ACCT | BILL | 2052 | |
| Fisher Kirby 53 Sabine Ave Jamestown, NY 14701 | Vacant comm Falconer Rear Land 106-1-1.2.1 | 800 800 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$10.44 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$10.44 Reference: MTBank 50 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10.44 |
| | Acres: 0.65 East: 982705 North: 772218 Deed Book: 2014 Page: 1063 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 800 800 800 800 | | 3.48 2.93 0.57 3.46 | |
| | | 823 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|----------------|--|----------------------------------|------------------------------|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.11-1-29 | E Elmwood Ave (Rear) | | | ACCT 00921 | BILL 2053 | | |
| Johnstone Matthew McMurdy Penny 51 E Elmwood Ave Falconer, NY 14733 | Res vac land Falconer Inc 106-13-1.2 106-13-1.4 | 1,000 1,000 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 982945 North: 772256 Deed Book: 2628 Page: 822 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,000 1,000 1,000 1,000 | 4.35 3.66 0.71 4.32 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$13.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$13.04 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.04 |
| 063803-371.11-1-30 | E Elmwood Ave (Rear) | | | ACCT 00921 | BILL 2054 | | |
| Aiken Joel Aiken Paulina 55 E Elmwood Ave Falconer, NY 14733 | Vacant indus Falconer 106-13-1.5 | 1,200 1,200 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 982975 North: 772298 Deed Book: 2531 Page: 915 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 5.18 | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$15.81 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$15.81 Reference: 7332 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.65 |
| 063803-371.11-1-31 | E Elmwood Ave (Rear) | | | ACCT 00920 | BILL 2055 | | |
| Colburn Randy A Colburn Ellen M 57 E Elmwood Ave Falconer, NY 14733 | Res vac land Falconer 106-13-1.6 | 1,200 1,200 | | | | | |
| Bank: 0365 | Lot Dimensions 50.00 x 100.00 East: 983013 North: 772333 Deed Book: 2429 Page: 911 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 5.18 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$15.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$15.65 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.65 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.11-1-32 | E Elmwood Ave (Rear) | | | ACCT 00920 | BILL | 2056 |
| Dohl Timothy R | Res vac land | 1,200 | | | | |
| Dohl Sandra | Falconer | 1,200 | | | | |
| 101 E Elmwood Ave | 106-13-1.7 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,200 | 5.22 | |
| | East: 983049 North: 772365 | | County Tax | 1,200 | 4.40 | |
| | Deed Book: 1885 Page: 00018 | | Community Colleges | 1,200 | 0.85 | |
| | Full Market Value: | 1,235 | Town Tax | 1,200 | 5.18 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$15.65 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$15.65 |
| | | | | | | Reference: MTBank 44 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$15.65 |
| 063803-371.11-1-33 | E Elmwood Ave (Rear) | | | ACCT 00920 | BILL | 2057 |
| Campbell Richard | Res vac land | 1,200 | | | | |
| Campbell Josephine | Falconer | 1,200 | | | | |
| 105 E Elmwood Ave | 106-13-1.8 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,200 | 5.22 | |
| | East: 983085 North: 772399 | | County Tax | 1,200 | 4.40 | |
| | Deed Book: 1885 Page: 00020 | | Community Colleges | 1,200 | 0.85 | |
| | Full Market Value: | 1,235 | Town Tax | 1,200 | 5.18 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/25/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$15.65 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$15.65 |
| | | | | | | Reference: 244 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$15.65 |
| 063803-371.11-1-34 | E Elmwood Ave (Rear) | | | ACCT 00920 | BILL | 2058 |
| Mattison Scott | Res vac land | 1,200 | | | | |
| Mattison Marlene | Falconer | 1,200 | | | | |
| 109 E Elmwood Ave | 106-13-1.9 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,200 | 5.22 | |
| | East: 983122 North: 772433 | | County Tax | 1,200 | 4.40 | |
| | Deed Book: 2690 Page: 216 | | Community Colleges | 1,200 | 0.85 | |
| | Full Market Value: | 1,235 | Town Tax | 1,200 | 5.18 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$15.65 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$15.65 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$15.65 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|---|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.11-1-35 | 113 E Elmwood Ave | | | ACCT 00920 | BILL 2059 | | |
| Paulisick Wesley Paulisick Laura 113 E Elmwood Ave Falconer, NY 14733 | 1 Family Res Falconer 106-13-10 | 7,000 55,000 | | | | | |
| | Lot Dimensions 42.00 x 225.00 East: 983197 North: 772419 Deed Book: 2643 Page: 33 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 55,000 55,000 55,000 55,000 | 239.44 201.53 38.87 237.55 | | |
| | | 56,584 | | | | | Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$1,859.79 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,859.79 Reference: 1865 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,841.38 |
| 063803-371.11-1-36.1 | E Elmwood Ave | | | ACCT 00921 | BILL 2060 | | |
| Fastenal Company Dana Johnson 2001 Theurer Blvd Winona, MN 55987 | Vacant comm Falconer 105-3-2.1 | 8,000 8,000 | | | | | |
| | Lot Dimensions 155.00 x 50.00 East: 982544 North: 772024 Deed Book: 2597 Page: 678 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 8,000 8,000 8,000 8,000 | 34.83 29.31 5.65 34.55 | | |
| | | 8,230 | | | | | Delinquent: No Date Paid/Returned: 02/14/2017 Postmark Date: Amount Paid/Returned: \$105.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$105.38 Reference: MTBank 68 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$104.34 |
| 063803-371.11-1-36.2 | 147 S Work St | | | ACCT 00921 | BILL 2061 | | |
| Fisher Kirby 53 Sabine Ave Jamestown, NY 14701 | Warehouse Falconer 105-3-2.1 | 30,000 140,000 | BUSINV 897 CO/TOWN/SCH | \$49,500.00 | | | |
| | Acres: 2.60 East: 982548 North: 772130 Deed Book: 2014 Page: 1063 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 90,500 90,500 90,500 90,500 90,500 | 393.98 331.61 63.95 390.88 0.01 | | |
| | | 144,033 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,180.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,180.43 Reference: MTBank 50 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,180.43 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|--|--------------------------------------|-------------------------------------|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.11-1-37 | 174 S Work St | | | ACCT 00920 | BILL 2062 | | |
| Vehicle Services Inc D/B/A RS Motors 160 S Work St Falconer, NY 14733 | Auto dealer Falconer 105-8-4 | 9,500 37,000 | | | | | |
| | Lot Dimensions 86.00 x 108.00 East: 982497 North: 771700 Deed Book: 2459 Page: 655 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 37,000 37,000 37,000 37,000 | 161.08 135.58 26.15 159.81 | | Delinquent: No Date Paid/Returned: 03/31/2017 Postmark Date: Amount Paid/Returned: \$492.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$492.27 Reference: 28961/28955 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$482.62 |
| 063803-371.11-1-38 | 18 W Elmwood Ave | | | ACCT 00920 | BILL 2063 | | |
| Renzi Francis D Jr. 18 W Elmwood Ave Falconer, NY 14733 | 1 Family Res Falconer 105-8-5 | 7,800 43,600 | | | | | |
| | Lot Dimensions 99.00 x 124.00 East: 982380 North: 771672 Deed Book: 2011 Page: 4158 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 43,600 43,600 43,600 43,600 | 189.81 159.76 30.81 188.31 | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$568.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$568.69 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$568.69 |
| 063803-371.11-1-39 | 170 S Work St | | | ACCT 00920 | BILL 2064 | | |
| Vehicle Services, Inc D/B/A RS Motors 160 S Work St Falconer, NY 14733 | Res vac land Falconer 105-8-3 | 6,300 6,400 | | | | | |
| | Lot Dimensions 54.00 x 100.00 East: 982436 North: 771727 Deed Book: 2521 Page: 399 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 6,400 6,400 6,400 6,400 | 27.86 23.45 4.52 27.64 | | Delinquent: No Date Paid/Returned: 03/31/2017 Postmark Date: Amount Paid/Returned: \$85.14 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$85.14 Reference: 28961/28955 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$83.47 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|---|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.11-1-40 | S Work St | | | ACCT 00920 | BILL 2065 | | |
| Vehicle Services Inc DBA RS Motors 160 S Work St Falconer, NY 14733 | Vacant comm Falconer 105-8-2 | 5,600 5,600 | | | | | |
| | Lot Dimensions 80.00 x 108.00 East: 982385 North: 771767 Deed Book: 2459 Page: 655 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 5,600 5,600 5,600 5,600 | 24.38 20.52 3.96 24.19 | | Delinquent: No Date Paid/Returned: 03/31/2017 Postmark Date: Amount Paid/Returned: \$74.51 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$74.51 Reference: 28961/28955 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$73.05 |
| 063803-371.11-1-41 | 160 S Work St | | | ACCT 00000 | BILL 2066 | | |
| Vehicle Services Inc D/b/a Rs Motors 160 S Work St Falconer, NY 14733 | Auto dealer Falconer Ex Granted Jan 1993 105-8-1 | 13,600 158,500 | | | | | |
| | Lot Dimensions 200.00 x 111.00 East: 982309 North: 771854 Deed Book: 2459 Page: 655 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 158,500 158,500 158,500 158,500 158,500 | 690.02 580.78 112.01 684.58 0.01 | | Delinquent: No Date Paid/Returned: 03/31/2017 Postmark Date: Amount Paid/Returned: \$2,108.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,108.75 Reference: 2896/28955 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,067.40 |
| 063803-371.11-1-43 | 137 S Work St | | | ACCT 00921 | BILL 2067 | | |
| Kings' Royal Properties, LLC PO Box 43 Falconer, NY 14733-0043 | Other Storag Falconer 105-3-9.1 105-3-8.1 | 8,100 115,000 | | | | | |
| | Lot Dimensions 146.00 x 70.00 East: 982212 North: 772102 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 115,000 115,000 115,000 115,000 115,000 | 500.64 421.38 81.27 496.70 0.01 | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$1,500.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,500.00 Reference: 71873 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,500.00 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|---|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.11-1-44 | S Work St | | | ACCT 00000 | BILL 2068 | |
| Kings' Royal Properties, LLC PO Box 43 Falconer, NY 14733-0043 | Other Storag Falconer 105-3-9.2 105-3-2.2 105-3-8.2 Acres: 0.22 East: 982255 North: 772157 Deed Book: Page: Full Market Value: | 3,100 65,000 | Medicaid County Tax Community Colleges Town Tax | 65,000 65,000 65,000 65,000 | 282.97 238.17 45.93 280.74 | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$847.81 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$847.81 Reference: 71873 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$847.81 |
| 063803-371.11-1-47 | 121 S Work St | | | ACCT 00921 | BILL 2069 | |
| Fancher Chair Co Inc PO Box 8 Falconer, NY 14733 | Manufacture Falconer 105-3-1.1 Acres: 3.50 East: 982116 North: 772451 Deed Book: Page: Full Market Value: | 58,500 300,000 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 300,000 300,000 300,000 300,000 300,000 | 1,306.03 1,099.26 212.00 1,295.74 0.02 | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$3,913.05 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,913.05 Reference: 38079 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,913.05 |
| 063803-371.11-1-49 | E Everett St | | | ACCT 00920 | BILL 2070 | |
| Fancher Chair Co Inc Box 8 Falconer, NY 14733 | Vacant comm Falconer 106-1-1.4.1 Acres: 0.14 East: 982142 North: 772680 Deed Book: Page: Full Market Value: | 300 300 | Medicaid County Tax Community Colleges Town Tax | 300 300 300 300 | 1.31 1.10 0.21 1.30 | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$3.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3.92 Reference: 38079 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3.92 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|--------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063803-371.11-1-50 | 50 E Everett St | | | ACCT | 00920 | BILL | 2071 |
| Fehlman Clarabelle M | 1 Family Res | 15,200 | AGED C/T/S COUNTY | \$3,888.00 | | | |
| Bull Judith S | Falconer | 31,100 | AGED C/T/S TOWN | \$15,550.00 | | | |
| 50 E Everett St | 106-1-1.7 | | VET DIS C COUNTY | \$15,550.00 | | | |
| Falconer, NY 14733 | 106-5-1 | | VET COM C COUNTY | \$7,775.00 | | | |
| | Lot Dimensions 125.00 x 192.00 | | Medicaid | | 3,887 | 16.92 | |
| | East: 982197 North: 772750 | | County Tax | | 3,887 | 14.24 | |
| | Deed Book: 2013 Page: 5765 | | Community Colleges | | 3,887 | 2.75 | |
| | Full Market Value: | 31,996 | Town Tax | | 15,550 | 67.16 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/11/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$101.07 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$101.07 |
| | | | | | | | Reference: 772 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$101.07 |
| 063803-371.11-1-52 | 56 E Everett St | | | ACCT | 00920 | BILL | 2072 |
| Nelson Keith | 1 Family Res | 6,800 | | | | | |
| 60 E Everett St | Falconer | 25,500 | | | | | |
| Falconer, NY 14733 | 106-5-3 | | | | | | |
| | Lot Dimensions 75.00 x 80.00 | | Medicaid | | 25,500 | 111.01 | |
| | East: 982232 North: 772844 | | County Tax | | 25,500 | 93.44 | |
| | Deed Book: 2328 Page: 478 | | Community Colleges | | 25,500 | 18.02 | |
| | Full Market Value: | 26,235 | Town Tax | | 25,500 | 110.14 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$332.61 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$332.61 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$332.61 |
| 063803-371.11-1-53 | 60 E Everett St | | | ACCT | 00920 | BILL | 2073 |
| Nelson Keith S | 1 Family Res | 9,200 | | | | | |
| Nelson Glenda D | Falconer | 41,400 | | | | | |
| 60 E Everett St | 106-5-4 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 74.00 x 125.00 | | Medicaid | | 41,400 | 180.23 | |
| | East: 982295 North: 772888 | | County Tax | | 41,400 | 151.70 | |
| | Deed Book: 2199 Page: 00200 | | Community Colleges | | 41,400 | 29.26 | |
| | Full Market Value: | 42,593 | Town Tax | | 41,400 | 178.81 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$540.00 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$540.00 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$540.00 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.11-1-54 | 68 E Everett St | | | ACCT | 00920 | BILL 2074 |
| Bull Patrick W | 1 Family Res | 10,000 | | | | |
| Bull Judith S | Falconer | 51,300 | | | | |
| 68 E Everett St | 106-5-5 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 80.00 x 130.00 | | Medicaid | 51,300 | 223.33 | |
| | East: 982363 North: 772947 | | County Tax | 51,300 | 187.97 | |
| | Deed Book: 2302 Page: 245 | | Community Colleges | 51,300 | 36.25 | |
| | Full Market Value: | 52,778 | Town Tax | 51,300 | 221.57 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$669.12 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$669.12 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$669.12 |
| 063803-371.11-1-55 | 74 E Everett St | | | ACCT | 00920 | BILL 2075 |
| Chase Matthew J | 1 Family Res | 9,500 | | | | |
| 74 E Everett St | Falconer | 70,300 | | | | |
| Falconer, NY 14733 | 106-5-6 | | | | | |
| | Lot Dimensions 70.00 x 150.00 | | Medicaid | 70,300 | 306.05 | |
| | East: 982410 North: 773002 | | County Tax | 70,300 | 257.59 | |
| | Deed Book: 2606 Page: 431 | | Community Colleges | 70,300 | 49.68 | |
| | Full Market Value: | 72,325 | Town Tax | 70,300 | 303.64 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$916.96 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$916.96 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$916.96 |
| 063803-371.11-1-56 | Merriam St | | | ACCT | | BILL 2076 |
| Chase Matthew J | Res vac land | 500 | | | | |
| 74 E Everett St | Falconer | 500 | | | | |
| Falconer, NY 14733 | 106-5-7.5 | | | | | |
| | Lot Dimensions 70.00 x 70.00 | | Medicaid | 500 | 2.18 | |
| | East: 982494 North: 772934 | | County Tax | 500 | 1.83 | |
| | Deed Book: 2606 Page: 431 | | Community Colleges | 500 | 0.35 | |
| | Full Market Value: | 514 | Town Tax | 500 | 2.16 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$6.52 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$6.52 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$6.52 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.11-1-57 | E Everett St | | | ACCT | BILL | 2077 |
| Bull Patrick W | Res vac land | 700 | | | | |
| Bull Judith S | Falconer | 700 | | | | |
| 68 E Everett St | 106-5-7.3 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 85.00 x 70.00 | | Medicaid | 700 | 3.05 | |
| | East: 982421 North: 772866 | | County Tax | 700 | 2.56 | |
| | Deed Book: 2400 Page: 531 | | Community Colleges | 700 | 0.49 | |
| | Full Market Value: | 720 | Town Tax | 700 | 3.02 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/11/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$9.12 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$9.12 |
| | | | | | | Reference: 1365 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$9.12 |
| 063803-371.11-1-58 | Merriam St | | | ACCT | 00921 | BILL 2078 |
| Nelson Keith | Res vac land | 1,300 | | | | |
| 60 E Everett St | Falconer | 1,300 | | | | |
| Falconer, NY 14733 | 106-5-7.1 | | | | | |
| | Lot Dimensions 150.00 x 211.00 | | Medicaid | 1,300 | 5.66 | |
| | East: 982375 North: 772839 | | County Tax | 1,300 | 4.76 | |
| | Deed Book: 2428 Page: 508 | | Community Colleges | 1,300 | 0.92 | |
| | Full Market Value: | 1,337 | Town Tax | 1,300 | 5.61 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$16.95 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$16.95 |
| | | | | | | Reference: 1229 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$16.95 |
| 063803-371.11-2-1 | 232 E Elmwood Ave | | | ACCT | 00920 | BILL 2079 |
| Schrader Ann Sylvia LU | 1 Family Res | 6,600 | | | | |
| Schrader Louis LU | Falconer | 51,000 | | | | |
| 232 E Elmwood Ave | 107-3-9 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 51,000 | 222.02 | |
| | East: 984033 North: 772883 | | County Tax | 51,000 | 186.87 | |
| | Deed Book: 2697 Page: 469 | | Community Colleges | 51,000 | 36.04 | |
| | Full Market Value: | 52,469 | Town Tax | 51,000 | 220.28 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$665.21 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$665.21 |
| | | | | | | Reference: MTBank 14 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$665.21 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|--------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063803-371.11-2-2 | 228 E Elmwood Ave | | | ACCT | 00920 | BILL | 2080 |
| Hagstrom Raymond E -LU | 1 Family Res | 6,600 | VET WAR C COUNTY | \$6,000.00 | | | |
| Voltman Jill -Rem | Falconer | 63,200 | | | | | |
| 228 E Elmwood Ave | 107-3-8 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | | 57,200 | 249.02 | |
| | East: 983997 North: 772849 | | County Tax | | 57,200 | 209.59 | |
| | Deed Book: 2543 Page: 884 | | Community Colleges | | 57,200 | 40.42 | |
| | Full Market Value: | 65,021 | Town Tax | | 63,200 | 272.97 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$772.00 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$772.00 |
| | | | | | | | Reference: MTBank 9 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$772.00 |
| 063803-371.11-2-3 | 10 Carlton Ave | | | ACCT | 00920 | BILL | 2081 |
| Eklum Kathy L | 1 Family Res | 5,400 | | | | | |
| Eklum Mark D | Falconer | 56,100 | | | | | |
| 1661 Carlberg Rd | 107-3-10 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 40.00 x 120.00 | | Medicaid | | 56,100 | 244.23 | |
| | East: 984065 North: 772797 | | County Tax | | 56,100 | 205.56 | |
| | Deed Book: 2015 Page: 6540 | | Community Colleges | | 56,100 | 39.64 | |
| | Full Market Value: | 57,716 | Town Tax | | 56,100 | 242.30 | |
| | | | School Relevy | | | 1,198.04 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,929.77 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,929.77 |
| | | | | | | | Reference: 644 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,929.77 |
| 063803-371.11-2-4 | 12 Carlton Ave | | | ACCT | 00920 | BILL | 2082 |
| Neff Sheila M | 1 Family Res | 5,400 | | | | | |
| 12 Carlton Ave | Falconer | 71,700 | | | | | |
| Falconer, NY 14733 | 107-3-11 | | | | | | |
| | Lot Dimensions 40.00 x 120.00 | | Medicaid | | 71,700 | 312.14 | |
| | East: 984092 North: 772767 | | County Tax | | 71,700 | 262.72 | |
| | Deed Book: 2012 Page: 1671 | | Community Colleges | | 71,700 | 50.67 | |
| | Full Market Value: | 73,765 | Town Tax | | 71,700 | 309.68 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$935.21 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$935.21 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$935.21 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|------------------|---|--|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.11-2-5 | Carlton Ave | | | ACCT 00920 | BILL 2083 | | |
| Neff Sheila M 12 Carlton Ave Falconer, NY 14733 | Res vac land Falconer 107-3-12 | 2,400 2,400 | | | | | |
| | Lot Dimensions 45.00 x 120.00 East: 984119 North: 772736 Deed Book: 2012 Page: 1671 Full Market Value: | 2,469 | Medicaid County Tax Community Colleges Town Tax | 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 10.37 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$31.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$31.31 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$31.31 |
| 063803-371.11-2-6 | 28 Carlton Ave | | | ACCT 00920 | BILL 2084 | | |
| Jaroszynski Arthur Jr Jaroszynski Roxanne 28 Carlton Ave Falconer, NY 14733 | 1 Family Res Falconer 107-2-29 | 12,500 86,100 | | | | | |
| | Lot Dimensions 120.00 x 120.00 East: 984211 North: 772641 Deed Book: Page: Full Market Value: | 88,580 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 86,100 86,100 86,100 86,100 86,100 | 374.83 315.49 60.84 371.88 0.01 | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,123.05 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,123.05 Reference: 1214 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,123.05 |
| 063803-371.11-2-7 | Carlton Ave | | | ACCT 00920 | BILL 2085 | | |
| Thrasher Paul E Thrasher Michele 42 Carlton Ave Falconer, NY 14733 | Vac w/imprv Falconer 107-2-30 | 2,200 2,800 | | | | | |
| | Lot Dimensions 40.00 x 120.00 East: 984266 North: 772582 Deed Book: 2524 Page: 353 Full Market Value: | 2,881 | Medicaid County Tax Community Colleges Town Tax | 2,800 2,800 2,800 2,800 | 12.19 10.26 1.98 12.09 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$36.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$36.52 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.52 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|---|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.11-2-8 | 42 Carlton Ave | | | ACCT 00920 | BILL 2086 | | |
| Thrasher Paul E Thrasher Michele 42 Carlton Ave Falconer, NY 14733 | 1 Family Res Falconer 107-2-31 | 5,700 66,300 | | | | | |
| | Lot Dimensions 43.00 x 120.00 East: 984293 North: 772551 Deed Book: 2524 Page: 353 Full Market Value: | 68,210 | Medicaid County Tax Community Colleges Town Tax | 66,300 66,300 66,300 66,300 | 288.63 242.94 46.85 286.36 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$864.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$864.78 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$864.78 |
| 063803-371.11-2-9 | 39 Carlton Ave | | | ACCT 00920 | BILL 2087 | | |
| Troutman Scott L Troutman Katherine 39 Carlton Ave Falconer, NY 14733 | 3 Family Res Falconer Inc 107-2-32; 107-2-34 & 107-2-44.3 107-2-33 | 14,900 124,400 | | | | | |
| | Lot Dimensions 150.00 x 129.50 East: 984430 North: 772682 Deed Book: 2447 Page: 500 Full Market Value: | 127,984 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 124,400 124,400 124,400 124,400 124,400 | 541.57 455.83 87.91 537.30 0.01 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,622.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,622.62 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,622.62 |
| 063803-371.11-2-10 | 35 Anderson Ave | | | ACCT 00000 | BILL 2088 | | |
| Myers Jerry A 7706 Hannum Rd Mayville, NY 14757 | Manufacture Falconer Inc 107-2-23.3.2 Ex -3/90 & 1\95&3/98 107-2-1.6 | 19,600 215,500 | | | | | |
| | Acres: 1.60 East: 984164 North: 772335 Deed Book: 2016 Page: 2215 Full Market Value: | 221,708 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 215,500 215,500 215,500 215,500 215,500 | 938.16 789.64 152.29 930.78 0.01 | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$2,810.88 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,810.88 Reference: 172 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,810.88 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.11-2-11.1 | Cross St | | | ACCT 00000 | BILL 2089 | | |
| JMI Properties, LLC PO Box 518 Celoron, NY 14720 | Vacant comm Falconer 2015 Split 371.11-2-11.4 107-2-1.1 (Part-of) | 30,000 30,000 | | | | | |
| | Acres: 9.50 East: 984171 North: 772094 Deed Book: 2016 Page: 2281 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 30,000 30,000 30,000 30,000 | 130.60 109.93 21.20 129.57 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$391.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$391.30 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$391.30 |
| 063803-371.11-2-11.2 | Cross St | | | ACCT 00000 | BILL 2090 | | |
| Marucci Property Mgmt LLC 78 Clifton Ave Jamestown, NY 14701 | Vacant comm Falconer Parcel lot size = 18094 s 107-2-1.1 (Part-of) | 3,300 3,300 | | | | | |
| | Lot Dimensions 166.00 x 109.00 East: 984171 North: 772094 Deed Book: 2016 Page: 1747 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 3,300 3,300 3,300 3,300 | 14.37 12.09 2.33 14.25 | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$43.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$43.04 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$43.04 |
| 063803-371.11-2-11.3 | E Elmwood | | | ACCT 00000 | BILL 2091 | | |
| Marucci Property Mgmt LLC 78 Clifton Ave Jamestown, NY 14701 | Vacant comm Falconer Parcel = 22912 sq.ft. 107-2-1.1 (Part-of) | 3,600 3,600 | | | | | |
| | Lot Dimensions 89.50 x 256.00 East: 984171 North: 772094 Deed Book: 2016 Page: 1747 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 3,600 3,600 3,600 3,600 | 15.67 13.19 2.54 15.55 | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$46.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$46.95 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$46.95 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|---|---|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.11-2-11.4 | 19 Cross St | | | ACCT 00000 | BILL 2092 | |
| Clarks Corners Land Co, LLC 1745 Parkmeadow Dr Jamestown, NY 14701 | 1 use sm bld Falconer 2015 Split 371.11-2-11.1 107-2-1.1 (Part-of) | 14,200 105,000 | | | | |
| | Acres: 1.20 East: 984171 North: 772094 Deed Book: 2015 Page: 2368 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 105,000 105,000 105,000 105,000 105,000 | 457.11 384.74 74.20 453.51 0.01 | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$1,369.57 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,369.57 Reference: 1001 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,369.57 |
| 063803-371.11-2-12 | Anderson Ave | | | ACCT 00921 | BILL 2093 | |
| Ludwig Benjamin L 5128 Spring St PO Box 97 Ashville, NY 14710 | Vacant comm Falconer 107-2-22.2.1 | 1,900 1,900 | | | | |
| | Lot Dimensions 93.00 x 99.00 East: 983821 North: 772138 Deed Book: 2334 Page: 279 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,900 1,900 1,900 1,900 | 8.27 6.96 1.34 8.21 | Delinquent: No Date Paid/Returned: 03/29/2017 Postmark Date: Amount Paid/Returned: \$25.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$25.28 Reference: MTBank 96 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$24.78 |
| 063803-371.11-2-13 | Cross St (Rear) | | | ACCT 00921 | BILL 2094 | |
| Ludwig Benjamin L 5128 Spring St PO Box 97 Ashville, NY 14710 | Vacant indus Falconer 107-2-13.2 | 1,600 1,600 | | | | |
| | Lot Dimensions 49.50 x 215.00 East: 983720 North: 772137 Deed Book: 2334 Page: 277 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,600 1,600 1,600 1,600 | 6.97 5.86 1.13 6.91 | Delinquent: No Date Paid/Returned: 03/29/2017 Postmark Date: Amount Paid/Returned: \$21.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$21.29 Reference: MTBank 96 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$20.87 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|---|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.11-2-14 | Cross St (Rear) | | | ACCT 00921 | BILL 2095 | | |
| Ludwig Benjamin L 5128 Spring St PO Box 97 Ashville, NY 14710 | Vacant indus Falconer 107-2-12.2 | 700 700 | | | | | |
| | Lot Dimensions 49.50 x 215.00 East: 983684 North: 772105 Deed Book: 2334 Page: 275 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 700 700 700 700 | 3.05 2.56 0.49 3.02 | Delinquent: No Date Paid/Returned: 03/29/2017 Postmark Date: Amount Paid/Returned: \$9.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$9.30 Reference: MTBank 96 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.12 | |
| 063803-371.11-2-15 | 45 Cross St | | | ACCT 00921 | BILL 2096 | | |
| Evind Corp Tax Department PO Box 28606 Atlanta, GA 30358-0606 | Other Storag Falconer United Parcels- AKA UPS 107-2-1.2 | 19,900 255,000 | | | | | |
| | Acres: 1.72 East: 983724 North: 771823 Deed Book: 2254 Page: 319 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 255,000 255,000 255,000 255,000 255,000 | 1,110.12 934.37 180.20 1,101.38 0.02 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$3,326.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,326.09 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,326.09 | |
| 063803-371.11-2-16 | 20 Cross St | | | ACCT 00921 | BILL 2097 | | |
| Maucci James A 78 Clifton Ave Jamestown, NY 14701 | Other Storag Falconer Former Syr. Supply 107-2-1.3 | 11,200 57,000 | | | | | |
| | Lot Dimensions 160.00 x 108.80 East: 983460 North: 771711 Deed Book: 2015 Page: 4553 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 57,000 57,000 57,000 57,000 | 248.15 208.86 40.28 246.19 | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$743.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$743.48 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$743.48 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.11-2-17 | 16 Cross St | | | ACCT 00921 | BILL | 2098 |
| Doro Mary K 112 Halston Pkwy East Amherst, NY 14051 | Other Storag Falconer Doritex Corp 107-2-1.4 | 17,300 155,000 | | | | |
| | Lot Dimensions 210.00 x 160.00 East: 983330 North: 771828 Deed Book: 2381 Page: 614 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 155,000 155,000 155,000 155,000 155,000 | 674.78 567.95 109.53 669.47 0.01 | |
| | | 159,465 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$2,021.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,021.74 Reference: MTBank 25 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,021.74 |
| 063803-371.11-2-18 | 14 Cross St | | | ACCT 00920 | BILL | 2099 |
| Patti James V Jr 14 Cross St Falconer, NY 14733 | 3 Family Res Falconer 107-2-5 | 10,700 43,000 | | | | |
| | Lot Dimensions 125.00 x 100.00 East: 983234 North: 771973 Deed Book: 2328 Page: 426 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 43,000 43,000 43,000 43,000 | 187.20 157.56 30.39 185.72 | |
| | | 44,239 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$560.87 Notes: Processed as Paid Collected At: Method: \$560.87 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$560.87 |
| 063803-371.11-2-19 | 8 Cross St | | | ACCT 00920 | BILL | 2100 |
| Royal Housing LLC 132.5 Prospect St Jamestown, NY 14701 | 1 Family Res Falconer 107-2-4 | 4,300 43,900 | | | | |
| | Lot Dimensions 35.00 x 100.00 East: 983181 North: 772031 Deed Book: 2588 Page: 595 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 43,900 43,900 43,900 43,900 | 191.12 160.86 31.02 189.61 | |
| | | 45,165 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$572.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$572.61 Reference: MTBank 44 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$572.61 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.11-2-20 | 50-52 E Elmwood Ave | | | ACCT 00920 | BILL | 2101 |
| Renzi Frank D Renzi Shawn 50-52 E Elmwood Ave Falconer, NY 14733 | 2 Family Res Falconer 107-2-2 | 6,000 63,200 | | | | |
| | Lot Dimensions 55.00 x 90.00 East: 983121 North: 772065 Deed Book: 2654 Page: 602 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy | 63,200 63,200 63,200 63,200 | 275.14 231.58 44.66 272.97 | 1,349.66 |
| | | 65,021 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/13/2017 Postmark Date: Amount Paid/Returned: \$2,195.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,195.75 Reference: MTBank 67 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,174.01 |
| 063803-371.11-2-21 | 54-56 E Elmwood Ave | | | ACCT 00920 | BILL | 2102 |
| Shelters Steven 3306 Dry Brook Rd Falconer, NY 14733 | 2 Family Res Falconer 107-2-3 | 5,100 42,800 | | | | |
| | Lot Dimensions 45.00 x 90.00 East: 983158 North: 772098 Deed Book: 2248 Page: 620 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy | 42,800 42,800 42,800 42,800 | 186.33 156.83 30.25 184.86 | 914.02 |
| | | 44,033 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$1,472.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,472.29 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,472.29 |
| 063803-371.11-2-22 | 13 Cross St | | | ACCT 00921 | BILL | 2103 |
| J Sirianno Holdings LLC PO Box 299 Falconer, NY 14733 | Other Storag Falconer 107-2-1.5 | 19,100 139,000 | | | | |
| | Acres: 1.40 East: 983445 North: 772111 Deed Book: 2630 Page: 368 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 139,000 139,000 139,000 139,000 139,000 | 605.13 509.32 98.23 600.36 0.01 | |
| | | 143,004 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$1,831.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,831.18 Reference: MTBank 76 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,813.05 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---------------------------------------|-----------------|---------------------|---------------|------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.11-2-23 | E Elmwood Ave | | | ACCT 00920 | BILL | 2104 |
| Meerdink Benjamin T 106 E Elmwood Ave Falconer, NY 14733 | Vac w/imprv Falconer 107-2-6.1 | 900 1,700 | | | | |
| | Lot Dimensions 10.00 x 125.00 | | Medicaid | 1,700 | 7.40 | |
| | East: 983267 North: 772149 | | County Tax | 1,700 | 6.23 | |
| | Deed Book: 2669 Page: 74 | | Community Colleges | 1,700 | 1.20 | |
| | Full Market Value: | 1,749 | Town Tax | 1,700 | 7.34 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$22.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$22.17 Reference: 751 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$22.17 |
| 063803-371.11-2-24 | 102 E Elmwood Ave | | | ACCT | BILL | 2105 |
| Whitford Roger C Mary Ann 209 Homestead St Falconer, NY 14733 | 1 Family Res Falconer 107-2-6.2 | 4,500 36,000 | | | | |
| | Lot Dimensions 40.00 x 100.00 | | Medicaid | 36,000 | 156.72 | |
| | East: 983229 North: 772153 | | County Tax | 36,000 | 131.91 | |
| | Deed Book: 2248 Page: 620 | | Community Colleges | 36,000 | 25.44 | |
| | Full Market Value: | 37,037 | Town Tax | 36,000 | 155.49 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$469.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$469.56 Reference: 1550 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$469.56 |
| 063803-371.11-2-25 | 106 E Elmwood Ave | | | ACCT 00920 | BILL | 2106 |
| Meerdink Benjamin T 106 E Elmwood Ave Falconer, NY 14733 | 1 Family Res Falconer 107-2-7 | 6,400 55,300 | | | | |
| | Lot Dimensions 48.00 x 125.00 | | Medicaid | 55,300 | 240.74 | |
| | East: 983276 North: 772184 | | County Tax | 55,300 | 202.63 | |
| | Deed Book: 2669 Page: 74 | | Community Colleges | 55,300 | 39.08 | |
| | Full Market Value: | 56,893 | Town Tax | 55,300 | 238.85 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$721.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$721.30 Reference: 751 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$721.30 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-----------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.11-2-26 | 110 E Elmwood Ave | | | ACCT 00920 | BILL | 2107 |
| Yager Eric B Yager Tammy S 16 Waldemeere Ave Falconer, NY 14733 | 2 Family Res Falconer 107-2-8 | 6,600 55,200 | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 983312 North: 772217 Deed Book: 2420 Page: 627 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 55,200 55,200 55,200 55,200 | 240.31 202.26 39.01 238.42 | |
| | | 56,790 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$720.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$720.00 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$720.00 |
| 063803-371.11-2-27 | 114 E Elmwood Ave | | | ACCT 00920 | BILL | 2108 |
| Morgan Kristina 114 E Elmwood Ave Falconer, NY 14733 | 2 Family Res Falconer 107-2-9 | 6,600 51,800 | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 983350 North: 772250 Deed Book: 2012 Page: 5015 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 51,800 51,800 51,800 51,800 | 225.51 189.81 36.61 223.73 | |
| | | 53,292 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$675.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$675.66 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$675.66 |
| 063803-371.11-2-28 | 118 E Elmwood Ave | | | ACCT 00920 | BILL | 2109 |
| Keeler Jeffrey Jr. Keeler Felicia 118 E Elmwood Ave Falconer, NY 14733 | 1 Family Res Falconer 107-2-10 | 6,600 54,900 | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 983386 North: 772285 Deed Book: 2014 Page: 2430 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 54,900 54,900 54,900 54,900 | 239.00 201.16 38.80 237.12 | |
| | | 56,481 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$716.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$716.08 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$716.08 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-----------------|---|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.11-2-29 | 124 E Elmwood Ave | | | ACCT 00920 | BILL | 2110 |
| Delcamp Mark A 124 E Elmwood Ave Falconer, NY 14733 | 1 Family Res Falconer 107-2-11 | 6,100 60,500 | | | | |
| | Lot Dimensions 45.50 x 125.00 East: 983423 North: 772318 Deed Book: 2417 Page: 236 Full Market Value: | 62,243 | Medicaid County Tax Community Colleges Town Tax | 60,500 60,500 60,500 60,500 | 263.38 221.68 42.75 261.31 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$789.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$789.12 Reference: 105 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$789.12 |
| 063803-371.11-2-30 | 126 E Elmwood Ave | | | ACCT 00920 | BILL | 2111 |
| Apthorpe Patrick W Apthorpe Theresa 126 E Elmwood Ave Falconer, NY 14733 | 1 Family Res Falconer 107-2-12.3 107-2-12.1 | 8,000 66,400 | | | | |
| | Lot Dimensions 49.50 x 288.00 East: 983524 North: 772272 Deed Book: Page: Full Market Value: | 68,313 | Medicaid County Tax Community Colleges Town Tax | 66,400 66,400 66,400 66,400 | 289.07 243.30 46.92 286.79 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$866.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$866.08 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$866.08 |
| 063803-371.11-2-31 | 128 E Elmwood Ave | | | ACCT 00920 | BILL | 2112 |
| McIntyre Laurie R 128 E Elmwood Ave Falconer, NY 14733 | 1 Family Res Falconer 107-2-13.1 | 8,000 59,200 | | | | |
| | Lot Dimensions 49.50 x 288.00 East: 983547 North: 772321 Deed Book: 2607 Page: 1 Full Market Value: | 60,905 | Medicaid County Tax Community Colleges Town Tax School Relevy | 59,200 59,200 59,200 59,200 | 257.72 216.92 41.83 255.69 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$1,409.71 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,409.71 Reference: 1719 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,395.75 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|---|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.11-2-32 | 136 E Elmwood Ave | | | ACCT 00920 | BILL 2113 | | |
| Fiorella Ronald C Jr 136 E Elmwood Ave Falconer, NY 14733 | 1 Family Res Falconer 107-2-14 | 6,500 56,100 | | | | | |
| | Lot Dimensions 49.50 x 125.00 East: 983526 North: 772414 Deed Book: 2506 Page: 133 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 56,100 56,100 56,100 56,100 | 244.23 205.56 39.64 242.30 | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$731.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$731.73 Reference: 2847 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$731.73 |
| 063803-371.11-2-33 | 138 E Elmwood Ave | | | ACCT 00920 | BILL 2114 | | |
| Chadwick Jeffrey P Chadwick Paula J 138 E Elmwood Ave Falconer, NY 14733 | 1 Family Res Falconer 107-2-15 | 8,600 58,100 | VET WAR C COUNTY | \$6,000.00 | | | |
| | Lot Dimensions 69.50 x 125.00 East: 983571 North: 772456 Deed Book: 2379 Page: 964 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 52,100 52,100 52,100 58,100 | 226.81 190.90 36.82 250.94 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$705.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$705.47 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$705.47 |
| 063803-371.11-2-34 | 150 E Elmwood Ave | | | ACCT 00920 | BILL 2115 | | |
| Frantz Theresa J 150 E Elmwood Ave Falconer, NY 14733 | 1 Family Res Falconer 107-2-16 | 8,400 59,200 | | | | | |
| | Lot Dimensions 69.50 x 125.00 East: 983621 North: 772504 Deed Book: 2615 Page: 343 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 59,200 59,200 59,200 59,200 1,264.25 635.17 | 257.72 216.92 41.83 255.69 1,264.25 635.17 | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,671.58 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 702
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-------------------------------|-------------------------------|------------|---------------------|---------------|--------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063803-371.11-2-35 | 152 E Elmwood Ave | | | ACCT | 00920 | BILL | 2116 |
| Duck Wendell D | 1 Family Res | 5,400 | VET COM C COUNTY | \$10,000.00 | | | |
| Duck Jeanne M | Falconer | 56,100 | | | | | |
| 152 E Elmwood Ave | 107-2-17 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 39.00 x 125.00 | | Medicaid | | 46,100 | 200.69 | |
| | East: 983661 North: 772538 | | County Tax | | 46,100 | 168.92 | |
| | Deed Book: Page: | | Community Colleges | | 46,100 | 32.58 | |
| | Full Market Value: | 57,716 | Town Tax | | 56,100 | 242.30 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$644.49 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$644.49 |
| | | | | | | | Reference: MTBank 29 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$644.49 |
| 063803-371.11-2-36 | 16 Anderson Ave | | | ACCT | 00920 | BILL | 2117 |
| Dalrymple John E | 1 Family Res | 12,000 | VET COM C COUNTY | \$10,000.00 | | | |
| Dalrymple Bonnie L | Falconer | 60,600 | | | | | |
| 16 Anderson Ave | 2015: Merged 371.11-2-37 | | | | | | |
| Falconer, NY 14733 | 107-2-18 | | | | | | |
| | Lot Dimensions 83.30 x 227.50 | | Medicaid | | 50,600 | 220.28 | |
| | East: 983701 North: 772432 | | County Tax | | 50,600 | 185.41 | |
| | Deed Book: 2629 Page: 868 | | Community Colleges | | 50,600 | 35.76 | |
| | Full Market Value: | 62,346 | Town Tax | | 60,600 | 261.74 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$703.19 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$703.19 |
| | | | | | | | Reference: MTBank 3 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$703.19 |
| 063803-371.11-2-38 | Anderson Ave (Rear) | | | ACCT | 00920 | BILL | 2118 |
| Canaley Larry A. & Susan S. | Res vac land | 2,700 | | | | | |
| Canaley, Larry B Allen, Stacy | Falconer | 2,800 | | | | | |
| 28 Anderson Ave | 107-2-22.2.2 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 99.00 x 201.60 | | Medicaid | | 2,800 | 12.19 | |
| | East: 983718 North: 772247 | | County Tax | | 2,800 | 10.26 | |
| | Deed Book: 2016 Page: 1964 | | Community Colleges | | 2,800 | 1.98 | |
| | Full Market Value: | 2,881 | Town Tax | | 2,800 | 12.09 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/18/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$36.52 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$36.52 |
| | | | | | | | Reference: 1951 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.52 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-------------------------------|-------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.11-2-39 | 20 Anderson Ave | | | ACCT 00920 | BILL | 2119 | |
| Myers William | 1 Family Res | 5,700 | | | | | Delinquent: No |
| 20 Anderson Ave | Falconer | 41,600 | | | | | Date Paid/Returned: 02/03/2017 |
| Falconer, NY 14733 | 107-2-19 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,236.67 |
| | Lot Dimensions 41.60 x 128.50 | | Medicaid | 41,600 | 181.10 | | Notes: Processed as Paid |
| | East: 983743 North: 772386 | | County Tax | 41,600 | 152.43 | | Collected At: |
| | Deed Book: 2014 Page: 1474 | | Community Colleges | 41,600 | 29.40 | | Method: |
| | Full Market Value: | 42,798 | Town Tax | 41,600 | 179.68 | | Cash: \$1,236.67 |
| | | | School Relevy | | 247.73 | | Check: |
| | | | Village Relevy | | 446.33 | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,236.67 |
| 063803-371.11-2-40 | 24 Anderson Ave | | | ACCT 00920 | BILL | 2120 | |
| Mee Dorothy | 1 Family Res | 6,700 | | | | | Delinquent: No |
| Johnson Genevieve E | Falconer | 37,000 | | | | | Date Paid/Returned: 01/13/2017 |
| 24 Anderson Ave | 107-2-20 | | | | | | Postmark Date: |
| Falconer, NY 14733 | | | | | | | Amount Paid/Returned: \$482.62 |
| | Lot Dimensions 50.00 x 128.50 | | Medicaid | 37,000 | 161.08 | | Notes: Processed as Paid |
| | East: 983775 North: 772352 | | County Tax | 37,000 | 135.58 | | Collected At: Mail |
| | Deed Book: 2015 Page: 1967 | | Community Colleges | 37,000 | 26.15 | | Method: |
| | Full Market Value: | 38,066 | Town Tax | 37,000 | 159.81 | | Cash: \$0.00 |
| | | | | | | | Check: \$482.62 |
| | | | | | | | Reference: 478 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$482.62 |
| 063803-371.11-2-41 | 28 Anderson Ave | | | ACCT 00920 | BILL | 2121 | |
| Canaley Larry A. & Susan S. | 1 Family Res | 6,100 | VETS T TOWN | \$5,000.00 | | | Delinquent: No |
| Canaley, Larry B Allen, Stacy | Falconer | 66,300 | VET WAR C COUNTY | \$6,000.00 | | | Date Paid/Returned: 01/18/2017 |
| 28 Anderson Ave | 107-2-21 | | VET DIS C COUNTY | \$19,890.00 | | | Postmark Date: |
| Falconer, NY 14733 | | | | | | | Amount Paid/Returned: \$617.31 |
| | Lot Dimensions 45.00 x 128.50 | | Medicaid | 40,410 | 175.92 | | Notes: Processed as Paid |
| | East: 983808 North: 772317 | | County Tax | 40,410 | 148.07 | | Collected At: Mail |
| | Deed Book: 2016 Page: 1964 | | Community Colleges | 40,410 | 28.56 | | Method: |
| | Full Market Value: | 68,210 | Town Tax | 61,300 | 264.76 | | Cash: \$0.00 |
| | | | | | | | Check: \$617.31 |
| | | | | | | | Reference: 1951 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$617.31 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|----------------|--|----------------------------------|------------|---------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.11-2-42 | Anderson Ave | | | ACCT 00920 | BILL | 2122 | |
| Canaley Larry A. & Susan S. Canaley, Larry B Allen, Stacy 28 Anderson Ave Falconer, NY 14733 | Res vac land Falconer 107-2-23.1 | 3,300 3,400 | | | | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$44.35 Notes: Processed as Paid |
| | Lot Dimensions 65.00 x 128.50 East: 983849 North: 772272 Deed Book: 2016 Page: 1964 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 3,400 3,400 3,400 3,400 | | 14.80 12.46 2.40 14.69 | Collected At: Mail Method: Cash: \$0.00 Check: \$44.35 Reference: 1951 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$44.35 |
| 063803-371.11-2-43 | Anderson Ave | | | ACCT 00920 | BILL | 2123 | |
| Ludwig Charles L 5265 Ramsey Rd Ashville, NY 14710 | Res vac land Falconer 107-2-23.3.1 | 3,000 3,100 | | | | | Delinquent: No Date Paid/Returned: 02/15/2017 Postmark Date: Amount Paid/Returned: \$40.84 Notes: Processed as Paid |
| | Lot Dimensions 93.00 x 180.00 East: 983934 North: 772244 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 3,100 3,100 3,100 3,100 | | 13.50 11.36 2.19 13.39 | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$40.84 Reference: MTBank 70 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$40.44 |
| 063803-371.11-2-44 | Anderson Ave | | | ACCT 00920 | BILL | 2124 | |
| Armstrong Donald F 31 Anderson Ave Falconer, NY 14733 | Vac w/imprv Falconer 107-2-23.2 | 1,100 8,100 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$105.65 Notes: Processed as Paid |
| | Lot Dimensions 20.00 x 128.50 East: 983992 North: 772380 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 8,100 8,100 8,100 8,100 | | 35.26 29.68 5.72 34.99 | Collected At: Mail Method: Cash: \$0.00 Check: \$105.65 Reference: 1582 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$105.65 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|--------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063803-371.11-2-45 | 31 Anderson Ave | | | ACCT | 00920 | BILL | 2125 |
| Armstrong Donald F | 1 Family Res | 6,100 | VET WAR C COUNTY | \$6,000.00 | | | |
| 31 Anderson Ave | Falconer | 63,200 | | | | | |
| Falconer, NY 14733 | 107-2-24 | | | | | | |
| | Lot Dimensions 45.00 x 128.00 | | Medicaid | | 57,200 | 249.02 | |
| | East: 983970 North: 772405 | | County Tax | | 57,200 | 209.59 | |
| | Deed Book: Page: | | Community Colleges | | 57,200 | 40.42 | |
| | Full Market Value: | 65,021 | Town Tax | | 63,200 | 272.97 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$772.00 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$772.00 |
| | | | | | | | Reference: 1582 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$772.00 |
| 063803-371.11-2-46 | 27 Anderson Ave | | | ACCT | 00920 | BILL | 2126 |
| Dustin-Shields Barbara | 1 Family Res | 6,100 | | | | | |
| 45 Nottingham Cir | Falconer | 57,700 | | | | | |
| Jamestown, NY 14701 | 107-2-25 | | | | | | |
| | Lot Dimensions 45.00 x 128.50 | | Medicaid | | 57,700 | 251.19 | |
| | East: 983937 North: 772439 | | County Tax | | 57,700 | 211.42 | |
| | Deed Book: 2415 Page: 693 | | Community Colleges | | 57,700 | 40.77 | |
| | Full Market Value: | 59,362 | Town Tax | | 57,700 | 249.21 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$752.59 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$752.59 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$752.59 |
| 063803-371.11-2-47 | 210 Clyde Ave | | | ACCT | 00920 | BILL | 2127 |
| Centi Steven | 1 Family Res | 13,500 | | | | | |
| 199 McDaniel Ave | Falconer | 60,300 | | | | | |
| Jamestown, NY 14701 | 107-2-26 | | | | | | |
| | Lot Dimensions 99.00 x 203.00 | | Medicaid | | 60,300 | 262.51 | |
| | East: 984070 North: 772457 | | County Tax | | 60,300 | 220.95 | |
| | Deed Book: Page: | | Community Colleges | | 60,300 | 42.61 | |
| | Full Market Value: | 62,037 | Town Tax | | 60,300 | 260.44 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$786.51 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$786.51 |
| | | | | | | | Reference: MTBank 28 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$786.51 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|---|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.11-2-48 | 216 Clyde Ave | | | ACCT 00920 | BILL | 2128 |
| Trask Jennifer M 216 Clyde Ave Falconer, NY 14733-1412 | 1 Family Res Falconer 107-2-27 | 10,200 78,000 | | | | |
| | Lot Dimensions 68.00 x 203.00 East: 984127 North: 772509 Deed Book: 2689 Page: 880 Full Market Value: | 80,247 | Medicaid County Tax Community Colleges Town Tax | 78,000 78,000 78,000 78,000 | 339.57 285.81 55.12 336.89 | |
| | | | | | | Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$1,037.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,037.74 Reference: MTBank 100 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,017.39 |
| 063803-371.11-2-49 | 222 Clyde Ave | | | ACCT 00920 | BILL | 2129 |
| Swanson Adrienne L 222 Clyde Ave Falconer, NY 14733 | 1 Family Res Falconer 107-2-28 | 8,600 83,600 | | | | |
| Bank: 7997 | Lot Dimensions 55.00 x 203.00 East: 984171 North: 772550 Deed Book: 2015 Page: 3875 Full Market Value: | 86,008 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 83,600 83,600 83,600 83,600 83,600 | 363.95 306.33 59.08 361.08 0.01 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,090.45 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,090.45 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,090.45 |
| 063803-371.11-2-50 | 217 Clyde Ave | | | ACCT 00920 | BILL | 2130 |
| Hitchcock Nancy E 217 Clyde Ave Falconer, NY 14733 | 1 Family Res Falconer 107-3-13 | 7,700 65,800 | AGED C COUNTY | \$32,900.00 | | |
| | Lot Dimensions 60.00 x 125.00 East: 984026 North: 772707 Deed Book: 1854 Page: 00160 Full Market Value: | 67,695 | Medicaid County Tax Community Colleges Town Tax | 32,900 32,900 32,900 65,800 | 143.23 120.55 23.25 284.20 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$571.23 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$571.23 Reference: 1010 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$571.23 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-----------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063803-371.11-2-51 | 213 Clyde Ave | | | ACCT 00920 | BILL | 2131 |
| Trask Lawrence Trask Kathy 213 Clyde Ave Falconer, NY 14733 | 1 Family Res Falconer 107-3-14 | 8,000 61,200 | | | | |
| | Lot Dimensions 63.00 x 125.00 East: 983983 North: 772666 Deed Book: 1885 Page: 00448 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 61,200 61,200 61,200 61,200 | 266.43 224.25 43.25 264.33 | |
| | | 62,963 | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$798.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$798.26 Reference: MTBank 32 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$798.26 |
| 063803-371.11-2-52 | 211 Clyde Ave | | | ACCT 00920 | BILL | 2132 |
| Beckerink Keith L Beckerink Mary E 211 Clyde Ave Falconer, NY 14733 | 1 Family Res Falconer 107-3-15 | 6,500 46,900 | VET COM C COUNTY | \$10,000.00 | | |
| | Lot Dimensions 49.50 x 125.00 East: 983943 North: 772630 Deed Book: 1948 Page: 00299 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 36,900 36,900 36,900 46,900 | 160.64 135.21 26.08 202.57 | |
| | 48,251 | | | | | Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$524.50 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$524.50 Reference: 2547 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$524.50 |
| 063803-371.11-2-53 | Clyde Ave | | | ACCT 00920 | BILL | 2133 |
| Beckerink Keith L Beckerink Mary E 211 Clyde Ave Falconer, NY 14733 | Vac w/imprv Falconer 107-3-16 | 2,600 6,400 | | | | |
| | Lot Dimensions 49.50 x 125.00 East: 983910 North: 772599 Deed Book: 1948 Page: 00299 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 6,400 6,400 6,400 6,400 | 27.86 23.45 4.52 27.64 | |
| | 6,584 | | | | | Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$83.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$83.47 Reference: 2547 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$83.47 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.11-2-54 | 17 Anderson Ave | | | ACCT 00920 | BILL | 2134 |
| Rossetti Jr Alfred R 2109 Willard St Jamestown, NY 14701 | 1 Family Res Falconer 107-3-17 | 5,700 54,000 | | | | |
| | Lot Dimensions 41.60 x 128.50 East: 983874 North: 772508 Deed Book: 2546 Page: 993 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 54,000 54,000 54,000 54,000 | 235.08 197.87 38.16 233.23 | |
| | | 55,556 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$704.34 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$704.34 Reference: 1309 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$704.34 |
| 063803-371.11-2-55 | 11 Anderson Ave | | | ACCT 00920 | BILL | 2135 |
| Drago Madeline J 11 Anderson Ave Falconer, NY 14733 | 1 Family Res Falconer 107-3-18 | 10,200 64,800 | | | | |
| | Lot Dimensions 83.00 x 128.50 East: 983834 North: 772552 Deed Book: 2013 Page: 1358 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 64,800 64,800 64,800 64,800 | 282.10 237.44 45.79 279.88 | |
| | | 66,667 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$845.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$845.21 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$845.21 |
| 063803-371.11-2-56 | 200 E Elmwood Ave | | | ACCT 00920 | BILL | 2136 |
| Weiler Dennis S Weiler Brenda R 200 E Elmwood Ave Falconer, NY 14733 | 1 Family Res Falconer 107-3-1 | 5,400 53,600 | | | | |
| | Lot Dimensions 39.00 x 125.00 East: 983728 North: 772600 Deed Book: 2276 Page: 529 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 53,600 53,600 53,600 53,600 | 233.34 196.40 37.88 231.51 | |
| | | 55,144 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$699.13 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$699.13 Reference: 513 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$699.13 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|--|---------------|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.11-2-57 | 204 E Elmwood Ave | | | ACCT | 00920 | BILL | 2137 |
| Blitz Kenneth M Blitz Carrie 2447 Rt 62 Kennedy, NY 14747 | 1 Family Res Falconer 107-3-2 | 5,500 28,700 | | | | | |
| | Lot Dimensions 40.00 x 125.00 East: 983758 North: 772628 Deed Book: 2013 Page: 3211 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | 28,700 28,700 28,700 28,700 | 124.94 105.16 20.28 123.96 | |
| | | 29,527 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$374.34 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$374.34 Reference: 1511 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$374.34 |
| 063803-371.11-2-58 | 206 E Elmwood Ave | | | ACCT | 00920 | BILL | 2138 |
| Lunetta John & Linda Lunetta Mathew 206 E Elmwood Ave Falconer, NY 14733 | 1 Family Res Falconer 107-3-3 | 6,500 51,000 | | | | | |
| | Lot Dimensions 49.50 x 125.00 East: 983790 North: 772657 Deed Book: 2677 Page: 287 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | 51,000 51,000 51,000 51,000 | 222.02 186.87 36.04 220.28 | |
| Bank: 0275 | | 52,469 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$665.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$665.21 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$665.21 |
| 063803-371.11-2-59 | 208 E Elmwood Ave | | | ACCT | 00920 | BILL | 2139 |
| Hiller Marjorie D Hiller Francis E 208 E Elmwood Ave Falconer, NY 14733 | 1 Family Res Falconer 107-3-4 | 6,500 53,000 | VET WAR C COUNTY | | | | |
| | Lot Dimensions 49.50 x 125.00 East: 983824 North: 772691 Deed Book: 2535 Page: 618 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | \$6,000.00 | 47,000 47,000 47,000 53,000 | 204.61 172.22 33.21 228.91 | |
| | | 54,527 | | | | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$638.95 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$638.95 Reference: 2693 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$638.95 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT | |
|--|---|-----------------|---|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063803-371.11-2-60 | 212 E Elmwood Ave | | | ACCT 00920 | BILL | 2140 |
| Schobey Mary L 212 E Elmwood Ave Falconer, NY 14733 | 1 Family Res Falconer 107-3-5 | 6,500 53,100 | | | | |
| | Lot Dimensions 49.50 x 125.00 East: 983859 North: 772722 Deed Book: 2676 Page: 563 Full Market Value: | 54,630 | Medicaid County Tax Community Colleges Town Tax | 53,100 53,100 53,100 53,100 | 231.17 194.57 37.52 229.35 | |
| | | | | | | Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$699.54 Notes: Processed as Paid Collected At: Mail Method: Cash: \$699.54 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$692.61 |
| 063803-371.11-2-61 | 214 E Elmwood Ave | | | ACCT 00920 | BILL | 2141 |
| Russell-Youker Mercedes 214 E Elmwood Ave Falconer, NY 14733 | 1 Family Res Falconer 107-3-6 | 8,500 60,300 | | | | |
| | Lot Dimensions 68.00 x 125.00 East: 983899 North: 772759 Deed Book: Page: Full Market Value: | 62,037 | Medicaid County Tax Community Colleges Town Tax | 60,300 60,300 60,300 60,300 | 262.51 220.95 42.61 260.44 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$786.51 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$786.51 Reference: 2855 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$786.51 |
| 063803-371.11-2-62 | 222 E Elmwood Ave | | | ACCT 00920 | BILL | 2142 |
| Kramer James M Kramer Kristy E 222 E Elmwood Ave Falconer, NY 14733 | 1 Family Res Falconer 107-3-7 | 9,300 99,000 | | | | |
| | Lot Dimensions 75.00 x 125.00 East: 983950 North: 772808 Deed Book: 2013 Page: 1660 Full Market Value: | 101,852 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 99,000 99,000 99,000 99,000 99,000 | 430.99 362.76 69.96 427.60 0.01 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,291.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,291.32 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,291.32 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.11-3-1 | 10 E Elmwood Ave | | | ACCT 00920 | BILL | 2143 |
| Ostrom Evelyn N 10015 Drawbridge Dr Charlotte, NC 28215 | 1 Family Res Falconer Easement to Town 2661/911 105-4-3 | 8,900 40,000 | | | | |
| | Lot Dimensions 143.80 x 120.00 East: 982768 North: 771723 Deed Book: 2294 Page: 141 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 40,000 40,000 40,000 40,000 | 174.14 146.57 28.27 172.77 | |
| | | 41,152 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$521.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$521.75 Reference: MTBank 10 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$521.75 |
| 063803-371.11-3-2 | 16 E Elmwood Ave | | | ACCT 00920 | BILL | 2144 |
| Ribaldo Jennie 16 E Elmwood Ave Falconer, NY 14733 | 1 Family Res Falconer 105-4-4 | 10,600 51,400 | | | | |
| | Lot Dimensions 83.80 x 139.00 East: 982849 North: 771788 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 51,400 51,400 51,400 51,400 | 223.77 188.34 36.32 222.00 | |
| | | 52,881 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$670.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$670.43 Reference: 4053 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$670.43 |
| 063803-371.11-3-3 | 22 E Elmwood Ave | | | ACCT 00920 | BILL | 2145 |
| Tedesco Verna L 22 E Elmwood Ave Falconer, NY 14733 | 1 Family Res Falconer 105-4-5 | 7,700 67,000 | VET WAR C COUNTY | \$6,000.00 | | |
| | Lot Dimensions 52.00 x 164.00 East: 982910 North: 771825 Deed Book: 2474 Page: 429 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 61,000 61,000 61,000 67,000 | 265.56 223.52 43.11 289.38 | |
| | | 68,930 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$821.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$821.57 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$821.57 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 712
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-----------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.11-3-4 | 26 E Elmwood Ave | | | ACCT 00920 | BILL | 2146 |
| Dependable Apartments, LLC 2160 Lafayette St Falconer, NY 14733 | 1 Family Res Falconer 105-4-6 | 6,500 46,500 | | | | |
| | Lot Dimensions 50.00 x 120.00 East: 982930 North: 771875 Deed Book: 2012 Page: 6596 Full Market Value: | 47,840 | Medicaid County Tax Community Colleges Town Tax | 46,500 46,500 46,500 46,500 | 202.43 170.39 32.86 200.84 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$606.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$606.52 Reference: 1015 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$606.52 |
| 063803-371.11-3-5 | 28 E Elmwood Ave | | | ACCT 00920 | BILL | 2147 |
| Pickering Yvonne M 12 Auburn Ave Jamestown, NY 14701 | 1 Family Res Falconer 105-4-7 | 6,500 48,200 | | | | |
| | Lot Dimensions 50.00 x 120.00 East: 982969 North: 771909 Deed Book: 2277 Page: 187 Full Market Value: | 49,588 | Medicaid County Tax Community Colleges Town Tax | 48,200 48,200 48,200 48,200 | 209.83 176.61 34.06 208.18 | |
| | | | | | | Delinquent: No Date Paid/Returned: 03/23/2017 Postmark Date: Amount Paid/Returned: \$641.25 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$641.25 Reference: 2244 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$628.68 |
| 063803-371.11-3-6 | E Elmwood Ave | | | ACCT 00920 | BILL | 2148 |
| Pickering Yvonne M 12 Auburn Ave Jamestown, NY 14701 | Res vac land Falconer 107-1-1.3 | 2,200 2,200 | | | | |
| | Lot Dimensions 33.00 x 239.00 East: 983049 North: 771910 Deed Book: 2277 Page: 184 Full Market Value: | 2,263 | Medicaid County Tax Community Colleges Town Tax | 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 9.50 | |
| | | | | | | Delinquent: No Date Paid/Returned: 03/23/2017 Postmark Date: Amount Paid/Returned: \$29.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$29.26 Reference: 2244 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$28.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|---|--|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.11-3-8 | E Elmwood Ave | | | ACCT 00920 | BILL | 2149 |
| Pickering Yvonne M 12 Auburn Ave Jamestown, NY 14701 | Res vac land Falconer 105-4-1 | 2,200 2,200 | | | | |
| | Lot Dimensions 117.00 x 114.00 East: 983045 North: 771857 Deed Book: 2524 Page: 969 Full Market Value: | 2,263 | Medicaid County Tax Community Colleges Town Tax | 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 9.50 | |
| | | | | | | Delinquent: No Date Paid/Returned: 03/23/2017 Postmark Date: Amount Paid/Returned: \$29.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$29.26 Reference: 2244 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$28.69 |
| 063803-371.11-3-10 | 119 Kane Ave | | | ACCT 00920 | BILL | 2150 |
| Grodecki Diane C 119 Kane Ave Falconer, NY 14733 | 1 Family Res Falconer 105-5-1 | 12,100 62,600 | | | | |
| | Lot Dimensions 135.00 x 98.00 East: 983281 North: 771577 Deed Book: 2588 Page: 24 Full Market Value: | 64,403 | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 62,600 62,600 62,600 62,600 0.97 671.64 | 272.52 229.38 44.24 270.38 0.97 671.64 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,489.13 Notes: Processed as Paid Collected At: Method: Cash: \$1,000.00 Check: \$489.13 Reference: 2129 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,489.13 |
| 063803-371.11-3-11 | Kane Ave | | | ACCT 00921 | BILL | 2151 |
| Grodecki Diane C 119 Kane Ave Falconer, NY 14733 | Res vac land Falconer 105-5-2.1 | 1,100 1,100 | | | | |
| | Lot Dimensions 90.00 x 146.00 East: 983401 North: 771566 Deed Book: 2588 Page: 24 Full Market Value: | 1,132 | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 1,100 1,100 1,100 1,100 23.49 11.80 | 4.79 4.03 0.78 4.75 23.49 11.80 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$49.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$49.64 Reference: 2129 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$49.64 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|----------------|--|----------------------------------|------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.11-3-12 | Kane Ave (Rear) | | | ACCT 00920 | BILL | 2152 |
| Grodecki Diane C 119 Kane Ave Falconer, NY 14733 | Res vac land Falconer Lot 13 Former Rr 107-1-1.2 | 1,100 1,100 | | | | |
| | Lot Dimensions 33.00 x 261.00 East: 983389 North: 771629 Deed Book: 2588 Page: 24 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 4.75 | |
| | | 1,132 | School Relevy Village Relevy | | 23.49 11.80 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$49.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$49.64 Reference: 2129 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$49.64 |
| 063803-371.11-3-13.1 | Cross St (Rear) | | | ACCT 00920 | BILL | 2153 |
| Marucci Property Mgmt LLC 78 Clifton Ave Jamestown, NY 14701 | Res vac land Falconer Split to 107-1-1.5.2 107-1-1.5 | 1,000 1,000 | | | | |
| | Lot Dimensions 37.90 x 122.00 East: 0 North: 0 Deed Book: 2016 Page: 1747 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,000 1,000 1,000 1,000 | 4.35 3.66 0.71 4.32 | |
| | | 1,029 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$13.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$13.04 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.04 |
| 063803-371.11-3-13.2 | Cross (Rear) St | | | ACCT | BILL | 2154 |
| Marucci Property Management 78 Clifton Ave Jamestown, NY 14701 | Res vac land Falconer 107-1-1.5.2 | 2,100 2,100 | | | | |
| | Lot Dimensions 31.80 x 198.90 East: 0 North: 0 Deed Book: 2663 Page: 710 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,100 2,100 2,100 2,100 | 9.14 7.69 1.48 9.07 | |
| | | 2,160 | School Relevy Village Relevy | | 44.84 22.54 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$94.76 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$94.76 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$94.76 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|----------------|--|----------------------------------|------------|------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.11-3-17 | New York Ave | | | ACCT 00921 | BILL | 2155 | |
| Rowan Concrete Inc. c/o Jamestown Macadam, Inc. PO Box 518 Celoron, NY 14720-0518 | Vacant indus Falconer 107-7-1 | 2,000 2,000 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$26.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$26.09 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$26.09 |
| | Lot Dimensions 340.00 x 55.00 East: 984082 North: 771309 Deed Book: 2527 Page: 317 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,000 2,000 2,000 2,000 | | 8.71 7.33 1.41 8.64 | |
| | | 2,058 | | | | | |
| 063803-371.11-3-18 | Allen St Ext | | | ACCT 00921 | BILL | 2156 | |
| Rowan Concrete Inc. c/o Jamestown Macadam, Inc PO Box 518 Celoron, NY 14720-0518 | Vacant indus Falconer 107-6-1 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$7.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$7.82 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.82 |
| | Lot Dimensions 75.00 x 55.00 East: 983882 North: 771234 Deed Book: 2527 Page: 317 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 600 600 600 600 | | 2.61 2.20 0.42 2.59 | |
| | | 617 | | | | | |
| 063803-371.11-3-19 | S Work St (Rear) | | | ACCT 00921 | BILL | 2157 | |
| Rowan Concrete Inc c/o Jamestown Macadam, Inc PO Box 518 Celoron, NY 14720-0518 | Vacant indus Falconer 105-7-1 | 700 700 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$9.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$9.12 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.12 |
| | Lot Dimensions 55.00 x 150.00 East: 983774 North: 771175 Deed Book: 2527 Page: 317 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 700 700 700 700 | | 3.05 2.56 0.49 3.02 | |
| | | 720 | | | | | |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 716
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------------|--|---------------|------------|--------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.11-3-20 | S Work St | | | ACCT 00921 | BILL | 2158 | |
| Rowan Concrete Inc. c/o Jamestown Macadam, Inc PO Box 518 Celoron, NY 14720-0518 | Vacant indus Falconer 105-7-2 | 700 700 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$9.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$9.12 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.12 |
| | Lot Dimensions 55.00 x 150.00 East: 983639 North: 771123 Deed Book: 2527 Page: 317 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | | 700 700 700 700 | 3.05 2.56 0.49 3.02 |
| 063803-371.11-3-22 | 137 Kane Ave | | | ACCT 00920 | BILL | 2159 | |
| Shields Carolyn B 137 Kane Ave Falconer, NY 14733-1424 | 1 Family Res Falconer 105-5-5 | 11,700 42,400 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$553.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$553.04 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$553.04 |
| | Lot Dimensions 81.40 x 194.00 East: 983527 North: 771366 Deed Book: 2650 Page: 433 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | | 42,400 42,400 42,400 42,400 | 184.59 155.36 29.96 183.13 |
| 063803-371.11-3-23 | Kane Ave | | | ACCT 00921 | BILL | 2160 | |
| Conti Dominick Conti Lisa M 9 N Ralph Ave Falconer, NY 14733 | Auto body Falconer 105-5-4 | 3,500 40,000 | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$521.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$521.75 Reference: 8960 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$521.75 |
| | Lot Dimensions 40.00 x 173.00 East: 983498 North: 771411 Deed Book: 2603 Page: 217 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | | 40,000 40,000 40,000 40,000 | 174.14 146.57 28.27 172.77 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.11-3-24 | 125 Kane Ave | | | ACCT 00921 | BILL | 2161 |
| Conti Dominick | Auto body | 6,700 | | | | |
| Conti Lisa M | Falconer | 72,000 | | | | |
| 9 N Ralph Ave | 105-5-2.2 | | | | | |
| Falconer, NY 14733 | 105-5-3 | | | | | |
| | Lot Dimensions 78.60 x 169.50 | | Medicaid | 72,000 | 313.45 | |
| | East: 983456 North: 771453 | | County Tax | 72,000 | 263.82 | |
| | Deed Book: 2573 Page: 102 | | Community Colleges | 72,000 | 50.88 | |
| | Full Market Value: | 74,074 | Town Tax | 72,000 | 310.98 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$939.13 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$939.13 |
| | | | | | | Reference: 8960 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$939.13 |
| 063803-371.11-3-25 | 104 Kane Ave | | | ACCT 00920 | BILL | 2162 |
| Arrance Rose M | 1 Family Res | 15,400 | AGED C/T COUNTY | \$29,500.00 | | |
| 104 Kane Ave | Falconer | 59,000 | AGED C/T TOWN | \$29,500.00 | | |
| Falconer, NY 14733 | 105-6-2 | | | | | |
| | Lot Dimensions 401.00 x 114.00 | | Medicaid | 29,500 | 128.43 | |
| | East: 983303 North: 771368 | | County Tax | 29,500 | 108.09 | |
| | Deed Book: 2280 Page: 665 | | Community Colleges | 29,500 | 20.85 | |
| | Full Market Value: | 60,700 | Town Tax | 29,500 | 127.41 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$384.78 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$384.78 |
| | | | | | | Reference: 1048 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$384.78 |
| 063803-371.11-3-26 | Kane Ave | | | ACCT 00920 | BILL | 2163 |
| Arrance Rose M | Res vac land | 1,500 | | | | |
| 104 Kane Ave | Falconer | 1,500 | | | | |
| Falconer, NY 14733 | 105-6-1 | | | | | |
| | Lot Dimensions 120.00 x 59.00 | | Medicaid | 1,500 | 6.53 | |
| | East: 983139 North: 771478 | | County Tax | 1,500 | 5.50 | |
| | Deed Book: 2280 Page: 665 | | Community Colleges | 1,500 | 1.06 | |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 6.48 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$19.57 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$19.57 |
| | | | | | | Reference: 1048 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$19.57 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.11-3-27 | 300 S Work St | | | ACCT 00920 | BILL | 2164 |
| Fraterrigo Charles J LU | 1 Family Res | 7,200 | | | | |
| Fraterrigo Mary A LU | Falconer | 45,600 | | | | |
| 300 S Work St | 105-11-2 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 61.00 x 108.70 | | Medicaid | 45,600 | 198.52 | |
| | East: 982880 North: 771350 | | County Tax | 45,600 | 167.09 | |
| | Deed Book: 2709 Page: 870 | | Community Colleges | 45,600 | 32.22 | |
| | Full Market Value: | 46,914 | Town Tax | 45,600 | 196.95 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/02/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$594.78 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$594.78 |
| | | | | | | Reference: 2006 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$594.78 |
| 063803-371.11-3-28 | 306 S Work St | | | ACCT 00920 | BILL | 2165 |
| Swanson Todd R | 2 Family Res | 5,600 | | | | |
| 306 S Work St | Falconer | 43,200 | | | | |
| Falconer, NY 14733 | 105-11-3 | | | | | |
| | Lot Dimensions 53.00 x 100.00 | | Medicaid | 43,200 | 188.07 | |
| | East: 982925 North: 771318 | | County Tax | 43,200 | 158.29 | |
| | Deed Book: 2560 Page: 364 | | Community Colleges | 43,200 | 30.53 | |
| | Full Market Value: | 44,444 | Town Tax | 43,200 | 186.59 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$563.48 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$563.48 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$563.48 |
| 063803-371.11-3-29 | 310 S Work St | | | ACCT 00920 | BILL | 2166 |
| Southwick Heidi J | 2 Family Res | 5,900 | | | | |
| 111 N Phetteplace St | Falconer | 14,400 | | | | |
| Falconer, NY 14733 | 105-11-4 | | | | | |
| | Lot Dimensions 47.00 x 110.00 | | Medicaid | 14,400 | 62.69 | |
| | East: 982961 North: 771280 | | County Tax | 14,400 | 52.76 | |
| | Deed Book: 2016 Page: 1261 | | Community Colleges | 14,400 | 10.18 | |
| | Full Market Value: | 14,815 | Town Tax | 14,400 | 62.20 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/11/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$187.83 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$187.83 |
| | | | | | | Reference: 1106 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$187.83 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--------------------------------------|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.11-3-30 | 340 S Work St | | | ACCT 00921 | BILL | 2167 |
| Tonnard Mfg Corp PO Box 168 Corry, PA 16407 | Other Storag Falconer 105-11-5 | 18,800 85,000 | | | | |
| | Acres: 1.30 | | Medicaid | 85,000 | 370.04 | |
| | East: 983015 North: 771162 | | County Tax | 85,000 | 311.46 | |
| | Deed Book: Page: | | Community Colleges | 85,000 | 60.07 | |
| | Full Market Value: | 87,449 | Town Tax | 85,000 | 367.13 | |
| | | | Chargebacks | 85,000 | 0.01 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,108.71 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,108.71 |
| | | | | | | Reference: MTBank 9 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,108.71 |
| 063803-371.11-3-32 | 400 S Work St | | | ACCT 00921 | BILL | 2168 |
| VCR Properties, LLC 2020 Allen Street Ext Falconer, NY 14733 | Other Storag Falconer 105-12-1 | 5,200 156,000 | | | | |
| | Lot Dimensions 55.00 x 400.00 | | Medicaid | 156,000 | 679.13 | |
| | East: 983173 North: 770948 | | County Tax | 156,000 | 571.62 | |
| | Deed Book: 2719 Page: 14 | | Community Colleges | 156,000 | 110.24 | |
| | Full Market Value: | 160,494 | Town Tax | 156,000 | 673.79 | |
| | | | Chargebacks | 156,000 | 0.01 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,055.14 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,055.14 |
| | | | | | | Reference: MTBank 76 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,034.79 |
| 063803-371.11-3-33 | 231 Carter St | | | ACCT 00000 | BILL | 2169 |
| Jamestown Iron Works Inc 2022 Allen St Ext Falconer, NY 14733 | Manufacture Falconer 105-12-2 | 4,700 50,000 | | | | |
| | Lot Dimensions 50.00 x 325.00 | | Medicaid | 50,000 | 217.67 | |
| | East: 982836 North: 770820 | | County Tax | 50,000 | 183.21 | |
| | Deed Book: Page: | | Community Colleges | 50,000 | 35.33 | |
| | Full Market Value: | 51,440 | Town Tax | 50,000 | 215.96 | |
| | | | School Relevy | | 1,067.77 | |
| | | | Village Relevy | | 536.46 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,256.40 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|---|---|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.11-3-34 | Allen St Ext (Rear) | | | ACCT 00921 | BILL | 2170 |
| Allen Street Ind. Ctr LLC PO Box 3090 Jamestown, NY 14702 | Other Storag Falconer (clark Supply) 105-22-1.2 | 13,200 77,000 | | | | |
| | Lot Dimensions 357.00 x 50.00 East: 982474 North: 770679 Deed Book: 2013 Page: 2944 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 77,000 77,000 77,000 77,000 | 335.21 282.14 54.41 332.57 | |
| | | 79,218 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$1,004.33 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,004.33 Reference: 17499 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,004.33 |
| 063803-371.11-3-35.1 | Allen St Ext (Rear) | | | ACCT 00921 | BILL | 2171 |
| Maplevale Farms, Inc 2063 Allen St Ext Falconer, NY 14733 | Vacant indus Falconer 105-22-1.1 | 1,000 1,000 | | | | |
| | Lot Dimensions 250.00 x 50.00 East: 982152 North: 770560 Deed Book: 2011 Page: 4576 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,000 1,000 1,000 1,000 | 4.35 3.66 0.71 4.32 | |
| | | 1,029 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/09/2017 Postmark Date: Amount Paid/Returned: \$13.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$13.04 Reference: 193345 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.04 |
| 063803-371.11-3-35.2 | Allen St Ext (Rear) | | | ACCT 00921 | BILL | 2172 |
| Sirianno James P PO Box 299 Falconer, NY 14733 | Vacant indus Falconer 105-22-1.1 | 800 800 | | | | |
| | Acres: 0.14 East: 982032 North: 770514 Deed Book: 2712 Page: 721 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 800 800 800 800 17.08 8.58 | 3.48 2.93 0.57 3.46 17.08 8.58 | |
| | | 823 | | | | |
| | | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.10 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|---------------------|--|--------------------------------------|----------------------------------|------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.11-3-36.1 | 2072 Allen St Ext (Rear) | | | ACCT 00921 | BILL | 2173 | |
| Rand Machine Products Inc 2072 Allen St Ext Falconer, NY 14733 | Other Storag Falconer 105-22-2 | 6,000 22,900 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 105.20 x 27.00 East: 981917 North: 770465 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 22,900 22,900 22,900 22,900 | 99.69 83.91 16.18 98.91 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$298.69 |
| 063803-371.11-3-36.2 | Allen St Ext (Rear) | | | ACCT 00921 | BILL | 2174 | |
| Ruhlman Industrial Prop. Inc 2072 Allen St Ext PO Box 72 Falconer, NY 14733 | Vacant comm Falconer 105-22-2 | 1,100 1,100 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 150.00 x 50.00 East: 981887 North: 770482 Deed Book: 2011 Page: 6165 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 4.75 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.35 |
| 063803-371.11-3-37 | 205-235 Lister Ave | | | ACCT | BILL | 2175 | |
| County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701 | Manufacture Falconer Removed Exemption 9/2007 105-20-1 | 95,900 2,600,000 | IND DEVEL CO/TOWN/SCH | \$2,600,000.00 | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Acres: 7.20 East: 982115 North: 770925 Deed Book: 2694 Page: 576 Full Market Value: | | | | | | Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.11-3-38.1 | 97 Lister Ave | | | ACCT 00921 | BILL | 2176 |
| Genco Anthony J 235 Carter St Falconer, NY 14733 | Other Storag Falconer part of 371.11-3-38 105-11-6 | 21,000 120,000 | | | | |
| | Acres: 0.80 | | Medicaid | 120,000 | 522.41 | |
| | East: 982779 North: 771181 | | County Tax | 120,000 | 439.70 | |
| | Deed Book: 2452 Page: 524 | | Community Colleges | 120,000 | 84.80 | |
| | Full Market Value: | 123,457 | Town Tax | 120,000 | 518.30 | |
| | | | Chargebacks | 120,000 | 0.01 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,565.22 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,565.22 |
| | | | | | | Reference: 1302 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,565.22 |
| 063803-371.11-3-38.2 | 235 Carter St | | | ACCT 00921 | BILL | 2177 |
| 235 Carter St. LLC 2952 Seneca St West Seneca, NY 14224 | Other Storag Falconer part of 371.11-3-38 105-11-6 | 20,000 100,000 | | | | |
| | Acres: 1.30 | | Medicaid | 100,000 | 435.34 | |
| | East: 982683 North: 771066 | | County Tax | 100,000 | 366.42 | |
| | Deed Book: 2013 Page: 2890 | | Community Colleges | 100,000 | 70.67 | |
| | Full Market Value: | 102,881 | Town Tax | 100,000 | 431.91 | |
| | | | Chargebacks | 100,000 | 0.01 | |
| | | | School Relevy | | 2,135.54 | |
| | | | Village Relevy | | 1,072.91 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$4,512.80 |
| 063803-371.11-3-39 | 117 Lister Ave | | | ACCT 00920 | BILL | 2178 |
| Genco Anthony J 3976 Sprague Hill Rds Kennedy, NY 14747 | 2 Family Res Falconer 105-11-7 | 7,800 49,500 | | | | |
| | Lot Dimensions 49.00 x 120.00 | | Medicaid | 49,500 | 215.49 | |
| | East: 982532 North: 771214 | | County Tax | 49,500 | 181.38 | |
| | Deed Book: 2684 Page: 414 | | Community Colleges | 49,500 | 34.98 | |
| | Full Market Value: | 50,926 | Town Tax | 49,500 | 213.80 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$645.65 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$645.65 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$645.65 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-----------------|---|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.11-3-40 | 115 Lister Ave | | | ACCT 00920 | BILL | 2179 |
| Spontaneo David E Spontaneo Karen 2241 Page Rd Kennedy, NY 14747 | 2 Family Res Falconer 105-11-8 | 5,800 63,200 | | | | |
| | Lot Dimensions 49.00 x 120.00 East: 982578 North: 771232 Deed Book: 1950 Page: 00354 Full Market Value: | 65,021 | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 63,200 63,200 63,200 63,200 | 275.14 231.58 44.66 272.97 | |
| | | | | | 1,349.66 678.08 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,852.09 |
| 063803-371.11-3-41 | 109 Lister Ave | | | ACCT 00920 | BILL | 2180 |
| Reimondo Robert P Reimondo Mary 2046 Willard St. Ext. Jamestown, NY 14701 | 2 Family Res Falconer 105-11-9 | 7,100 43,900 | | | | |
| | Lot Dimensions 47.50 x 120.00 East: 982625 North: 771249 Deed Book: 2699 Page: 230 Full Market Value: | 45,165 | Medicaid County Tax Community Colleges Town Tax | 43,900 43,900 43,900 43,900 | 191.12 160.86 31.02 189.61 | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$572.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$572.61 Reference: 852 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$572.61 |
| 063803-371.11-3-42 | 105 Lister Ave | | | ACCT 00920 | BILL | 2181 |
| Lampman Roger W & Judith 105 Lister Ave Falconer, NY 14733 | 2 Family Res Falconer 105-11-10 | 6,600 43,900 | | | | |
| | Lot Dimensions 47.50 x 120.00 East: 982671 North: 771267 Deed Book: 2532 Page: 630 Full Market Value: | 45,165 | Medicaid County Tax Community Colleges Town Tax | 43,900 43,900 43,900 43,900 | 191.12 160.86 31.02 189.61 | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$572.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$572.61 Reference: 1643 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$572.61 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 724
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---------------------------------------|-----------------|--|--|------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.11-3-43 | 101 Lister Ave | | | ACCT | 00920 | BILL 2182 |
| Genco Anthony J 3976 Sprague Hill Rd Kennedy, NY 14747 | 1 Family Res Falconer 105-11-11 | 6,900 53,800 | | | | |
| | Lot Dimensions 45.00 x 120.00 | | Medicaid | 53,800 | 234.21 | |
| | East: 982715 North: 771284 | | County Tax | 53,800 | 197.13 | |
| | Deed Book: 2015 Page: 2179 | | Community Colleges | 53,800 | 38.02 | |
| | Full Market Value: | 55,350 | Town Tax | 53,800 | 232.37 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$701.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$701.73 Reference: 1302 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$701.73 |
| 063803-371.11-3-44 | Lister Ave | | | ACCT | 00920 | BILL 2183 |
| Genco Anthony J 3976 Sprague Hill Rd Kennedy, NY 14747 | Res vac land Falconer 105-11-1 | 3,400 3,500 | | | | |
| | Lot Dimensions 70.00 x 115.00 | | Medicaid | 3,500 | 15.24 | |
| | East: 982816 North: 771321 | | County Tax | 3,500 | 12.82 | |
| | Deed Book: 2012 Page: 1751 | | Community Colleges | 3,500 | 2.47 | |
| | Full Market Value: | 3,601 | Town Tax | 3,500 | 15.12 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$45.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$45.65 Reference: 1302 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$45.65 |
| 063803-371.11-3-46 | 12 Williams St | | | ACCT | 00920 | BILL 2184 |
| Conti Doris L -LU Connell Thomas E -Rem 12 Williams St Falconer, NY 14733-1432 | 1 Family Res Falconer 105-10-4 | 6,200 42,800 | VET WAR C COUNTY AGED C/T COUNTY AGED C/T TOWN | \$6,000.00 \$18,400.00 \$21,400.00 | | |
| | Lot Dimensions 55.00 x 95.00 | | Medicaid | 18,400 | 80.10 | |
| | East: 982617 North: 771468 | | County Tax | 18,400 | 67.42 | |
| | Deed Book: 2662 Page: 715 | | Community Colleges | 18,400 | 13.00 | |
| | Full Market Value: | 44,033 | Town Tax | 21,400 | 92.43 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$252.95 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$252.95 Reference: 324 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$252.95 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------------|-------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.11-3-47 | 14 Williams St | | | ACCT 00920 | BILL | 2185 | |
| Wilcox Pamela J | 1 Family Res | 6,600 | | | | | Delinquent: No |
| 14 Williams St | Falconer | 70,400 | | | | | Date Paid/Returned: 02/03/2017 |
| Falconer, NY 14733 | 105-10-5 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$918.26 |
| | Lot Dimensions 59.30 x 95.00 | | Medicaid | 70,400 | 306.48 | | Notes: Processed as Paid |
| | East: 982637 North: 771414 | | County Tax | 70,400 | 257.96 | | Collected At: LOCKBOX |
| | Deed Book: 2015 Page: 6018 | | Community Colleges | 70,400 | 49.75 | | Method: LOCKBOX |
| | Full Market Value: | 72,428 | Town Tax | 70,400 | 304.07 | | Cash: \$0.00 |
| | | | | | | | Check: \$918.26 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$918.26 |
| 063803-371.11-3-48 | 112 Lister Ave | | | ACCT 00920 | BILL | 2186 | |
| Hoitink Brian | Res vac land | 2,500 | | | | | Delinquent: No |
| PO Box 295 | Falconer | 3,500 | | | | | Date Paid/Returned: 02/13/2017 |
| Falconer, NY 14733 | 105-10-6 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$46.11 |
| | Lot Dimensions 55.00 x 114.30 | | Medicaid | 3,500 | 15.24 | | Notes: Processed as Paid |
| | East: 982558 North: 771414 | | County Tax | 3,500 | 12.82 | | Collected At: LOCKBOX |
| | Deed Book: 2013 Page: 4350 | | Community Colleges | 3,500 | 2.47 | | Method: LockBox |
| | Full Market Value: | 3,601 | Town Tax | 3,500 | 15.12 | | Cash: \$0.00 |
| | | | | | | | Check: \$46.11 |
| | | | | | | | Reference: MTBank 67 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$45.65 |
| 063803-371.11-3-49 | Lister Ave | | | ACCT 00920 | BILL | 2187 | |
| Johnson Living Trust James A | Res vac land | 2,100 | | | | | Delinquent: No |
| 2349 Camay Ln | Falconer | 2,100 | | | | | Date Paid/Returned: 02/08/2017 |
| Jamestown, NY 14701 | 105-10-7 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$27.38 |
| | Lot Dimensions 40.00 x 114.30 | | Medicaid | 2,100 | 9.14 | | Notes: Processed as Paid |
| | East: 982514 North: 771398 | | County Tax | 2,100 | 7.69 | | Collected At: Mail |
| | Deed Book: 2717 Page: 71 | | Community Colleges | 2,100 | 1.48 | | Method: |
| | Full Market Value: | 2,160 | Town Tax | 2,100 | 9.07 | | Cash: \$0.00 |
| | | | | | | | Check: \$27.38 |
| | | | | | | | Reference: 767 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$27.38 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-----------------|--|--------------------------------------|-------------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.11-3-50 | 118 Lister Ave | | | ACCT 00921 | BILL | 2188 |
| Johnson Living Trust James A 126 Elm St PO Box 823 Cortland, NY 13045 | Apartment Falconer 105-10-8 | 3,200 75,000 | | | | |
| | Lot Dimensions 50.00 x 114.30 East: 982470 North: 771382 Deed Book: 2717 Page: 71 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 75,000 75,000 75,000 75,000 | 326.51 274.82 53.00 323.94 | |
| | | 77,160 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$978.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$978.27 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$978.27 |
| 063803-371.11-3-51 | 109 Carter St | | | ACCT 00920 | BILL | 2189 |
| Kent Randall S Kent Renee K 1134 Shadyside Rd Jamestown, NY 14701 | 2 Family Res Falconer 105-10-9 | 7,700 54,000 | | | | |
| | Lot Dimensions 62.00 x 120.00 East: 982472 North: 771471 Deed Book: 2673 Page: 305 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 54,000 54,000 54,000 54,000 | 235.08 197.87 38.16 233.23 | |
| Bank: 0232 | | 55,556 | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$704.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$704.34 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$704.34 |
| 063803-371.11-3-52 | 17 W Elmwood Ave | | | ACCT 00920 | BILL | 2190 |
| Baker Wendy L 17 W Elmwood Ave Falconer, NY 14733 | 2 Family Res Falconer 105-10-10 | 6,400 41,800 | | | | |
| | Lot Dimensions 60.00 x 88.00 East: 982416 North: 771539 Deed Book: 2546 Page: 853 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 41,800 41,800 41,800 41,800 | 181.97 153.16 29.54 180.54 | |
| | | 43,004 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$545.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$545.21 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$545.21 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-----------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.11-3-53 | 15 W Elmwood Ave | | | ACCT 00920 | BILL | 2191 |
| Thompson Ritchie Thompson Sue 749 N Work St Falconer, NY 14733 | 2 Family Res Falconer 105-10-11 | 5,900 43,900 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 982471 North: 771552 Deed Book: 1893 Page: 00488 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 43,900 43,900 43,900 43,900 | 191.12 160.86 31.02 189.61 | |
| | | 45,165 | | | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$572.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$572.61 Reference: 997 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$572.61 |
| 063803-371.11-3-54 | 2 Williams St | | | ACCT 00921 | BILL | 2192 |
| Dependable Apartments LLC PO Box 266 Falconer, NY 14733 | Apartment Falconer 105-10-1 | 2,600 67,000 | | | | |
| | Lot Dimensions 34.00 x 130.00 East: 982544 North: 771615 Deed Book: 2666 Page: 383 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 67,000 67,000 67,000 67,000 | 291.68 245.50 47.35 289.38 | |
| | | 68,930 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$873.91 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$873.91 Reference: 1015 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$873.91 |
| 063803-371.11-3-55 | 8 Williams St | | | ACCT 00920 | BILL | 2193 |
| Price Susan J 8 Williams St Falconer, NY 14733 | 1 Family Res Falconer 105-10-2 | 8,500 72,800 | | | | |
| | Lot Dimensions 66.00 x 130.00 East: 982560 North: 771569 Deed Book: 2459 Page: 945 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 72,800 72,800 72,800 72,800 | 316.93 266.75 51.45 314.43 | |
| | | 74,897 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$949.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$949.56 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$949.56 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063803-371.11-3-56 | 10 Williams St | | | ACCT | 00920 | BILL 2194 |
| Shaffer Walter D LU | 2 Family Res | 6,500 | | | | |
| Pischera Susan J | Falconer | 59,800 | | | | |
| 10 Williams St | 105-10-3 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | 59,800 | 260.33 | |
| | East: 982585 North: 771514 | | County Tax | 59,800 | 219.12 | |
| | Deed Book: 2704 Page: 231 | | Community Colleges | 59,800 | 42.26 | |
| | Full Market Value: | 61,523 | Town Tax | 59,800 | 258.28 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$779.99 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$779.99 |
| | | | | | | Reference: MTBank 37 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$779.99 |
| 063803-371.12-1-1 | E Elmwood Ave (Rear) | | | ACCT | | BILL 2195 |
| Truck-Lite Co Inc | Manufacture | 14,600 | | | | |
| 310 E Elmwood Ave | Falconer | 392,200 | | | | |
| Falconer, NY 14733 | Inc 107-4-12.3 | | | | | |
| | Ex Granted 3/96 Rem 3/2005 | | | | | |
| | 107-4-4.5 | | | | | |
| | Acres: 0.19 | | Medicaid | 392,200 | 1,707.41 | |
| | East: 984995 North: 773251 | | County Tax | 392,200 | 1,437.10 | |
| | Deed Book: 2629 Page: 86 | | Community Colleges | 392,200 | 277.16 | |
| | Full Market Value: | 403,498 | Town Tax | 392,200 | 1,693.97 | |
| | | | Chargebacks | 392,200 | 0.02 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$5,115.66 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$5,115.66 |
| | | | | | | Reference: 128262 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$5,115.66 |
| 063803-371.12-1-2 | Elmwood Ave (Rear) | | | ACCT | 00000 | BILL 2196 |
| Truck-Lite Co Inc | Manufacture | 36,000 | | | | |
| 310 E Elmwood Ave | Falconer | 653,100 | | | | |
| Falconer, NY 14733 | 107-4-12.2 | | | | | |
| | Trucklite Corp | | | | | |
| | 107-4-4.4 | | | | | |
| | Acres: 1.00 | | Medicaid | 653,100 | 2,843.22 | |
| | East: 985083 North: 772857 | | County Tax | 653,100 | 2,393.09 | |
| | Deed Book: 2484 Page: 344 | | Community Colleges | 653,100 | 461.52 | |
| | Full Market Value: | 671,914 | Town Tax | 653,100 | 2,820.83 | |
| | | | Chargebacks | 653,100 | 0.04 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$8,518.70 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$8,518.70 |
| | | | | | | Reference: 128262 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$8,518.70 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|---|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.12-1-3 | 310 E Elmwood Ave | | | ACCT 00000 | BILL | 2197 |
| Truck-Lite Co Inc 310 E Elmwood Ave Falconer, NY 14733 | Manufacture Falconer 107-4-12.1;107-4-3.3 107-4-4.2.2 107-4-4.1 Acres: 27.10 East: 984909 North: 772676 Deed Book: 1759 Page: 00274 Full Market Value: | 256,800 1,800,000 1,851,852 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 1,800,000 1,800,000 1,800,000 1,800,000 1,800,000 | 7,836.16 6,595.56 1,272.00 7,774.46 0.11 | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$23,478.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$23,478.29 Reference: 128262 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$23,478.29 |
| 063803-371.12-1-4.1 | 2878 Harmon Ave | | | ACCT 00921 | BILL | 2198 |
| Lyndon Development, LLC PO Box 3090 Jamestown, NY 14702 | Other Storag Falconer 107-4-13.2;13.4;13.5;17 107-4-13.1 Acres: 5.60 East: 985408 North: 772869 Deed Book: 2674 Page: 756 Full Market Value: | 56,800 130,000 133,745 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 130,000 130,000 130,000 130,000 130,000 | 565.94 476.35 91.87 561.49 0.01 | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$1,695.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,695.66 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,695.66 |
| 063803-371.12-1-4.2 | Harmon Ave | | | ACCT 00921 | BILL | 2199 |
| Lyndon Developmt, LLC PO Box 3090 Jamestown, NY 14702 | Vacant indus Falconer 107-4-13.7 Lot Dimensions 115.00 x 75.00 East: 985352 North: 773647 Deed Book: 2012 Page: 1389 Full Market Value: | 6,700 6,700 6,893 | Medicaid County Tax Community Colleges Town Tax | 6,700 6,700 6,700 6,700 | 29.17 24.55 4.73 28.94 | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$87.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$87.39 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$87.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|---------------------|---------------|------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.12-1-5.1 | E Elmwood Ave (Rear) | | | ACCT 00921 | BILL | 2200 |
| Lyndon Development, LLC PO Box 3090 Jamestown, NY 14702 | Vacant indus Falconer 108-1-1.1 | 22,600 22,600 | | | | |
| | Acres: 4.40 | | Medicaid | 22,600 | 98.39 | |
| | East: 985614 North: 772737 | | County Tax | 22,600 | 82.81 | |
| | Deed Book: 2674 Page: 756 | | Community Colleges | 22,600 | 15.97 | |
| | Full Market Value: | 23,251 | Town Tax | 22,600 | 97.61 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$294.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$294.78 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$294.78 |
| 063803-371.12-1-9 | New York Ave (Rear) | | | ACCT 00000 | BILL | 2201 |
| RHI Monofrax LTD 1870 New York Ave Falconer, NY 14733-1740 | Vacant indus Falconer 108-3-2 108-3-1 | 700 700 | | | | |
| | Lot Dimensions 50.00 x 1294.00 | | Medicaid | 700 | 3.05 | |
| | East: 986230 North: 772126 | | County Tax | 700 | 2.56 | |
| | Deed Book: 2680 Page: 394 | | Community Colleges | 700 | 0.49 | |
| | Full Market Value: | 720 | Town Tax | 700 | 3.02 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$9.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$9.12 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.12 |
| 063803-371.12-1-11 | New York Ave | | | ACCT 00921 | BILL | 2202 |
| RHI Monofrax LTD 1870 New York Ave Falconer, NY 14733-1740 | Vacant indus Falconer 107-8-1.1 | 700 700 | | | | |
| | Acres: 1.40 | | Medicaid | 700 | 3.05 | |
| | East: 984910 North: 771624 | | County Tax | 700 | 2.56 | |
| | Deed Book: 2680 Page: 394 | | Community Colleges | 700 | 0.49 | |
| | Full Market Value: | 720 | Town Tax | 700 | 3.02 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$9.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$9.12 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.12 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-----------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.14-1-1 | W Falconer St | | | ACCT 00920 | BILL | 2203 |
| Dependable Apartments, LLC PO Box 266 Falconer, NY 14733 | Res vac land Falconer 104-1-1 | 600 600 | | | | |
| | Lot Dimensions 10.00 x 100.00 East: 979071 North: 771002 Deed Book: 2686 Page: 558 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 600 600 600 600 | 2.61 2.20 0.42 2.59 | |
| | | 617 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$7.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$7.82 Reference: 1015 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.82 |
| 063803-371.14-1-2 | 525 W Falconer St | | | ACCT 00920 | BILL | 2204 |
| Dependable Apartments, LLC PO Box 266 Falconer, NY 14733 | 1 Family Res Falconer 104-1-2 | 5,900 64,800 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 979105 North: 771014 Deed Book: 2686 Page: 558 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 64,800 64,800 64,800 64,800 | 282.10 237.44 45.79 279.88 | |
| | | 66,667 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$845.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$845.21 Reference: 1015 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$845.21 |
| 063803-371.14-1-3.1 | W Falconer St | | | ACCT 00920 | BILL | 2205 |
| Dependable Apartments, LLC PO Box 266 Falconer, NY 14733 | Res vac land Falconer 104-1-3 (Part-of) | 1,200 1,200 | | | | |
| | Lot Dimensions 25.00 x 100.00 East: 979140 North: 771031 Deed Book: 2686 Page: 558 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 5.18 | |
| | | 1,235 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$15.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$15.65 Reference: 1015 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.65 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063803-371.14-1-3.2 | W Falconer St | | | ACCT 00920 | BILL | 2206 |
| Shenefiel Frances M | Res vac land | 1,200 | | | | |
| 523 W Falconer St | Falconer | 1,200 | | | | |
| Falconer, NY 14733 | 104-1-3 (Part-of) | | | | | |
| | Lot Dimensions 25.00 x 100.00 | | Medicaid | 1,200 | 5.22 | |
| | East: 979165 North: 771028 | | County Tax | 1,200 | 4.40 | |
| | Deed Book: 2674 Page: 25 | | Community Colleges | 1,200 | 0.85 | |
| | Full Market Value: | 1,235 | Town Tax | 1,200 | 5.18 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/24/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$15.65 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$15.65 |
| | | | | | | Reference: 2520 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$15.65 |
| 063803-371.14-1-4 | 523 W Falconer St | | | ACCT 00920 | BILL | 2207 |
| Shenefiel Frances M | 2 Family Res | 5,900 | | | | |
| 523 W Falconer St | Falconer | 80,100 | | | | |
| Falconer, NY 14733 | 104-1-4 | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 80,100 | 348.71 | |
| | East: 979202 North: 771041 | | County Tax | 80,100 | 293.50 | |
| | Deed Book: 2577 Page: 445 | | Community Colleges | 80,100 | 56.60 | |
| | Full Market Value: | 82,407 | Town Tax | 80,100 | 345.96 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/24/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,044.77 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,044.77 |
| | | | | | | Reference: 2520 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,044.77 |
| 063803-371.14-1-5 | W Falconer St | | | ACCT 00920 | BILL | 2208 |
| Shenefiel Frances M | Res vac land | 2,400 | | | | |
| 523 W Falconer St | Falconer | 2,400 | | | | |
| Falconer, NY 14733 | 104-1-5 | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | |
| | East: 979251 North: 771054 | | County Tax | 2,400 | 8.79 | |
| | Deed Book: 2577 Page: 445 | | Community Colleges | 2,400 | 1.70 | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 10.37 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/24/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$31.31 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$31.31 |
| | | | | | | Reference: 2520 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$31.31 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|---|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.14-1-6 | 515 W Falconer St | | | ACCT 00920 | BILL 2209 | | |
| Mareri Hector J Mareri Anne 509 W Falconer St Falconer, NY 14733 | Vac w/imprv Falconer 104-1-6 | 2,400 4,600 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 979299 North: 771068 Deed Book: Page: Full Market Value: | 4,733 | Medicaid County Tax Community Colleges Town Tax | 4,600 4,600 4,600 4,600 | 20.03 16.86 3.25 19.87 | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$60.01 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$60.01 Reference: 2587 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$60.01 |
| 063803-371.14-1-7 | 509 W Falconer St | | | ACCT 00920 | BILL 2210 | | |
| Mareri Hector J Mareri Anne 509 W Falconer St Falconer, NY 14733 | 1 Family Res Falconer Includes 104-1-8 104-1-7 | 11,000 125,300 | VET COM C COUNTY | \$10,000.00 | | | |
| | Lot Dimensions 100.00 x 100.00 East: 979371 North: 771085 Deed Book: Page: Full Market Value: | 128,909 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 115,300 115,300 115,300 125,300 125,300 | 501.95 422.48 81.48 541.19 0.01 | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$1,547.11 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,547.11 Reference: 2587 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,547.11 |
| 063803-371.14-1-8 | 419 W Falconer St | | | ACCT 00920 | BILL 2211 | | |
| Connell Richard M Connell Marianne 419 W Falconer St Falconer, NY 14733 | 1 Family Res Falconer 104-1-9 | 10,000 69,500 | | | | | |
| | Lot Dimensions 98.00 x 100.00 East: 979464 North: 771113 Deed Book: 2304 Page: 683 Full Market Value: | 71,502 | Medicaid County Tax Community Colleges Town Tax | 69,500 69,500 69,500 69,500 | 302.56 254.66 49.11 300.18 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$906.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$906.51 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$906.51 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-----------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.14-1-9 | W Falconer St | | | ACCT 00920 | BILL | 2212 |
| Vincent Vicari Irrevocable Fam 401 W Falconer St Falconer, NY 14733 | Res vac land Falconer 104-1-10 | 2,200 2,200 | | | | |
| | Lot Dimensions 50.00 x 90.00 East: 979533 North: 771137 Deed Book: 2691 Page: 123 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 9.50 | |
| | | 2,263 | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$28.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$28.69 Reference: 1685 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$28.69 |
| 063803-371.14-1-10 | W Falconer St | | | ACCT 00920 | BILL | 2213 |
| Vincent Vicari Irrevocable Fam 401 W Falconer St Falconer, NY 14733 | Vac w/imprv Falconer 104-1-11 | 2,200 2,300 | | | | |
| | Lot Dimensions 50.00 x 90.00 East: 979582 North: 771151 Deed Book: 2691 Page: 123 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,300 2,300 2,300 2,300 | 10.01 8.43 1.63 9.93 | |
| | | 2,366 | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$30.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$30.00 Reference: 1685 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$30.00 |
| 063803-371.14-1-11 | 401 W Falconer St | | | ACCT 00920 | BILL | 2214 |
| Vincent Vicari Irrevocable Fam c/o Russell Larvick 401 W Falconer St Falconer, NY 14733 | 1 Family Res Falconer 104-1-12 | 7,200 59,200 | | | | |
| | Lot Dimensions 102.00 x 50.00 East: 979650 North: 771192 Deed Book: 2691 Page: 123 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 59,200 59,200 59,200 59,200 | 257.72 216.92 41.83 255.69 | |
| | | 60,905 | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$772.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$772.16 Reference: 1685 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$772.16 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-----------------|---|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.14-1-12 | N Dow St | | | ACCT 00920 | BILL 2215 | |
| Royal Housing LLC 132 1/2 Prospect St Jamestown, NY 14701 | Res vac land Falconer 104-1-13 | 2,600 2,600 | | | | |
| | Lot Dimensions 50.00 x 120.00 East: 979664 North: 771141 Deed Book: 2603 Page: 97 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 2,600 2,600 2,600 2,600 | 11.32 9.53 1.84 11.23 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$117.33 |
| | | 2,675 | | | 55.52 27.89 | |
| 063803-371.14-1-13 | 13 N Dow St | | | ACCT 00920 | BILL 2216 | |
| Royal Housing LLC 132 1/2 Prospect St Jamestown, NY 14701 | 2 Family Res Falconer 104-1-14 | 5,900 38,800 | | | | |
| | Lot Dimensions 50.00 x 102.00 East: 979678 North: 771093 Deed Book: 2603 Page: 97 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 38,800 38,800 38,800 38,800 | 168.91 142.17 27.42 167.58 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,750.97 |
| | | 39,918 | | | 828.59 416.30 | |
| 063803-371.14-1-14 | 11 N Dow St | | | ACCT 00920 | BILL 2217 | |
| Trimpey Miles E 302 Evan Picone Dr Henderson, NV 89014 | 2 Family Res Falconer 104-1-15 | 6,900 25,000 | | | | |
| | Lot Dimensions 60.00 x 102.00 East: 979693 North: 771039 Deed Book: 2461 Page: 315 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 25,000 25,000 25,000 25,000 | 108.84 91.61 17.67 107.98 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$326.10 |
| | | 25,720 | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-----------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.14-1-15 | 3 N Dow St | | | ACCT 00921 | BILL | 2218 |
| Trimpey Miles E 302 Evan Picone Dr Henderson, NV 89014 | Apartment Falconer 104-1-16 | 4,300 40,000 | | | | |
| | Lot Dimensions 63.50 x 102.00 East: 979709 North: 770978 Deed Book: 2438 Page: 427 Full Market Value: | 41,152 | Medicaid County Tax Community Colleges Town Tax | 40,000 40,000 40,000 40,000 | 174.14 146.57 28.27 172.77 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$521.75 |
| 063803-371.14-1-16 | 402 W Main St | | | ACCT 00921 | BILL | 2219 |
| Trimpey Miles E 302 Evan Picone Dr Henderson, NV 89014 | Apartment Falconer 104-1-18 | 3,000 60,000 | | | | |
| | Lot Dimensions 60.00 x 56.50 East: 979704 North: 770911 Deed Book: 2438 Page: 427 Full Market Value: | 61,728 | Medicaid County Tax Community Colleges Town Tax | 60,000 60,000 60,000 60,000 | 261.21 219.85 42.40 259.15 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$782.61 |
| 063803-371.14-1-17 | 400 W Main St | | | ACCT 00921 | BILL | 2220 |
| Westerdahl Raymond D 321 Weeks St Jamestown, NY 14701 | 1 Family Res Falconer 104-1-17 | 7,000 19,500 | | | | |
| | Lot Dimensions 42.00 x 56.00 East: 979755 North: 770925 Deed Book: 2334 Page: 964 Full Market Value: | 20,062 | Medicaid County Tax Community Colleges Town Tax | 19,500 19,500 19,500 19,500 | 84.89 71.45 13.78 84.22 | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$254.34 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$254.34 Reference: 1123 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$254.34 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|--|---|--|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.14-1-18 | 401 W Main St | | | ACCT 00921 | BILL 2221 | | |
| Rowan Mary Ann 421 W Main St Falconer, NY 14733 | Auto body Falconer 104-5-4 | 15,500 168,500 | | | | | Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$7,680.13 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$7,680.13 Reference: 2057/1639 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7,604.09 |
| | Lot Dimensions 183.00 x 161.00 East: 979687 North: 770708 Deed Book: 2546 Page: 967 Full Market Value: | 173,354 | Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy | 168,500 168,500 168,500 168,500 168,500 | 733.55 617.42 119.07 727.78 0.01 3,598.39 1,807.87 | | |
| 063803-371.14-1-19 | S Dow St | | | ACCT 00921 | BILL 2222 | | |
| Rowan Mary Ann 421 W Main St Falconer, NY 14733 | Vacant comm Falconer 104-5-5 | 3,900 3,900 | | | | | Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$177.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$177.77 Reference: 2057/1639 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$176.01 |
| | Lot Dimensions 490.00 x 128.00 East: 979809 North: 770558 Deed Book: 2546 Page: 967 Full Market Value: | 4,012 | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 3,900 3,900 3,900 3,900 | 16.98 14.29 2.76 16.84 83.29 41.85 | | |
| 063803-371.14-1-24.1 | Allen St Ext (Rear) | | | ACCT 00921 | BILL 2223 | | |
| Ruhlman Industrial Properties PO Box 72 Falconer, NY 14733 | Vacant comm Falconer 104-15-5.2 | 800 800 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10.44 |
| | Lot Dimensions 70.30 x 50.00 East: 981695 North: 770383 Deed Book: 2012 Page: 2234 Full Market Value: | 823 | Medicaid County Tax Community Colleges Town Tax | 800 800 800 800 | 3.48 2.93 0.57 3.46 | | |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 738
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|----------------|--|----------------------------------|------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.14-1-24.2 | Allen St Ext (Rear) | | | ACCT 00921 | BILL 2224 | |
| Ruhlman Industrial Properties PO Box 72 Falconer, NY 14733 | Vacant comm Falconer 104-15-5.2 | 1,000 1,000 | | | | |
| | Lot Dimensions 229.70 x 50.00 East: 981695 North: 770383 Deed Book: 2012 Page: 2233 Full Market Value: | 1,029 | Medicaid County Tax Community Colleges Town Tax | 1,000 1,000 1,000 1,000 | 4.35 3.66 0.71 4.32 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.04 |
| 063803-371.14-1-25 | Allen St Ext (Rear) | | | ACCT 00921 | BILL 2225 | |
| Ruhlman Industrial Properties PO Box 72 Falconer, NY 14733 | Vacant comm Falconer 104-15-5.3 | 700 700 | | | | |
| | Lot Dimensions 100.00 x 50.00 East: 981506 North: 770312 Deed Book: 2012 Page: 2233 Full Market Value: | 720 | Medicaid County Tax Community Colleges Town Tax | 700 700 700 700 | 3.05 2.56 0.49 3.02 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.12 |
| 063803-371.14-1-26 | Allen St Ext (Rear) | | | ACCT 00921 | BILL 2226 | |
| Ruhlman Industrial Properties PO Box 72 Falconer, NY 14733 | Vacant comm Falconer 104-15-5.1 | 1,800 1,800 | | | | |
| | Lot Dimensions 308.00 x 50.00 East: 981316 North: 770241 Deed Book: 2012 Page: 2233 Full Market Value: | 1,852 | Medicaid County Tax Community Colleges Town Tax | 1,800 1,800 1,800 1,800 | 7.84 6.60 1.27 7.77 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$23.48 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|----------------|--|----------------------------------|------------|------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.14-1-27 | Allen St Ext (Rear) | | | ACCT 00921 | BILL | 2227 | |
| Crown Enterprises Inc PO Box 869 Warren, MI 48090 | Vacant comm Falconer 104-15-4 | 1,900 1,900 | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$24.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$24.78 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$24.78 |
| | Lot Dimensions 350.00 x 50.00 East: 981010 North: 770126 Deed Book: 2540 Page: 312 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,900 1,900 1,900 1,900 | | 8.27 6.96 1.34 8.21 | |
| | | 1,955 | | | | | |
| 063803-371.14-1-28 | Allen St Ext (Rear) | | | ACCT 00921 | BILL | 2228 | |
| Phoenix Metal Fabricationg, In 245 Harrison St Jamestown, NY 14701 | Vacant comm Falconer 104-15-3 | 1,800 1,800 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$23.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$23.48 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$23.48 |
| | Lot Dimensions 320.00 x 50.00 East: 980693 North: 770008 Deed Book: 2712 Page: 605 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,800 1,800 1,800 1,800 | | 7.84 6.60 1.27 7.77 | |
| | | 1,852 | | | | | |
| 063803-371.14-1-29 | Allen St Ext (Rear) | | | ACCT 00921 | BILL | 2229 | |
| Falconer Prop Associates LLC 133 Hopkins St Buffalo, NY 14220 | Vacant comm Falconer 104-15-1.2.2.1 104-15-2 | 1,500 1,500 | | | | | Delinquent: No Date Paid/Returned: 03/27/2017 Postmark Date: Amount Paid/Returned: \$19.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$19.96 Reference: MTBank 94 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$19.57 |
| | Lot Dimensions 228.00 x 50.00 East: 980434 North: 769911 Deed Book: 2635 Page: 477 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,500 1,500 1,500 1,500 | | 6.53 5.50 1.06 6.48 | |
| | | 1,543 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|----------------|--|----------------------------------|---------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063803-371.14-1-30 | Allen St Ext (Rear) | | | ACCT 00921 | BILL | 2230 |
| Power Drives, Inc. 133 Hopkins St Buffalo, NY 14220 | Vacant indus Falconer 104-15-1.2.2.2 104-15-1.2.1 | 400 400 | | | | |
| | Lot Dimensions 75.00 x 50.00 East: 980305 North: 769862 Deed Book: 2011 Page: 3819 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 400 400 400 400 | 1.74 1.47 0.28 1.73 | |
| | | 412 | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$5.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$5.22 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5.22 |
| 063803-371.14-1-31 | S Dow St | | | ACCT 00921 | BILL | 2231 |
| Cohen Nathan D 520 Camp St Jamestown, NY 14701 | Vacant indus Falconer 104-15-1.1 | 600 600 | | | | |
| | Lot Dimensions 50.00 x 180.00 East: 980171 North: 769812 Deed Book: 2358 Page: 260 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 600 600 600 600 | 2.61 2.20 0.42 2.59 | |
| | | 617 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$7.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$7.82 Reference: 107 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.82 |
| 063803-371.14-1-33 | Allen St Ext (Rear) | | | ACCT 00921 | BILL | 2232 |
| TitanX Engine Cooling Inc 2258 Allen St Jamestown, NY 14701 | Vacant indus Falconer 104-14-2.1 | 4,800 4,800 | | | | |
| | Lot Dimensions 100.00 x 50.00 East: 979895 North: 769709 Deed Book: 2672 Page: 843 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 4,800 4,800 4,800 4,800 | 20.90 17.59 3.39 20.73 | |
| | | 4,938 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$62.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$62.61 Reference: 524379 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$62.61 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|---|--|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.14-1-34 | 87 Tiffany Ave | | | ACCT 00000 | BILL 2233 | | |
| TitanX Engine Cooling Inc 2258 Allen St Jamestown, NY 14701 | Manufacture Falconer Inc 104-13-1.2 & 104-14-2.2 104-14-1 Lot Dimensions 73.00 x 863.00 East: 979451 North: 769546 Deed Book: 2672 Page: 843 Full Market Value: | 20,700 465,000 478,395 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 465,000 465,000 465,000 465,000 465,000 | 2,024.34 1,703.85 328.60 2,008.40 0.03 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$6,065.22 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$6,065.22 Reference: 524379 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6,065.22 |
| 063803-371.14-1-35 | Tiffany Ave | | | ACCT 00921 | BILL 2234 | | |
| TitanX Engine Cooling Inc 2258 Allen St Jamestown, NY 14701 | Manufacture Falconer Water Treatment Plant 104-10-1.1 Acres: 1.10 East: 979186 North: 769670 Deed Book: 2672 Page: 843 Full Market Value: | 39,600 180,000 185,185 | AIR POLLUT CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax | \$140,400.00 39,600 39,600 39,600 39,600 | 172.40 145.10 27.98 171.04 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$516.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$516.52 Reference: 524379 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$516.52 |
| 063803-371.14-1-36 | 15-17 Tiffany Ave | | | ACCT 00921 | BILL 2235 | | |
| Community Dev Assoc LLC PO Box 3090 Jamestown, NY 14702 | Manufacture Falconer 104-10-1.3.2 Acres: 8.20 East: 979298 North: 770091 Deed Book: 2634 Page: 85 Full Market Value: | 191,100 1,050,000 1,080,247 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 1,050,000 1,050,000 1,050,000 1,050,000 1,050,000 | 4,571.09 3,847.41 742.00 4,535.10 0.06 | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13,695.66 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 742
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|--|---|--|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.14-1-37 | 461 W Main St | | | ACCT 00921 | BILL | 2236 | |
| Langworthy Theodore Jr Attn: C/O Bull Frog Hotel 1414 E Second St Jamestown, NY 14701 | Vacant comm Falconer 104-5-1 | 3,300 3,300 | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$43.04 Notes: Processed as Paid |
| | Lot Dimensions 43.00 x 128.00 East: 979087 North: 770591 Deed Book: 2520 Page: 883 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 3,300 3,300 3,300 3,300 | 14.37 12.09 2.33 14.25 | | Collected At: Mail Method: Cash: \$0.00 Check: \$43.04 Reference: 7960 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$43.04 |
| | | 3,395 | | | | | |
| 063803-371.14-1-38 | 441&455 W Main St | | | ACCT 00921 | BILL | 2237 | |
| Lunetta Irrevocable Trust Carm Lunetta Irrevocable Trust Fran 5265 Chapala Dr Riverside, CA 92507 | Gas station Falconer 104-5-2 | 15,300 225,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,934.79 Notes: Processed as Paid |
| | Lot Dimensions 245.50 x 105.00 East: 979229 North: 770633 Deed Book: 2719 Page: 116 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 225,000 225,000 225,000 225,000 225,000 | 979.52 824.45 159.00 971.81 0.01 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,934.79 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,934.79 |
| | | 231,481 | | | | | |
| 063803-371.14-1-39 | 421-423 W Main St | | | ACCT 00921 | BILL | 2238 | |
| Rowan Mary Ann 421 W Main St Falconer, NY 14733 | Other Storag Falconer 104-5-3 | 23,400 150,000 | | | | | Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$6,836.90 Notes: Processed as Paid |
| | Acres: 1.30 East: 979494 North: 770689 Deed Book: 2368 Page: 33 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy | 150,000 150,000 150,000 150,000 150,000 | 653.01 549.63 106.00 647.87 0.01 3,203.31 1,609.38 | | Collected At: Mail Method: Cash: \$0.00 Check: \$6,836.90 Reference: 2057/1639 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6,769.21 |
| | | 154,321 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|--------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063803-371.14-1-40 | 418 W Main St | | | ACCT | 00920 | BILL | 2239 |
| Riolo Angella B | 2 Family Res | 6,500 | AGED C/T COUNTY | \$24,000.00 | | | |
| Riolo James&Darlene | Falconer | 48,000 | AGED C/T TOWN | \$24,000.00 | | | |
| 418 W Main St | 104-1-23 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | | 24,000 | 104.48 | |
| | East: 979545 North: 770902 | | County Tax | | 24,000 | 87.94 | |
| | Deed Book: Page: | | Community Colleges | | 24,000 | 16.96 | |
| | Full Market Value: | 49,383 | Town Tax | | 24,000 | 103.66 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/11/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$313.04 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$313.04 |
| | | | | | | | Reference: 2860 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$313.04 |
| 063803-371.14-1-41 | 416 W Main St | | | ACCT | 00921 | BILL | 2240 |
| Trimpey Miles E | Det row bldg | 2,700 | | | | | |
| 302 Evan Picone Dr | Falconer | 59,000 | | | | | |
| Henderson, NV 89014 | 104-1-22 | | | | | | |
| | Lot Dimensions 40.00 x 100.00 | | Medicaid | | 59,000 | 256.85 | |
| | East: 979591 North: 770905 | | County Tax | | 59,000 | 216.19 | |
| | Deed Book: 2438 Page: 427 | | Community Colleges | | 59,000 | 41.69 | |
| | Full Market Value: | 60,700 | Town Tax | | 59,000 | 254.83 | |
| | | | | | | | Delinquent: Yes |
| | | | | | | | Date Paid/Returned: |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | | | | | | | Notes: Processed as Delinquent |
| | | | | | | | Collected At: System |
| | | | | | | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$769.56 |
| 063803-371.14-1-42 | W Main St | | | ACCT | | BILL | 2241 |
| Trimpey Miles E | Parking lot | 2,800 | | | | | |
| 302 Evan Picone Dr | Falconer | 2,800 | | | | | |
| Henderson, NV 89014 | 104-1-28 | | | | | | |
| | Lot Dimensions 20.00 x 100.00 | | Medicaid | | 2,800 | 12.19 | |
| | East: 979620 North: 770913 | | County Tax | | 2,800 | 10.26 | |
| | Deed Book: 2433 Page: 389 | | Community Colleges | | 2,800 | 1.98 | |
| | Full Market Value: | 2,881 | Town Tax | | 2,800 | 12.09 | |
| | | | | | | | Delinquent: Yes |
| | | | | | | | Date Paid/Returned: |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | | | | | | | Notes: Processed as Delinquent |
| | | | | | | | Collected At: System |
| | | | | | | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.52 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 744
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.14-1-43 | 410 W Main St | | | ACCT 00920 | BILL 2242 | | |
| Riolo James | 1 Family Res | 4,900 | | | | | |
| Riolo Darlene | Falconer | 63,000 | | | | | Delinquent: No |
| 410 W Main St | 104-1-19 | | | | | | Date Paid/Returned: 01/31/2017 |
| Falconer, NY 14733 | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$821.74 |
| | Lot Dimensions 40.00 x 100.00 | | Medicaid | 63,000 | 274.27 | | Notes: Processed as Paid |
| | East: 979649 North: 770921 | | County Tax | 63,000 | 230.84 | | Collected At: LOCKBOX |
| | Deed Book: 1881 Page: 00151 | | Community Colleges | 63,000 | 44.52 | | Method: LockBox |
| Bank: 6327 | Full Market Value: | 64,815 | Town Tax | 63,000 | 272.11 | | Cash: \$0.00 |
| | | | | | | | Check: \$821.74 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$821.74 |
| 063803-371.14-1-44 | W Main St (Rear) | | | ACCT 00920 | BILL 2243 | | |
| Vincent Vicari Irrevocable Fam | Res vac land | 3,000 | | | | | Delinquent: No |
| 401 W Falconer St | Falconer | 3,100 | | | | | Date Paid/Returned: 01/19/2017 |
| Falconer, NY 14733 | 104-1-20 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$40.44 |
| | Lot Dimensions 55.00 x 140.00 | | Medicaid | 3,100 | 13.50 | | Notes: Processed as Paid |
| | East: 979610 North: 771039 | | County Tax | 3,100 | 11.36 | | Collected At: Mail |
| | Deed Book: 2691 Page: 123 | | Community Colleges | 3,100 | 2.19 | | Method: |
| | Full Market Value: | 3,189 | Town Tax | 3,100 | 13.39 | | Cash: \$0.00 |
| | | | | | | | Check: \$40.44 |
| | | | | | | | Reference: 1685 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$40.44 |
| 063803-371.14-1-45 | W Main St (Rear) | | | ACCT 00920 | BILL 2244 | | |
| Vincent Vicari Irrevocable Fam | Res vac land | 2,600 | | | | | Delinquent: No |
| 401 W Falconer St | Falconer | 2,700 | | | | | Date Paid/Returned: 01/19/2017 |
| Falconer, NY 14733 | 104-1-21 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$35.21 |
| | Lot Dimensions 45.00 x 140.00 | | Medicaid | 2,700 | 11.75 | | Notes: Processed as Paid |
| | East: 979562 North: 771026 | | County Tax | 2,700 | 9.89 | | Collected At: Mail |
| | Deed Book: 2691 Page: 123 | | Community Colleges | 2,700 | 1.91 | | Method: |
| | Full Market Value: | 2,778 | Town Tax | 2,700 | 11.66 | | Cash: \$0.00 |
| | | | | | | | Check: \$35.21 |
| | | | | | | | Reference: 1685 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$35.21 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.14-1-46 | W Main St (Rear) | | | ACCT 00920 | BILL 2245 | |
| Connell Richard M Connell Marianne 419 W Falconer St Falconer, NY 14733 | Res vac land Falconer 104-1-24 | 2,300 2,300 | | | | |
| | Lot Dimensions 98.00 x 110.00 East: 979491 North: 771010 Deed Book: 2304 Page: 683 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,300 2,300 2,300 2,300 | 10.01 8.43 1.63 9.93 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$30.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$30.00 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$30.00 |
| 063803-371.14-1-47 | 460 W Main St | | | ACCT 00921 | BILL 2246 | |
| Realty Income Property 13, LLC PO Box 4584 San Diego, CA 92130 | 1 use sm bld Falconer 104-1-27.2 & 25 & 26 104-1-27.1 | 31,000 670,000 | | | | |
| | Acres: 2.44 East: 979295 North: 770875 Deed Book: 2014 Page: 1566 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 670,000 670,000 670,000 670,000 670,000 | 2,916.79 2,455.02 473.47 2,893.83 0.04 | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$8,739.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$8,739.15 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$8,739.15 |
| 063803-371.14-2-1 | 359 W Main St | | | ACCT 00920 | BILL 2247 | |
| Palmeri George Jr PO Box 386 Falconer, NY 14733 | Res vac land Falconer 104-6-1 | 6,500 6,500 | | | | |
| | Lot Dimensions 50.00 x 120.00 East: 979886 North: 770814 Deed Book: 2528 Page: 806 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 6,500 6,500 6,500 6,500 138.81 389.47 | 28.30 23.82 4.59 28.07 | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$613.06 Notes: Processed as Paid Collected At: Method: \$613.06 Check: Reference: Paid By: G. Palmeri Jr Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$613.06 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------------|---|---|---|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.14-2-2 | 345 W Main St | | | ACCT 00921 | BILL | 2248 | |
| Palmeri George Jr George Palmeri PO Box 386 Falconer, NY 14733 | Vacant comm Falconer 104-6-2 | 2,600 2,600 | | | | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$117.33 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 120.00 East: 979930 North: 770827 Deed Book: 2512 Page: 570 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,600 2,600 2,600 2,600 | 11.32 9.53 1.84 11.23 | | Collected At: Method: Cash: \$117.33 Check: Reference: Paid By: G. Palmeri Jr Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$117.33 |
| | | 2,675 | School Relevy Village Relevy | | 55.52 27.89 | | |
| 063803-371.14-2-3 | 341 W Main St | | | ACCT 00921 | BILL | 2249 | |
| Sandy Gail C Sandy Sue E 12526 W Main St Randolph, NY 14772 | Apartment Falconer 104-6-3 | 3,700 110,000 | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$1,434.79 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 120.00 East: 979977 North: 770840 Deed Book: 1688 Page: 00233 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | 110,000 110,000 110,000 110,000 110,000 | 478.88 403.06 77.73 475.11 0.01 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,434.79 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,434.79 |
| | | 113,169 | | | | | |
| 063803-371.14-2-5 | 339 W Main St | | | ACCT 00921 | BILL | 2250 | |
| Judski Joyce Tedesco 337 W Main St Falconer, NY 14733 | Auto body Falconer 104-6-5 | 3,700 42,500 | | | | | Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$554.34 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 120.00 East: 980074 North: 770866 Deed Book: 2490 Page: 654 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 42,500 42,500 42,500 42,500 | 185.02 155.73 30.03 183.56 | | Collected At: Mail Method: Cash: \$0.00 Check: \$554.34 Reference: 625 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$554.34 |
| | | 43,724 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|------------------|---|---|--|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.14-2-6 | 337 W Main St | | | ACCT 00921 | BILL 2251 | | |
| Judski Joyce Tedesco 337 W Main St Falconer, NY 14733 | Det row bldg Falconer 104-6-6 | 3,300 160,000 | | | | | |
| | Lot Dimensions 45.00 x 120.00 East: 980122 North: 770879 Deed Book: 2490 Page: 657 Full Market Value: | 164,609 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 160,000 160,000 160,000 160,000 160,000 | 696.55 586.27 113.07 691.06 0.01 | | Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$2,086.96 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,086.96 Reference: 624 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,086.96 |
| 063803-371.14-2-7 | 335 W Main St | | | ACCT 00921 | BILL 2252 | | |
| Campbell Keith J 1814 Emory Hill Rd Frewsburg, NY 14738 | >1 use sm bld Falconer 104-6-7 | 2,000 70,000 | | | | | |
| | Lot Dimensions 44.00 x 135.00 East: 980172 North: 770891 Deed Book: 2658 Page: 220 Full Market Value: | 72,016 | Medicaid County Tax Community Colleges Town Tax School Relevy | 70,000 70,000 70,000 70,000 | 304.74 256.49 49.47 302.34 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,407.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,407.92 Reference: 49876 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,407.92 |
| 063803-371.14-2-8.1 | 329 W Main St | | | ACCT 00921 | BILL 2253 | | |
| Dowiasz Rentals, Inc. 152 Main ST ER Randolph, NY 14772 | Det row bldg Falconer Little Britches Consigmen 104-6-8 | 8,400 50,000 | | | | | |
| | Lot Dimensions 85.00 x 144.00 East: 980251 North: 770911 Deed Book: 2013 Page: 2918 Full Market Value: | 51,440 | Medicaid County Tax Community Colleges Town Tax School Relevy | 50,000 50,000 50,000 50,000 | 217.67 183.21 35.33 215.96 | | Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$1,754.34 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,754.34 Reference: 2184 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,719.94 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|-------------------------------|-----------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.14-2-8.2 | W Main St | | | ACCT | BILL | 2254 |
| Campbell Keith J 1814 Emory Hill Rd Frewsburg, NY 14738 | Res vac land Falconer | 500 500 | | | | |
| | Lot Dimensions 15.00 x 120.00 | | Medicaid | 500 | 2.18 | |
| | East: 980202 North: 770904 | | County Tax | 500 | 1.83 | |
| | Deed Book: 2658 Page: 220 | | Community Colleges | 500 | 0.35 | |
| | Full Market Value: | 514 | Town Tax | 500 | 2.16 | |
| | | | School Relevy | | | 10.68 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$17.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$17.20 |
| | | | | | | Reference: 49876 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$17.20 |
| 063803-371.14-2-9 | 319 W Main St | | | ACCT | 00921 | BILL 2255 |
| Ames Holdings of Falconer LLC 319 W Main St Falconer, NY 14733 | Det row bldg Falconer | 3,200 55,000 | | | | |
| | Lot Dimensions 40.00 x 144.00 | | Medicaid | 55,000 | 239.44 | |
| | East: 980330 North: 770970 | | County Tax | 55,000 | 201.53 | |
| | Deed Book: 2699 Page: 32 | | Community Colleges | 55,000 | 38.87 | |
| | Full Market Value: | 56,584 | Town Tax | 55,000 | 237.55 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/11/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$717.39 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$717.39 |
| | | | | | | Reference: MTBank 2 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$717.39 |
| 063803-371.14-2-10 | 317 W Main St | | | ACCT | 00920 | BILL 2256 |
| Sargent Gary R 7950 Barnum Rd Cassadaga, NY 14718 | 2 Family Res Falconer | 6,600 24,500 | | | | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 24,500 | 106.66 | |
| | East: 980347 North: 771032 | | County Tax | 24,500 | 89.77 | |
| | Deed Book: 2546 Page: 714 | | Community Colleges | 24,500 | 17.31 | |
| | Full Market Value: | 25,206 | Town Tax | 24,500 | 105.82 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$325.95 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$325.95 |
| | | | | | | Reference: 2314 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$319.56 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|---|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.14-2-11 | 315 W Main St | | | ACCT 00920 | BILL 2257 | | |
| Benedetto Richard J 800 Fairmount Ave We Jamestown, NY 14701 | 3 Family Res Falconer 104-6-11 | 6,600 41,800 | | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 980381 North: 771071 Deed Book: Page: Full Market Value: | 43,004 | Medicaid County Tax Community Colleges Town Tax | 41,800 41,800 41,800 41,800 | 181.97 153.16 29.54 180.54 | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$545.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$545.21 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$545.21 |
| 063803-371.14-2-12 | 311 W Main St | | | ACCT 00920 | BILL 2258 | | |
| Kilmartin Sean L Kilmartin Susan M 2317 Lewis St Jamestown, NY 14701 | 1 Family Res Falconer 104-6-12 | 7,000 44,300 | | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 980412 North: 771109 Deed Book: 2516 Page: 149 Full Market Value: | 45,576 | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 44,300 44,300 44,300 44,300 | 192.86 162.32 31.31 191.34 | | Delinquent: No Date Paid/Returned: 03/30/2017 Postmark Date: Amount Paid/Returned: \$2,039.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,039.16 Reference: MTBank 98 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,999.18 |
| 063803-371.14-2-13 | 305 W Main St | | | ACCT 00920 | BILL 2259 | | |
| Weisbrod Annette L 305 W Main St Falconer, NY 14733 | 2 Family Res Falconer 104-6-13 | 6,600 41,000 | | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 980444 North: 771147 Deed Book: 2461 Page: 416 Full Market Value: | 42,181 | Medicaid County Tax Community Colleges Town Tax | 41,000 41,000 41,000 41,000 | 178.49 150.23 28.97 177.08 | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$534.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$534.77 Reference: 1421 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$534.77 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-----------------|---|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.14-2-14 | 301-303 W Main St | | | ACCT 00920 | BILL | 2260 |
| Modica Jason E Puelo Jennifer L 286 Southland Ave Lakewood, NY 14750 | 2 Family Res Falconer 104-6-14 | 6,000 56,100 | | | | |
| | Lot Dimensions 50.00 x 75.00 East: 980455 North: 771203 Deed Book: 2014 Page: 6791 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 56,100 56,100 56,100 56,100 | 244.23 205.56 39.64 242.30 | |
| | | 57,716 | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$731.73 |
| 063803-371.14-2-15 | 4 S Alberta St | | | ACCT 00920 | BILL | 2261 |
| Bailey Thomas Jr. 2196 Garfield Rd Jamestown, NY 14701 | 1 Family Res Falconer 104-6-15 | 4,200 34,800 | | | | |
| | Lot Dimensions 50.00 x 50.00 East: 980504 North: 771158 Deed Book: 2015 Page: 5300 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 34,800 34,800 34,800 34,800 743.17 373.38 | 151.50 127.51 24.59 150.31 743.17 373.38 | |
| | | 35,802 | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,570.46 |
| 063803-371.14-2-17 | 310 W Everett St | | | ACCT 00920 | BILL | 2262 |
| Abbey Brent W 310 W Everett St Falconer, NY 14733 | 1 Family Res Falconer 104-6-18 | 6,600 53,000 | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 980476 North: 770990 Deed Book: 2235 Page: 646 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 53,000 53,000 53,000 53,000 | 230.73 194.20 37.45 228.91 | |
| | | 54,527 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$691.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$691.29 Reference: 1276 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$691.29 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------------|---|--------------------------------------|------------|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.14-2-18 | 312 W Everett St | | | ACCT 00920 | BILL | 2263 | |
| Green Jeremy P J Sirianno Holdings LLC 312 W Everett St Falconer, NY 14733 | 3 Family Res Falconer 104-6-19 | 6,600 30,000 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 125.00 East: 980443 North: 770952 Deed Book: 2636 Page: 635 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 30,000 30,000 30,000 30,000 | | 130.60 109.93 21.20 129.57 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$391.30 |
| 063803-371.14-2-19 | W Everett St | | | ACCT 00920 | BILL | 2264 | |
| Green Jeremy P J Sirianno Holdings LLC 312 W Everett St Falconer, NY 14733 | Res vac land Falconer 104-6-20 | 2,600 2,700 | | | | | Delinquent: No Date Paid/Returned: 03/20/2017 Postmark Date: Amount Paid/Returned: \$94.73 |
| | Lot Dimensions 50.00 x 125.00 East: 980411 North: 770912 Deed Book: 2636 Page: 635 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy | 2,700 2,700 2,700 2,700 | | 11.75 9.89 1.91 11.66 57.66 | Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$94.73 Reference: 886 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$92.87 |
| 063803-371.14-2-20 | 318 W Everett St | | | ACCT 00920 | BILL | 2265 | |
| Huddleson Danielle R 318 W Everett St Falconer, NY 14733 | 1 Family Res Falconer 104-6-21 | 10,300 40,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$521.75 |
| | Lot Dimensions 121.00 x 125.00 East: 980377 North: 770850 Deed Book: 2013 Page: 5578 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 40,000 40,000 40,000 40,000 | | 174.14 146.57 28.27 172.77 | Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$521.75 Reference: 2377 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$521.75 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|---------------------------------------|--|--------------------|-------|------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063803-371.14-2-21 Leccedone Travis Carl Lecceadone Irma D 329 W Everett St Falconer, NY 14733 | 329 W Everett St 1 Family Res Falconer Inc 104-8-8 & 104-8-9 104-8-10 Lot Dimensions 50.00 x 100.00 East: 980459 North: 770687 Deed Book: 2011 Page: 4624 Full Market Value: | 8,800 80,600 82,922 | VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax | ACCT \$6,000.00 | 00920 | BILL 2266 | 74,600 324.77 74,600 273.35 74,600 52.72 80,600 348.12 |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$998.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$998.96 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$998.96 |
| 063803-371.14-2-22 Coleson Kurt E 321 W Everett St Falconer, NY 14733 | W Everett St Res vac land Falconer 104-8-11 Lot Dimensions 50.00 x 100.00 East: 980505 North: 770771 Deed Book: 2313 Page: 937 Full Market Value: | 2,400 2,400 2,469 | Medicaid County Tax Community Colleges Town Tax | ACCT | 00920 | BILL 2267 | 2,400 10.45 2,400 8.79 2,400 1.70 2,400 10.37 |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$31.31 Notes: Processed as Paid Collected At: Mail Method: Cash: \$31.31 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$31.31 |
| 063803-371.14-2-23 Coleson Kurt E 321 W Everett St Falconer, NY 14733 | 321 W Everett St 2 Family Res Falconer 104-8-12 Lot Dimensions 50.00 x 100.00 East: 980536 North: 770810 Deed Book: 2313 Page: 937 Full Market Value: | 5,900 60,900 62,654 | Medicaid County Tax Community Colleges Town Tax | ACCT | 00920 | BILL 2268 | 60,900 265.12 60,900 223.15 60,900 43.04 60,900 263.04 |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$794.35 Notes: Processed as Paid Collected At: Method: Cash: \$794.35 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$794.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-----------------|---|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.14-2-24 | 319 W Everett St | | | ACCT 00920 | BILL | 2269 |
| Scholeno Phyllis E 319 W Everett St Falconer, NY 14733 | 1 Family Res Falconer 104-8-13 | 7,900 58,100 | | | | |
| | Lot Dimensions 50.00 x 200.00 East: 980606 North: 770815 Deed Book: 1755 Page: 00254 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 58,100 58,100 58,100 58,100 | 252.93 212.89 41.06 250.94 | |
| | | 59,774 | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$757.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$757.82 Reference: 3080 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$757.82 |
| 063803-371.14-2-25 | 317 W Everett St | | | ACCT 00920 | BILL | 2270 |
| Schwab Melissa 317 W Everett St Falconer, NY 14733 | 2 Family Res Falconer 104-8-14 | 7,900 55,400 | | | | |
| | Lot Dimensions 50.00 x 200.00 East: 980639 North: 770853 Deed Book: 2015 Page: 2227 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy | 55,400 55,400 55,400 55,400 1,183.09 594.39 | 241.18 203.00 39.15 239.28 1,183.09 594.39 | |
| | | 56,996 | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,500.09 |
| 063803-371.14-2-28 | Lindsey Ave | | | ACCT 00920 | BILL | 2271 |
| Reimondo Donald J Reimondo Robert P 2046 Willard St Ext Jamestown, NY 14701 | Res vac land Falconer 104-8-17 | 2,400 2,400 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 980614 North: 770746 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 10.37 | |
| | | 2,469 | | | | Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$31.31 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$31.31 Reference: 1129 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$31.31 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.14-2-29 | Lindsey Ave | | | ACCT 00920 | BILL 2272 | |
| Reimondo Donald J | Res vac land | 2,400 | | | | |
| Reimondo Robert P | Falconer | 2,400 | | | | |
| 2046 Willard St Ext | 104-8-18 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | Delinquent: No |
| | East: 980582 North: 770707 | | County Tax | 2,400 | 8.79 | Date Paid/Returned: 01/24/2017 |
| | Deed Book: Page: | | Community Colleges | 2,400 | 1.70 | Postmark Date: |
| | Full Market Value: 2,469 | | Town Tax | 2,400 | 10.37 | Amount Paid/Returned: \$31.31 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: Cash: \$0.00 |
| | | | | | | Check: \$31.31 |
| | | | | | | Reference: 1129 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$31.31 |
| 063803-371.14-2-30 | Lindsey Ave | | | ACCT 00920 | BILL 2273 | |
| Reimondo Donald J | Vac w/imprv | 2,400 | | | | |
| Reimondo Robert P | Falconer | 17,400 | | | | |
| 2046 Willard St Ext | 104-8-19 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 17,400 | 75.75 | Delinquent: No |
| | East: 980549 North: 770668 | | County Tax | 17,400 | 63.76 | Date Paid/Returned: 01/24/2017 |
| | Deed Book: Page: | | Community Colleges | 17,400 | 12.30 | Postmark Date: |
| | Full Market Value: 17,901 | | Town Tax | 17,400 | 75.15 | Amount Paid/Returned: \$226.96 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: Cash: \$0.00 |
| | | | | | | Check: \$226.96 |
| | | | | | | Reference: 1129 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$226.96 |
| 063803-371.14-2-31 | Lindsey Ave | | | ACCT 00920 | BILL 2274 | |
| Reimondo Donald J | Res vac land | 2,400 | | | | |
| Reimondo Robert P | Falconer | 2,400 | | | | |
| 2046 Willard St Ext | 104-8-20 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | Delinquent: No |
| | East: 980517 North: 770631 | | County Tax | 2,400 | 8.79 | Date Paid/Returned: 01/24/2017 |
| | Deed Book: Page: | | Community Colleges | 2,400 | 1.70 | Postmark Date: |
| | Full Market Value: 2,469 | | Town Tax | 2,400 | 10.37 | Amount Paid/Returned: \$31.31 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: Cash: \$0.00 |
| | | | | | | Check: \$31.31 |
| | | | | | | Reference: 1129 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$31.31 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.14-2-32 | Lindsey Ave | | | ACCT 00920 | BILL | 2275 |
| Reimondo Donald J | Res vac land | 2,400 | | | | |
| Reimondo Robert P | Falconer | 2,400 | | | | |
| 2046 Willard St Ext | 104-8-21 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | |
| | East: 980481 North: 770595 | | County Tax | 2,400 | 8.79 | |
| | Deed Book: Page: | | Community Colleges | 2,400 | 1.70 | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 10.37 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/24/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$31.31 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$31.31 |
| | | | | | | Reference: 1129 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$31.31 |
| 063803-371.14-2-33 | Lindsey Ave | | | ACCT 00920 | BILL | 2276 |
| Reimondo Donald J | Res vac land | 3,500 | | | | |
| Reimondo Robert P | Falconer | 3,600 | | | | |
| 2046 Willard St Ext | 104-8-22 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 90.00 x 85.00 | | Medicaid | 3,600 | 15.67 | |
| | East: 980454 North: 770553 | | County Tax | 3,600 | 13.19 | |
| | Deed Book: Page: | | Community Colleges | 3,600 | 2.54 | |
| | Full Market Value: | 3,704 | Town Tax | 3,600 | 15.55 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/24/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$46.95 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$46.95 |
| | | | | | | Reference: 1129 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$46.95 |
| 063803-371.14-2-34 | 35 Lindsey Ave | | | ACCT 00920 | BILL | 2277 |
| Woltz James A | 1 Family Res | 9,600 | | | | |
| 35 Lindsey Ave | Falconer | 67,000 | | | | |
| Falconer, NY 14733 | 104-11-1 | | | | | |
| | Lot Dimensions 168.00 x 100.00 | | Medicaid | 67,000 | 291.68 | |
| | East: 980674 North: 770605 | | County Tax | 67,000 | 245.50 | |
| | Deed Book: 2315 Page: 782 | | Community Colleges | 67,000 | 47.35 | |
| | Full Market Value: | 68,930 | Town Tax | 67,000 | 289.38 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/24/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$873.91 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$873.91 |
| | | | | | | Reference: 1129 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$873.91 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.14-2-35 | Lindsey Ave | | | ACCT 00920 | BILL 2278 | |
| Malenga Eugene -LU | Res vac land | 2,600 | | | | |
| Malenga Kevin -Rem | Falconer | 2,600 | | | | |
| 19 Lindsey Ave | 104-11-2 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 50.00 x 119.00 | | Medicaid | 2,600 | 11.32 | |
| | East: 980731 North: 770649 | | County Tax | 2,600 | 9.53 | |
| | Deed Book: 2401 Page: 195 | | Community Colleges | 2,600 | 1.84 | |
| | Full Market Value: | 2,675 | Town Tax | 2,600 | 11.23 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$33.92 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$33.92 |
| | | | | | | Reference: MTBank 33 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$33.92 |
| 063803-371.14-2-36 | 19 Lindsey Ave | | | ACCT 00920 | BILL 2279 | |
| Malenga Eugene J -LU | 1 Family Res | 7,000 | | | | |
| Malenga Kevin -Rem | Falconer | 55,600 | | | | |
| 9422 Civic Way Ave 205 | 104-11-3 | | | | | |
| Prospect, KY 40059 | | | | | | |
| | Lot Dimensions 50.00 x 132.00 | | Medicaid | 55,600 | 242.05 | |
| | East: 980769 North: 770682 | | County Tax | 55,600 | 203.73 | |
| | Deed Book: 2401 Page: 195 | | Community Colleges | 55,600 | 39.29 | |
| | Full Market Value: | 57,202 | Town Tax | 55,600 | 240.14 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$725.21 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$725.21 |
| | | | | | | Reference: MTBank 9 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$725.21 |
| 063803-371.14-2-37 | Lindsey Ave | | | ACCT 00920 | BILL 2280 | |
| Malenga Eugene J -LU | Res vac land | 2,700 | | | | |
| Malenga Kevin -Rem | Falconer | 2,700 | | | | |
| 19 Lindsey Ave | 104-11-4 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 50.00 x 136.00 | | Medicaid | 2,700 | 11.75 | |
| | East: 980806 North: 770716 | | County Tax | 2,700 | 9.89 | |
| | Deed Book: 2401 Page: 195 | | Community Colleges | 2,700 | 1.91 | |
| | Full Market Value: | 2,778 | Town Tax | 2,700 | 11.66 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$35.21 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$35.21 |
| | | | | | | Reference: MTBank 33 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$35.21 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.14-2-38 | Lindsey Ave | | | ACCT 00920 | BILL 2281 | | |
| DiVincenzo Charles | Res vac land | 1,900 | | | | | |
| DiVincenzo Susan J | Falconer | 1,900 | | | | | |
| 1422 Peck Settlement Rd | 104-11-5 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 50.00 x 136.00 | | Medicaid | 1,900 | 8.27 | | |
| | East: 980838 North: 770754 | | County Tax | 1,900 | 6.96 | | |
| | Deed Book: 2513 Page: 558 | | Community Colleges | 1,900 | 1.34 | | |
| | Full Market Value: | 1,955 | Town Tax | 1,900 | 8.21 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/20/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$24.78 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$24.78 |
| | | | | | | | Reference: MTBank 16 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$24.78 |
| 063803-371.14-2-39 | 13 Lindsey Ave | | | ACCT 00920 | BILL 2282 | | |
| Divincenzo Charles | 2 Family Res | 7,200 | | | | | |
| Divincenzo Susan J | Falconer | 52,300 | | | | | |
| 1422 Peck Settlement Rd | 104-11-6 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 50.00 x 132.00 | | Medicaid | 52,300 | 227.68 | | |
| | East: 980872 North: 770793 | | County Tax | 52,300 | 191.64 | | |
| | Deed Book: 2513 Page: 558 | | Community Colleges | 52,300 | 36.96 | | |
| | Full Market Value: | 53,807 | Town Tax | 52,300 | 225.89 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/20/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$682.17 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$682.17 |
| | | | | | | | Reference: MTBank 16 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$682.17 |
| 063803-371.14-2-40 | Lindsey Ave | | | ACCT 00920 | BILL 2283 | | |
| DiVincenzo Charles | Res vac land | 1,800 | | | | | |
| DiVincenzo Susan J | Falconer | 1,800 | | | | | |
| 1422 Peck Settlement Rd | 104-11-7 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 50.00 x 128.00 | | Medicaid | 1,800 | 7.84 | | |
| | East: 980901 North: 770834 | | County Tax | 1,800 | 6.60 | | |
| | Deed Book: 2513 Page: 558 | | Community Colleges | 1,800 | 1.27 | | |
| | Full Market Value: | 1,852 | Town Tax | 1,800 | 7.77 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/20/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$23.48 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$23.48 |
| | | | | | | | Reference: MTBank 16 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$23.48 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|-------------------------------------|--------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.14-2-41 | 150 S Phetteplace St | | | ACCT | BILL | 2284 |
| Jamestown Container Corp 14 Deming Dr Falconer, NY 14733 | Manufacture Falconer 104-12-3 | 121,100 640,000 | | | | |
| | Acres: 11.30 | | Medicaid | 640,000 | 2,786.19 | |
| | East: 981326 North: 770590 | | County Tax | 640,000 | 2,345.09 | |
| | Deed Book: Page: | | Community Colleges | 640,000 | 452.27 | |
| | Full Market Value: | 658,436 | Town Tax | 640,000 | 2,764.25 | |
| | | | Chargebacks | 640,000 | 0.04 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$8,347.84 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$8,347.84 |
| | | | | | | Reference: MTBank 34 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$8,347.84 |
| 063803-371.14-2-42 | 65 S Dow St | | | ACCT | 00921 | BILL 2285 |
| Jamestown Container Realty Inc 14 Demming Dr Falconer, NY 14733 | Manufacture Falconer 104-12-2 | 39,600 166,000 | | | | |
| | Acres: 2.20 | | Medicaid | 166,000 | 722.67 | |
| | East: 980380 North: 770134 | | County Tax | 166,000 | 608.26 | |
| | Deed Book: 2423 Page: 703 | | Community Colleges | 166,000 | 117.31 | |
| | Full Market Value: | 170,782 | Town Tax | 166,000 | 716.98 | |
| | | | Chargebacks | 166,000 | 0.01 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,165.23 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,165.23 |
| | | | | | | Reference: MTBank 34 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,165.23 |
| 063803-371.14-2-43 | S Dow St | | | ACCT | | BILL 2286 |
| Jamestown Container Corp 14 Deming Dr Falconer, NY 14733 | Manufacture Falconer 104-12-1 | 23,400 104,000 | | | | |
| | Acres: 1.30 | | Medicaid | 104,000 | 452.76 | |
| | East: 980136 North: 770203 | | County Tax | 104,000 | 381.08 | |
| | Deed Book: 2515 Page: 438 | | Community Colleges | 104,000 | 73.49 | |
| | Full Market Value: | 106,996 | Town Tax | 104,000 | 449.19 | |
| | | | Chargebacks | 104,000 | 0.01 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,356.53 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,356.53 |
| | | | | | | Reference: MTBank 34 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,356.53 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|---------------------|---------------|------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.14-2-44 | 421 W Everett St | | | ACCT 00921 | BILL | 2287 | |
| Falconer Electronics Inc 421 W Everett St Falconer, NY 14733 | Manufacture Falconer Ex Granted 3/90 &2/96 104-8-1.1 | 20,700 350,000 | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$4,565.22 Notes: Processed as Paid |
| | Acres: 2.00 | | Medicaid | 350,000 | 1,523.70 | | Collected At: LOCKBOX |
| | East: 980129 North: 770447 | | County Tax | 350,000 | 1,282.47 | | Method: LOCKBOX |
| | Deed Book: 2515 Page: 429 | | Community Colleges | 350,000 | 247.33 | | Cash: \$0.00 |
| | Full Market Value: | 360,082 | Town Tax | 350,000 | 1,511.70 | | Check: \$4,565.22 |
| | | | Chargebacks | 350,000 | 0.02 | | Reference: MTBank 25 |
| | | | | | | | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,565.22 |
| 063803-371.14-2-46 | 411 W Everett St | | | ACCT 00920 | BILL | 2288 | |
| Hanley Matthew 411 W Everett St Falconer, NY 14733 | 2 Family Res Falconer 104-8-3 | 10,100 55,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$717.39 Notes: Processed as Paid |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 55,000 | 239.44 | | Collected At: LOCKBOX |
| | East: 980168 North: 770604 | | County Tax | 55,000 | 201.53 | | Method: LOCKBOX |
| | Deed Book: 2574 Page: 287 | | Community Colleges | 55,000 | 38.87 | | Cash: \$0.00 |
| | Full Market Value: | 56,584 | Town Tax | 55,000 | 237.55 | | Check: \$717.39 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$717.39 |
| 063803-371.14-2-47 | 409 W Everett St | | | ACCT 00920 | BILL | 2289 | |
| Brown Westley Weldy Marcia (Aka-Br) 124 E Pearl St Falconer, NY 14733 | 1 Family Res Falconer 104-8-4 | 5,900 48,000 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 48,000 | 208.96 | | Notes: Processed as Delinquent |
| | East: 980240 North: 770623 | | County Tax | 48,000 | 175.88 | | Collected At: System |
| | Deed Book: Page: | | Community Colleges | 48,000 | 33.92 | | Method: System |
| | Full Market Value: | 49,383 | Town Tax | 48,000 | 207.32 | | Cash: Check: |
| | | | School Relevy | | 1,025.06 | | Reference: System |
| | | | | | | | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,651.14 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|--|--------------------------------------|-------------------------------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.14-2-48 | 407 W Everett St | | | ACCT 00920 | BILL | 2290 | |
| Swartz Robert 2073 Buffalo St Jamestown, NY 14701 | 2 Family Res Falconer 104-8-5 | 5,900 55,000 | | | | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$717.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$717.39 Reference: 1134 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$717.39 |
| | Lot Dimensions 50.00 x 100.00 East: 980289 North: 770637 Deed Book: 2011 Page: 4750 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 55,000 55,000 55,000 55,000 | 239.44 201.53 38.87 237.55 | | |
| | | 56,584 | | | | | |
| 063803-371.14-2-49 | 405 W Everett St | | | ACCT 00920 | BILL | 2291 | |
| DeFrancisco Leonard C -LU DeFrancisco Celia -LU 405 W Everett St Falconer, NY 14733 | 1 Family Res Falconer 104-8-6 | 8,400 74,400 | VET COM C COUNTY | \$10,000.00 | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$883.18 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$883.18 Reference: 150 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$883.18 |
| | Lot Dimensions 70.00 x 115.00 East: 980341 North: 770649 Deed Book: 2536 Page: 289 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 64,400 64,400 64,400 74,400 | 280.36 235.97 45.51 321.34 | | |
| | | 76,543 | | | | | |
| 063803-371.14-2-50 | W Everett St (Rear) | | | ACCT 00000 | BILL | 2292 | |
| Swartz Robert 2073 Buffalo St Ext Jamestown, NY 14701 | Res vac land Falconer 104-8-1.2 | 2,500 2,600 | | | | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$33.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$33.92 Reference: 1134 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.92 |
| | Lot Dimensions 95.80 x 176.50 East: 980336 North: 770476 Deed Book: 2011 Page: 4750 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,600 2,600 2,600 2,600 | 11.32 9.53 1.84 11.23 | | |
| | | 2,675 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.14-2-51 | Lindsey Ave | | | ACCT 00920 | BILL | 2293 |
| Swartz Robert | Res vac land | 1,500 | | | | |
| 2073 Buffalo St Ext | Falconer | 1,500 | | | | |
| Jamestown, NY 14701 | 104-8-23 | | | | | |
| | Lot Dimensions 50.00 x 160.50 | | Medicaid | 1,500 | 6.53 | |
| | East: 980392 North: 770494 | | County Tax | 1,500 | 5.50 | |
| | Deed Book: 2011 Page: 4750 | | Community Colleges | 1,500 | 1.06 | |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 6.48 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$19.57 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$19.57 |
| | | | | | | Reference: 1134 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$19.57 |
| 063803-371.14-2-52 | W Everett St | | | ACCT 00920 | BILL | 2294 |
| DeFrancisco Leonard | Vac w/imprv | 3,100 | | | | |
| DeFrancisco Celia | Falconer | 7,800 | | | | |
| 405 W Everett St | 104-8-7 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 65.00 x 115.00 | | Medicaid | 7,800 | 33.96 | |
| | East: 980395 North: 770675 | | County Tax | 7,800 | 28.58 | |
| | Deed Book: Page: | | Community Colleges | 7,800 | 5.51 | |
| | Full Market Value: | 8,025 | Town Tax | 7,800 | 33.69 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$101.74 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$101.74 |
| | | | | | | Reference: 150 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$101.74 |
| 063803-371.14-2-53 | W Everett St | | | ACCT 00920 | BILL | 2295 |
| Yachetta Jerold A | Res vac land | 3,400 | | | | |
| Yachetta Kathy | Falconer | 3,500 | | | | |
| 408 W Everett St | 104-6-22 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 70.00 x 110.00 | | Medicaid | 3,500 | 15.24 | |
| | East: 980309 North: 770807 | | County Tax | 3,500 | 12.82 | |
| | Deed Book: 2177 Page: 00065 | | Community Colleges | 3,500 | 2.47 | |
| | Full Market Value: | 3,601 | Town Tax | 3,500 | 15.12 | |
| | | | School Relevy | | 74.74 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/09/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$121.59 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$121.59 |
| | | | | | | Reference: 1807 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$120.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.14-2-54 | 408 W Everett St | | | ACCT 00920 | BILL | 2296 | |
| Yachetta Jerold A | 1 Family Res | 6,500 | | | | | Delinquent: No |
| Yachetta Kathy | Falconer | 44,700 | | | | | Date Paid/Returned: 02/09/2017 |
| 408 W Everett St | 104-6-23 | | | | | | Postmark Date: |
| Falconer, NY 14733 | | | | | | | Amount Paid/Returned: \$905.94 |
| | Lot Dimensions 50.00 x 110.00 | | Medicaid | 44,700 | 194.60 | | Notes: Processed as Paid |
| | East: 980250 North: 770793 | | County Tax | 44,700 | 163.79 | | Collected At: Mail |
| | Deed Book: 2177 Page: 00065 | | Community Colleges | 44,700 | 31.59 | | Method: |
| | Full Market Value: | 45,988 | Town Tax | 44,700 | 193.07 | | Cash: \$0.00 |
| | | | School Relevy | | | | Check: \$905.94 |
| | | | | | | | Reference: 1807 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$896.97 |
| 063803-371.14-2-55 | W Everett St | | | ACCT 00920 | BILL | 2297 | |
| Judski Joyce Tedesco | Res vac land | 2,600 | | | | | Delinquent: No |
| 337 W Main St | Falconer | 2,700 | | | | | Date Paid/Returned: 01/24/2017 |
| Falconer, NY 14733 | 104-6-24.2 | | | | | | Postmark Date: |
| | Lot Dimensions 50.00 x 110.00 | | Medicaid | 2,700 | 11.75 | | Amount Paid/Returned: \$35.21 |
| | East: 980200 North: 770779 | | County Tax | 2,700 | 9.89 | | Notes: Processed as Paid |
| | Deed Book: 2490 Page: 663 | | Community Colleges | 2,700 | 1.91 | | Collected At: Mail |
| | Full Market Value: | 2,778 | Town Tax | 2,700 | 11.66 | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$35.21 |
| | | | | | | | Reference: 626 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$35.21 |
| 063803-371.14-2-56 | W Everett St | | | ACCT 00920 | BILL | 2298 | |
| Judski Joyce Tedesco | Res vac land | 4,400 | | | | | Delinquent: No |
| 337 W Main St | Falconer | 4,500 | | | | | Date Paid/Returned: 01/24/2017 |
| Falconer, NY 14733 | 104-6-24.1 | | | | | | Postmark Date: |
| | Lot Dimensions 100.00 x 110.00 | | Medicaid | 4,500 | 19.59 | | Amount Paid/Returned: \$58.70 |
| | East: 980127 North: 770758 | | County Tax | 4,500 | 16.49 | | Notes: Processed as Paid |
| | Deed Book: 2490 Page: 660 | | Community Colleges | 4,500 | 3.18 | | Collected At: Mail |
| | Full Market Value: | 4,630 | Town Tax | 4,500 | 19.44 | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$58.70 |
| | | | | | | | Reference: 626 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$58.70 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 763
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT | |
|---------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063803-371.14-2-57 | W Everett St | | | ACCT 00920 | BILL | 2299 |
| Judski John F | Res vac land | 1,500 | | | | |
| Judski Joy T | Falconer | 1,500 | | | | |
| 337 W Main St | 104-6-25 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 50.00 x 110.00 | | Medicaid | 1,500 | 6.53 | |
| | East: 980007 North: 770725 | | County Tax | 1,500 | 5.50 | |
| | Deed Book: 2595 Page: 404 | | Community Colleges | 1,500 | 1.06 | |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 6.48 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/24/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$19.57 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$19.57 |
| | | | | | | Reference: 627 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$19.57 |
| 063803-371.14-2-58 | 11 S Dow St | | | ACCT 00921 | BILL | 2300 |
| Falconer Moose Lodge 2301 | 1 use sm bld | 7,400 | | | | |
| Loyal Order Of Moose Inc | Falconer | 97,400 | | | | |
| 11 S Dow St | 104-6-26 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 110.00 x 100.00 | | Medicaid | 97,400 | 424.02 | |
| | East: 979937 North: 770706 | | County Tax | 97,400 | 356.89 | |
| | Deed Book: 2387 Page: 745 | | Community Colleges | 97,400 | 68.83 | |
| | Full Market Value: | 100,206 | Town Tax | 97,400 | 420.68 | |
| | | | Chargebacks | 97,400 | 0.01 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/10/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,270.43 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,270.43 |
| | | | | | | Reference: 2532 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,270.43 |
| 063889-2-1-83..2 | 3191 Terminal Dr | | | ACCT 00941 | BILL | 2339 |
| County Of Chautauqua | Air transprt | 0 | | | | |
| C/o Janowsky, Bruce | Falconer | 60,000 | | | | |
| 65 E Terrace | Cent Sect Of Metal Hanger | | | | | |
| Lakewood, NY 14750 | With Common Wall | | | | | |
| | 2-1-83..2 Part of Bldg F | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 60,000 | 261.21 | |
| | East: 0 North: 0 | | County Tax | 60,000 | 219.85 | |
| | Deed Book: Page: | | Community Colleges | 60,000 | 42.40 | |
| | Full Market Value: | 61,728 | Town Tax | 60,000 | 312.13 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,541.27 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,541.27 |
| | | | | | | Reference: 501 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,541.27 |
| | | | School Relevy | | 1,281.33 | |
| | | | Fluvanna fd jt 2 | 60,000 | 61.67 | |
| | | | N.ellicott light | 60,000 | 6.88 | |
| | | | Airport water 1 | 48 | 143.63 | |
| | | | Airport water 3 | 48 | 212.17 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------------|----------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-2-1-83..3 | 3191 Terminal Dr | | | ACCT 00941 | BILL | 2340 | |
| County Of Chatauqua | Air transprt | 0 | | | | | Delinquent: No |
| Land Lease | Falconer | 62,300 | | | | | Date Paid/Returned: 02/06/2017 |
| Attn: James Page Development I | Ne Sect Of Metal Hanger | | | | | | Postmark Date: |
| 775 Fairmount Ave | With Common Wall | | | | | | Amount Paid/Returned: \$1,233.55 |
| Jamestown, NY 14701 | 2-1-83..3 part of Bldg F | | Medicaid | 62,300 | 271.22 | | Notes: Processed as Paid |
| | Lot Dimensions 0.00 x 0.00 | | County Tax | 62,300 | 228.28 | | Collected At: Mail |
| | East: 0 North: 0 | | Community Colleges | 62,300 | 44.03 | | Method: |
| | Deed Book: Page: | | Town Tax | 62,300 | 324.10 | | Cash: \$0.00 |
| | Full Market Value: | 64,095 | | | | | Check: \$1,233.55 |
| | | | Fluvanna fd jt 2 | 62,300 | 64.03 | | Reference: 6183 |
| | | | N.ellicott light | 62,300 | 7.14 | | Paid By: |
| | | | Airport sd#6 | 0 | 27.90 | | Paid Under Protest: |
| | | | Airport water 1 | 36 | 107.72 | | Due Date #1: 02/07/2017 |
| | | | Airport water 3 | 36 | 159.13 | | Amount Due: \$1,233.55 |
| 063889-305.00-1-5..B | Gerry Levant Rd | | | ACCT 00940 | BILL | 2341 | |
| Barone Charles | Vacant rural | 62,000 | | | | | Delinquent: No |
| Barone Catherine | Falconer | 62,000 | | | | | Date Paid/Returned: 01/26/2017 |
| 3866 Gerry Levant Rd | 3-1-3.1.B | | | | | | Postmark Date: |
| Falconer, NY 14733 | | | | | | | Amount Paid/Returned: \$948.49 |
| | Acres: 154.10 | | Medicaid | 62,000 | 269.91 | | Notes: Processed as Paid |
| | East: 0 North: 0 | | County Tax | 62,000 | 227.18 | | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | 62,000 | 43.81 | | Method: LockBox |
| | Full Market Value: | 63,786 | Town Tax | 62,000 | 322.54 | | Cash: \$0.00 |
| | | | Falconer fp 3 | 62,000 | 77.94 | | Check: \$948.49 |
| | | | N.ellicott light | 62,000 | 7.11 | | Reference: MTBank 32 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$948.49 |
| 063889-318.00-2-1 | 3984 Fluvanna Townline Rd | | | ACCT 00940 | BILL | 2342 | |
| Hultin Rebecca R | 1 Family Res | 21,000 | | | | | Delinquent: Yes |
| 501 Hoag Rd | Bemus Point | 128,800 | | | | | Date Paid/Returned: |
| Panama, NY 14787 | 1-1-50.2.202 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | Acres: 3.20 | | Medicaid | 128,800 | 560.72 | | Notes: Processed as Delinquent |
| | East: 955512 North: 792304 | | County Tax | 128,800 | 471.95 | | Collected At: System |
| | Deed Book: 2706 Page: 385 | | Community Colleges | 128,800 | 91.02 | | Method: System |
| | Full Market Value: | 132,510 | Town Tax | 128,800 | 670.05 | | Cash: |
| | | | Chargebacks | 128,800 | 0.01 | | Check: |
| | | | School Relevy | | 2,126.24 | | Reference: System |
| | | | Fluvanna fd jt 2 | 128,800 | 132.39 | | Paid By: |
| | | | N.ellicott light | 128,800 | 14.76 | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$4,067.14 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|--|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-318.00-2-2 | Fluvanna Townline Rd | | | ACCT 00940 | BILL 2343 | |
| Chaut Co Bird Dog Assoc Inc PO Box 198 Falconer, NY 14733-0198 | Vac w/imprv Bemus Point Inc 1-1-50.2.1; 50.3.1& 50.2.2.3; 50.2.2.1 1-1-50.1 Acres: 101.33 East: 957114 North: 791766 Deed Book: 1878 Page: 00174 Full Market Value: | 30,000 35,000 36,008 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 35,000 35,000 35,000 35,000 35,000 35,000 | 152.37 128.25 24.73 182.08 35.97 4.01 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$527.41 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$527.41 Reference: 1080 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$527.41 |
| 063889-318.00-2-3 | 3816 W Oak Hill Rd | | | ACCT 00940 | BILL 2344 | |
| Barton John Barton Vanessa 3816 W Oak Hill Rd Jamestown, NY 14701 | Rural res Bemus Point 1-1-51.2.10 Acres: 25.00 East: 959011 North: 791236 Deed Book: 2174 Page: 00569 Full Market Value: | 36,100 118,400 121,811 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 118,400 118,400 118,400 118,400 118,400 118,400 118,400 | 515.45 433.84 83.67 615.94 0.01 121.70 13.57 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,784.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,784.18 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,784.18 |
| 063889-318.00-2-4 | 3820 W Oak Hill Rd | | | ACCT 00940 | BILL 2345 | |
| Nalbone Leonard J Nalbone Kara B 3820 W Oak Hill Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 1-1-51.2.2 Acres: 15.50 East: 959356 North: 791236 Deed Book: 2698 Page: 532 Full Market Value: | 17,100 74,000 76,132 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 74,000 74,000 74,000 74,000 74,000 74,000 | 322.15 271.15 52.29 384.97 76.06 8.48 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,115.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,115.10 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,115.10 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-318.00-2-5 | 3828 W Oak Hill Rd | | | ACCT 00940 | BILL | 2346 |
| Sampson Scott G 3828 W Oak Hill Rd Jamestown, NY 14701 | Rural res Bemus Point Same As 1-1-51.2.5.1 1-1-51.2.5.1 | 16,000 190,600 | | | | |
| | Acres: 26.70 | | Medicaid | 190,600 | 829.76 | |
| | East: 959752 North: 791381 | | County Tax | 190,600 | 698.40 | |
| | Deed Book: 2556 Page: 68 | | Community Colleges | 190,600 | 134.69 | |
| | Full Market Value: | 196,091 | Town Tax | 190,600 | 991.55 | |
| | | | Chargebacks | 190,600 | 0.01 | |
| | | | Fluvanna fd jt 2 | 190,600 | 195.91 | |
| | | | N.ellicott light | 190,600 | 21.84 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,872.16 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,872.16 |
| | | | | | | Reference: 3615/1824 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,872.16 |
| 063889-318.00-2-6 | W Oak Hill Rd (Rear) | | | ACCT 00940 | BILL | 2347 |
| Sampson Scott G 3828 W Oak Hill Rd Jamestown, NY 14701 | Res vac land Bemus Point Same As 1-1-51.2.5.2 1-1-51.2.5.2 | 3,000 3,100 | | | | |
| | Acres: 3.40 | | Medicaid | 3,100 | 13.50 | |
| | East: 959938 North: 790968 | | County Tax | 3,100 | 11.36 | |
| | Deed Book: 2556 Page: 68 | | Community Colleges | 3,100 | 2.19 | |
| | Full Market Value: | 3,189 | Town Tax | 3,100 | 16.13 | |
| | | | Fluvanna fd jt 2 | 3,100 | 3.19 | |
| | | | N.ellicott light | 3,100 | 0.36 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$46.73 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$46.73 |
| | | | | | | Reference: 3615/1824 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$46.73 |
| 063889-318.00-2-7 | W Oak Hill Rd (Rear) | | | ACCT 00940 | BILL | 2348 |
| HT VII QRS Trust Hancock Forest Management Richardson Building 13950 Ballantyne Corp PlaceSte Charlotte, NC 28277-3162 | Rural vac>10 Cassadaga Valley 1-1-1 | 33,300 34,300 | | | | |
| | Acres: 111.00 | | Medicaid | 34,300 | 149.32 | |
| | East: 961454 North: 791597 | | County Tax | 34,300 | 125.68 | |
| | Deed Book: 2587 Page: 148 | | Community Colleges | 34,300 | 24.24 | |
| | Full Market Value: | 35,288 | Town Tax | 34,300 | 178.44 | |
| | | | Fluvanna fd jt 2 | 34,300 | 35.26 | |
| | | | N.ellicott light | 34,300 | 3.93 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/24/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$516.87 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$516.87 |
| | | | | | | Reference: MTBank 26 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$516.87 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-318.00-2-8 | W Oak Hill Rd (Rear) | | | ACCT 00940 | BILL | 2349 | |
| Suppa Frank D Jr | Rural vac>10 | 29,900 | | | | | Delinquent: No |
| Suppa Wendy S | Cassadaga Valley | 29,900 | | | | | Date Paid/Returned: 03/24/2017 |
| 720 Cobham Park Rd | includes 335.00-3-8, 9 ,1 | | | | | | Postmark Date: |
| Warren, PA 16365 | 1-1-2.3, 1-1-2.2.1 | | | | | | Amount Paid/Returned: \$459.58 |
| | Acres: 102.90 | | Medicaid | 29,900 | 130.17 | | Notes: Processed as Paid |
| | East: 961452 North: 790363 | | County Tax | 29,900 | 109.56 | | Collected At: LOCKBOX |
| | Deed Book: 2599 Page: 1 | | Community Colleges | 29,900 | 21.13 | | Method: LockBox |
| | Full Market Value: | 30,761 | Town Tax | 29,900 | 155.55 | | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 29,900 | 30.73 | | Check: \$459.58 |
| | | | N.ellicott light | 29,900 | 3.43 | | Reference: MTBank 92 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$450.57 |
| 063889-318.00-2-9 | W Oak Hill Rd | | | ACCT 00940 | BILL | 2350 | |
| Suppa Frank D Jr | Res vac land | 2,600 | | | | | Delinquent: No |
| Suppa Wendy S | Bemus Point | 2,600 | | | | | Date Paid/Returned: 03/24/2017 |
| 720 Cobham Park Rd | Same As 1-1-51.2.6.1 | | | | | | Postmark Date: |
| Warren, PA 16365 | 1-1-51.2.601 | | | | | | Amount Paid/Returned: \$39.97 |
| | Acres: 2.90 | | Medicaid | 2,600 | 11.32 | | Notes: Processed as Paid |
| | East: 959954 North: 790250 | | County Tax | 2,600 | 9.53 | | Collected At: LOCKBOX |
| | Deed Book: 2599 Page: 1 | | Community Colleges | 2,600 | 1.84 | | Method: LockBox |
| | Full Market Value: | 2,675 | Town Tax | 2,600 | 13.53 | | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 2,600 | 2.67 | | Check: \$39.97 |
| | | | N.ellicott light | 2,600 | 0.30 | | Reference: MTBank 92 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$39.19 |
| 063889-318.00-2-10 | W Oak Hill Rd (Rear) | | | ACCT 00940 | BILL | 2351 | |
| Sampson Scott G | Res vac land | 2,500 | | | | | Delinquent: No |
| 3828 W Oak Hill Rd | Bemus Point | 2,600 | | | | | Date Paid/Returned: 02/08/2017 |
| Jamestown, NY 14701 | Same As 1-1-51.2.6.2 | | | | | | Postmark Date: |
| | 1-1-51.2.6.2 | | | | | | Amount Paid/Returned: \$39.19 |
| | Acres: 2.80 | | Medicaid | 2,600 | 11.32 | | Notes: Processed as Paid |
| | East: 959937 North: 790471 | | County Tax | 2,600 | 9.53 | | Collected At: Mail |
| | Deed Book: 2556 Page: 68 | | Community Colleges | 2,600 | 1.84 | | Method: |
| | Full Market Value: | 2,675 | Town Tax | 2,600 | 13.53 | | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 2,600 | 2.67 | | Check: \$39.19 |
| | | | N.ellicott light | 2,600 | 0.30 | | Reference: 3615/1824 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$39.19 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-318.00-2-11 | 3952 Fluvanna Townline Rd | | | ACCT 00940 | BILL 2352 | | |
| Moore Kerry A Moore Connie J 3952 Fluvanna Townline Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 1-1-49 | 21,500 113,500 | | | | | |
| | Acres: 3.40 | | Medicaid | 113,500 | 494.11 | | Delinquent: No |
| | East: 955598 North: 791326 | | County Tax | 113,500 | 415.89 | | Date Paid/Returned: 02/01/2017 |
| | Deed Book: 2495 Page: 910 | | Community Colleges | 113,500 | 80.21 | | Postmark Date: |
| | Full Market Value: | 116,770 | Town Tax | 113,500 | 590.45 | | Amount Paid/Returned: \$1,710.34 |
| | | | Chargebacks | 113,500 | 0.01 | | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 113,500 | 116.66 | | Collected At: Mail |
| | | | N.ellicott light | 113,500 | 13.01 | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$1,710.34 |
| | | | | | | | Reference: 747 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,710.34 |
| 063889-318.00-2-12 | 3960 Fluvanna Townline Rd | | | ACCT 00940 | BILL 2353 | | |
| Turner Bonny Lou Turner Charles Monroe 3960 Fluvanna Townline Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 1-1-50.3.2 | 18,600 108,700 | | | | | |
| | Acres: 2.00 | | Medicaid | 108,700 | 473.22 | | Delinquent: No |
| | East: 955508 North: 791617 | | County Tax | 108,700 | 398.30 | | Date Paid/Returned: 01/17/2017 |
| | Deed Book: 2715 Page: 821 | | Community Colleges | 108,700 | 76.81 | | Postmark Date: |
| | Full Market Value: | 111,831 | Town Tax | 108,700 | 565.48 | | Amount Paid/Returned: \$1,638.01 |
| | | | Chargebacks | 108,700 | 0.01 | | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 108,700 | 111.73 | | Collected At: LOCKBOX |
| | | | N.ellicott light | 108,700 | 12.46 | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,638.01 |
| | | | | | | | Reference: MTBank 12 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,638.01 |
| 063889-319.00-1-1 | Salisbury Rd (Rear) | | | ACCT 00940 | BILL 2354 | | |
| HT VII QRS Trust Hancock Forest Management Richardson Building 13950 Ballantyne Corp PlaceSte Charlotte, NC 28277-3162 | Rural vac>10 Cassadaga Valley 2-1-5.3 | 9,800 10,100 | | | | | |
| | Acres: 11.50 | | Medicaid | 10,100 | 43.97 | | Delinquent: No |
| | East: 963225 North: 792157 | | County Tax | 10,100 | 37.01 | | Date Paid/Returned: 01/24/2017 |
| | Deed Book: 2587 Page: 148 | | Community Colleges | 10,100 | 7.14 | | Postmark Date: |
| | Full Market Value: | 10,391 | Town Tax | 10,100 | 52.54 | | Amount Paid/Returned: \$152.20 |
| | | | Fluvanna fd jt 2 | 10,100 | 10.38 | | Notes: Processed as Paid |
| | | | N.ellicott light | 10,100 | 1.16 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$152.20 |
| | | | | | | | Reference: MTBank 26 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$152.20 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|--------------------------------|------------|---------------------|---------------|--------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT |
| 063889-319.00-1-2.1 | Falconer-Kimball Stand Rd | | | ACCT | BILL | 2355 |
| Endicott James T | Res vac land | 15,800 | | | | |
| Endicott Olema A | Cassadaga Valley | 16,300 | | | | |
| 250 N State Rte 590 | Split from 2-1-5 | | | | | |
| Freemont, OH 43420 | 2-1-5.1 | | | | | |
| | Acres: 14.90 | | Medicaid | 16,300 | 70.96 | |
| | East: 964213 North: 792199 | | County Tax | 16,300 | 59.73 | |
| | Deed Book: Page: | | Community Colleges | 16,300 | 11.52 | |
| | Full Market Value: | 16,770 | Town Tax | 16,300 | 84.80 | |
| | | | School Relevy | | 286.92 | |
| | | | Fluvanna fd jt 2 | 16,300 | 16.75 | |
| | | | N.ellicott light | 16,300 | 1.87 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$532.55 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$532.55 |
| | | | | | | Reference: MTBank 40 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$532.55 |
| 063889-319.00-1-2.2 | 3985 Falconer-Kimball Stand Rd | | | ACCT | 00940 | BILL 2356 |
| Mann Douglas L | Rural res | 19,200 | | | | |
| Mann Kim M | Cassadaga Valley | 106,100 | | | | |
| 3985 Falconer-Kimball Stand Rd | 2-1-5=Endicott Split | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 4.10 | | Medicaid | 106,100 | 461.90 | |
| | East: 965558 North: 792287 | | County Tax | 106,100 | 388.77 | |
| | Deed Book: 2587 Page: 986 | | Community Colleges | 106,100 | 74.98 | |
| | Full Market Value: | 109,156 | Town Tax | 106,100 | 551.96 | |
| | | | Chargebacks | 106,100 | 0.01 | |
| | | | Fluvanna fd jt 2 | 106,100 | 109.05 | |
| | | | N.ellicott light | 106,100 | 12.16 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,598.83 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,598.83 |
| | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,598.83 |
| 063889-319.00-1-3 | 3073 Salisbury Rd | | | ACCT | 00940 | BILL 2357 |
| Boardman Floyd D Jr | 1 Family Res | 19,700 | | | | |
| 3073 Salisbury Rd | Cassadaga Valley | 114,100 | | | | |
| Jamestown, NY 14701 | Inc 2-1-5.5 | | | | | |
| | 2-1-6 | | | | | |
| | Acres: 2.56 | | Medicaid | 114,100 | 496.73 | |
| | East: 964622 North: 792350 | | County Tax | 114,100 | 418.09 | |
| | Deed Book: 2396 Page: 749 | | Community Colleges | 114,100 | 80.63 | |
| | Full Market Value: | 117,387 | Town Tax | 114,100 | 593.57 | |
| | | | Chargebacks | 114,100 | 0.01 | |
| | | | Fluvanna fd jt 2 | 114,100 | 117.28 | |
| | | | N.ellicott light | 114,100 | 13.08 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/20/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,753.78 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,753.78 |
| | | | | | | Reference: MTBank 88 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,719.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-------------------|---|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-319.00-1-4 | 3057 Salisbury Rd | | | ACCT 00940 | BILL 2358 | | |
| Smith Robert D Smith Melissa J 3057 Salisbury Rd Jamestown, NY 14701 | 1 Family Res Cassadaga Valley 2-1-7 | 14,600 113,000 | | | | | |
| Acres: 1.20 East: 964888 North: 792329 Deed Book: 2664 Page: 926 Full Market Value: | | | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 113,000 113,000 113,000 113,000 113,000 113,000 113,000 | 491.94 414.05 79.85 587.85 0.01 116.15 12.95 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,702.80 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,702.80 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,702.80 |
| 063889-319.00-1-5 | 3045 Salisbury Rd | | | ACCT 00940 | BILL 2359 | | |
| Johnson Pamela E 3045 Salisbury Rd Jamestown, NY 14701 | 1 Family Res Cassadaga Valley 2-1-5.2 | 13,700 60,200 | | | | | |
| Acres: 1.30 East: 965098 North: 792340 Deed Book: Page: Full Market Value: | | | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 60,200 60,200 60,200 60,200 60,200 60,200 | 262.08 220.58 42.54 313.17 61.88 6.90 | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$907.15 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$907.15 Reference: 578 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$907.15 |
| 063889-319.00-1-6 | 3035 Salisbury Rd | | | ACCT 00940 | BILL 2360 | | |
| Hurtack James Hurtack Elaine 3035 Salisbury Rd Jamestown, NY 14701-9657 | 1 Family Res Cassadaga Valley Inc 2-1-5.4 2-1-8 | 12,200 67,000 | VET WAR C COUNTY | \$6,000.00 | | | |
| Lot Dimensions 150.00 x 168.00 East: 965296 North: 792378 Deed Book: 1801 Page: 00095 Full Market Value: | | | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 61,000 61,000 61,000 67,000 67,000 67,000 | 265.56 223.52 43.11 348.55 68.87 7.68 | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$957.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$957.29 Reference: 4499 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$957.29 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|----------------------------|-----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-319.00-1-7.1 | Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 2361 |
| Oldfield Donald | Rural vac>10 | 60,000 | | | | |
| Loudenslager Amanda | Cassadaga Valley | 61,800 | | | | |
| 6600 Dye Rd | 39-1-1.1 | | | | | |
| Akron, NY 14001-9707 | | | | | | |
| | Acres: 76.30 | | Medicaid | 61,800 | 269.04 | |
| | East: 968000 North: 791076 | | County Tax | 61,800 | 226.45 | |
| | Deed Book: 2553 Page: 758 | | Community Colleges | 61,800 | 43.67 | |
| | Full Market Value: | 63,580 | Town Tax | 61,800 | 321.50 | |
| | | | Falconer fp 3 | 61,800 | 77.68 | |
| | | | N.ellicott light | 61,800 | 7.08 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$945.42 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$945.42 |
| | | | | | | Reference: MTBank 10 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$945.42 |
| 063889-319.00-1-7.2 | 3890 N Main St Ext | | | ACCT | BILL | 2362 |
| Access Elevator & Lift Inc | Rural vac>10 | 48,000 | | | | |
| 1209 E 2nd St | Cassadaga Valley | 49,400 | | | | |
| Jamestown, NY 14701 | 39-1-1.3 | | | | | |
| | Acres: 35.00 | | Medicaid | 49,400 | 215.06 | |
| | East: 967018 North: 791900 | | County Tax | 49,400 | 181.01 | |
| | Deed Book: 2015 Page: 7094 | | Community Colleges | 49,400 | 34.91 | |
| | Full Market Value: | 50,823 | Town Tax | 49,400 | 256.99 | |
| | | | N.ellicott light | 49,400 | 5.66 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$700.57 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$700.57 |
| | | | | | | Reference: MTBank 65 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$693.63 |
| 063889-319.00-1-8 | Gerry Levant Rd | | | ACCT 00940 | BILL | 2363 |
| Stimson Brian | Vac w/imprv | 11,300 | | | | |
| Stimson Irene | Falconer | 31,300 | | | | |
| 4004 Gerry Levant Rd | 2-1-12 | | | | | |
| Falconer, NY 14733-1135 | | | | | | |
| | Acres: 61.00 | | Medicaid | 31,300 | 136.26 | |
| | East: 971068 North: 792114 | | County Tax | 31,300 | 114.69 | |
| | Deed Book: 2197 Page: 00477 | | Community Colleges | 31,300 | 22.12 | |
| | Full Market Value: | 32,202 | Town Tax | 31,300 | 162.83 | |
| | | | Falconer fp 3 | 31,300 | 39.35 | |
| | | | N.ellicott light | 31,300 | 3.59 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$478.84 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$478.84 |
| | | | | | | Reference: 4036 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$478.84 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------------|---------------------|---------------|------------|--------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-319.00-1-10 | 3935 Ross Mills Rd | | | ACCT 00940 | BILL | 2364 | |
| Jensen Kevin R 3935 Ross Mills Rd Falconer, NY 14733 | 1 Family Res Falconer 2-1-19 | 10,200 20,600 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Acres: 1.00 | | Medicaid | 20,600 | | 89.68 | Notes: Processed as Delinquent |
| | East: 975429 North: 791446 | | County Tax | 20,600 | | 75.48 | Collected At: System |
| | Deed Book: 2013 Page: 5535 | | Community Colleges | 20,600 | | 14.56 | Method: System |
| | Full Market Value: | 21,193 | Town Tax | 20,600 | | 107.17 | Cash: Check: |
| | | | School Relevy | | | 439.92 | Reference: System |
| | | | Falconer fp 3 | 20,600 | | 25.89 | Paid By: |
| | | | N.ellicott light | 20,600 | | 2.36 | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$755.06 |
| 063889-319.00-1-12 | 3887 Ross Mills Rd | | | ACCT 00940 | BILL | 2365 | |
| Dustin Joseph Dwayne Jr 3887 Ross Mills Rd Falconer, NY 14733 | 1 Family Res Falconer 2-1-15.2 | 13,300 59,700 | | | | | Delinquent: No Date Paid/Returned: 03/16/2017 Postmark Date: Amount Paid/Returned: \$931.56 |
| | Lot Dimensions 150.00 x 290.00 | | Medicaid | 59,700 | | 259.90 | Notes: Processed as Paid |
| | East: 975442 North: 790646 | | County Tax | 59,700 | | 218.75 | Collected At: Mail |
| | Deed Book: 2405 Page: 736 | | Community Colleges | 59,700 | | 42.19 | Method: |
| | Full Market Value: | 61,420 | Town Tax | 59,700 | | 310.57 | Cash: \$0.00 Check: \$931.56 |
| | | | Falconer fp 3 | 59,700 | | 75.04 | Reference: 508 |
| | | | N.ellicott light | 59,700 | | 6.84 | Paid By: Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$913.29 |
| 063889-319.00-1-14.1 | 3834 Ross Mills Rd | | | ACCT 00940 | BILL | 2366 | |
| Johnson Dale Johnson Eva 3817 Ross Mills Rd Falconer, NY 14733 | 1 Family Res Falconer Split 3-1-45 | 18,600 89,300 | | | | | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$1,379.79 |
| | Acres: 1.20 | | Medicaid | 89,300 | | 388.76 | Notes: Processed as Paid |
| | East: 975682 North: 789850 | | County Tax | 89,300 | | 327.21 | Collected At: Mail |
| | Deed Book: 1815 Page: 00119 | | Community Colleges | 89,300 | | 63.11 | Method: |
| | Full Market Value: | 91,872 | Town Tax | 89,300 | | 464.56 | Cash: \$13.66 Check: \$1,366.13 |
| | | | Chargebacks | 89,300 | | 0.01 | Reference: 343 |
| | | | Falconer fp 3 | 89,300 | | 112.25 | Paid By: |
| | | | N.ellicott light | 89,300 | | 10.23 | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$1,366.13 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-319.00-1-14.2 | 3817 E Ross Mills Rd | | | ACCT | 940 | BILL | 2367 |
| Johnson Dale | 1 Family Res | 15,000 | | | | | |
| Johnson Eva | Falconer | 65,000 | | | | | |
| 3817 E Ross Mills Rd | 3-1-45.2 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 432.00 x 366.00 | | Medicaid | 65,000 | 282.97 | | |
| | East: 975652 North: 789670 | | County Tax | 65,000 | 238.17 | | |
| | Deed Book: 2644 Page: 880 | | Community Colleges | 65,000 | 45.93 | | |
| | Full Market Value: | 66,872 | Town Tax | 65,000 | 338.14 | | |
| | | | Falconer fp 3 | 65,000 | 81.71 | | |
| | | | N.ellicott light | 65,000 | 7.45 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/30/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$994.37 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$994.37 |
| | | | | | | | Reference: 340 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$994.37 |
| 063889-319.00-1-15 | 3779 Ross Mills Rd | | | ACCT | 00940 | BILL | 2368 |
| Pratt Phillip C | 1 Family Res | 15,100 | | | | | |
| Pratt Sandra | Falconer | 75,900 | | | | | |
| 3779 Ross Mills Rd | 2-1-22.4 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Acres: 1.50 | | Medicaid | 75,900 | 330.42 | | |
| | East: 975386 North: 789193 | | County Tax | 75,900 | 278.11 | | |
| | Deed Book: Page: | | Community Colleges | 75,900 | 53.64 | | |
| | Full Market Value: | 78,086 | Town Tax | 75,900 | 394.85 | | |
| | | | Falconer fp 3 | 75,900 | 95.41 | | |
| | | | N.ellicott light | 75,900 | 8.70 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,161.13 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,161.13 |
| | | | | | | | Reference: 3389 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,161.13 |
| 063889-319.00-1-16 | 3803 Ross Mills Rd | | | ACCT | 00940 | BILL | 2369 |
| Caprino Carl J | 1 Family Res | 20,300 | | | | | |
| Caprino Mary C | Falconer | 80,900 | | | | | |
| 3803 Ross Mills Rd | 2-1-22.3 | | | | | | |
| Falconer, NY 14733 | 2-1-22.2 | | | | | | |
| | Acres: 5.00 | | Medicaid | 80,900 | 352.19 | | |
| | East: 975145 North: 789400 | | County Tax | 80,900 | 296.43 | | |
| | Deed Book: Page: | | Community Colleges | 80,900 | 57.17 | | |
| | Full Market Value: | 83,230 | Town Tax | 80,900 | 420.86 | | |
| | | | Falconer fp 3 | 80,900 | 101.69 | | |
| | | | N.ellicott light | 80,900 | 9.27 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/13/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,237.61 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,237.61 |
| | | | | | | | Reference: 7814 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,237.61 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-------------------|--|---|---|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-319.00-1-17 | 3811 Ross Mills Rd | | | ACCT 00940 | BILL | 2370 | |
| Armella Randy S LU Stevens Joshua Rem 3811 Ross Mills Rd Falconer, NY 14733-9762 | 1 Family Res Falconer 2-1-21 | 8,400 18,000 | | | | | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$275.37 Notes: Processed as Paid |
| | Lot Dimensions 82.50 x 173.00 East: 975467 North: 789547 Deed Book: 2012 Page: 4255 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 18,000 18,000 18,000 18,000 | 78.36 65.96 12.72 93.64 | | Collected At: Method: Cash: \$275.37 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$275.37 |
| | | 18,519 | Falconer fp 3 N.ellicott light | 18,000 18,000 | 22.63 2.06 | | |
| 063889-319.00-1-18 | 3819 Ross Mills Rd | | | ACCT 00940 | BILL | 2371 | |
| Wilcox Mark E Wilcox Tammy A 205 East Everett St Falconer, NY 14733 | 1 Family Res Falconer 2-1-20 | 18,600 44,500 | | | | | Delinquent: No Date Paid/Returned: 04/04/2017 Postmark Date: Amount Paid/Returned: \$694.40 Notes: Processed as Paid |
| | Acres: 3.60 East: 975117 North: 789611 Deed Book: 2014 Page: 3712 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 44,500 44,500 44,500 44,500 | 193.73 163.06 31.45 231.50 | | Collected At: Mail Method: Cash: \$0.00 Check: \$694.40 Reference: 119 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$680.78 |
| | | 45,782 | Falconer fp 3 N.ellicott light | 44,500 44,500 | 55.94 5.10 | | |
| 063889-319.00-1-19 | 3775 Ross Mills Rd | | | ACCT 00940 | BILL | 2372 | |
| Morano Keith Morano Deborah 3775 Ross Mills Rd Falconer, NY 14733-9762 | 1 Family Res Falconer 2-1-22.1 | 50,200 155,700 | VET WAR C COUNTY | \$6,000.00 | | | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$2,329.59 Notes: Processed as Paid |
| | Acres: 37.50 East: 974030 North: 789345 Deed Book: 2382 Page: 455 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light | 149,700 149,700 149,700 155,700 155,700 155,700 155,700 | 651.71 548.53 105.79 809.99 0.01 195.72 17.84 | | Collected At: Mail Method: Cash: \$0.00 Check: \$2,329.59 Reference: 1640 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,329.59 |
| | | 160,185 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|--|---|-------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-319.00-1-20 | 3837 Ross Mills Rd | | | ACCT | 00940 | BILL | 2373 |
| Emley Beryl L -LU Rhodes Shane M -Rem 3837 Ross Mills Rd Falconer, NY 14733 | Res Multiple Falconer 2-1-15.1 | 41,900 92,700 | | | | | |
| | Acres: 68.80 East: 973863 North: 790210 Deed Book: 2601 Page: 70 Full Market Value: | 95,370 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light | 92,700 92,700 92,700 92,700 92,700 92,700 92,700 | | 403.56 339.67 65.51 482.25 0.01 116.53 10.62 | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,418.15 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,418.15 Reference: 2106 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,418.15 |
| 063889-319.00-1-22 | 3911 Ross Mills Rd | | | ACCT | 00940 | BILL | 2374 |
| Zampogna Joseph & Virginia Zampogna:Steven; Knapp:Terry H 3911 Ross Mills Rd Falconer, NY 14733 | Field crops Falconer 2-1-14 | 26,900 113,300 | VET COM C COUNTY | \$10,000.00 | | | |
| | Acres: 59.20 East: 973538 North: 791034 Deed Book: 2015 Page: 6595 Full Market Value: | 116,564 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light | 103,300 103,300 103,300 113,300 113,300 113,300 113,300 | | 449.71 378.51 73.00 589.41 0.01 142.42 12.98 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,646.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,646.04 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,646.04 |
| 063889-319.00-1-23 | Ross Mills Rd (Rear) | | | ACCT | 00940 | BILL | 2375 |
| Rounds Paul B 4005 Gerry Levant Rd PO Box 7 Gerry, NY 14740 | Rural vac>10 Falconer 2-1-11 | 3,000 3,000 | | | | | |
| | Acres: 21.10 East: 970275 North: 791172 Deed Book: 2697 Page: 502 Full Market Value: | 3,086 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | 3,000 3,000 3,000 3,000 3,000 3,000 | | 13.06 10.99 2.12 15.61 3.77 0.34 | Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$45.89 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$45.89 Reference: 2079 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$45.89 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------------|--------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-319.00-1-24 | Ross Mills Rd (Rear) | | | ACCT 00940 | BILL | 2376 | |
| Fenton Sean | Rural vac>10 | 30,000 | | | | | Delinquent: No |
| 4473 Ross Mills Rd (Rear) | Falconer | 30,900 | | | | | Date Paid/Returned: 03/23/2017 |
| Falconer, NY 14733 | 2-1-10 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$482.16 |
| | Acre: 100.90 | | Medicaid | 30,900 | 134.52 | | Notes: Processed as Paid |
| | East: 970556 North: 790510 | | County Tax | 30,900 | 113.22 | | Collected At: LOCKBOX |
| | Deed Book: 2014 Page: 1181 | | Community Colleges | 30,900 | 21.84 | | Method: LockBox |
| | Full Market Value: | 31,790 | Town Tax | 30,900 | 160.75 | | Cash: \$0.00 |
| | | | Falconer fp 3 | 30,900 | 38.84 | | Check: \$482.16 |
| | | | N.ellicott light | 30,900 | 3.54 | | Reference: MTBank 90 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$472.71 |
| 063889-319.00-1-25 | Ross Mills Rd (Rear) | | | ACCT 00940 | BILL | 2377 | |
| Rhodes Beryl -LU | Rural vac>10 | 7,000 | | | | | Delinquent: No |
| Rhodes Shane M -Rem | Falconer | 7,200 | | | | | Date Paid/Returned: 02/07/2017 |
| 3837 Ross Mills Rd | 2-1-9 | | | | | | Postmark Date: |
| Falconer, NY 14733 | | | | | | | Amount Paid/Returned: \$110.15 |
| | Acre: 60.00 | | Medicaid | 7,200 | 31.34 | | Notes: Processed as Paid |
| | East: 971000 North: 789140 | | County Tax | 7,200 | 26.38 | | Collected At: Mail |
| | Deed Book: 2601 Page: 70 | | Community Colleges | 7,200 | 5.09 | | Method: |
| | Full Market Value: | 7,407 | Town Tax | 7,200 | 37.46 | | Cash: \$0.00 |
| | | | Falconer fp 3 | 7,200 | 9.05 | | Check: \$110.15 |
| | | | N.ellicott light | 7,200 | 0.83 | | Reference: 2106 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$110.15 |
| 063889-319.00-1-27 | 3901 Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 2378 | |
| Devine Carl M | Rural res | 18,500 | VET COM C COUNTY | \$10,000.00 | | | Delinquent: No |
| 3901 Falconer Kimball Stand Rd | Cassadaga Valley | 106,000 | VET DIS C COUNTY | \$20,000.00 | | | Date Paid/Returned: 02/03/2017 |
| Falconer, NY 14733 | 39-7-1 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,343.62 |
| | Acre: 15.20 | | Medicaid | 76,000 | 330.86 | | Notes: Processed as Paid |
| | East: 966888 North: 790747 | | County Tax | 76,000 | 278.48 | | Collected At: Mail |
| | Deed Book: 2640 Page: 594 | | Community Colleges | 76,000 | 53.71 | | Method: |
| | Full Market Value: | 109,053 | Town Tax | 106,000 | 551.44 | | Cash: \$0.00 |
| | | | Chargebacks | 106,000 | 0.01 | | Check: \$1,343.62 |
| | | | Fluvanna fd jt 2 | 71,020 | 73.00 | | Reference: 489 |
| | | | Falconer fp 3 | 34,980 | 43.97 | | Paid By: |
| | | | N.ellicott light | 106,000 | 12.15 | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,343.62 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-319.00-1-28 | N Main St Ext | | | ACCT 00940 | BILL | 2379 | |
| Lundgren Arthur | Vac w/imprv | 15,600 | | | | | Delinquent: No |
| 2168 Buffalo St Ext | Cassadaga Valley | 17,000 | | | | | Date Paid/Returned: 01/19/2017 |
| Jamestown, NY 14701 | 2-1-3.3 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$256.17 |
| | Acres: 43.20 | | Medicaid | 17,000 | 74.01 | | Notes: Processed as Paid |
| | East: 965598 North: 790193 | | County Tax | 17,000 | 62.29 | | Collected At: LOCKBOX |
| | Deed Book: 1872 Page: 00542 | | Community Colleges | 17,000 | 12.01 | | Method: LockBox |
| | Full Market Value: | 17,490 | Town Tax | 17,000 | 88.44 | | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 17,000 | 17.47 | | Check: \$256.17 |
| | | | N.ellicott light | 17,000 | 1.95 | | Reference: MTBank 15 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$256.17 |
| 063889-319.00-1-29 | 3905 Van Cobb Rd | | | ACCT 00940 | BILL | 2380 | |
| Osterdahl Arthur E | Rural res | 26,400 | | | | | Delinquent: No |
| Osterdahl Debra A | Cassadaga Valley | 83,400 | | | | | Date Paid/Returned: 02/07/2017 |
| 3905 Van Cobb Rd | 2-1-3.1 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$1,256.77 |
| | Acres: 15.00 | | Medicaid | 83,400 | 363.08 | | Notes: Processed as Paid |
| | East: 965393 North: 790792 | | County Tax | 83,400 | 305.59 | | Collected At: Mail |
| | Deed Book: 2239 Page: 354 | | Community Colleges | 83,400 | 58.94 | | Method: |
| | Full Market Value: | 85,802 | Town Tax | 83,400 | 433.87 | | Cash: \$0.00 |
| | | | Chargebacks | 83,400 | 0.01 | | Check: \$1,256.77 |
| | | | Fluvanna fd jt 2 | 83,400 | 85.72 | | Reference: 2365 |
| | | | N.ellicott light | 83,400 | 9.56 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,256.77 |
| 063889-319.00-1-30 | 3903 N Main St Ext | | | ACCT 00940 | BILL | 2381 | |
| Lundgren Arthur | Vac w/imprv | 9,000 | | | | | Delinquent: No |
| Lundgren Susan | Cassadaga Valley | 9,500 | | | | | Date Paid/Returned: 01/19/2017 |
| 2168 Buffalo St Ext | 2-1-3.2 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$143.15 |
| | Acres: 30.00 | | Medicaid | 9,500 | 41.36 | | Notes: Processed as Paid |
| | East: 963892 North: 790316 | | County Tax | 9,500 | 34.81 | | Collected At: LOCKBOX |
| | Deed Book: 1850 Page: 00425 | | Community Colleges | 9,500 | 6.71 | | Method: LockBox |
| | Full Market Value: | 9,774 | Town Tax | 9,500 | 49.42 | | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 9,500 | 9.76 | | Check: \$143.15 |
| | | | N.ellicott light | 9,500 | 1.09 | | Reference: MTBank 15 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$143.15 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------------|--|--|--|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-319.00-1-31 | 3937 Van Cobb Rd | | | ACCT 00940 | BILL | 2382 | |
| Johnson Mark J Johnson Deborah A 877 Busti-Suger Grove Rd Jamestown, NY 14701 | Vac w/imprv Cassadaga Valley 2-1-4.2 | 29,000 38,100 | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$574.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$574.13 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$574.13 |
| | Acres: 80.00 East: 963079 North: 790874 Deed Book: 2012 Page: 6085 Full Market Value: | 39,198 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 38,100 38,100 38,100 38,100 38,100 38,100 | 165.87 139.61 26.92 198.20 39.16 4.37 | | |
| 063889-319.00-1-32 | 4005 Gerry Levant Rd | | | ACCT 00940 | BILL | 2383 | |
| Rounds Paul B 4005 Gerry Levant Rd PO Box 7 Gerry, NY 14740 | Rural res Falconer 2-1-13 | 36,000 60,000 | | | | | Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$917.89 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$917.89 Reference: 2079 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$917.89 |
| | Acres: 85.80 East: 975218 North: 786441 Deed Book: 2697 Page: 502 Full Market Value: | 61,728 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | 60,000 60,000 60,000 60,000 60,000 60,000 | 261.21 219.85 42.40 312.13 75.42 6.88 | | |
| 063889-319.17-1-1 | 3990 Falconer-Kimball Stand Rd | | | ACCT 00961 | BILL | 2384 | |
| Dubose Terrance W PO Box 937 Sinclairville, NY 14782 | Other Storag Cassadaga Valley includes 319.17-1-2.2 , 3 39-3-2.2 | 17,400 60,700 | | | | | Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$923.84 Notes: Processed as Paid Collected At: Mail Method: Cash: \$923.84 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$914.69 |
| | Acres: 1.20 East: 965942 North: 792361 Deed Book: 2552 Page: 572 Full Market Value: | 62,449 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 60,700 60,700 60,700 60,700 60,700 60,700 | 264.25 222.42 42.89 315.78 62.39 6.96 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-319.17-1-2.1 | 3988 Falconer-Kimball Stand Rd | | | ACCT | BILL | 2385 |
| Catanese Terry | Auto dealer | 9,500 | | | | |
| 3228 Gerry Levant Rd | Cassadaga Valley | 28,000 | | | | |
| Falconer, NY 14733 | 39-3-2.1 | | | | | |
| | Lot Dimensions 180.00 x 117.90 | | Medicaid | 28,000 | 121.90 | |
| | East: 966102 North: 792391 | | County Tax | 28,000 | 102.60 | |
| | Deed Book: 2585 Page: 934 | | Community Colleges | 28,000 | 19.79 | |
| | Full Market Value: | 28,807 | Town Tax | 28,000 | 145.66 | |
| | | | Fluvanna fd jt 2 | 28,000 | 28.78 | |
| | | | N.ellicott light | 28,000 | 3.21 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/14/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$426.16 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$426.16 |
| | | | | | | Reference: 1180 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$421.94 |
| 063889-319.17-1-4 | N Main St Ext | | | ACCT | 00931 | BILL 2386 |
| Thrasher Alan R | Vacant comm | 500 | | | | |
| 4006 N Main St Ext | Cassadaga Valley | 500 | | | | |
| Jamestown, NY 14701 | 39-2-2 | | | | | |
| | Acres: 0.17 | | Medicaid | 500 | 2.18 | |
| | East: 966333 North: 792437 | | County Tax | 500 | 1.83 | |
| | Deed Book: 2692 Page: 970 | | Community Colleges | 500 | 0.35 | |
| | Full Market Value: | 514 | Town Tax | 500 | 2.60 | |
| | | | School Relevy | | 8.80 | |
| | | | Falconer fp 3 | 500 | 0.63 | |
| | | | N.ellicott light | 500 | 0.06 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$16.78 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$16.78 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$16.45 |
| 063889-319.17-1-5.1 | N Main St Ext | | | ACCT | 00940 | BILL 2387 |
| Oldfield Donald | Res vac land | 3,500 | | | | |
| Oldfield Amanda | Cassadaga Valley | 3,500 | | | | |
| 6600 Dye Rd | 39-2-1.1 | | | | | |
| Akron, NY 14001 | | | | | | |
| | Acres: 2.00 | | Medicaid | 3,500 | 15.24 | |
| | East: 967080 North: 792426 | | County Tax | 3,500 | 12.82 | |
| | Deed Book: 2644 Page: 15 | | Community Colleges | 3,500 | 2.47 | |
| | Full Market Value: | 3,601 | Town Tax | 3,500 | 18.21 | |
| | | | Falconer fp 3 | 3,500 | 4.40 | |
| | | | N.ellicott light | 3,500 | 0.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$53.54 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$53.54 |
| | | | | | | Reference: MTBank 10 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$53.54 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|----------------------------|----------------------------|------------|---------------------|---------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | ACCT | BILL |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT |
| 063889-319.17-1-5.2 | N Main St Ext | | | | ACCT | BILL 2388 |
| Thrasher Alan | Res vac land | 3,400 | | | | |
| 4006 N Main St Ext | Cassadaga Valley | 3,400 | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acre: 1.90 | | Medicaid | 3,400 | | 14.80 |
| | East: 966592 North: 792381 | | County Tax | 3,400 | | 12.46 |
| | Deed Book: 2655 Page: 941 | | Community Colleges | 3,400 | | 2.40 |
| | Full Market Value: | 3,498 | Town Tax | 3,400 | | 17.69 |
| | | | School Relevy | | | 59.86 |
| | | | Falconer fp 3 | 3,400 | | 4.27 |
| | | | N.ellicott light | 3,400 | | 0.39 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$114.11 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$114.11 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$111.87 |
| 063889-319.17-1-6 | Falconer-Kimball Stand Rd | | | | ACCT | 00931 BILL 2389 |
| Catanese Terry | Vacant comm | 1,100 | | | | |
| 3228 Gerry Levant Rd | Cassadaga Valley | 1,100 | | | | |
| Falconer, NY 14733 | 39-4-1.1 | | | | | |
| | Acre: 0.80 | | Medicaid | 1,100 | | 4.79 |
| | East: 966130 North: 792204 | | County Tax | 1,100 | | 4.03 |
| | Deed Book: 2585 Page: 934 | | Community Colleges | 1,100 | | 0.78 |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | | 5.72 |
| | | | Fluvanna fd jt 2 | 1,100 | | 1.13 |
| | | | N.ellicott light | 1,100 | | 0.13 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/14/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$16.75 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$16.75 |
| | | | | | | Reference: 1180 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$16.58 |
| 063889-319.17-1-8 | 3970 N Main St Ext | | | | ACCT | 00940 BILL 2390 |
| Access Elevator & Lift Inc | Auto dealer | 14,600 | | | | |
| 3970 N Main St Ext | Cassadaga Valley | 73,000 | | | | |
| Jamestown, NY 14701 | 39-5-1 | | | | | |
| | Acre: 1.60 | | Medicaid | 73,000 | | 317.80 |
| | East: 966137 North: 791971 | | County Tax | 73,000 | | 267.49 |
| | Deed Book: 2015 Page: 7292 | | Community Colleges | 73,000 | | 51.59 |
| | Full Market Value: | 75,103 | Town Tax | 73,000 | | 379.76 |
| | | | Fluvanna fd jt 2 | 73,000 | | 75.03 |
| | | | N.ellicott light | 73,000 | | 8.37 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,111.04 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,111.04 |
| | | | | | | Reference: MTBank 65 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,100.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|------------------|---------------------|---------------|------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-319.17-1-9 | Van Cobb Rd | | | ACCT 00940 | BILL | 2391 | |
| Devine Carl M 3901 Kimball Stand Rd Falconer, NY 14733 | Res vac land Cassadaga Valley 39-6-1 | 3,000 3,100 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$46.73 Notes: Processed as Paid |
| | Acre: 3.10 | | Medicaid | 3,100 | 13.50 | | Collected At: Mail |
| | East: 966149 North: 791391 | | County Tax | 3,100 | 11.36 | | Method: |
| | Deed Book: 2640 Page: 594 | | Community Colleges | 3,100 | 2.19 | | Cash: \$0.00 |
| | Full Market Value: | 3,189 | Town Tax | 3,100 | 16.13 | | Check: \$46.73 |
| | | | Fluvanna fd jt 2 | 3,100 | 3.19 | | Reference: 489 |
| | | | N.ellicott light | 3,100 | 0.36 | | Paid By: |
| | | | | | | | Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$46.73 |
| 063889-319.17-1-10 | 3917 Van Cobb Rd | | | ACCT 00940 | BILL | 2392 | |
| Osterdahl Arthur E Osterdahl Debra A 3905 Van Cobb Rd Jamestown, NY 14701 | Vac w/imprv Cassadaga Valley 39-10-2 | 9,000 11,300 | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$170.28 Notes: Processed as Paid |
| | Acre: 2.70 | | Medicaid | 11,300 | 49.19 | | Collected At: Mail |
| | East: 965917 North: 791113 | | County Tax | 11,300 | 41.41 | | Method: |
| | Deed Book: 2510 Page: 797 | | Community Colleges | 11,300 | 7.99 | | Cash: \$0.00 |
| | Full Market Value: | 11,626 | Town Tax | 11,300 | 58.79 | | Check: \$170.28 |
| | | | Fluvanna fd jt 2 | 11,300 | 11.61 | | Reference: 2365 |
| | | | N.ellicott light | 11,300 | 1.29 | | Paid By: |
| | | | | | | | Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$170.28 |
| 063889-319.17-1-11 | 3929 Van Cobb Rd | | | ACCT 00940 | BILL | 2393 | |
| Cobb Roger & Marjorie Bens Laurie A 3929 Van Cobb Rd Jamestown, NY 14701 | 1 Family Res Cassadaga Valley 39-10-1 | 19,000 75,200 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,133.19 Notes: Processed as Paid |
| | Acre: 2.20 | | Medicaid | 75,200 | 327.38 | | Collected At: Mail |
| | East: 965832 North: 791371 | | County Tax | 75,200 | 275.55 | | Method: |
| | Deed Book: 2014 Page: 1438 | | Community Colleges | 75,200 | 53.14 | | Cash: \$0.00 |
| | Full Market Value: | 77,366 | Town Tax | 75,200 | 391.21 | | Check: \$1,133.19 |
| | | | Fluvanna fd jt 2 | 75,200 | 77.29 | | Reference: 2017 |
| | | | N.ellicott light | 75,200 | 8.62 | | Paid By: |
| | | | | | | | Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,133.19 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-------------------|---------------------|---------------|------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-319.17-1-12 | 3961 Van Cobb Rd | | | ACCT 00940 | BILL | 2394 | |
| Fenton Julie K 3961 Van Cobb Rd Jamestown, NY 14701 | 1 Family Res Cassadaga Valley 2-1-4.1 | 17,800 113,300 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,707.31 Notes: Processed as Paid |
| | Acres: 3.00 | | Medicaid | 113,300 | 493.24 | | Collected At: LOCKBOX |
| | East: 965698 North: 791791 | | County Tax | 113,300 | 415.15 | | Method: LockBox |
| | Deed Book: 2016 Page: 3736 | | Community Colleges | 113,300 | 80.07 | | Cash: \$0.00 |
| | Full Market Value: | 116,564 | Town Tax | 113,300 | 589.41 | | Check: \$1,707.31 |
| | | | Chargebacks | 113,300 | 0.01 | | Reference: MTBank 31 |
| | | | Fluvanna fd jt 2 | 113,300 | 116.45 | | Paid By: |
| | | | N.ellicott light | 113,300 | 12.98 | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$1,707.31 |
| 063889-319.17-1-13 | 3971 Van Cobb Rd | | | ACCT 00940 | BILL | 2395 | |
| Johnson Russell M Johnson April N 3973 Van Cobb Rd Jamestown, NY 14701 | 1 Family Res Cassadaga Valley 39-9-2 | 1,600 16,500 | | | | | Delinquent: No Date Paid/Returned: 03/20/2017 Postmark Date: Amount Paid/Returned: \$253.61 Notes: Processed as Paid |
| | Lot Dimensions 22.00 x 168.00 | | Medicaid | 16,500 | 71.83 | | Collected At: Mail |
| | East: 965687 North: 791945 | | County Tax | 16,500 | 60.46 | | Method: |
| | Deed Book: 2014 Page: 1845 | | Community Colleges | 16,500 | 11.66 | | Cash: \$0.00 |
| | Full Market Value: | 16,975 | Town Tax | 16,500 | 85.84 | | Check: \$253.61 |
| | | | Fluvanna fd jt 2 | 16,500 | 16.96 | | Reference: 1303 |
| | | | N.ellicott light | 16,500 | 1.89 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$248.64 |
| 063889-319.17-1-14 | 3973 Van Cobb Rd | | | ACCT 00940 | BILL | 2396 | |
| Johnson Russell M Johnson April N 3973 Van Cobb Rd Jamestown, NY 14701 | 1 Family Res Cassadaga Valley 39-9-1 | 8,400 19,600 | | | | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$295.36 Notes: Processed as Paid |
| | Lot Dimensions 122.00 x 100.00 | | Medicaid | 19,600 | 85.33 | | Collected At: LOCKBOX |
| | East: 965844 North: 792007 | | County Tax | 19,600 | 71.82 | | Method: LockBox |
| | Deed Book: 2012 Page: 4383 | | Community Colleges | 19,600 | 13.85 | | Cash: \$0.00 |
| Bank: 419 | Full Market Value: | 20,165 | Town Tax | 19,600 | 101.96 | | Check: \$295.36 |
| | | | Fluvanna fd jt 2 | 19,600 | 20.15 | | Reference: MTBank 3 |
| | | | N.ellicott light | 19,600 | 2.25 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$295.36 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------------|----------------------------|------------|---------------------|---------------|------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-320.00-1-1 | 3986 Gerry Levant Rd | | | ACCT 00940 | BILL 2397 | | |
| Gehret Steven | Res Multiple | 18,100 | | | | | |
| 3986 Gerry Levant Rd | Falconer | 77,200 | | | | | |
| Falconer, NY 14733 | 2-1-18.1 | | | | | | |
| | Acres: 1.90 | | Medicaid | 77,200 | 336.08 | | |
| | East: 974939 North: 792380 | | County Tax | 77,200 | 282.88 | | |
| | Deed Book: 2013 Page: 3787 | | Community Colleges | 77,200 | 54.55 | | |
| | Full Market Value: | 79,424 | Town Tax | 77,200 | 401.61 | | |
| | | | Falconer fp 3 | 77,200 | 97.04 | | |
| | | | N.ellicott light | 77,200 | 8.85 | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$1,181.01 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,181.01 Reference: 1125 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,181.01 | |
| 063889-320.00-1-2 | 3978 Gerry Levant Rd | | | ACCT 00940 | BILL 2398 | | |
| Griffith Michael P | 1 Family Res | 28,000 | VET WAR C COUNTY | \$6,000.00 | | | |
| 3978 Gerry Levant Rd | Falconer | 72,100 | | | | | |
| Falconer, NY 14733-9761 | 2-1-18.2 | | | | | | |
| | 2-1-17 | | | | | | |
| | Acres: 7.40 | | Medicaid | 66,100 | 287.76 | | |
| | East: 975383 North: 792187 | | County Tax | 66,100 | 242.20 | | |
| | Deed Book: 2558 Page: 907 | | Community Colleges | 66,100 | 46.71 | | |
| | Full Market Value: | 74,177 | Town Tax | 72,100 | 375.08 | | |
| | | | Falconer fp 3 | 72,100 | 90.63 | | |
| | | | N.ellicott light | 72,100 | 8.26 | | |
| | | | | | | Delinquent: No Date Paid/Returned: 03/31/2017 Postmark Date: Amount Paid/Returned: \$1,071.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$1,071.65 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,050.64 | |
| 063889-320.00-1-3 | 3946 Gerry Levant Rd | | | ACCT 00940 | BILL 2399 | | |
| Holmquist E&S Family Trust I | 2 Family Res | 22,700 | AGED C COUNTY | \$27,550.00 | | | |
| Holmquist Jay E Trustee | Falconer | 55,100 | | | | | |
| 3946 Gerry Levant Rd | 3-1-1 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Acres: 4.00 | | Medicaid | 27,550 | 119.94 | | |
| | East: 975714 North: 792017 | | County Tax | 27,550 | 100.95 | | |
| | Deed Book: 2011 Page: 4283 | | Community Colleges | 27,550 | 19.47 | | |
| | Full Market Value: | 56,687 | Town Tax | 55,100 | 286.64 | | |
| | | | Falconer fp 3 | 55,100 | 69.26 | | |
| | | | N.ellicott light | 55,100 | 6.31 | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$602.57 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$602.57 Reference: 659 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$602.57 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-320.00-1-4.1 | 3918 Gerry Levant Rd | | | ACCT | BILL | 2400 |
| Beckerink Todd A 3918 Gerry Levant Rd Falconer, NY 14733 | Rural res Falconer Was 3-1-2.A 3-1-2.1 | 31,600 86,700 | | | | |
| | Acres: 37.00 East: 976585 North: 791908 Deed Book: 2453 Page: 790 Full Market Value: | 89,198 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light | 86,700 86,700 86,700 86,700 86,700 86,700 86,700 | 377.44 317.69 61.27 451.03 0.01 108.98 9.94 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,326.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,326.36 Reference: 1430 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,326.36 |
| 063889-320.00-1-4.2 | 3930 Gerry Levant Rd | | | ACCT | 00940 BILL | 2401 |
| Beckerink George A -LU Beckerink Todd A -Rem 3930 Gerry Levant Rd Falconer, NY 14733 | 1 Family Res Falconer Was 3-1-2.B, Now 3-1-2.2 3-1-2.B | 17,000 131,300 | | | | |
| | Acres: 5.00 East: 976055 North: 792235 Deed Book: 2453 Page: 790 Full Market Value: | 135,082 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light | 131,300 131,300 131,300 131,300 131,300 131,300 131,300 | 571.60 481.11 92.79 683.05 0.01 165.05 15.05 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$2,008.66 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,008.66 Reference: 3438 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,008.66 |
| 063889-320.00-1-5...A | 3866 Gerry Levant Rd | | | ACCT | 00940 BILL | 2402 |
| Barone Charles Barone Catherine 3866 Gerry Levant Rd Falconer, NY 14733 | Rural res Falconer 3-1-3.1.A | 31,000 106,000 | | | | |
| | Acres: 9.60 East: 0 North: 0 Deed Book: Page: Full Market Value: | 109,053 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light | 106,000 106,000 106,000 106,000 106,000 106,000 106,000 | 461.46 388.41 74.91 551.44 0.01 133.25 12.15 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,621.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,621.63 Reference: MTBank 32 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,621.63 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--------------------------------------|--------------------|---------------------|---------------|------------|----------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-320.00-1-6 | 3895 Harris Hill Rd | | | ACCT 00940 | BILL | 2403 | |
| Giambelluco Margaret S 3895 Harris Hill Rd Falconer, NY 14733 | 2 Family Res Falconer 3-1-13 | 128,300 235,300 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| Acres: 139.00 | East: 981430 North: 791782 | | Medicaid | 235,300 | | 1,024.36 | Notes: Processed as Delinquent |
| Deed Book: 2467 Page: 669 | Full Market Value: | 242,078 | County Tax | 235,300 | | 862.19 | Collected At: System |
| Bank: 0365 | | | Community Colleges | 235,300 | | 166.28 | Method: System |
| | | | Town Tax | 235,300 | | 1,224.08 | Cash: System |
| | | | Chargebacks | 235,300 | | 0.01 | Check: System |
| | | | School Relevy | | | 4,384.26 | Reference: System |
| | | | Falconer fp 3 | 235,300 | | 295.78 | Paid By: |
| | | | N.ellicott light | 235,300 | | 26.96 | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$7,983.92 |
| 063889-320.00-1-7.1 | Harris Hill Rd | | | ACCT 00940 | BILL | 2404 | |
| Fenton Scott I 6436 Harris Rd Sinclairville, NY 14782 | Rural vac>10 Falconer 3-1-14.1 | 60,300 60,300 | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$922.47 |
| Acres: 99.00 | East: 984619 North: 790747 | | Medicaid | 60,300 | | 262.51 | Notes: Processed as Paid |
| Deed Book: 2552 Page: 666 | Full Market Value: | 62,037 | County Tax | 60,300 | | 220.95 | Collected At: Mail |
| | | | Community Colleges | 60,300 | | 42.61 | Method: System |
| | | | Town Tax | 60,300 | | 313.69 | Cash: \$0.00 Check: \$922.47 |
| | | | Falconer fp 3 | 60,300 | | 75.80 | Reference: 1477 |
| | | | N.ellicott light | 60,300 | | 6.91 | Paid By: |
| | | | | | | | Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$922.47 |
| 063889-320.00-1-7.2 | Harris Hill Rd | | | ACCT 00940 | BILL | 2405 | |
| Haveron Janet M PO Box 88 Falconer, NY 14733-0088 | Res vac land Falconer 3-1-14.2 | 9,000 9,300 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$142.28 |
| Acres: 12.90 | East: 984544 North: 789140 | | Medicaid | 9,300 | | 40.49 | Notes: Processed as Paid |
| Deed Book: 2572 Page: 45 | Full Market Value: | 9,568 | County Tax | 9,300 | | 34.08 | Collected At: LOCKBOX |
| | | | Community Colleges | 9,300 | | 6.57 | Method: LOCKBOX |
| | | | Town Tax | 9,300 | | 48.38 | Cash: \$0.00 Check: \$142.28 |
| | | | Falconer fp 3 | 9,300 | | 11.69 | Reference: MTBank 49 |
| | | | N.ellicott light | 9,300 | | 1.07 | Paid By: |
| | | | | | | | Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$142.28 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|-----------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-320.00-1-7.3.1 | Harris Hill Rd | | | ACCT | BILL | 2406 |
| Fenton Scott I | Res vac land | 1,300 | | | | |
| 6436 Harris Rd | Falconer | 1,300 | | | | |
| Sinclairville, NY 14782 | 2015 Split from 320.00-1-3-1-14.3 | | | | | |
| | Acres: 6.00 | | Medicaid | 1,300 | 5.66 | |
| | East: 983975 North: 790239 | | County Tax | 1,300 | 4.76 | |
| | Deed Book: 2552 Page: 671 | | Community Colleges | 1,300 | 0.92 | |
| | Full Market Value: | 1,337 | Town Tax | 1,300 | 6.76 | |
| | | | Celoron fp 1 | 1,300 | 1.13 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$19.23 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$19.23 |
| | | | | | | Reference: 1477 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$19.23 |
| 063889-320.00-1-7.3.2 | 3822 Harris Hill Rd | | | ACCT | BILL | 2407 |
| Lindsey Christopher | 1 Family Res | 25,900 | | | | |
| 3822 Harris Hill Rd | Falconer | 129,400 | | | | |
| Falconer, NY 14733 | 2015 Split from 320.00-1-3-1-14.3 | | | | | |
| | Acres: 4.00 | | Medicaid | 129,400 | 563.33 | |
| | East: 983975 North: 790239 | | County Tax | 129,400 | 474.15 | |
| | Deed Book: 2015 Page: 1740 | | Community Colleges | 129,400 | 91.44 | |
| | Full Market Value: | 133,128 | Town Tax | 129,400 | 673.17 | |
| | | | Chargebacks | 129,400 | 0.01 | |
| | | | Celoron fp 1 | 129,400 | 112.60 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,914.70 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$1,914.70 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,914.70 |
| 063889-320.00-1-7.4 | Harris Hill Rd | | | ACCT | BILL | 2408 |
| Symmetry Acres LLC | Nursery | 9,900 | | | | |
| 3756 Harris Hill Rd | Falconer | 10,200 | | | | |
| Falconer, NY 14733 | 3-1-14.4 | | | | | |
| | Acres: 30.00 | | Medicaid | 10,200 | 44.40 | |
| | East: 984607 North: 789725 | | County Tax | 10,200 | 37.37 | |
| | Deed Book: 2599 Page: 474 | | Community Colleges | 10,200 | 7.21 | |
| | Full Market Value: | 10,494 | Town Tax | 10,200 | 53.06 | |
| | | | Falconer fp 3 | 10,200 | 12.82 | |
| | | | N.ellicott light | 10,200 | 1.17 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$156.03 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$156.03 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$156.03 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|------------------------------------|-------------------|---------------------|---------------|------------|----------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-320.00-1-8 | Wilson Hollow Rd | | | ACCT 00940 | BILL 2409 | | |
| Green Roy M 2521 Fisher Hill Rd Kennedy, NY 14747 | Rural vac<10 Falconer 3-1-15 | 2,800 2,900 | | | | | |
| | Acres: 2.50 | | Medicaid | 2,900 | 12.62 | Delinquent: No | |
| | East: 985647 North: 792206 | | County Tax | 2,900 | 10.63 | Date Paid/Returned: 01/13/2017 | |
| | Deed Book: Page: | | Community Colleges | 2,900 | 2.05 | Postmark Date: | |
| | Full Market Value: 2,984 | | Town Tax | 2,900 | 15.09 | Amount Paid/Returned: \$44.37 | |
| | | | Falconer fp 3 | 2,900 | 3.65 | Notes: Processed as Paid | |
| | | | N.ellicott light | 2,900 | 0.33 | Collected At: LOCKBOX | |
| | | | | | | Method: LockBox | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$44.37 | |
| | | | | | | Reference: MTBank 5 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$44.37 | |
| 063889-320.00-1-9 | 3784 Wilson Hollow Rd | | | ACCT 00940 | BILL 2410 | | |
| Ball Marshall Ball Jann 3784 Wilson Hollow Rd Falconer, NY 14733 | Rural res Falconer 3-1-16 | 69,400 118,400 | VET WAR C COUNTY | \$6,000.00 | | | |
| | Acres: 100.90 | | Medicaid | 112,400 | 489.32 | Delinquent: No | |
| | East: 986236 North: 790732 | | County Tax | 112,400 | 411.86 | Date Paid/Returned: 02/07/2017 | |
| | Deed Book: 1844 Page: 00313 | | Community Colleges | 112,400 | 79.43 | Postmark Date: | |
| | Full Market Value: 121,811 | | Town Tax | 118,400 | 615.94 | Amount Paid/Returned: \$1,758.96 | |
| | | | Chargebacks | 118,400 | 0.01 | Notes: Processed as Paid | |
| | | | Falconer fp 3 | 118,400 | 148.83 | Collected At: Mail | |
| | | | N.ellicott light | 118,400 | 13.57 | Method: | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$1,758.96 | |
| | | | | | | Reference: 1406 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$1,758.96 | |
| 063889-320.00-1-10 | 3732 Wilson Hollow Rd | | | ACCT 00940 | BILL 2411 | | |
| Overend Roger N Overend Suzanne 3732 Wilson Hollow Rd Falconer, NY 14733 | Rural res Falconer 3-1-17.1 | 17,800 56,500 | | | | | |
| | Acres: 19.50 | | Medicaid | 56,500 | 245.97 | Delinquent: No | |
| | East: 986111 North: 788738 | | County Tax | 56,500 | 207.03 | Date Paid/Returned: 01/12/2017 | |
| | Deed Book: 2416 Page: 634 | | Community Colleges | 56,500 | 39.93 | Postmark Date: | |
| | Full Market Value: 58,128 | | Town Tax | 56,500 | 293.93 | Amount Paid/Returned: \$864.35 | |
| | | | Falconer fp 3 | 56,500 | 71.02 | Notes: Processed as Paid | |
| | | | N.ellicott light | 56,500 | 6.47 | Collected At: Mail | |
| | | | | | | Method: | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$864.35 | |
| | | | | | | Reference: 5470 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$864.35 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-320.00-1-11 | Wilson Hollow Rd | | | ACCT 00940 | BILL | 2412 | |
| Herzog Edward | Res vac land | 800 | | | | | Delinquent: No |
| Herzog Elaine | Falconer | 800 | | | | | Date Paid/Returned: 02/07/2017 |
| 3758 Wilson Hollow Rd | 3-1-17.3 | | | | | | Postmark Date: |
| Falconer, NY 14733 | | | | | | | Amount Paid/Returned: \$12.24 |
| | Acres: 0.15 | | Medicaid | 800 | 3.48 | | Notes: Processed as Paid |
| | East: 985402 North: 788956 | | County Tax | 800 | 2.93 | | Collected At: Mail |
| | Deed Book: 1863 Page: 00332 | | Community Colleges | 800 | 0.57 | | Method: |
| | Full Market Value: | 823 | Town Tax | 800 | 4.16 | | Cash: \$0.00 |
| | | | Falconer fp 3 | 800 | 1.01 | | Check: \$12.24 |
| | | | N.ellicott light | 800 | 0.09 | | Reference: 1128 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$12.24 |
| 063889-320.00-1-12 | 3758 Wilson Hollow Rd | | | ACCT 00940 | BILL | 2413 | |
| Herzog Edward P | 1 Family Res | 6,100 | VET WAR C COUNTY | \$6,000.00 | | | Delinquent: No |
| Herzog Elaine M | Falconer | 61,800 | VET DIS C COUNTY | \$3,090.00 | | | Date Paid/Returned: 02/27/2017 |
| 3758 Wilson Hollow Rd | 3-1-18 | | | | | | Postmark Date: |
| Falconer, NY 14733 | | | | | | | Amount Paid/Returned: \$874.78 |
| | Lot Dimensions 100.00 x 70.00 | | Medicaid | 52,710 | 229.47 | | Notes: Processed as Paid |
| | East: 985377 North: 788866 | | County Tax | 52,710 | 193.14 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 52,710 | 37.25 | | Method: |
| | Full Market Value: | 63,580 | Town Tax | 61,800 | 321.50 | | Cash: \$0.00 |
| | | | Falconer fp 3 | 61,800 | 77.68 | | Check: \$874.78 |
| | | | N.ellicott light | 61,800 | 7.08 | | Reference: 1142 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$866.12 |
| 063889-320.00-1-13 | Wilson Hollow Rd | | | ACCT 00940 | BILL | 2414 | |
| Herzog Edward P | Res vac land | 600 | | | | | Delinquent: No |
| Herzog Elaine M | Falconer | 600 | | | | | Date Paid/Returned: 02/07/2017 |
| 3758 Wilson Hollow Rd | 3-1-17.2 | | | | | | Postmark Date: |
| Falconer, NY 14733 | | | | | | | Amount Paid/Returned: \$9.17 |
| | Acres: 0.11 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 985353 North: 788783 | | County Tax | 600 | 2.20 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 600 | 0.42 | | Method: |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | Cash: \$0.00 |
| | | | Falconer fp 3 | 600 | 0.75 | | Check: \$9.17 |
| | | | N.ellicott light | 600 | 0.07 | | Reference: 1128 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | | |
|--|--|--------------------------------------|--|--|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | | |
| 063889-320.00-1-15 Frederes: GW, GA, TE 3518 Gerry Levant Rd Falconer, NY 14733 | Harris Hill Rd Vac farmland Falconer 3-1-12 Acres: 103.00 East: 981433 North: 790547 Deed Book: 2013 Page: 6090 Full Market Value: | 41,700 41,700 42,901 | AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | ACCT \$2,160.00 41,700 41,700 | 00940 41,700 41,700 | BILL 52.42 4.78 | 2415 172.13 144.88 27.94 205.70 | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$607.85 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$607.85 Reference: 577 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$607.85 |
| 063889-320.00-1-17 Gates Vincent L Gates Ann 3812 E Ross Mills Rd Falconer, NY 14733 | E Ross Mills Rd Res vac land Falconer 3-1-44.1 Acres: 4.00 East: 976224 North: 789369 Deed Book: 2286 Page: 663 Full Market Value: | 6,400 6,600 6,790 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | ACCT 6,600 6,600 | 00940 6,600 6,600 | BILL 8.30 0.76 | 2416 28.73 24.18 4.66 34.33 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$100.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$100.96 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$100.96 |
| 063889-320.00-1-18 O'Connor Leo O'Connor Kathryn 3790 Ross Mills Rd Falconer, NY 14733 | 3790 Ross Mills Rd 1 Family Res Falconer 3-1-44.2 Acres: 5.60 East: 975870 North: 789227 Deed Book: 2616 Page: 388 Full Market Value: | 25,500 157,600 162,140 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light | ACCT 157,600 157,600 | 00940 157,600 157,600 | BILL 18.06 | 2417 686.10 577.48 111.37 819.87 | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$2,411.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,411.00 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,411.00 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|--|---|---|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-320.00-1-19 | 3812 E Ross Mills Rd | | | ACCT 00940 | BILL | 2418 | |
| Gates Vincent L Gates Ann 3812 E Ross Mills Rd Falconer, NY 14733 | 1 Family Res Falconer 3-1-44.4 | 14,600 114,200 | VET WAR C COUNTY | \$6,000.00 | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,694.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,694.71 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,694.71 |
| | Acres: 1.20 East: 975839 North: 789458 Deed Book: Page: Full Market Value: | 117,490 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light | 108,200 108,200 108,200 114,200 114,200 114,200 114,200 | 471.04 396.47 76.46 594.09 0.01 143.55 13.09 | | |
| 063889-320.00-1-20 | 3822 E Ross Mills Rd | | | ACCT 00940 | BILL | 2419 | |
| Reichard David M Weaver Tammy 3822 E Ross Mills Rd Falconer, NY 14733 | 1 Family Res Falconer 3-1-44.3 | 14,600 77,200 | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,181.01 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,181.01 Reference: 1132 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,181.01 |
| | Lot Dimensions 150.00 x 325.00 East: 975921 North: 789622 Deed Book: 2252 Page: 435 Full Market Value: | 79,424 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | 77,200 77,200 77,200 77,200 77,200 77,200 | 336.08 282.88 54.55 401.61 97.04 8.85 | | |
| 063889-320.00-1-21 | 3830 E Ross Mills Rd | | | ACCT 00940 | BILL | 2420 | |
| Beaumont Clifford A Jr 3830 E Ross Mills Rd Falconer, NY 14733-9763 | 1 Family Res Falconer 3-1-3.2 | 11,800 148,000 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$2,264.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,264.14 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,264.14 |
| | Lot Dimensions 125.00 x 275.00 East: 975958 North: 789756 Deed Book: 2663 Page: 505 Full Market Value: | 152,263 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light | 148,000 148,000 148,000 148,000 148,000 148,000 148,000 | 644.31 542.30 104.59 769.93 0.01 186.04 16.96 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-320.00-1-22 | 3838 E Ross Mills Rd | | | ACCT 00940 | BILL | 2421 |
| Riczker Stephen J Riczker Nicolette M 3838 E Ross Mills Rd Falconer, NY 14733 | 1 Family Res Falconer 3-1-3.3 | 11,900 103,000 | | | | |
| | Lot Dimensions 125.00 x 300.00 East: 976015 North: 789868 Deed Book: 2403 Page: 288 Full Market Value: | 105,967 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light | 103,000 103,000 103,000 103,000 103,000 103,000 103,000 | 448.40 377.41 72.79 535.83 0.01 129.47 11.80 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,575.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,575.71 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,575.71 |
| 063889-320.00-1-23 | 3844 E Ross Mills Rd | | | ACCT 00940 | BILL | 2422 |
| Ward Robert D 3844 E Ross Mills Rd Falconer, NY 14733 | 1 Family Res Falconer 3-1-3.4 | 11,900 120,000 | | | | |
| | Lot Dimensions 125.00 x 300.00 East: 976070 North: 789980 Deed Book: 2695 Page: 584 Full Market Value: | 123,457 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light | 120,000 120,000 120,000 120,000 120,000 120,000 120,000 | 522.41 439.70 84.80 624.27 0.01 150.84 13.75 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,835.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,835.78 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,835.78 |
| 063889-320.00-1-24 | 3852 E Ross Mills Rd | | | ACCT 00940 | BILL | 2423 |
| Reich Richard Reich Patricia M 3852 E Ross Mills Rd Falconer, NY 14733 | 1 Family Res Falconer 3-1-3.5 | 11,900 85,300 | VET WAR C COUNTY | \$6,000.00 | | |
| | Lot Dimensions 125.00 x 300.00 East: 976125 North: 790092 Deed Book: 1863 Page: 00478 Full Market Value: | 87,757 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light | 79,300 79,300 79,300 85,300 85,300 85,300 85,300 | 345.23 290.57 56.04 443.75 0.01 107.23 9.78 | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,252.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,252.61 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,252.61 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-320.00-1-25 | E Ross Mills Rd | | | ACCT | BILL | 2424 |
| Reich Richard | Res vac land | 5,400 | | | | |
| Reich Patricia | Falconer | 5,600 | | | | |
| 3852 E Ross Mills Rd | 3-1-3.7 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Acres: 1.40 | | Medicaid | 5,600 | 24.38 | |
| | East: 976198 North: 790238 | | County Tax | 5,600 | 20.52 | |
| | Deed Book: 2410 Page: 409 | | Community Colleges | 5,600 | 3.96 | |
| | Full Market Value: | 5,761 | Town Tax | 5,600 | 29.13 | |
| | | | Falconer fp 3 | 5,600 | 7.04 | |
| | | | N.ellicott light | 5,600 | 0.64 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$85.67 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$85.67 |
| | | | | | | Reference: MTBank 27 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$85.67 |
| 063889-320.00-1-26 | 3880 E Ross Mills Rd | | | ACCT | 940 BILL | 2425 |
| Eskeli Matthew W | 1 Family Res | 23,500 | | | | |
| Turecek Michelle | Falconer | 200,300 | | | | |
| 3880 E Ross Mills Rd | 3-1-3.6 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Acres: 4.40 | | Medicaid | 200,300 | 871.99 | |
| | East: 976379 North: 790607 | | County Tax | 200,300 | 733.94 | |
| | Deed Book: 2014 Page: 3635 | | Community Colleges | 200,300 | 141.55 | |
| | Full Market Value: | 206,070 | Town Tax | 200,300 | 1,042.01 | |
| | | | Chargebacks | 200,300 | 0.01 | |
| | | | Falconer fp 3 | 200,300 | 251.78 | |
| | | | N.ellicott light | 200,300 | 22.95 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$3,064.23 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,064.23 |
| | | | | | | Reference: 907 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,064.23 |
| 063889-320.00-1-27.1 | 3756 Harris Hill Rd | | | ACCT | 00940 BILL | 2426 |
| Haveron Janet M | Other stock | 18,500 | | | | |
| PO Box 88 | Falconer | 157,000 | | | | |
| Falconer, NY 14733-0088 | 3-1-19 | | | | | |
| | Acres: 19.50 | | Medicaid | 157,000 | 683.49 | |
| | East: 984452 North: 788745 | | County Tax | 157,000 | 575.28 | |
| | Deed Book: 2439 Page: 155 | | Community Colleges | 157,000 | 110.95 | |
| | Full Market Value: | 161,523 | Town Tax | 157,000 | 816.75 | |
| | | | Chargebacks | 157,000 | 0.01 | |
| | | | Falconer fp 3 | 157,000 | 197.35 | |
| | | | N.ellicott light | 157,000 | 17.99 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,401.82 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,401.82 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,401.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-320.00-1-27.2 | Wilson Hollow Rd | | | ACCT | BILL | 2427 |
| Herzog Edward P Herzog Elaine M 3758 Wilson Hollow Rd Falconer, NY 14733-9645 | Res vac land Falconer | 3,500 3,500 | | | | |
| | Acres: 0.52 | | Medicaid | 3,500 | 15.24 | |
| | East: 985217 North: 788866 | | County Tax | 3,500 | 12.82 | |
| | Deed Book: 2661 Page: 488 | | Community Colleges | 3,500 | 2.47 | |
| | Full Market Value: | 3,601 | Town Tax | 3,500 | 18.21 | |
| | | | Falconer fp 3 | 3,500 | 4.40 | |
| | | | N.ellicott light | 3,500 | 0.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$53.54 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$53.54 |
| | | | | | | Reference: 1128 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$53.54 |
| 063889-335.00-2-1 | 3900 Fluvanna Townline Rd | | | ACCT | 00940 | BILL 2428 |
| Swanson David Swanson Linda 3900 Fluvanna Townline Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 1-1-48 | 12,500 92,600 | | | | |
| | Lot Dimensions 175.00 x 136.00 | | Medicaid | 92,600 | 403.13 | |
| | East: 955404 North: 790034 | | County Tax | 92,600 | 339.31 | |
| | Deed Book: 1880 Page: 00478 | | Community Colleges | 92,600 | 65.44 | |
| | Full Market Value: | 95,267 | Town Tax | 92,600 | 481.73 | |
| | | | Chargebacks | 92,600 | 0.01 | |
| | | | Fluvanna fd jt 2 | 92,600 | 95.18 | |
| | | | N.ellicott light | 92,600 | 10.61 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,395.41 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,395.41 |
| | | | | | | Reference: 6970 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,395.41 |
| 063889-335.00-2-2 | Fluvanna Townline Rd | | | ACCT | BILL | 2429 |
| Swanson David L Swanson Linda S 3900 Fluvanna Townline Rd Jamestown, NY 14701 | Res vac land Bemus Point 1-1-47.3 | 3,000 3,100 | | | | |
| | Acres: 1.10 | | Medicaid | 3,100 | 13.50 | |
| | East: 955536 North: 790064 | | County Tax | 3,100 | 11.36 | |
| | Deed Book: 2432 Page: 972 | | Community Colleges | 3,100 | 2.19 | |
| | Full Market Value: | 3,189 | Town Tax | 3,100 | 16.13 | |
| | | | Fluvanna fd jt 2 | 3,100 | 3.19 | |
| | | | N.ellicott light | 3,100 | 0.36 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$46.73 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$46.73 |
| | | | | | | Reference: 6970 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$46.73 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-335.00-2-3.1 | 3946 Fluvanna Townline Rd | | | ACCT 00940 | BILL | 2430 |
| Gleason Steven J Gleason Wendy A 3928 Fluvanna Townline Rd Jamestown, NY 14701 | Res vac land Bemus Point 1-1-47.4.1 | 19,000 19,600 | | | | |
| | Acre: 7.70 | | Medicaid | 19,600 | 85.33 | |
| | East: 955774 North: 790933 | | County Tax | 19,600 | 71.82 | |
| | Deed Book: 2016 Page: 2781 | | Community Colleges | 19,600 | 13.85 | |
| | Full Market Value: | 20,165 | Town Tax | 19,600 | 101.96 | |
| | | | Fluvanna fd jt 2 | 19,600 | 20.15 | |
| | | | N.ellicott light | 19,600 | 2.25 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$295.36 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$295.36 |
| | | | | | | Reference: MTBank 43 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$295.36 |
| 063889-335.00-2-3.2 | 3910 Fluvanna Townline Rd | | | ACCT | BILL | 2431 |
| Hunter Frank L 3910 Fluvanna Townline Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 1-1-47.4.2 | 28,800 92,700 | | | | |
| | Acre: 8.00 | | Medicaid | 92,700 | 403.56 | |
| | East: 955958 North: 790369 | | County Tax | 92,700 | 339.67 | |
| | Deed Book: 2526 Page: 984 | | Community Colleges | 92,700 | 65.51 | |
| | Full Market Value: | 95,370 | Town Tax | 92,700 | 482.25 | |
| | | | Chargebacks | 92,700 | 0.01 | |
| | | | Fluvanna fd jt 2 | 92,700 | 95.28 | |
| | | | N.ellicott light | 92,700 | 10.62 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/16/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,396.90 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,396.90 |
| | | | | | | Reference: 3955 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,396.90 |
| 063889-335.00-2-3.3 | W Oak Hill Rd | | | ACCT | BILL | 2432 |
| Hover Jeffrey S PO Box 161 Greenhurst, NY 14742 | Res vac land Bemus Point 1-1-47.4.3 | 10,900 11,200 | | | | |
| | Acre: 3.90 | | Medicaid | 11,200 | 48.76 | |
| | East: 955901 North: 790036 | | County Tax | 11,200 | 41.04 | |
| | Deed Book: 2560 Page: 367 | | Community Colleges | 11,200 | 7.91 | |
| | Full Market Value: | 11,523 | Town Tax | 11,200 | 58.26 | |
| | | | School Relevy | | 184.89 | |
| | | | Fluvanna fd jt 2 | 11,200 | 11.51 | |
| | | | N.ellicott light | 11,200 | 1.28 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$353.65 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-------------------|---|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-335.00-2-3.4 | 3928 Fluvanna Townline Rd | | | ACCT 00940 | BILL 2433 | | |
| Gleason Steven J Lindquist Wendy Ann 3928 Fluvanna Townline Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 1-1-47.4.4 | 15,500 146,500 | | | | | |
| | Acres: 5.40 East: 955743 North: 790679 Deed Book: 2586 Page: 302 Full Market Value: | 150,720 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 146,500 146,500 146,500 146,500 146,500 146,500 146,500 | 637.78 536.81 103.53 762.13 0.01 150.58 16.79 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,207.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,207.63 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,207.63 |
| 063889-335.00-2-4 | W Oak Hill Rd | | | ACCT 00940 | BILL 2434 | | |
| Greer Sally D 3788 W Oak Hill Rd Jamestown, NY 14701 | Res vac land Bemus Point 1-1-46 | 2,100 2,200 | | | | | |
| | Acres: 3.10 East: 958311 North: 789830 Deed Book: 2414 Page: 528 Full Market Value: | 2,263 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 2,200 2,200 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 11.44 2.26 0.25 | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$33.14 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$33.14 Reference: 4028 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.14 |
| 063889-335.00-2-5 | W Oak Hill Rd | | | ACCT 00000 | BILL 2435 | | |
| Degolier Frederick R Degolier Ly 3758 W Oak Hill Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 1-1-51.2.11 | 20,600 113,300 | | | | | |
| | Acres: 3.00 East: 958675 North: 789642 Deed Book: 2443 Page: 832 Full Market Value: | 116,564 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 113,300 113,300 113,300 113,300 113,300 113,300 113,300 | 493.24 415.15 80.07 589.41 0.01 116.45 12.98 | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$1,707.31 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,707.31 Reference: 2272 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,707.31 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-335.00-2-6 | 3755 W Oak Hill Rd | | | ACCT 00940 | BILL | 2436 |
| Schuppenhauer Daniel L Frazier Michelle 3755 W Oak Hill Rd Jamestown, NY 14701 | Rural res Bemus Point 1-1-45 | 31,500 195,700 | | | | |
| | Acres: 10.00 | | Medicaid | 195,700 | 851.96 | |
| | East: 958429 North: 789268 | | County Tax | 195,700 | 717.08 | |
| | Deed Book: 2442 Page: 338 | | Community Colleges | 195,700 | 138.29 | |
| | Full Market Value: | 201,337 | Town Tax | 195,700 | 1,018.08 | |
| | | | Chargebacks | 195,700 | 0.01 | |
| | | | Fluvanna fd jt 2 | 195,700 | 201.15 | |
| | | | N.ellicott light | 195,700 | 22.43 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,949.00 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,949.00 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,949.00 |
| 063889-335.00-2-7 | W Oak Hill Rd | | | ACCT 00940 | BILL | 2437 |
| Swanson William S Swanson Meri 3735 W Oak Hill Rd Jamestown, NY 14701 | Rural vac>10 Bemus Point 1-1-44 | 37,000 38,100 | | | | |
| | Acres: 123.00 | | Medicaid | 38,100 | 165.87 | |
| | East: 957210 North: 788956 | | County Tax | 38,100 | 139.61 | |
| | Deed Book: 2318 Page: 004 | | Community Colleges | 38,100 | 26.92 | |
| | Full Market Value: | 39,198 | Town Tax | 38,100 | 198.20 | |
| | | | Fluvanna fd jt 2 | 38,100 | 39.16 | |
| | | | N.ellicott light | 38,100 | 4.37 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$574.13 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$574.13 |
| | | | | | | Reference: MTBank 51 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$574.13 |
| 063889-335.00-2-8 | 3718 Fluvanna Townline Rd | | | ACCT 00940 | BILL | 2438 |
| Schauman David E Schauman Janice M 3718 Fluvanna Townline Rd Jamestown, NY 14701 | Rural res Bemus Point 1-1-41.2.2 | 64,500 190,100 | AG DIST CO/TOWN/SCH | \$26,340.00 | | |
| | Acres: 58.53 | | Medicaid | 163,760 | 712.92 | |
| | East: 957697 North: 787568 | | County Tax | 163,760 | 600.05 | |
| | Deed Book: Page: | | Community Colleges | 163,760 | 115.72 | |
| | Full Market Value: | 195,576 | Town Tax | 163,760 | 851.92 | |
| | | | Chargebacks | 163,760 | 0.01 | |
| | | | Fluvanna fd jt 2 | 190,100 | 195.39 | |
| | | | N.ellicott light | 190,100 | 21.78 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,497.79 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,497.79 |
| | | | | | | Reference: 10051 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,497.79 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-335.00-2-9.1 | Fluvanna Townline Rd | | | ACCT 00940 | BILL 2439 | |
| Nalbone Randall J | Rural vac>10 | 45,700 | | | | |
| Nalbone Karin | Bemus Point | 45,700 | | | | |
| 3690 Fluvanna Townline Rd | part of 335.00-2-9 | | | | | |
| Jamestown, NY 14701 | 1-1-41.1 | | | | | |
| | Acres: 58.70 | | Medicaid | 45,700 | 198.95 | |
| | East: 957352 North: 786790 | | County Tax | 45,700 | 167.45 | |
| | Deed Book: 2460 Page: 73 | | Community Colleges | 45,700 | 32.29 | |
| | Full Market Value: | 47,016 | Town Tax | 45,700 | 237.74 | |
| | | | Fluvanna fd jt 2 | 45,700 | 46.97 | |
| | | | N.ellicott light | 45,700 | 5.24 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$688.64 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$688.64 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$688.64 |
| 063889-335.00-2-9.2 | 3690 Fluvanna Townline Rd | | | ACCT 00940 | BILL 2440 | |
| Nalbone Randall J | Rural res | 19,800 | | | | |
| Nalbone Karin | Bemus Point | 234,000 | | | | |
| 3690 Fluvanna Townline Rd | part of 335.00-2-9 | | | | | |
| Jamestown, NY 14701 | 1-1-41.1 | | | | | |
| | Acres: 7.20 | | Medicaid | 234,000 | 1,018.70 | |
| | East: 957329 North: 786656 | | County Tax | 234,000 | 857.42 | |
| | Deed Book: 2012 Page: 2634 | | Community Colleges | 234,000 | 165.36 | |
| | Full Market Value: | 240,741 | Town Tax | 234,000 | 1,217.32 | |
| | | | Chargebacks | 234,000 | 0.01 | |
| | | | Fluvanna fd jt 2 | 234,000 | 240.52 | |
| | | | N.ellicott light | 234,000 | 26.82 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$3,526.15 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,526.15 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,526.15 |
| 063889-335.00-2-10 | Fluvanna Townline Rd (Rea | | | ACCT 00940 | BILL 2441 | |
| Nalbone Randall J | Rural vac>10 | 8,700 | | | | |
| 3690 Fluvanna Townline Rd (Rea | Bemus Point | 9,000 | | | | |
| Jamestown, NY 14701 | 1-1-13 | | | | | |
| | Acres: 22.00 | | Medicaid | 9,000 | 39.18 | |
| | East: 958324 North: 785294 | | County Tax | 9,000 | 32.98 | |
| | Deed Book: 2613 Page: 123 | | Community Colleges | 9,000 | 6.36 | |
| | Full Market Value: | 9,259 | Town Tax | 9,000 | 46.82 | |
| | | | Fluvanna fd jt 2 | 9,000 | 9.25 | |
| | | | N.ellicott light | 9,000 | 1.03 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$135.62 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$135.62 |
| | | | | | | Reference: MTBank 28 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$135.62 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-335.00-2-11 | 3540 Fluvanna Townline Rd | | | ACCT 00940 | BILL 2442 | |
| Kelley Michael Kelley Deborah 3540 Townline Rd Jamestown, NY 14701 | Rural res Bemus Point 1-1-38.1 | 62,000 229,100 | | | | |
| | Acres: 66.00 | | Medicaid | 229,100 | 997.37 | Delinquent: No |
| | East: 957149 North: 784326 | | County Tax | 229,100 | 839.47 | Date Paid/Returned: 02/09/2017 |
| | Deed Book: 2512 Page: 457 | | Community Colleges | 229,100 | 161.90 | Postmark Date: |
| | Full Market Value: | 235,700 | Town Tax | 229,100 | 1,191.83 | Amount Paid/Returned: \$3,452.31 |
| | | | Chargebacks | 229,100 | 0.01 | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 229,100 | 235.48 | Collected At: LOCKBOX |
| | | | N.ellicott light | 229,100 | 26.25 | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,452.31 |
| | | | | | | Reference: MTBank 63 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,452.31 |
| 063889-335.00-2-12 | 3484 Fluvanna Townline Rd | | | ACCT 00940 | BILL 2443 | |
| Shults Kyle L 3173 Route 430 Bemus Point, NY 14712 | Rural res Bemus Point 1-1-36.1 | 33,100 114,400 | | | | |
| | Acres: 36.50 | | Medicaid | 114,400 | 498.03 | Delinquent: No |
| | East: 956667 North: 783560 | | County Tax | 114,400 | 419.18 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2011 Page: 5894 | | Community Colleges | 114,400 | 80.84 | Postmark Date: |
| | Full Market Value: | 117,695 | Town Tax | 114,400 | 595.14 | Amount Paid/Returned: \$1,723.90 |
| | | | Chargebacks | 114,400 | 0.01 | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 114,400 | 117.59 | Collected At: LOCKBOX |
| | | | N.ellicott light | 114,400 | 13.11 | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,723.90 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,723.90 |
| 063889-335.00-2-13 | Fluvanna Townline Rd | | | ACCT 00940 | BILL 2444 | |
| Knight John W 3232 Fluvanna Townline Rd Jamestown, NY 14701 | Vac farmland Bemus Point 1-1-34.1 | 24,600 24,600 | AG DIST CO/TOWN/SCH | | | |
| | Acres: 64.90 | | Medicaid | 24,600 | 107.09 | Delinquent: No |
| | East: 957645 North: 782971 | | County Tax | 24,600 | 90.14 | Date Paid/Returned: 02/27/2017 |
| | Deed Book: Page: | | Community Colleges | 24,600 | 17.38 | Postmark Date: |
| | Full Market Value: | 25,309 | Town Tax | 24,600 | 127.97 | Amount Paid/Returned: \$374.39 |
| | | | Fluvanna fd jt 2 | 24,600 | 25.28 | Notes: Processed as Paid |
| | | | N.ellicott light | 24,600 | 2.82 | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$374.39 |
| | | | | | | Reference: MTBank 76 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$370.68 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---------------------------|-----------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-335.00-2-14 | Fluvanna Townline Rd | | | ACCT 00940 | BILL 2445 | | |
| Braley Darryl | Vac w/imprv | 8,700 | | | | | |
| Braley Terry | Bemus Point | 19,600 | | | | | |
| 3432 Fluvanna Townline Rd | 1-1-34.3.2 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 4.90 | | Medicaid | 19,600 | 85.33 | | Delinquent: No |
| | East: 955666 North: 782683 | | County Tax | 19,600 | 71.82 | | Date Paid/Returned: 02/06/2017 |
| | Deed Book: 1807 Page: 00210 | | Community Colleges | 19,600 | 13.85 | | Postmark Date: |
| | Full Market Value: | 20,165 | Town Tax | 19,600 | 101.96 | | Amount Paid/Returned: \$295.36 |
| | | | Fluvanna fd jt 2 | 19,600 | 20.15 | | Notes: Processed as Paid |
| | | | N.ellicott light | 19,600 | 2.25 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$295.36 |
| | | | | | | | Reference: MTBank 55 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$295.36 |
| 063889-335.00-2-15 | 3432 Fluvanna Townline Rd | | | ACCT 00940 | BILL 2446 | | |
| Braley Darryl | 1 Family Res | 10,700 | | | | | |
| Braley Terry | Bemus Point | 104,800 | | | | | |
| 3432 Fluvanna Townline Rd | 1-1-34.2.2 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 1.10 | | Medicaid | 104,800 | 456.24 | | Delinquent: No |
| | East: 955423 North: 782850 | | County Tax | 104,800 | 384.01 | | Date Paid/Returned: 02/06/2017 |
| | Deed Book: 1807 Page: 00210 | | Community Colleges | 104,800 | 74.06 | | Postmark Date: |
| | Full Market Value: | 107,819 | Town Tax | 104,800 | 545.19 | | Amount Paid/Returned: \$1,579.24 |
| | | | Chargebacks | 104,800 | 0.01 | | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 104,800 | 107.72 | | Collected At: LOCKBOX |
| | | | N.ellicott light | 104,800 | 12.01 | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,579.24 |
| | | | | | | | Reference: MTBank 55 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,579.24 |
| 063889-335.00-2-16 | Fluvanna Townline Rd | | | ACCT 00940 | BILL 2447 | | |
| Braley Terry M | Res vac land | 5,000 | | | | | |
| Costello Randall D | Bemus Point | 5,200 | | | | | |
| 3432 Fluvanna Townline Rd | 1-1-34.3.1 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 2.20 | | Medicaid | 5,200 | 22.64 | | Delinquent: No |
| | East: 955707 North: 783100 | | County Tax | 5,200 | 19.05 | | Date Paid/Returned: 02/06/2017 |
| | Deed Book: 2013 Page: 6835 | | Community Colleges | 5,200 | 3.67 | | Postmark Date: |
| | Full Market Value: | 5,350 | Town Tax | 5,200 | 27.05 | | Amount Paid/Returned: \$78.35 |
| | | | Fluvanna fd jt 2 | 5,200 | 5.34 | | Notes: Processed as Paid |
| | | | N.ellicott light | 5,200 | 0.60 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$78.35 |
| | | | | | | | Reference: MTBank 55 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$78.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|------------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-335.00-2-17 | 3444 Fluvanna Townline Rd | | | ACCT | 00940 | BILL | 2448 |
| Costello: Ronald and Marilyn Braley: TM/ Costello:RD 3444 Fluvanna Townline Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 1-1-34.2.1 | 13,300 98,600 | VET COM C COUNTY | \$10,000.00 | | | |
| | Acres: 1.60 | | Medicaid | 88,600 | 385.71 | | |
| | East: 955425 North: 783099 | | County Tax | 88,600 | 324.65 | | |
| | Deed Book: 2013 Page: 6835 | | Community Colleges | 88,600 | 62.61 | | |
| | Full Market Value: | 101,440 | Town Tax | 98,600 | 512.94 | | |
| | | | Chargebacks | 98,600 | 0.01 | | |
| | | | Fluvanna fd jt 2 | 98,600 | 101.35 | | |
| | | | N.ellicott light | 98,600 | 11.30 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/24/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,412.56 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,412.56 |
| | | | | | | | Reference: MTBank 75 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,398.57 |
| 063889-335.00-2-18 | 3446 Fluvanna Townline Rd | | | ACCT | 00940 | BILL | 2449 |
| Writeman Amy A 3446 Fluvanna Townline Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 1-1-35 | 8,700 62,600 | | | | | |
| | Lot Dimensions 165.00 x 132.00 | | Medicaid | 62,600 | 272.52 | | |
| | East: 955344 North: 783189 | | County Tax | 62,600 | 229.38 | | |
| | Deed Book: 2364 Page: 348 | | Community Colleges | 62,600 | 44.24 | | |
| | Full Market Value: | 64,403 | Town Tax | 62,600 | 325.66 | | |
| | | | Fluvanna fd jt 2 | 62,600 | 64.34 | | |
| | | | N.ellicott light | 62,600 | 7.17 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 03/13/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$962.18 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$962.18 |
| | | | | | | | Reference: MTBank 84 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$943.31 |
| 063889-335.00-2-19.1 | 3456 Fluvanna Townline Rd | | | ACCT | 00940 | BILL | 2450 |
| Costello Bruce Costello Elizabeth 3456 Fluvanna Townline Rd Jamestown, NY 14701 | Res vac land Bemus Point 1-1-36.2 | 700 700 | | | | | |
| | Acres: 0.20 | | Medicaid | 700 | 3.05 | | |
| | East: 955467 North: 783405 | | County Tax | 700 | 2.56 | | |
| | Deed Book: Page: | | Community Colleges | 700 | 0.49 | | |
| | Full Market Value: | 720 | Town Tax | 700 | 3.64 | | |
| | | | Fluvanna fd jt 2 | 700 | 0.72 | | |
| | | | N.ellicott light | 700 | 0.08 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 03/27/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$10.75 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$10.75 |
| | | | | | | | Reference: 6326 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$10.54 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-335.00-2-19.2 | 3456 Fluvanna Townline Rd | | | ACCT 00940 | BILL 2451 | | |
| Costello Elizabeth | 1 Family Res | 10,400 | | | | | |
| 3456 Fluvanna Townline Rd | Bemus Point | 60,000 | | | | | |
| Jamestown, NY 14701 | 1-1-36.2 | | | | | | |
| | Acre: 1.10 | | Medicaid | 60,000 | 261.21 | Delinquent: No | |
| | East: 955469 North: 783338 | | County Tax | 60,000 | 219.85 | Date Paid/Returned: 03/27/2017 | |
| | Deed Book: 2015 Page: 5940 | | Community Colleges | 60,000 | 42.40 | Postmark Date: | |
| | Full Market Value: | 61,728 | Town Tax | 60,000 | 312.13 | Amount Paid/Returned: \$922.22 | |
| | | | Fluvanna fd jt 2 | 60,000 | 61.67 | Notes: Processed as Paid | |
| | | | N.ellicott light | 60,000 | 6.88 | Collected At: Mail | |
| | | | | | | Method: | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$922.22 | |
| | | | | | | Reference: 6326 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$904.14 | |
| 063889-335.00-2-20 | 3468 Fluvanna Townline Rd | | | ACCT 00940 | BILL 2452 | | |
| Harvey Jacob | 1 Family Res | 10,200 | | | | | |
| Calkins Danielle D | Bemus Point | 53,600 | | | | | |
| 3063 Dutch Hollow Rd | 1-1-36.3 | | | | | | |
| Bemus Point, NY 14712 | | | | | | | |
| | Acre: 1.00 | | Medicaid | 53,600 | 233.34 | Delinquent: No | |
| | East: 955468 North: 783491 | | County Tax | 53,600 | 196.40 | Date Paid/Returned: 02/03/2017 | |
| | Deed Book: 2014 Page: 1889 | | Community Colleges | 53,600 | 37.88 | Postmark Date: | |
| | Full Market Value: | 55,144 | Town Tax | 53,600 | 278.84 | Amount Paid/Returned: \$807.69 | |
| | | | Fluvanna fd jt 2 | 53,600 | 55.09 | Notes: Processed as Paid | |
| | | | N.ellicott light | 53,600 | 6.14 | Collected At: LOCKBOX | |
| | | | | | | Method: LOCKBOX | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$807.69 | |
| | | | | | | Reference: MTBank 49 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$807.69 | |
| 063889-335.00-2-21 | 3496 Fluvanna Townline Rd | | | ACCT 00940 | BILL 2453 | | |
| Ecker Bonita R -LU | 1 Family Res | 14,600 | AGED C/T COUNTY | \$32,000.00 | | | |
| Ecker Gerald A -LU | Bemus Point | 64,000 | AGED C/T TOWN | \$32,000.00 | | | |
| 3496 Fluvanna Townline Rd | 1-1-37 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acre: 1.20 | | Medicaid | 32,000 | 139.31 | Delinquent: No | |
| | East: 955391 North: 783784 | | County Tax | 32,000 | 117.25 | Date Paid/Returned: 01/26/2017 | |
| | Deed Book: 2587 Page: 52 | | Community Colleges | 32,000 | 22.61 | Postmark Date: | |
| | Full Market Value: | 65,844 | Town Tax | 32,000 | 166.47 | Amount Paid/Returned: \$518.75 | |
| | | | Fluvanna fd jt 2 | 64,000 | 65.78 | Notes: Processed as Paid | |
| | | | N.ellicott light | 64,000 | 7.33 | Collected At: | |
| | | | | | | Method: | |
| | | | | | | Cash: \$518.75 | |
| | | | | | | Check: | |
| | | | | | | Reference: | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$518.75 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|---|--|-------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-335.00-2-22 | 3538 Fluvanna Townline Rd | | | ACCT | 00940 | BILL | 2454 |
| Johnson Douglas L Johnson Peggy L 3538 Fluvanna Townline Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 1-1-38.2 | 22,700 99,700 | VETS T TOWN VET COM C COUNTY VET DIS C COUNTY | \$5,000.00 \$10,000.00 \$20,000.00 | | | |
| | Acres: 4.00 | | Medicaid | 69,700 | | 303.43 | |
| | East: 955430 North: 784215 | | County Tax | 69,700 | | 255.39 | |
| | Deed Book: 2546 Page: 955 | | Community Colleges | 69,700 | | 49.25 | |
| | Full Market Value: | 102,572 | Town Tax | 94,700 | | 492.65 | |
| | | | Chargebacks | 94,700 | | 0.01 | |
| | | | Fluvanna fd jt 2 | 99,700 | | 102.48 | |
| | | | N.ellicott light | 99,700 | | 11.43 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,214.64 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,214.64 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,214.64 |
| 063889-335.00-2-23 | 3544 Fluvanna Townline Rd | | | ACCT | 00940 | BILL | 2455 |
| Angelo Don M Angelo Susan 3544 Fluvanna Townline Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 1-1-39.2 | 14,600 160,700 | | | | | |
| | Acres: 1.20 | | Medicaid | 160,700 | | 699.59 | |
| | East: 955512 North: 784887 | | County Tax | 160,700 | | 588.84 | |
| | Deed Book: 1782 Page: 00118 | | Community Colleges | 160,700 | | 113.56 | |
| | Full Market Value: | 165,329 | Town Tax | 160,700 | | 836.00 | |
| | | | Chargebacks | 160,700 | | 0.01 | |
| | | | Fluvanna fd jt 2 | 160,700 | | 165.17 | |
| | | | N.ellicott light | 160,700 | | 18.42 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,421.59 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,421.59 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,421.59 |
| 063889-335.00-2-24 | Fluvanna Townline Rd | | | ACCT | | BILL | 2456 |
| Angelo Don M Angelo Susan W 3544 Fluvanna Townline Rd Jamestown, NY 14701 | Res vac land Bemus Point 1-1-39.5 | 3,000 3,100 | | | | | |
| | Acres: 2.00 | | Medicaid | 3,100 | | 13.50 | |
| | East: 955576 North: 785022 | | County Tax | 3,100 | | 11.36 | |
| | Deed Book: 2401 Page: 336 | | Community Colleges | 3,100 | | 2.19 | |
| | Full Market Value: | 3,189 | Town Tax | 3,100 | | 16.13 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$46.73 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$46.73 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$46.73 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-------------------|---|--|---|------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-335.00-2-25 | 3590 Fluvanna Townline Rd | | | ACCT 00940 | BILL | 2457 | |
| Wahlgren Daniel Wahlgren Susan K 3590 Fluvanna Townline Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 1-1-39.1 | 21,900 125,200 | | | | | Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$1,924.38 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,924.38 Reference: 1014 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,886.65 |
| | Acres: 3.60 East: 955573 North: 785251 Deed Book: 2011 Page: 4926 Full Market Value: | 128,807 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 125,200 125,200 125,200 125,200 125,200 125,200 | 545.05 458.76 88.47 651.32 0.01 128.69 14.35 | | |
| 063889-335.00-2-26 | 3622 Fluvanna Townline Rd | | | ACCT 00940 | BILL | 2458 | |
| Carlberg David Carlberg Nancy E 3622 Fluvanna Townline Rd Jamestown, NY 14701-9014 | 1 Family Res Bemus Point 1-1-39.3 | 15,500 146,800 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$2,212.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,212.13 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,212.13 |
| | Acres: 1.37 East: 955446 North: 785517 Deed Book: Page: Full Market Value: | 151,029 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 146,800 146,800 146,800 146,800 146,800 146,800 | 639.08 537.90 103.74 763.69 0.01 150.89 16.82 | | |
| 063889-335.00-2-27 | Fluvanna Townline Rd | | | ACCT | BILL | 2459 | |
| Carlberg David G Carlberg Nancy E 3622 Fluvanna Townline Rd Jamestown, NY 14701-9014 | Res vac land Bemus Point 1-1-39.4 | 2,000 2,100 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$31.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$31.63 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$31.63 |
| | Acres: 1.80 East: 955703 North: 785529 Deed Book: 2401 Page: 333 Full Market Value: | 2,160 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 2,100 2,100 2,100 2,100 2,100 | 9.14 7.69 1.48 10.92 2.16 0.24 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT | |
|---------------------------|-----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-335.00-2-28 | Fluvanna Townline Rd | | | ACCT | BILL | 2460 |
| Wahlgren Daniel E | Abandoned ag | 24,700 | AG COMMIT CO/TOWN/SCH | \$7,120.00 | | |
| 3489 Fluvanna Townline Rd | Bemus Point | 24,700 | | | | |
| Jamestown, NY 14701 | 1-1-39.6 | | | | | |
| | Acre: 39.00 | | Medicaid | 17,580 | 76.53 | |
| | East: 956864 North: 785194 | | County Tax | 17,580 | 64.42 | |
| | Deed Book: 2401 Page: 339 | | Community Colleges | 17,580 | 12.42 | |
| | Full Market Value: | 25,412 | Town Tax | 17,580 | 91.46 | |
| | | | Fluvanna fd jt 2 | 24,700 | 25.39 | |
| | | | N.ellicott light | 24,700 | 2.83 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$278.51 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$278.51 |
| | | | | | | Reference: 1014 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$273.05 |
| 063889-335.00-2-29 | 3648 Fluvanna Townline Rd | | | ACCT | 00940 | BILL 2461 |
| Nelson Patricia A | Rural res | 58,700 | | | | |
| PO Box 208 | Bemus Point | 275,000 | | | | |
| Greenhurst, NY 14742 | 1-1-40 | | | | | |
| | Acre: 50.00 | | Medicaid | 275,000 | 1,197.19 | |
| | East: 956604 North: 786032 | | County Tax | 275,000 | 1,007.66 | |
| | Deed Book: 1816 Page: 00211 | | Community Colleges | 275,000 | 194.33 | |
| | Full Market Value: | 282,922 | Town Tax | 275,000 | 1,430.61 | |
| | | | Chargebacks | 275,000 | 0.02 | |
| | | | Fluvanna fd jt 2 | 275,000 | 282.66 | |
| | | | N.ellicott light | 275,000 | 31.51 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$4,143.98 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$4,143.98 |
| | | | | | | Reference: 1170 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$4,143.98 |
| 063889-335.00-2-30 | 3754 Fluvanna Townline Rd | | | ACCT | 00940 | BILL 2462 |
| Parker John -Rem | Rural res | 34,900 | AGED C/T/S COUNTY | \$35,050.00 | | |
| 3754 Fluvanna Townline Rd | Bemus Point | 70,100 | AGED C/T/S TOWN | \$35,050.00 | | |
| Jamestown, NY 14701 | 1-1-41.2.1 | | | | | |
| | Acre: 15.00 | | Medicaid | 35,050 | 152.59 | |
| | East: 955973 North: 787759 | | County Tax | 35,050 | 128.43 | |
| | Deed Book: 2610 Page: 321 | | Community Colleges | 35,050 | 24.77 | |
| | Full Market Value: | 72,119 | Town Tax | 35,050 | 182.34 | |
| | | | Fluvanna fd jt 2 | 70,100 | 72.05 | |
| | | | N.ellicott light | 70,100 | 8.03 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$568.21 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---------------------------|----------------------------|------------|---------------------|---------------|---------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-335.00-2-31 | 3780 Fluvanna Townline Rd | | | ACCT | 00940 | BILL | 2463 |
| Corbelli Carl | 1 Family Res | 20,600 | VET COM C COUNTY | \$10,000.00 | | | |
| Corbelli Cynthia | Bemus Point | 133,900 | | | | | |
| 3780 Fluvanna Townline Rd | 1-1-42.1 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 3.00 | | Medicaid | | 123,900 | 539.39 | |
| | East: 955497 North: 788198 | | County Tax | | 123,900 | 453.99 | |
| | Deed Book: 2527 Page: 801 | | Community Colleges | | 123,900 | 87.56 | |
| Bank: 7997 | Full Market Value: | 137,757 | Town Tax | | 133,900 | 696.58 | |
| | | | Chargebacks | | 133,900 | 0.01 | |
| | | | Fluvanna fd jt 2 | | 133,900 | 137.63 | |
| | | | N.ellicott light | | 133,900 | 15.34 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,930.50 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,930.50 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,930.50 |
| 063889-335.00-2-32 | 3800 Fluvanna Townline Rd | | | ACCT | 00940 | BILL | 2464 |
| Shults Kyle L | 1 Family Res | 18,600 | | | | | |
| Jones Ciara L | Bemus Point | 147,800 | | | | | |
| 3800 Fluvanna Townline Rd | 1-1-42.2 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 2.00 | | Medicaid | | 147,800 | 643.44 | |
| | East: 955499 North: 788502 | | County Tax | | 147,800 | 541.57 | |
| | Deed Book: 2014 Page: 2459 | | Community Colleges | | 147,800 | 104.45 | |
| | Full Market Value: | 152,058 | Town Tax | | 147,800 | 768.89 | |
| | | | Chargebacks | | 147,800 | 0.01 | |
| | | | Fluvanna fd jt 2 | | 147,800 | 151.92 | |
| | | | N.ellicott light | | 147,800 | 16.94 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,227.22 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,227.22 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,227.22 |
| 063889-335.00-2-33 | 3824 Fluvanna Townline Rd | | | ACCT | | BILL | 2465 |
| Moore Samanthee A | 1 Family Res | 24,700 | | | | | |
| Moore John R | Bemus Point | 79,700 | | | | | |
| 3824 Fluvanna Townline Rd | 1-1-43.2 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 5.00 | | Medicaid | | 79,700 | 346.97 | |
| | East: 955750 North: 788605 | | County Tax | | 79,700 | 292.04 | |
| | Deed Book: 2312 Page: 67 | | Community Colleges | | 79,700 | 56.32 | |
| Bank: 7997 | Full Market Value: | 81,996 | Town Tax | | 79,700 | 414.62 | |
| | | | Fluvanna fd jt 2 | | 79,700 | 81.92 | |
| | | | N.ellicott light | | 79,700 | 9.13 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,201.00 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,201.00 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,201.00 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-335.00-2-34 | Fluvanna Townline Rd | | | ACCT 00940 | BILL 2466 | |
| Moore Samantha 3824 Fluvanna Townline Rd Jamestown, NY 14701 | Res vac land Bemus Point 1-1-43.1 | 4,500 4,600 | | | | |
| | Acre: 5.00 | | Medicaid | 4,600 | 20.03 | Delinquent: No |
| | East: 955892 North: 788531 | | County Tax | 4,600 | 16.86 | Date Paid/Returned: 02/07/2017 |
| | Deed Book: 2181 Page: 00284 | | Community Colleges | 4,600 | 3.25 | Postmark Date: |
| | Full Market Value: 4,733 | | Town Tax | 4,600 | 23.93 | Amount Paid/Returned: \$69.33 |
| | | | Fluvanna fd jt 2 | 4,600 | 4.73 | Notes: Processed as Paid |
| | | | N.ellicott light | 4,600 | 0.53 | Collected At: Mail |
| | | | | | | Method: Cash: \$0.00 |
| | | | | | | Check: \$69.33 |
| | | | | | | Reference: 7485 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$69.33 |
| 063889-335.00-2-35 | 3788 W Oak Hill Rd | | | ACCT | BILL 2467 | |
| Greer Sally D 3788 W Oak Hill Rd Jamestown, NY 14701 | Rural res Bemus Point 1-1-47.2 | 55,000 412,000 | | | | |
| | Acre: 25.50 | | Medicaid | 412,000 | 1,793.61 | Delinquent: No |
| | East: 958826 North: 789900 | | County Tax | 412,000 | 1,509.65 | Date Paid/Returned: 01/27/2017 |
| | Deed Book: 2396 Page: 941 | | Community Colleges | 412,000 | 291.15 | Postmark Date: |
| | Full Market Value: 423,868 | | Town Tax | 412,000 | 2,143.32 | Amount Paid/Returned: \$6,208.43 |
| | | | Chargebacks | 412,000 | 0.02 | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 412,000 | 423.47 | Collected At: Mail |
| | | | N.ellicott light | 412,000 | 47.21 | Method: Cash: \$0.00 |
| | | | | | | Check: \$6,208.43 |
| | | | | | | Reference: 4028 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$6,208.43 |
| 063889-335.00-2-36 | 3850 W Oak Hill Rd | | | ACCT 00940 | BILL 2468 | |
| Greer Sally D 3788 West Oak Hill Rd Jamestown, NY 14701 | Rural vac>10 Bemus Point 1-1-47.1 | 44,400 45,700 | | | | |
| | Acre: 48.00 | | Medicaid | 45,700 | 198.95 | Delinquent: No |
| | East: 955958 North: 790369 | | County Tax | 45,700 | 167.45 | Date Paid/Returned: 01/27/2017 |
| | Deed Book: 2447 Page: 280 | | Community Colleges | 45,700 | 32.29 | Postmark Date: |
| | Full Market Value: 47,016 | | Town Tax | 45,700 | 237.74 | Amount Paid/Returned: \$688.64 |
| | | | Fluvanna fd jt 2 | 45,700 | 46.97 | Notes: Processed as Paid |
| | | | N.ellicott light | 45,700 | 5.24 | Collected At: Mail |
| | | | | | | Method: Cash: \$0.00 |
| | | | | | | Check: \$688.64 |
| | | | | | | Reference: 4028 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$688.64 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-----------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-335.00-3-1 | W Oak Hill Rd | | | ACCT 00940 | BILL 2469 | | |
| Sampson Scott S 1/4 Int | Res vac land | 4,300 | | | | | |
| Cunningham J & L 1/4 Int | Bemus Point | 4,400 | | | | | |
| 3828 W Oak Hill Rd | 1-1-51.2.3 | | | | | | |
| Jamestown, NY 14701 | 1-1-51.3 | | | | | | |
| | Acres: 2.38 | | Medicaid | 4,400 | 19.16 | | Delinquent: No |
| | East: 958826 North: 789900 | | County Tax | 4,400 | 16.12 | | Date Paid/Returned: 02/08/2017 |
| | Deed Book: 2599 Page: 1 | | Community Colleges | 4,400 | 3.11 | | Postmark Date: |
| | Full Market Value: | 4,527 | Town Tax | 4,400 | 22.89 | | Amount Paid/Returned: \$66.30 |
| | | | Fluvanna fd jt 2 | 4,400 | 4.52 | | Notes: Processed as Paid |
| | | | N.ellicott light | 4,400 | 0.50 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$66.30 |
| | | | | | | | Reference: 3615/1824 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$66.30 |
| 063889-335.00-3-2 | 3738 W Oak Hill Rd | | | ACCT 00940 | BILL 2470 | | |
| Tobias James | 1 Family Res | 17,100 | VET WAR C COUNTY | \$6,000.00 | | | |
| Tobias Lynne | Bemus Point | 82,400 | | | | | |
| 3738 W Oak Hill Rd | 1-1-51.1 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 1.70 | | Medicaid | 76,400 | 332.60 | | Delinquent: No |
| | East: 958968 North: 789375 | | County Tax | 76,400 | 279.95 | | Date Paid/Returned: 01/18/2017 |
| | Deed Book: 1879 Page: 00396 | | Community Colleges | 76,400 | 53.99 | | Postmark Date: |
| | Full Market Value: | 84,774 | Town Tax | 82,400 | 428.66 | | Amount Paid/Returned: \$1,189.33 |
| | | | Fluvanna fd jt 2 | 82,400 | 84.69 | | Notes: Processed as Paid |
| | | | N.ellicott light | 82,400 | 9.44 | | Collected At: |
| | | | | | | | Method: |
| | | | | | | | Cash: \$1,189.33 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,189.33 |
| 063889-335.00-3-3 | 3728 W Oak Hill Rd | | | ACCT 00940 | BILL 2471 | | |
| Tobias James | Vac w/imprv | 20,400 | | | | | |
| Tobias Lynne | Bemus Point | 34,200 | | | | | |
| 3738 W Oak Hill Rd | 1-1-51.2.1 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 12.70 | | Medicaid | 34,200 | 148.89 | | Delinquent: No |
| | East: 959281 North: 789396 | | County Tax | 34,200 | 125.32 | | Date Paid/Returned: 01/18/2017 |
| | Deed Book: 1879 Page: 00396 | | Community Colleges | 34,200 | 24.17 | | Postmark Date: |
| | Full Market Value: | 35,185 | Town Tax | 34,200 | 177.92 | | Amount Paid/Returned: \$515.37 |
| | | | Fluvanna fd jt 2 | 34,200 | 35.15 | | Notes: Processed as Paid |
| | | | N.ellicott light | 34,200 | 3.92 | | Collected At: |
| | | | | | | | Method: |
| | | | | | | | Cash: \$515.37 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$515.37 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-335.00-3-5 | 3840 W Oak Hill Rd | | | ACCT 00940 | BILL 2472 | |
| Brugge Marshall W | 1 Family Res | 28,000 | | | | Delinquent: No |
| Brugge Amy M | Bemus Point | 123,600 | | | | Date Paid/Returned: 02/27/2017 |
| 3840 W Oak Hill Rd | Inc Del 1-1-51.2.8; | | | | | Postmark Date: |
| Jamestown, NY 14701 | 51.2.9 & 51.2.4.2 | | | | | Amount Paid/Returned: \$1,881.16 |
| | 1-1-51.2.7 | | Medicaid | 123,600 | 538.08 | Notes: Processed as Paid |
| | Acres: 7.40 | | County Tax | 123,600 | 452.90 | Collected At: Mail |
| | East: 959939 North: 789537 | | Community Colleges | 123,600 | 87.34 | Method: |
| | Deed Book: 2316 Page: 291 | | Town Tax | 123,600 | 643.00 | Cash: \$0.00 |
| | Full Market Value: | 127,160 | Chargebacks | 123,600 | 0.01 | Check: \$1,881.16 |
| | | | Fluvanna fd jt 2 | 123,600 | 127.04 | Reference: 5057 |
| | | | N.ellicott light | 123,600 | 14.16 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,862.53 |
| 063889-335.00-3-6 | W Oak Hill Rd | | | ACCT 00940 | BILL 2473 | |
| Burkholder Jonh J | Rural vac>10 | 26,400 | | | | Delinquent: No |
| Burkholder Frannie K | Bemus Point | 27,200 | | | | Date Paid/Returned: 02/08/2017 |
| 730 King Corner Rd | 1-1-4 | | | | | Postmark Date: |
| Panama, NY 14167 | | | | | | Amount Paid/Returned: \$409.88 |
| | Acres: 34.40 | | Medicaid | 27,200 | 118.41 | Notes: Processed as Paid |
| | East: 960154 North: 788596 | | County Tax | 27,200 | 99.67 | Collected At: LOCKBOX |
| | Deed Book: 2013 Page: 5604 | | Community Colleges | 27,200 | 19.22 | Method: LockBox |
| | Full Market Value: | 27,984 | Town Tax | 27,200 | 141.50 | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 27,200 | 27.96 | Check: \$409.88 |
| | | | N.ellicott light | 27,200 | 3.12 | Reference: MTBank 62 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$409.88 |
| 063889-335.00-3-7 | W Oak Hill Rd (Rear) | | | ACCT 00940 | BILL 2474 | |
| Brugge Marshall W | Rural vac>10 | 15,500 | | | | Delinquent: No |
| Brugge Amy M | Cassadaga Valley | 16,000 | | | | Date Paid/Returned: 02/27/2017 |
| 3840 W Oak Hill Rd | Inc Del 1-1-2.2.2 & | | | | | Postmark Date: |
| Jamestown, NY 14701 | 1-1-2.4.1 | | | | | Amount Paid/Returned: \$243.52 |
| | 1-1-2.1 | | Medicaid | 16,000 | 69.65 | Notes: Processed as Paid |
| | Acres: 26.00 | | County Tax | 16,000 | 58.63 | Collected At: Mail |
| | East: 960689 North: 789594 | | Community Colleges | 16,000 | 11.31 | Method: |
| | Deed Book: 2316 Page: 291 | | Town Tax | 16,000 | 83.24 | Cash: \$0.00 |
| | Full Market Value: | 16,461 | Fluvanna fd jt 2 | 16,000 | 16.45 | Check: \$243.52 |
| | | | N.ellicott light | 16,000 | 1.83 | Reference: 5057 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$241.11 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-335.00-3-15 | 3276 Turner Rd | | | ACCT 00940 | BILL 2475 | |
| Donisi Angelo PO Box 154 Jamestown, NY 14701 | 2 Family Res Bemus Point 1-1-9.2 | 17,100 44,200 | | | | Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$672.71 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$672.71 Reference: 516 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$666.05 |
| | Acres: 1.70 East: 961760 North: 787130 Deed Book: 2011 Page: 3820 Full Market Value: | 45,473 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 44,200 44,200 44,200 44,200 | 192.42 161.96 31.23 229.94 | |
| 063889-335.00-3-16.1 | Turner Rd | | | ACCT | BILL 2476 | |
| Schmidt Thomas Schmidt Katherine 3296 Turner Rd Jamestown, NY 14701 | Res vac land Bemus Point 1-1-9.3.2 | 2,500 2,500 | | | | Delinquent: No Date Paid/Returned: 03/29/2017 Postmark Date: Amount Paid/Returned: \$38.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$38.43 Reference: 5549 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$37.68 |
| | Acres: 0.57 East: 961198 North: 787306 Deed Book: 2011 Page: 5491 Full Market Value: | 2,572 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 2,500 2,500 2,500 2,500 | 10.88 9.16 1.77 13.01 | |
| 063889-335.00-3-16.2 | 3274 Turner Rd | | | ACCT | BILL 2477 | |
| Dougherty Darci 3274 Turner Rd Jamestown, NY 14701-9795 | 1 Family Res Bemus Point 1-1-9.3.2 | 12,000 84,700 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,276.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,276.35 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,276.35 |
| | Acres: 1.00 East: 961364 North: 787108 Deed Book: 2011 Page: 5489 Full Market Value: | 87,140 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 84,700 84,700 84,700 84,700 84,700 84,700 | 368.73 310.36 59.85 440.63 0.01 87.06 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|---|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-335.00-3-17.1 | 3296 Turner Rd | | | ACCT 00940 | BILL 2478 | | |
| Schmidt Thomas W Schmidt Katherine A 3296 Turner Rd Jamestown, NY 14701 | Rural res Bemus Point 1-1-9.3.1 | 50,000 140,400 | | | | | |
| | Acres: 39.40 East: 961370 North: 787910 Deed Book: 2279 Page: 132 Full Market Value: | 144,444 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 140,400 140,400 140,400 140,400 140,400 140,400 140,400 | 611.22 514.45 99.22 730.39 0.01 144.31 16.09 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,115.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,115.69 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,115.69 | |
| 063889-335.00-3-17.2 | Turner Rd | | | ACCT 00940 | BILL 2479 | | |
| Dougherty Darci 3274 Turner Rd Jamestown, NY 14701-9795 | Res vac land Bemus Point 1-1-9.3.1 | 4,000 4,000 | | | | | |
| | Acres: 0.33 East: 961372 North: 787283 Deed Book: 2011 Page: 5489 Full Market Value: | 4,115 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 4,000 4,000 4,000 4,000 4,000 4,000 | 17.41 14.66 2.83 20.81 4.11 0.46 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$60.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$60.28 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$60.28 | |
| 063889-335.00-3-18.1 | 3621 W Oak Hill Rd | | | ACCT 00940 | BILL 2480 | | |
| Hellman Ann J LU Hellman Carl E LU 3621 W Oak Hill Rd Jamestown, NY 14701 | Rural res Bemus Point 1-1-8.1 | 52,200 111,000 | AGED C COUNTY | \$55,500.00 | | | |
| | Acres: 40.40 East: 0 North: 0 Deed Book: 2695 Page: 814 Full Market Value: | 114,198 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 55,500 55,500 55,500 111,000 111,000 111,000 111,000 | 241.61 203.36 39.22 577.45 0.01 114.09 12.72 | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$1,188.46 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,188.46 Reference: 2133 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,188.46 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-335.00-3-18.2 | 3652 W Oak Hill Rd | | | ACCT | BILL | 2481 |
| Swanson Brenda D 3652 W Oak Hill Rd Jamestown, NY 14701 | Rural res Bemus Point 1-1-8.3 | 23,000 247,200 | | | | |
| | Acres: 11.40 | | Medicaid | 247,200 | 1,076.17 | |
| | East: 960519 North: 787677 | | County Tax | 247,200 | 905.79 | |
| | Deed Book: 2013 Page: 4050 | | Community Colleges | 247,200 | 174.69 | |
| | Full Market Value: | 254,321 | Town Tax | 247,200 | 1,285.99 | |
| | | | Chargebacks | 247,200 | 0.01 | |
| | | | Fluvanna fd jt 2 | 247,200 | 254.08 | |
| | | | N.ellicott light | 247,200 | 28.33 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$3,725.06 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,725.06 |
| | | | | | | Reference: MTBank 37 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,725.06 |
| 063889-335.00-3-19 | 3681 W Oak Hill Rd | | | ACCT | 00940 BILL | 2482 |
| Morris Jeffrey A Morris Kimberly M 3681 W Oak Hill Rd Jamestown, NY 14701-9797 | 1 Family Res Bemus Point 1-1-7 | 20,200 60,000 | | | | |
| | Acres: 2.30 | | Medicaid | 60,000 | 261.21 | |
| | East: 959541 North: 788115 | | County Tax | 60,000 | 219.85 | |
| | Deed Book: 2014 Page: 6682 | | Community Colleges | 60,000 | 42.40 | |
| | Full Market Value: | 61,728 | Town Tax | 60,000 | 312.13 | |
| | | | Fluvanna fd jt 2 | 60,000 | 61.67 | |
| | | | N.ellicott light | 60,000 | 6.88 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$904.14 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$904.14 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$904.14 |
| 063889-335.00-3-21 | 3697 W Oak Hill Rd | | | ACCT | 00940 BILL | 2483 |
| Johnson Jeffrey G Johnson Rhonda M 3697 W Oak Hill Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 1-1-6.2 1-1-6.1 | 20,000 156,800 | | | | |
| | Acres: 2.80 | | Medicaid | 156,800 | 682.62 | |
| | East: 959349 North: 788502 | | County Tax | 156,800 | 574.55 | |
| | Deed Book: 2015 Page: 3766 | | Community Colleges | 156,800 | 110.81 | |
| | Full Market Value: | 161,317 | Town Tax | 156,800 | 815.71 | |
| | | | Chargebacks | 156,800 | 0.01 | |
| | | | Fluvanna fd jt 2 | 156,800 | 161.17 | |
| | | | N.ellicott light | 156,800 | 17.97 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,362.84 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,362.84 |
| | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,362.84 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|---|---|---|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-335.00-3-22 | 3701 W Oak Hill Rd | | | ACCT 00940 | BILL | 2484 | |
| Watkins Charles R Watkins Leah K 3701 W Oak Hill Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 1-1-5 | 11,300 182,000 | VET COM C COUNTY VET DIS C COUNTY | \$10,000.00 \$9,100.00 | | | |
| | Lot Dimensions 300.00 x 210.00 East: 959272 North: 788683 Deed Book: 2011 Page: 5702 Full Market Value: | 187,243 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 162,900 162,900 162,900 182,000 182,000 182,000 182,000 | 709.17 596.90 115.12 946.81 0.01 187.07 20.86 | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$2,575.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,575.94 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,575.94 |
| 063889-335.00-3-23 | 3735 W Oak Hill Rd | | | ACCT 00940 | BILL | 2485 | |
| Swanson William S Swanson Meri K 3735 W Oak Hill Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 1-1-8.2 | 31,100 211,200 | | | | | |
| | Acres: 9.70 East: 959004 North: 788691 Deed Book: 2280 Page: 565 Full Market Value: | 217,284 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 211,200 211,200 211,200 211,200 211,200 211,200 211,200 | 919.44 773.88 149.25 1,098.71 0.01 217.08 24.20 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$3,182.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,182.57 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,182.57 |
| 063889-335.00-4-1 | W Oak Hill Rd | | | ACCT 00940 | BILL | 2486 | |
| Hellman Carl E LU Hellman Ann J LU 3621 W Oak Hill Rd Jamestown, NY 14701 | Abandoned ag Bemus Point 1-1-12.1 | 27,800 27,800 | | | | | |
| | Acres: 45.80 East: 959768 North: 786395 Deed Book: 2695 Page: 814 Full Market Value: | 28,601 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 27,800 27,800 27,800 27,800 27,800 27,800 | 121.03 101.86 19.65 144.62 28.57 3.19 | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$418.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$418.92 Reference: 2133 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$418.92 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | ACCT | BILL |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT |
| 063889-335.00-4-2 | W Oak Hill Rd | | | | ACCT | BILL 2487 |
| Martinelli Stanley M | Vac w/imprv | 10,000 | | | | |
| Martinelli Susan R | Bemus Point | 29,900 | | | | |
| 3573 W Oak Hill Rd | 1-1-12.2 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 5.90 | | Medicaid | 29,900 | | 130.17 |
| | East: 960459 North: 786061 | | County Tax | 29,900 | | 109.56 |
| | Deed Book: 2403 Page: 561 | | Community Colleges | 29,900 | | 21.13 |
| | Full Market Value: | 30,761 | Town Tax | 29,900 | | 155.55 |
| | | | Fluvanna fd jt 2 | 29,900 | | 30.73 |
| | | | N.ellicott light | 29,900 | | 3.43 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$450.57 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$450.57 |
| | | | | | | Reference: 4060 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$450.57 |
| 063889-335.00-4-3 | 3573 W Oak Hill Rd | | | | ACCT | BILL 2488 |
| Martinelli Stanley M | 1 Family Res | 15,100 | | | | |
| Martinelli Susan | Bemus Point | 80,300 | | | | |
| 3573 W Oak Hill Rd | 1-1-11 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 1.30 | | Medicaid | 80,300 | | 349.58 |
| | East: 960613 North: 786214 | | County Tax | 80,300 | | 294.24 |
| | Deed Book: 2187 Page: 00340 | | Community Colleges | 80,300 | | 56.75 |
| | Full Market Value: | 82,613 | Town Tax | 80,300 | | 417.74 |
| | | | Fluvanna fd jt 2 | 80,300 | | 82.54 |
| | | | N.ellicott light | 80,300 | | 9.20 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,210.05 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,210.05 |
| | | | | | | Reference: 4060 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,210.05 |
| 063889-335.00-4-4 | 3299 Turner Rd | | | | ACCT | BILL 2489 |
| Swanson Lowell R | 1 Family Res | 11,200 | | | | |
| 3299 Turner Rd | Bemus Point | 85,000 | | | | |
| Jamestown, NY 14701 | 1-1-10.2 | | | | | |
| | Lot Dimensions 155.00 x 140.00 | | Medicaid | 85,000 | | 370.04 |
| | East: 960859 North: 786870 | | County Tax | 85,000 | | 311.46 |
| | Deed Book: 2013 Page: 4065 | | Community Colleges | 85,000 | | 60.07 |
| | Full Market Value: | 87,449 | Town Tax | 85,000 | | 442.19 |
| | | | Chargebacks | 85,000 | | 0.01 |
| | | | Fluvanna fd jt 2 | 85,000 | | 87.37 |
| | | | N.ellicott light | 85,000 | | 9.74 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,280.88 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,280.88 |
| | | | | | | Reference: MTBank 37 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,280.88 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|---------------------|---------------------|---------------|------------|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-335.00-4-5 | 3588 W Oak Hill Rd | | | ACCT 00940 | BILL 2490 | |
| Pardue Gerald B Pardue Cindy L 3588 W Oak Hill Rd Jamestown, NY 14701 | Rural res Bemus Point 1-1-10.1 | 58,400 103,000 | | | | |
| | Acres: 49.50 | | Medicaid | 103,000 | 448.40 | Delinquent: No |
| | East: 961820 North: 786432 | | County Tax | 103,000 | 377.41 | Date Paid/Returned: 02/01/2017 |
| | Deed Book: 2355 Page: 190 | | Community Colleges | 103,000 | 72.79 | Postmark Date: |
| | Full Market Value: | 105,967 | Town Tax | 103,000 | 535.83 | Amount Paid/Returned: \$1,552.11 |
| | | | Chargebacks | 103,000 | 0.01 | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 103,000 | 105.87 | Collected At: LOCKBOX |
| | | | N.ellicott light | 103,000 | 11.80 | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,552.11 |
| | | | | | | Reference: MTBank 44 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,552.11 |
| 063889-335.00-4-12 | 3400 W Oak Hill Rd | | | ACCT 00940 | BILL 2491 | |
| Magee James L Magee Justine L 515 Kiantone Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 1-1-15.8 | 16,100 55,100 | | | | |
| | Acres: 1.50 | | Medicaid | 55,100 | 239.87 | Delinquent: No |
| | East: 961849 North: 784802 | | County Tax | 55,100 | 201.90 | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2329 Page: 911 | | Community Colleges | 55,100 | 38.94 | Postmark Date: |
| | Full Market Value: | 56,687 | Town Tax | 55,100 | 286.64 | Amount Paid/Returned: \$830.29 |
| | | | Fluvanna fd jt 2 | 55,100 | 56.63 | Notes: Processed as Paid |
| | | | N.ellicott light | 55,100 | 6.31 | Collected At: |
| | | | | | | Method: \$830.29 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$830.29 |
| 063889-335.00-4-13 | 3201 Terminal Dr | | | ACCT 00941 | BILL 2492 | |
| Jamesyr Co Trason Jamestown, LLC 3187 Bellview Ave A3 Syracuse, NY 13219 | Other Storag Bemus Point FedEx Bldg 1-1-15.3.B portion of | 13,000 1,110,000 | | | | |
| | Acres: 1.00 | | Medicaid | 1,110,000 | 4,832.30 | Delinquent: No |
| | East: 962385 North: 784938 | | County Tax | 1,110,000 | 4,067.26 | Date Paid/Returned: 01/31/2017 |
| | Deed Book: Page: | | Community Colleges | 1,110,000 | 784.40 | Postmark Date: |
| | Full Market Value: | 1,141,975 | Town Tax | 1,110,000 | 5,774.48 | Amount Paid/Returned: \$18,120.10 |
| | | | Chargebacks | 1,110,000 | 0.07 | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 1,110,000 | 1,140.91 | Collected At: LOCKBOX |
| | | | N.ellicott light | 1,110,000 | 127.20 | Method: LockBox |
| | | | Airport sd#6 | 0 | 299.41 | Cash: \$0.00 |
| | | | Airport water 1 | 148 | 441.65 | Check: \$18,120.10 |
| | | | Airport water 3 | 148 | 652.42 | Reference: MTBank 42 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$18,120.10 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-------------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-335.00-4-14 | 3200 Terminal Dr | | | ACCT 00941 | BILL 2493 | | |
| Barone Brian 22 Tew St Jamestown, NY 14701 | Auto body Bemus Point 1-1-15.7 | 13,000 30,000 | | | | | |
| | Acres: 1.00 | | Medicaid | 30,000 | 130.60 | | Delinquent: No |
| | East: 962716 North: 785281 | | County Tax | 30,000 | 109.93 | | Date Paid/Returned: 02/27/2017 |
| | Deed Book: 2013 Page: 3712 | | Community Colleges | 30,000 | 21.20 | | Postmark Date: |
| | Full Market Value: | 30,864 | Town Tax | 30,000 | 156.07 | | Amount Paid/Returned: \$570.12 |
| | | | Fluvanna fd jt 2 | 30,000 | 30.84 | | Notes: Processed as Paid |
| | | | N.ellicott light | 30,000 | 3.44 | | Collected At: LOCKBOX |
| | | | Airport sd#6 | 0 | 112.40 | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$570.12 |
| | | | | | | | Reference: MTBank 76 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$564.48 |
| 063889-335.00-4-15 | W Oak Hill Rd | | | ACCT | BILL 2494 | | |
| Johnson Westley F Jr Rea Bobula 3500 W Oak Hill Rd Jamestown, NY 14701 | Rural vac>10 Bemus Point 1-1-15.11 | 15,000 15,400 | | | | | |
| | Acres: 22.60 | | Medicaid | 15,400 | 67.04 | | Delinquent: No |
| | East: 961955 North: 785401 | | County Tax | 15,400 | 56.43 | | Date Paid/Returned: 02/01/2017 |
| | Deed Book: 2412 Page: 952 | | Community Colleges | 15,400 | 10.88 | | Postmark Date: |
| | Full Market Value: | 15,844 | Town Tax | 15,400 | 80.11 | | Amount Paid/Returned: \$232.05 |
| | | | Fluvanna fd jt 2 | 15,400 | 15.83 | | Notes: Processed as Paid |
| | | | N.ellicott light | 15,400 | 1.76 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$232.05 |
| | | | | | | | Reference: 1440 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$232.05 |
| 063889-335.00-4-16 | 3554 W Oak Hill Rd | | | ACCT 00940 | BILL 2495 | | |
| Bromley Amy L 3554 W Oak Hill Rd Jamestown, NY 14701-9793 | 1 Family Res Bemus Point 1-1-15.6 1-1-15.2 | 18,600 211,000 | | | | | |
| | Acres: 2.00 | | Medicaid | 211,000 | 918.57 | | Delinquent: No |
| | East: 961127 North: 785807 | | County Tax | 211,000 | 773.15 | | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2644 Page: 60 | | Community Colleges | 211,000 | 149.11 | | Postmark Date: |
| | Full Market Value: | 217,078 | Town Tax | 211,000 | 1,097.67 | | Amount Paid/Returned: \$6,662.76 |
| | | | Chargebacks | 211,000 | 0.01 | | Notes: Processed as Paid |
| | | | School Relevy | | 3,483.19 | | Collected At: LOCKBOX |
| | | | Fluvanna fd jt 2 | 211,000 | 216.88 | | Method: LockBox |
| | | | N.ellicott light | 211,000 | 24.18 | | Cash: \$0.00 |
| | | | | | | | Check: \$6,662.76 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$6,662.76 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-335.00-4-17 | W Oak Hill Rd | | | ACCT | BILL | 2496 |
| Johnson David A | Res vac land | 5,000 | | | | |
| Johnson Marilyn J | Bemus Point | 5,200 | | | | |
| 45 Pathelen Ave | 1-1-15.9 | | | | | |
| Oak View, CA 93022 | | | | | | |
| | Acres: 1.00 | | Medicaid | 5,200 | 22.64 | |
| | East: 960955 North: 785651 | | County Tax | 5,200 | 19.05 | |
| | Deed Book: 2306 Page: 872 | | Community Colleges | 5,200 | 3.67 | |
| | Full Market Value: | 5,350 | Town Tax | 5,200 | 27.05 | |
| | | | Fluvanna fd jt 2 | 5,200 | 5.34 | |
| | | | N.ellicott light | 5,200 | 0.60 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$78.35 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$78.35 |
| | | | | | | Reference: MTBank 47 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$78.35 |
| 063889-335.00-4-18 | W Oak Hill Rd | | | ACCT | BILL | 2497 |
| Johnson David A | Res vac land | 3,000 | | | | |
| 45 Pathelen Ave | Bemus Point | 3,100 | | | | |
| Oakview, CA 93022 | 1-1-15.12 | | | | | |
| | Acres: 4.30 | | Medicaid | 3,100 | 13.50 | |
| | East: 961447 North: 785609 | | County Tax | 3,100 | 11.36 | |
| | Deed Book: 2412 Page: 956 | | Community Colleges | 3,100 | 2.19 | |
| | Full Market Value: | 3,189 | Town Tax | 3,100 | 16.13 | |
| | | | Fluvanna fd jt 2 | 3,100 | 3.19 | |
| | | | N.ellicott light | 3,100 | 0.36 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$46.73 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$46.73 |
| | | | | | | Reference: MTBank 47 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$46.73 |
| 063889-335.00-4-19 | 3524 W Oak Hill Rd | | | ACCT | BILL | 2498 |
| Eckwahl Jordan | 1 Family Res | 13,600 | | | | |
| 3524 W Oak Hill Rd | Bemus Point | 56,600 | | | | |
| Jamestown, NY 14701 | 1-1-15.10 | | | | | |
| | Acres: 1.00 | | Medicaid | 56,600 | 246.40 | |
| | East: 960965 North: 785296 | | County Tax | 56,600 | 207.39 | |
| | Deed Book: 2015 Page: 5527 | | Community Colleges | 56,600 | 40.00 | |
| | Full Market Value: | 58,230 | Town Tax | 56,600 | 294.45 | |
| | | | Fluvanna fd jt 2 | 56,600 | 58.18 | |
| | | | N.ellicott light | 56,600 | 6.49 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$852.91 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$852.91 |
| | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$852.91 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-335.00-4-20 | W Oak Hill Rd | | | ACCT | BILL | 2499 |
| Johnson Westley F Jr | Res vac land | 3,000 | | | | |
| 3510 W Oak Hill Rd | Bemus Point | 3,100 | | | | |
| Jamestown, NY 14701 | 1-1-15.13 | | | | | |
| | Acres: 4.20 | | Medicaid | 3,100 | 13.50 | |
| | East: 961452 North: 785143 | | County Tax | 3,100 | 11.36 | |
| | Deed Book: 2412 Page: 959 | | Community Colleges | 3,100 | 2.19 | |
| | Full Market Value: | 3,189 | Town Tax | 3,100 | 16.13 | |
| | | | Fluvanna fd jt 2 | 3,100 | 3.19 | |
| | | | N.ellicott light | 3,100 | 0.36 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$46.73 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$46.73 |
| | | | | | | Reference: 1960 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$46.73 |
| 063889-335.00-4-21 | 3510 W Oak Hill Rd | | | ACCT | BILL | 2500 |
| Johnson Westley F Jr | 1 Family Res | 14,100 | VET COM C COUNTY | \$10,000.00 | 00940 | |
| Mary K. Johnson | Bemus Point | 108,200 | VET DIS C COUNTY | \$20,000.00 | | |
| 3510 W Oak Hill Rd | 1-1-15.4 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 1.10 | | Medicaid | 78,200 | 340.44 | |
| | East: 961010 North: 785077 | | County Tax | 78,200 | 286.54 | |
| | Deed Book: 2412 Page: 965 | | Community Colleges | 78,200 | 55.26 | |
| | Full Market Value: | 111,317 | Town Tax | 108,200 | 562.88 | |
| | | | Chargebacks | 108,200 | 0.01 | |
| | | | Fluvanna fd jt 2 | 108,200 | 111.21 | |
| | | | N.ellicott light | 108,200 | 12.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,368.74 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,368.74 |
| | | | | | | Reference: 1960 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,368.74 |
| 063889-335.00-4-22 | 3500 W Oak Hill Rd | | | ACCT | BILL | 2501 |
| Bobula Rea Anne | 1 Family Res | 14,100 | AGED C/S COUNTY | \$47,650.00 | 00940 | |
| 3500 W Oak Hill Rd | Bemus Point | 95,300 | | | | |
| Jamestown, NY 14701 | 1-1-15.5 | | | | | |
| | Acres: 1.10 | | Medicaid | 47,650 | 207.44 | |
| | East: 961048 North: 784923 | | County Tax | 47,650 | 174.60 | |
| | Deed Book: 2412 Page: 968 | | Community Colleges | 47,650 | 33.67 | |
| | Full Market Value: | 98,045 | Town Tax | 95,300 | 495.77 | |
| | | | Chargebacks | 95,300 | 0.01 | |
| | | | Fluvanna fd jt 2 | 95,300 | 97.95 | |
| | | | N.ellicott light | 95,300 | 10.92 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,020.36 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,020.36 |
| | | | | | | Reference: 1441 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,020.36 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-335.00-4-23 | W Oak Hill Rd | | | ACCT 00940 | BILL 2502 | |
| Bobula Rea A | Res vac land | 3,000 | | | | Delinquent: No |
| 3500 W Oak Hill Rd | Bemus Point | 3,100 | | | | Date Paid/Returned: 02/01/2017 |
| Jamestown, NY 14701 | 1-1-15.1 | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$46.73 |
| | Acre: 4.70 | | Medicaid | 3,100 | 13.50 | Notes: Processed as Paid |
| | East: 961469 North: 784882 | | County Tax | 3,100 | 11.36 | Collected At: Mail |
| | Deed Book: 2412 Page: 962 | | Community Colleges | 3,100 | 2.19 | Method: |
| | Full Market Value: | 3,189 | Town Tax | 3,100 | 16.13 | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 3,100 | 3.19 | Check: \$46.73 |
| | | | N.ellicott light | 3,100 | 0.36 | Reference: 1441 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$46.73 |
| 063889-335.00-4-24 | 3374 Strunk Rd | | | ACCT 00940 | BILL 2503 | |
| Von Volen Robert C | Rural res | 40,700 | | | | Delinquent: No |
| VonVolen Jane S | Bemus Point | 185,400 | | | | Date Paid/Returned: 02/03/2017 |
| 3374 Strunk Rd | 1-1-17 | | | | | Postmark Date: |
| Jamestown, NY 14701-9741 | | | | | | Amount Paid/Returned: \$2,793.79 |
| | Acre: 60.50 | | Medicaid | 185,400 | 807.12 | Notes: Processed as Paid |
| | East: 960468 North: 783417 | | County Tax | 185,400 | 679.34 | Collected At: LOCKBOX |
| | Deed Book: 2616 Page: 629 | | Community Colleges | 185,400 | 131.02 | Method: LOCKBOX |
| | Full Market Value: | 190,741 | Town Tax | 185,400 | 964.49 | Cash: \$0.00 |
| | | | Chargebacks | 185,400 | 0.01 | Check: \$2,793.79 |
| | | | Fluvanna fd jt 2 | 185,400 | 190.56 | Reference: MTBank 49 |
| | | | N.ellicott light | 185,400 | 21.25 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,793.79 |
| 063889-335.00-4-25 | 3321 Strunk Rd | | | ACCT 00940 | BILL 2504 | |
| Vogt Paula M | Rural vac>10 | 11,000 | | | | Delinquent: No |
| Foos William R | Bemus Point | 11,300 | | | | Date Paid/Returned: 03/24/2017 |
| 7264 Sandy Shore Dr | 1-1-29.1 | | | | | Postmark Date: |
| Hamlin, NY 14464 | | | | | | Amount Paid/Returned: \$363.96 |
| | Acre: 10.10 | | Medicaid | 11,300 | 49.19 | Notes: Processed as Paid |
| | East: 959298 North: 782520 | | County Tax | 11,300 | 41.41 | Collected At: LOCKBOX |
| | Deed Book: 2519 Page: 967 | | Community Colleges | 11,300 | 7.99 | Method: LockBox |
| | Full Market Value: | 11,626 | Town Tax | 11,300 | 58.79 | Cash: \$0.00 |
| | | | School Relevy | | 186.54 | Check: \$363.96 |
| | | | Fluvanna fd jt 2 | 11,300 | 11.61 | Reference: MTBank 93 |
| | | | N.ellicott light | 11,300 | 1.29 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$356.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-335.00-4-26 | 3325 Strunk Rd | | | ACCT | BILL | 2505 |
| Wirsen Michael J Wirsen Tonie 3325 Strunk Rd Jamestown, NY 14701 | Rural res Bemus Point 1-1-29.4 | 31,600 212,100 | | | | |
| | Acre: 10.10 | | Medicaid | 212,100 | 923.36 | |
| | East: 959306 North: 782913 | | County Tax | 212,100 | 777.18 | |
| | Deed Book: 2385 Page: 584 | | Community Colleges | 212,100 | 149.88 | |
| | Full Market Value: | 218,210 | Town Tax | 212,100 | 1,103.39 | |
| | | | Chargebacks | 212,100 | 0.01 | |
| | | | Fluvanna fd jt 2 | 212,100 | 218.01 | |
| | | | N.ellicott light | 212,100 | 24.31 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/09/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$3,196.14 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,196.14 |
| | | | | | | Reference: MTBank 64 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,196.14 |
| 063889-335.00-4-27 | 3331 Strunk Rd | | | ACCT | 00940 | BILL 2506 |
| Blackman Frederick C 3571 Southerland Ct Warrenton, VA 20187 | 1 Family Res Bemus Point 1-1-18.2.1 | 22,500 94,700 | | | | |
| | Acre: 5.50 | | Medicaid | 94,700 | 412.27 | |
| | East: 959312 North: 783205 | | County Tax | 94,700 | 347.00 | |
| | Deed Book: 2525 Page: 467 | | Community Colleges | 94,700 | 66.92 | |
| | Full Market Value: | 97,428 | Town Tax | 94,700 | 492.65 | |
| | | | Chargebacks | 94,700 | 0.01 | |
| | | | Fluvanna fd jt 2 | 94,700 | 97.34 | |
| | | | N.ellicott light | 94,700 | 10.85 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,427.04 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,427.04 |
| | | | | | | Reference: MTBank 10 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,427.04 |
| 063889-335.00-4-28 | Strunk Rd | | | ACCT | | BILL 2507 |
| Josephson Thomas Josephson Yvonne 907 Kelton Pl High Point, NC 27265 | Rural vac>10 Bemus Point Same As 1-1-18.2.2.1 1-1-18.2.201 | 22,000 22,700 | | | | |
| | Acre: 15.00 | | Medicaid | 22,700 | 98.82 | |
| | East: 959031 North: 783656 | | County Tax | 22,700 | 83.18 | |
| | Deed Book: Page: | | Community Colleges | 22,700 | 16.04 | |
| | Full Market Value: | 23,354 | Town Tax | 22,700 | 118.09 | |
| | | | Fluvanna fd jt 2 | 22,700 | 23.33 | |
| | | | N.ellicott light | 22,700 | 2.60 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$342.06 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$342.06 |
| | | | | | | Reference: MTBank 51 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$342.06 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-335.00-4-29 | 3339 Strunk Rd | | | ACCT | BILL | 2508 |
| Lawson Cynthia Ann 3339 Strunk Rd Jamestown, NY 14701 | 1 Family Res Bemus Point Same As 1-1-18.2.2.2 1-1-18.2.202 | 24,700 112,300 | | | | |
| | Acres: 5.00 | | Medicaid | 112,300 | 488.89 | |
| | East: 959484 North: 783752 | | County Tax | 112,300 | 411.49 | |
| | Deed Book: 2423 Page: 991 | | Community Colleges | 112,300 | 79.36 | |
| | Full Market Value: | 115,535 | Town Tax | 112,300 | 584.21 | |
| | | | Chargebacks | 112,300 | 0.01 | |
| | | | Fluvanna fd jt 2 | 112,300 | 115.43 | |
| | | | N.ellicott light | 112,300 | 12.87 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,692.26 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,692.26 |
| | | | | | | Reference: 1101 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,692.26 |
| 063889-335.00-4-30 | 3363 Strunk Rd | | | ACCT | BILL | 2509 |
| Arnone Stephen P Carlson Susan 3363 Strunk Rd Jamestown, NY 14701 | Rural res Bemus Point 1-1-18.2.3 | 32,400 190,600 | | | | |
| | Acres: 11.30 | | Medicaid | 190,600 | 829.76 | |
| | East: 959340 North: 784227 | | County Tax | 190,600 | 698.40 | |
| | Deed Book: 2428 Page: 527 | | Community Colleges | 190,600 | 134.69 | |
| | Full Market Value: | 196,091 | Town Tax | 190,600 | 991.55 | |
| | | | Chargebacks | 190,600 | 0.01 | |
| | | | Fluvanna fd jt 2 | 190,600 | 195.91 | |
| | | | N.ellicott light | 190,600 | 21.84 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,872.16 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,872.16 |
| | | | | | | Reference: MTBank 54 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,872.16 |
| 063889-335.00-4-31 | 3367 Strunk Rd | | | ACCT | 00940 BILL | 2510 |
| Lindquist Alan S 3367 Strunk Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 1-1-18.1 | 31,000 144,200 | | | | |
| | Acres: 9.60 | | Medicaid | 144,200 | 627.76 | |
| | East: 959349 North: 784577 | | County Tax | 144,200 | 528.38 | |
| | Deed Book: 2583 Page: 53 | | Community Colleges | 144,200 | 101.90 | |
| | Full Market Value: | 148,354 | Town Tax | 144,200 | 750.16 | |
| | | | Chargebacks | 144,200 | 0.01 | |
| | | | Fluvanna fd jt 2 | 144,200 | 148.22 | |
| | | | N.ellicott light | 144,200 | 16.52 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,172.95 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,172.95 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,172.95 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|---------------------|---------------|------------|----------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-335.00-4-32 | 3371 Strunk Rd | | | ACCT 00940 | BILL 2511 | | |
| Painter David R Painter Eileen N 3371 Strunk Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 1-1-14.2 | 28,400 274,000 | | | | | |
| | Acres: 7.70 | | Medicaid | 274,000 | 1,192.84 | Delinquent: No | |
| | East: 959737 North: 785048 | | County Tax | 274,000 | 1,003.99 | Date Paid/Returned: 02/03/2017 | |
| | Deed Book: 2014 Page: 2307 | | Community Colleges | 274,000 | 193.63 | Postmark Date: | |
| | Full Market Value: 281,893 | | Town Tax | 274,000 | 1,425.41 | Amount Paid/Returned: \$4,128.92 | |
| | | | Chargebacks | 274,000 | 0.02 | Notes: Processed as Paid | |
| | | | Fluvanna fd jt 2 | 274,000 | 281.63 | Collected At: LOCKBOX | |
| | | | N.ellicott light | 274,000 | 31.40 | Method: LOCKBOX | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$4,128.92 | |
| | | | | | | Reference: MTBank 49 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$4,128.92 | |
| 063889-335.00-4-33 | W Oak Hill Rd | | | ACCT 00940 | BILL 2512 | | |
| Peterson Allen E 3030 Strunk Rd Jamestown, NY 14701 | Vac farmland Bemus Point 1-1-14.1 | 13,900 13,900 | AG DIST CO/TOWN/SCH | | | | |
| | Acres: 42.60 | | Medicaid | 13,900 | 60.51 | Delinquent: No | |
| | East: 960372 North: 785276 | | County Tax | 13,900 | 50.93 | Date Paid/Returned: 02/03/2017 | |
| | Deed Book: Page: | | Community Colleges | 13,900 | 9.82 | Postmark Date: | |
| | Full Market Value: 14,300 | | Town Tax | 13,900 | 72.31 | Amount Paid/Returned: \$209.45 | |
| | | | Fluvanna fd jt 2 | 13,900 | 14.29 | Notes: Processed as Paid | |
| | | | N.ellicott light | 13,900 | 1.59 | Collected At: Mail | |
| | | | | | | Method: | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$209.45 | |
| | | | | | | Reference: 1654 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$209.45 | |
| 063889-336.00-1-1 | Stubb Rd | | | ACCT 00940 | BILL 2513 | | |
| Micek David L 2602 Tompkins Rd Jamestown, NY 14701 | Rural vac>10 Falconer 2-1-2.1 | 29,000 29,900 | | | | | |
| | Acres: 68.00 | | Medicaid | 29,900 | 130.17 | Delinquent: Yes | |
| | East: 964939 North: 789284 | | County Tax | 29,900 | 109.56 | Date Paid/Returned: | |
| | Deed Book: 2645 Page: 13 | | Community Colleges | 29,900 | 21.13 | Postmark Date: | |
| | Full Market Value: 30,761 | | Town Tax | 29,900 | 155.55 | Amount Paid/Returned: | |
| | | | School Relevy | | 638.52 | Notes: Processed as Delinquent | |
| | | | Fluvanna fd jt 2 | 29,900 | 30.73 | Collected At: System | |
| | | | N.ellicott light | 29,900 | 3.43 | Method: System | |
| | | | | | | Cash: | |
| | | | | | | Check: | |
| | | | | | | Reference: System | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$1,089.09 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|---------------------|---------------|------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-336.00-1-2 | 3719 Stubb Rd | | | ACCT 00940 | BILL | 2514 | |
| Foley James J Foley Melinda S 3719 Stubb Rd Jamestown, NY 14701 | 1 Family Res Falconer 2-1-2.2 | 24,700 102,500 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,544.58 Notes: Processed as Paid |
| | Acre: 7.00 | | Medicaid | 102,500 | 446.23 | | Collected At: LOCKBOX |
| | East: 966267 North: 788817 | | County Tax | 102,500 | 375.58 | | Method: LOCKBOX |
| | Deed Book: 2718 Page: 684 | | Community Colleges | 102,500 | 72.43 | | Cash: \$0.00 |
| | Full Market Value: | 105,453 | Town Tax | 102,500 | 533.23 | | Check: \$1,544.58 |
| | | | Chargebacks | 102,500 | 0.01 | | Reference: MTBank 49 |
| | | | Fluvanna fd jt 2 | 102,500 | 105.35 | | Paid By: |
| | | | N.ellicott light | 102,500 | 11.75 | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$1,544.58 |
| 063889-336.00-1-3 | Stubb Rd | | | ACCT 00940 | BILL | 2515 | |
| Jaroszynski John R 1713 28th Creek Rd Falconer, NY 14733 | Rural vac>10 Cassadaga Valley 39-8-1.1 | 4,000 4,100 | | | | | Delinquent: No Date Paid/Returned: 02/21/2017 Postmark Date: Amount Paid/Returned: \$62.40 Notes: Processed as Paid |
| | Acre: 10.00 | | Medicaid | 4,100 | 17.85 | | Collected At: LOCKBOX |
| | East: 966679 North: 789157 | | County Tax | 4,100 | 15.02 | | Method: LockBox |
| | Deed Book: 2429 Page: 376 | | Community Colleges | 4,100 | 2.90 | | Cash: \$0.00 |
| | Full Market Value: | 4,218 | Town Tax | 4,100 | 21.33 | | Check: \$62.40 |
| | | | Fluvanna fd jt 2 | 4,100 | 4.21 | | Reference: MTBank 73 |
| | | | N.ellicott light | 4,100 | 0.47 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$61.78 |
| 063889-336.00-1-4 | N Main St Ext | | | ACCT 00940 | BILL | 2516 | |
| Jaroszynski John R 1713 28th Creek Rd Falconer, NY 14733 | Rural vac>10 Cassadaga Valley 39-8-1.2 | 8,300 8,500 | | | | | Delinquent: No Date Paid/Returned: 02/21/2017 Postmark Date: Amount Paid/Returned: \$129.37 Notes: Processed as Paid |
| | Acre: 16.30 | | Medicaid | 8,500 | 37.00 | | Collected At: LOCKBOX |
| | East: 967152 North: 789312 | | County Tax | 8,500 | 31.15 | | Method: LockBox |
| | Deed Book: 2429 Page: 376 | | Community Colleges | 8,500 | 6.01 | | Cash: \$0.00 |
| | Full Market Value: | 8,745 | Town Tax | 8,500 | 44.22 | | Check: \$129.37 |
| | | | Fluvanna fd jt 2 | 8,500 | 8.74 | | Reference: MTBank 73 |
| | | | N.ellicott light | 8,500 | 0.97 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$128.09 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|--------------------------------------|--|------------------------------------|-------|------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-336.00-1-5 Speck Clifford J Speck Beverly 3771 N Main St Ext Jamestown, NY 14701 | 3771 N Main St Ext 1 Family Res Cassadaga Valley 39-8-2 Acres: 1.40 East: 967508 North: 789181 Deed Book: 1652 Page: 00148 Full Market Value: | 15,600 94,500 97,222 | VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | ACCT \$6,000.00 | 00940 | BILL 2517 | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$1,371.68 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,371.68 Reference: 1071 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,371.68 |
| 063889-336.00-1-6 Swanson Bradley Scott 3741 N Main St Ext Jamestown, NY 14701 | 3741 N Main St Ext 1 Family Res Cassadaga Valley 39-8-3 Acres: 3.50 East: 967672 North: 788847 Deed Book: Page: Full Market Value: | 21,700 70,900 72,942 | VET COM C COUNTY VET DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | ACCT \$10,000.00 \$20,000.00 | 00940 | BILL 2518 | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$806.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$806.65 Reference: MTBank 13 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$806.65 |
| 063889-336.00-1-7 Elder Emmanuella 3684 Stubb Rd Jamestown, NY 14701 | 3684 Stubb Rd 1 Family Res Falconer 39-8-5.5 Acres: 9.70 East: 967144 North: 788329 Deed Book: 2512 Page: 755 Full Market Value: | 31,100 115,000 118,313 | Medicaid County Tax Community Colleges Town Tax Chargebacks | ACCT | 00940 | BILL 2519 | Delinquent: No Date Paid/Returned: 03/08/2017 Postmark Date: Amount Paid/Returned: \$1,633.59 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,633.59 Reference: 50056250/4000821692 Paid By: Corelogic Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,601.56 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-336.00-1-8 | 3725 N Main St Ext | | | ACCT | 00940 | BILL | 2520 |
| Stormer Robert Sr | 1 Family Res | 10,900 | VETS T TOWN | \$600.00 | | | |
| 3725 N Main St Ext | Falconer | 43,700 | VET COM C COUNTY | \$10,000.00 | | | |
| Jamestown, NY 14701 | 39-8-4 | | | | | | |
| | Acres: 1.00 | | Medicaid | | 33,700 | 146.71 | |
| | East: 967737 North: 788539 | | County Tax | | 33,700 | 123.48 | |
| | Deed Book: Page: | | Community Colleges | | 33,700 | 23.81 | |
| | Full Market Value: 44,959 | | Town Tax | | 43,100 | 224.22 | |
| | | | Fluvanna fd jt 2 | | 43,700 | 44.92 | |
| | | | N.ellicott light | | 43,700 | 5.01 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/24/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$568.15 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$568.15 |
| | | | | | | | Reference: 8250 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$568.15 |
| 063889-336.00-1-9 | N Main St Ext | | | ACCT | 00940 | BILL | 2521 |
| Stormer Robert A | Res vac land | 4,000 | | | | | |
| 3725 N Main St Ext | Falconer | 4,100 | | | | | |
| Jamestown, NY 14701 | 39-8-5.3 | | | | | | |
| | Acres: 1.90 | | Medicaid | | 4,100 | 17.85 | |
| | East: 967781 North: 788427 | | County Tax | | 4,100 | 15.02 | |
| | Deed Book: Page: | | Community Colleges | | 4,100 | 2.90 | |
| | Full Market Value: 4,218 | | Town Tax | | 4,100 | 21.33 | |
| | | | Fluvanna fd jt 2 | | 4,100 | 4.21 | |
| | | | N.ellicott light | | 4,100 | 0.47 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/24/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$61.78 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$61.78 |
| | | | | | | | Reference: 8250 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$61.78 |
| 063889-336.00-1-10 | 3709 N Main St Ext | | | ACCT | 00940 | BILL | 2522 |
| Dombrowski Eugene | 1 Family Res | 20,200 | | | | | |
| 3709 N Main St Ext | Falconer | 113,100 | | | | | |
| Jamestown, NY 14701 | Inc 39-8-5.6 | | | | | | |
| | 39-8-5.2 | | | | | | |
| | Acres: 2.80 | | Medicaid | | 113,100 | 492.37 | |
| | East: 967842 North: 788268 | | County Tax | | 113,100 | 414.42 | |
| | Deed Book: 2531 Page: 798 | | Community Colleges | | 113,100 | 79.92 | |
| | Full Market Value: 116,358 | | Town Tax | | 113,100 | 588.37 | |
| | | | Chargebacks | | 113,100 | 0.01 | |
| | | | Fluvanna fd jt 2 | | 113,100 | 116.25 | |
| | | | N.ellicott light | | 113,100 | 12.96 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,704.30 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,704.30 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,704.30 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--------------------------------------|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-336.00-1-11 | 3697 N Main St Ext | | | ACCT 00940 | BILL | 2523 |
| Meyers David J Meyers Melissa M 12 Saint Joe's Dr Allegany, NY 14706 | 1 Family Res Falconer 39-8-5.1 | 21,500 65,000 | | | | |
| | Acres: 3.40 | | Medicaid | 65,000 | 282.97 | |
| | East: 967755 North: 788038 | | County Tax | 65,000 | 238.17 | |
| | Deed Book: 2687 Page: 14 | | Community Colleges | 65,000 | 45.93 | |
| | Full Market Value: | 66,872 | Town Tax | 65,000 | 338.14 | |
| | | | Fluvanna fd jt 2 | 65,000 | 66.81 | |
| | | | N.ellicott light | 65,000 | 7.45 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$979.47 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$979.47 |
| | | | | | | Reference: MTBank 32 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$979.47 |
| 063889-336.00-1-12 | 3674 Stubb Rd | | | ACCT 00940 | BILL | 2524 |
| Lamb John Lamb Paula 3674 Stubb Rd Jamestown, NY 14701 | 1 Family Res Falconer 39-8-5.4 | 18,600 133,200 | | | | |
| | Acres: 2.00 | | Medicaid | 133,200 | 579.88 | |
| | East: 967091 North: 787994 | | County Tax | 133,200 | 488.07 | |
| | Deed Book: 1828 Page: 00285 | | Community Colleges | 133,200 | 94.13 | |
| | Full Market Value: | 137,037 | Town Tax | 133,200 | 692.94 | |
| | | | Chargebacks | 133,200 | 0.01 | |
| | | | Fluvanna fd jt 2 | 133,200 | 136.91 | |
| | | | N.ellicott light | 133,200 | 15.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/13/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,007.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,007.20 |
| | | | | | | Reference: 375 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,007.20 |
| 063889-336.00-1-13 | 3667 N Main St Ext | | | ACCT 00940 | BILL | 2525 |
| Capik RW -Trust Capik Richard 5101 Orduna Dr Coral Gables, FL 33146 | Rural res Falconer 2-1-77.1 | 35,900 127,800 | | | | |
| | Acres: 24.70 | | Medicaid | 127,800 | 556.37 | |
| | East: 967619 North: 787589 | | County Tax | 127,800 | 468.29 | |
| | Deed Book: 2457 Page: 524 | | Community Colleges | 127,800 | 90.31 | |
| | Full Market Value: | 131,481 | Town Tax | 127,800 | 664.84 | |
| | | | Chargebacks | 127,800 | 0.01 | |
| | | | Fluvanna fd jt 2 | 127,800 | 131.36 | |
| | | | N.ellicott light | 127,800 | 14.65 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,925.83 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,925.83 |
| | | | | | | Reference: MTBank 41 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,925.83 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-336.00-1-14 | 3657 N Main St Ext | | | ACCT 00940 | BILL | 2526 |
| Capik Richard L -Trust | 1 Family Res | 22,200 | | | | |
| Capik Richard L | Falconer | 96,400 | | | | |
| 5101 Orduna Dr | 2-1-77.2 | | | | | |
| Coral Gables, FL 33146 | | | | | | |
| | Acres: 4.80 | | Medicaid | 96,400 | 419.67 | |
| | East: 968024 North: 787425 | | County Tax | 96,400 | 353.23 | |
| | Deed Book: 2427 Page: 723 | | Community Colleges | 96,400 | 68.12 | |
| | Full Market Value: | 99,177 | Town Tax | 96,400 | 501.49 | |
| | | | Chargebacks | 96,400 | 0.01 | |
| | | | Fluvanna fd jt 2 | 96,400 | 99.08 | |
| | | | N.ellicott light | 96,400 | 11.05 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,452.65 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,452.65 |
| | | | | | | Reference: MTBank 41 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,452.65 |
| 063889-336.00-1-15.1 | 3647 N Main St Ext | | | ACCT 00940 | BILL | 2527 |
| Capik Richard W | Rural res | 29,200 | | | | |
| Capik Cherry | Falconer | 97,800 | | | | |
| 5101 Orduna Dr | 2007=Sold 7.4 Acs to 2-1- | | | | | |
| Coral Gables, FL 33146 | 2-1-76.1 | | | | | |
| | Acres: 5.00 | | Medicaid | 97,800 | 425.76 | |
| | East: 967759 North: 787192 | | County Tax | 97,800 | 358.36 | |
| | Deed Book: 2621 Page: 867 | | Community Colleges | 97,800 | 69.11 | |
| | Full Market Value: | 100,617 | Town Tax | 97,800 | 508.78 | |
| | | | Chargebacks | 97,800 | 0.01 | |
| | | | Fluvanna fd jt 2 | 97,800 | 100.52 | |
| | | | N.ellicott light | 97,800 | 11.21 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,473.75 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,473.75 |
| | | | | | | Reference: MTBank 41 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,473.75 |
| 063889-336.00-1-16 | 3633 N Main St Ext | | | ACCT 00940 | BILL | 2528 |
| Chapman Barbara R | 1 Family Res | 18,100 | | | | |
| 3633 N Main St Ext | Falconer | 82,400 | | | | |
| Jamestown, NY 14701 | 2-1-75 | | | | | |
| | Acres: 1.90 | | Medicaid | 82,400 | 358.72 | |
| | East: 968317 North: 786917 | | County Tax | 82,400 | 301.93 | |
| | Deed Book: Page: | | Community Colleges | 82,400 | 58.23 | |
| | Full Market Value: | 84,774 | Town Tax | 82,400 | 428.66 | |
| | | | Fluvanna fd jt 2 | 82,400 | 84.69 | |
| | | | N.ellicott light | 82,400 | 9.44 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,241.67 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-336.00-1-17 | 3605 N Main St Ext | | | ACCT 00940 | BILL | 2529 |
| Widen Gregory J Widen Bradley R 3605 N Main St Ext Jamestown, NY 14701 | 1 Family Res Falconer 2-1-74 | 11,400 41,200 | | | | |
| | Lot Dimensions 143.80 x 150.00 East: 968555 North: 786491 Deed Book: 2577 Page: 935 Full Market Value: | 42,387 | Medicaid County Tax Community Colleges Town Tax School Relevy Fluvanna fd jt 2 N.ellicott light | 41,200 41,200 41,200 41,200 41,200 41,200 | 179.36 150.97 29.11 214.33 239.18 42.35 4.72 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$860.02 |
| 063889-336.00-1-18 | N Main St Ext | | | ACCT 00940 | BILL | 2530 |
| Widen Bruce G 2564 Tompkins Rd Jamestown, NY 14701-9637 | Rural vac<10 Falconer 2-1-73 | 10,000 10,300 | | | | |
| | Acres: 1.20 East: 968580 North: 786336 Deed Book: 2647 Page: 826 Full Market Value: | 10,597 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 10,300 10,300 10,300 10,300 10,300 10,300 | 44.84 37.74 7.28 53.58 10.59 1.18 | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$155.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$155.21 Reference: 2352 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$155.21 |
| 063889-336.00-1-19 | 3551 N Main St Ext | | | ACCT 00940 | BILL | 2531 |
| Pline Joseph M 4 Weems Ln PO Box 311 Winchester, VA 22601 | 1 Family Res Falconer 2-1-72 | 23,700 45,300 | | | | |
| | Acres: 4.50 East: 968764 North: 785808 Deed Book: 2169 Page: 00130 Full Market Value: | 46,605 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 45,300 45,300 45,300 45,300 45,300 45,300 | 197.21 165.99 32.01 235.66 46.56 5.19 | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$682.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$682.62 Reference: MTBank 25 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$682.62 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-336.00-1-20 | 3535 N Main St Ext | | | ACCT 00940 | BILL | 2532 | |
| Welch Gary L Jr | 1 Family Res | 13,600 | | | | | Delinquent: No |
| Welsh Lisa Ann | Falconer | 72,400 | | | | | Date Paid/Returned: 02/03/2017 |
| 3535 N Main St Ext | 2-1-71 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$1,091.00 |
| | Acres: 1.00 | | Medicaid | 72,400 | 315.19 | | Notes: Processed as Paid |
| | East: 969005 North: 785325 | | County Tax | 72,400 | 265.29 | | Collected At: LOCKBOX |
| | Deed Book: 2197 Page: 00578 | | Community Colleges | 72,400 | 51.16 | | Method: LOCKBOX |
| | Full Market Value: | 74,486 | Town Tax | 72,400 | 376.64 | | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 72,400 | 74.42 | | Check: \$1,091.00 |
| | | | N.ellicott light | 72,400 | 8.30 | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,091.00 |
| 063889-336.00-1-21 | 3517 N Main St Ext | | | ACCT 00940 | BILL | 2533 | |
| Town Joseph A | 2 Family Res | 19,400 | | | | | Delinquent: No |
| 3517 N Main St Ext | Falconer | 89,800 | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701 | 2-1-70 | | | | | | Postmark Date: |
| | Acres: 2.40 | | Medicaid | 89,800 | 390.94 | | Amount Paid/Returned: \$1,353.21 |
| | East: 969096 North: 785108 | | County Tax | 89,800 | 329.05 | | Notes: Processed as Paid |
| | Deed Book: 2016 Page: 2566 | | Community Colleges | 89,800 | 63.46 | | Collected At: LOCKBOX |
| Bank: 8000 | Full Market Value: | 92,387 | Town Tax | 89,800 | 467.16 | | Method: LOCKBOX |
| | | | Chargebacks | 89,800 | 0.01 | | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 89,800 | 92.30 | | Check: \$1,353.21 |
| | | | N.ellicott light | 89,800 | 10.29 | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,353.21 |
| 063889-336.00-1-22 | 3503 N Main St Ext | | | ACCT 00940 | BILL | 2534 | |
| Sealy Edward J | 1 Family Res | 19,600 | VET WAR C COUNTY | \$6,000.00 | | | Delinquent: Yes |
| Sealy Nancy K | Falconer | 82,400 | | | | | Date Paid/Returned: |
| 3503 N Main St Ext | 2-1-69 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: |
| | Acres: 2.50 | | Medicaid | 76,400 | 332.60 | | Notes: Processed as Delinquent |
| | East: 969177 North: 784880 | | County Tax | 76,400 | 279.95 | | Collected At: System |
| | Deed Book: 2346 Page: 591 | | Community Colleges | 76,400 | 53.99 | | Method: System |
| | Full Market Value: | 84,774 | Town Tax | 82,400 | 428.66 | | Cash: |
| | | | School Relevy | | 423.82 | | Check: |
| | | | Fluvanna fd jt 2 | 82,400 | 84.69 | | Reference: System |
| | | | N.ellicott light | 82,400 | 9.44 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,613.15 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|--|---|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-336.00-1-25 | 2823 Girts Rd | | | ACCT 00000 | BILL 2535 | | |
| Clark Laboratories Inc 2823 Girts Rd Jamestown, NY 14701 | Manufacture Falconer 5-1-149.2.1 5-1-150 Acres: 3.50 East: 969412 North: 783983 Deed Book: 2306 Page: 702 Full Market Value: | 30,200 710,000 730,453 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light Airport sd#6 Airport water 1 Airport water 2 | 710,000 710,000 710,000 710,000 710,000 710,000 0 236 236 | 3,090.93 2,601.58 501.73 3,693.58 0.04 729.77 81.36 812.14 706.17 107.59 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$12,324.89 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$12,324.89 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12,324.89 | |
| 063889-336.00-1-26 | 3439 N Main St Ext | | | ACCT 00946 | BILL 2536 | | |
| Nickerson Gloria J 3439 N Main St Ext Jamestown, NY 14701 | 1 Family Res Falconer Inc 5-1-149.2.2 5-1-149.1 Acres: 7.20 East: 969475 North: 783604 Deed Book: 2687 Page: 471 Full Market Value: | 27,700 80,300 82,613 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 80,300 80,300 80,300 80,300 80,300 80,300 | 349.58 294.24 56.75 417.74 82.54 9.20 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,210.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,210.05 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,210.05 | |
| 063889-336.00-1-27 | Girts Rd | | | ACCT 00940 | BILL 2537 | | |
| Jamestown Advanced Prod Corp 2855 Girts Rd Jamestown, NY 14701 | Vacant indus Falconer Former Amsco 5-1-149.3 Acres: 2.10 East: 969059 North: 783514 Deed Book: 2429 Page: 563 Full Market Value: | 5,600 5,600 5,761 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 5,600 5,600 5,600 5,600 5,600 5,600 | 24.38 20.52 3.96 29.13 5.76 0.64 | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$84.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$84.39 Reference: MTBank 25 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$84.39 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|--|---|--|---|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-336.00-1-30 | 2855 Girts Rd | | | ACCT 00941 | BILL | 2538 | |
| Jamestown Advanced Products Corporation 2855 Girts Rd Jamestown, NY 14701 | Manufacture Falconer Former Amsco Jamestown Advanced 5-1-146.1 Acres: 17.70 East: 968662 North: 783721 Deed Book: 2694 Page: 133 Full Market Value: | 90,600 750,000 771,605 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light Airport sd#6 Airport water 1 Airport water 2 | 750,000 750,000 750,000 750,000 750,000 750,000 750,000 0 1,242 1,242 | 3,265.07 2,748.15 530.00 3,901.67 0.05 770.88 85.95 1,509.33 3,716.36 566.24 | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$17,093.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$17,093.70 Reference: MTBank 25 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$17,093.70 |
| 063889-336.00-1-31 | 2901 Girts Rd | | | ACCT 00940 | BILL | 2539 | |
| Girts Road , LLC Girts Road, TT LLC 2099 Hill City Rd Seneca, PA 16346 | Manufacture Falconer Johnson Air Design Inc (former Duramold Hangar) 5-1-145 Acres: 8.50 East: 967913 North: 783719 Deed Book: 2012 Page: 3001 Full Market Value: | 30,200 370,000 380,658 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 370,000 370,000 370,000 370,000 370,000 370,000 370,000 | 1,610.77 1,355.75 261.47 1,924.83 0.02 380.30 42.40 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$5,575.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$5,575.54 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5,575.54 |
| 063889-336.00-1-32 | Girts Rd | | | ACCT 00946 | BILL | 2540 | |
| Liuzzo Paul & Mark Buchan Rita 3579 Colburn Rd Bemus Point, NY 14712 | Vacant indus Falconer 5-1-144 Acres: 15.90 East: 967334 North: 783702 Deed Book: 2014 Page: 5992 Full Market Value: | 19,000 19,000 19,547 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 19,000 19,000 19,000 19,000 19,000 19,000 | 82.72 69.62 13.43 98.84 19.53 2.18 | | Delinquent: No Date Paid/Returned: 03/02/2017 Postmark Date: Amount Paid/Returned: \$289.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$289.18 Reference: MTBank 78 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$286.32 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|-------------------------------------|-------------------|----------------------------------|----------------------------|------------|-----------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-336.00-1-37 | 2980 Turner Rd | | | ACCT 00000 | BILL 2541 | | |
| Producto Machine Co 800 Union Ave Bridgeport, CT 06607 | Manufacture Falconer 2-1-79.1 | 83,800 800,000 | | | | | |
| | Acres: 37.90 | | Medicaid | 800,000 | 3,482.74 | Delinquent: No | |
| | East: 965854 North: 787450 | | County Tax | 800,000 | 2,931.36 | Date Paid/Returned: 01/24/2017 | |
| | Deed Book: Page: | | Community Colleges | 800,000 | 565.33 | Postmark Date: | |
| | Full Market Value: 823,045 | | Town Tax | 800,000 | 4,161.78 | Amount Paid/Returned: \$13,462.06 | |
| | | | Chargebacks | 800,000 | 0.05 | Notes: Processed as Paid | |
| | | | Fluvanna fd jt 2 | 800,000 | 822.28 | Collected At: LOCKBOX | |
| | | | N.ellicott light | 800,000 | 91.68 | Method: LockBox | |
| | | | Airport water 1 | 408 | 1,220.83 | Cash: \$0.00 | |
| | | | Airport water 2 | 408 | 186.01 | Check: \$13,462.06 | |
| | | | | | | Reference: MTBank 26 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$13,462.06 | |
| 063889-336.00-1-38 | 3685 Stubb Rd | | | ACCT 00940 | BILL 2542 | | |
| Micek J Family Trust I David L Micek Trustee 3685 Stubb Rd Jamestown, NY 14701 | Rural res Falconer 2-1-80.2 | 36,300 87,600 | AGED C/T COUNTY AGED C/T TOWN | \$43,800.00 \$43,800.00 | | | |
| | Acres: 17.00 | | Medicaid | 43,800 | 190.68 | Delinquent: No | |
| | East: 966050 North: 788130 | | County Tax | 43,800 | 160.49 | Date Paid/Returned: 02/16/2017 | |
| | Deed Book: 2695 Page: 972 | | Community Colleges | 43,800 | 30.95 | Postmark Date: | |
| | Full Market Value: 90,123 | | Town Tax | 43,800 | 227.86 | Amount Paid/Returned: \$717.16 | |
| | | | Fluvanna fd jt 2 | 87,600 | 90.04 | Notes: Processed as Paid | |
| | | | N.ellicott light | 87,600 | 10.04 | Collected At: Mail | |
| | | | | | | Method: | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$717.16 | |
| | | | | | | Reference: 1042 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$710.06 | |
| 063889-336.00-1-39 | 3705 Stubb Rd | | | ACCT 00940 | BILL 2543 | | |
| Morgan Dennis Morgan Patricia 3705 Stubb Rd Jamestown, NY 14701 | Rural res Falconer 2-1-80.1 | 31,200 147,300 | | | | | |
| | Acres: 16.00 | | Medicaid | 147,300 | 641.26 | Delinquent: No | |
| | East: 964980 North: 788205 | | County Tax | 147,300 | 539.74 | Date Paid/Returned: 01/12/2017 | |
| | Deed Book: Page: | | Community Colleges | 147,300 | 104.09 | Postmark Date: | |
| | Full Market Value: 151,543 | | Town Tax | 147,300 | 766.29 | Amount Paid/Returned: \$2,219.67 | |
| | | | Chargebacks | 147,300 | 0.01 | Notes: Processed as Paid | |
| | | | Fluvanna fd jt 2 | 147,300 | 151.40 | Collected At: Mail | |
| | | | N.ellicott light | 147,300 | 16.88 | Method: | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$2,219.67 | |
| | | | | | | Reference: 183 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$2,219.67 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-------------------------------|--------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-336.00-2-1 | N Main St Ext | | | ACCT 00940 | BILL | 2544 | |
| Cornish Harold | Rural vac>10 | 5,800 | | | | | Delinquent: No |
| Cornish Dorothy | Cassadaga Valley | 6,000 | | | | | Date Paid/Returned: 02/08/2017 |
| c/o Cornish Lumber Co | 39-7-2 | | | | | | Postmark Date: |
| 6723 Route 958 | | | | | | | Amount Paid/Returned: \$90.97 |
| Bear Lake, PA 16402 | | | | | | | Notes: Processed as Paid |
| | Acres: 18.30 | | Medicaid | 6,000 | 26.12 | | Collected At: LOCKBOX |
| | East: 968168 North: 789318 | | County Tax | 6,000 | 21.99 | | Method: LockBox |
| | Deed Book: 1776 Page: 00215 | | Community Colleges | 6,000 | 4.24 | | Cash: \$0.00 |
| | Full Market Value: | 6,173 | Town Tax | 6,000 | 31.21 | | Check: \$90.97 |
| | | | Fluvanna fd jt 2 | 3,600 | 3.70 | | Reference: MTBank 62 |
| | | | Falconer fp 3 | 2,400 | 3.02 | | Paid By: |
| | | | N.ellicott light | 6,000 | 0.69 | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$90.97 |
| 063889-336.00-2-2 | N Main St Ext | | | ACCT 00940 | BILL | 2545 | |
| Zavitz John B | Res vac land | 1,700 | | | | | Delinquent: No |
| 139 Royal Oaks Dr | Cassadaga Valley | 1,800 | | | | | Date Paid/Returned: 02/06/2017 |
| Canton, GA 30115 | 39-7-3 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$27.13 |
| | Acres: 0.83 | | Medicaid | 1,800 | 7.84 | | Notes: Processed as Paid |
| | East: 967933 North: 789125 | | County Tax | 1,800 | 6.60 | | Collected At: LOCKBOX |
| | Deed Book: 2356 Page: 971 | | Community Colleges | 1,800 | 1.27 | | Method: LockBox |
| | Full Market Value: | 1,852 | Town Tax | 1,800 | 9.36 | | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 1,800 | 1.85 | | Check: \$27.13 |
| | | | N.ellicott light | 1,800 | 0.21 | | Reference: MTBank 55 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$27.13 |
| 063889-336.00-2-3 | 3825 Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 2546 | |
| VanVolkenburg Tracy | Rural vac>10 | 10,000 | | | | | Delinquent: No |
| VanVolkenburg Corinne | Falconer | 10,300 | | | | | Date Paid/Returned: 01/20/2017 |
| 3771 Falconer Kimballstand Rd | 39-7-4.1 | | | | | | Postmark Date: |
| Falconer, NY 14733 | | | | | | | Amount Paid/Returned: \$155.49 |
| | Acres: 20.10 | | Medicaid | 10,300 | 44.84 | | Notes: Processed as Paid |
| | East: 968660 North: 788635 | | County Tax | 10,300 | 37.74 | | Collected At: Mail |
| | Deed Book: 2014 Page: 6268 | | Community Colleges | 10,300 | 7.28 | | Method: |
| | Full Market Value: | 10,597 | Town Tax | 10,300 | 53.58 | | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 9,064 | 9.32 | | Check: \$155.49 |
| | | | Falconer fp 3 | 1,236 | 1.55 | | Reference: 4973 |
| | | | N.ellicott light | 10,300 | 1.18 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$155.49 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-336.00-2-4 | 3700 N Main St Ext | | | ACCT 00940 | BILL | 2547 |
| Anderson Louis | 1 Family Res | 20,600 | | | | |
| Anderson Sandra | Falconer | 183,900 | | | | |
| 3325 Route 430 | 39-7-4.2 | | | | | |
| Bemus Point, NY 14712 | | | | | | |
| | Acre: 3.00 | | Medicaid | 183,900 | 800.59 | |
| | East: 968454 North: 788103 | | County Tax | 183,900 | 673.85 | |
| | Deed Book: 1698 Page: 00299 | | Community Colleges | 183,900 | 129.96 | |
| | Full Market Value: | 189,198 | Town Tax | 183,900 | 956.69 | |
| | | | Chargebacks | 183,900 | 0.01 | |
| | | | Fluvanna fd jt 2 | 5,517 | 5.67 | |
| | | | Falconer fp 3 | 178,383 | 224.23 | |
| | | | N.ellicott light | 183,900 | 21.07 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,840.19 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,840.19 |
| | | | | | | Reference: 1078 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,812.07 |
| 063889-336.00-2-5 | 3791 Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 2548 |
| Potts George | 1 Family Res | 20,000 | | | | |
| Potts Helen L | Falconer | 44,300 | | | | |
| 3791 Falconer-Kimball Stand Rd | 2-1-53 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Acre: 2.70 | | Medicaid | 44,300 | 192.86 | |
| | East: 969275 North: 788509 | | County Tax | 44,300 | 162.32 | |
| | Deed Book: Page: | | Community Colleges | 44,300 | 31.31 | |
| | Full Market Value: | 45,576 | Town Tax | 44,300 | 230.46 | |
| | | | Falconer fp 3 | 44,300 | 55.69 | |
| | | | N.ellicott light | 44,300 | 5.08 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$677.72 |
| 063889-336.00-2-6 | 3779 Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 2549 |
| Roth Jacob H | 1 Family Res | 17,100 | VET COM C COUNTY | \$10,000.00 | | |
| Putney Diane J | Falconer | 86,500 | VET DIS C COUNTY | \$20,000.00 | | |
| 3779 Falconer-Kimball Stand Rd | 2-1-54 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Acre: 1.70 | | Medicaid | 56,500 | 245.97 | |
| | East: 969453 North: 788344 | | County Tax | 56,500 | 207.03 | |
| | Deed Book: 2558 Page: 340 | | Community Colleges | 56,500 | 39.93 | |
| | Full Market Value: | 88,992 | Town Tax | 86,500 | 449.99 | |
| | | | Chargebacks | 86,500 | 0.01 | |
| | | | Falconer fp 3 | 86,500 | 108.73 | |
| | | | N.ellicott light | 86,500 | 9.91 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,061.57 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,061.57 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,061.57 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-336.00-2-7 | 3771 Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 2550 |
| VanVolkenburg Tracy | 1 Family Res | 15,100 | | | | |
| VanVolkenburg Corinne | Falconer | 110,000 | | | | |
| 3771 Falconer-Kimball Stand Rd | 2-1-55 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Acres: 1.30 | | Medicaid | 110,000 | 478.88 | |
| | East: 969572 North: 788233 | | County Tax | 110,000 | 403.06 | |
| | Deed Book: 2015 Page: 6979 | | Community Colleges | 110,000 | 77.73 | |
| | Full Market Value: | 113,169 | Town Tax | 110,000 | 572.25 | |
| | | | Chargebacks | 110,000 | 0.01 | |
| | | | Falconer fp 3 | 110,000 | 138.27 | |
| | | | N.ellicott light | 110,000 | 12.61 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/20/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,682.81 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,682.81 |
| | | | | | | Reference: 4973 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,682.81 |
| 063889-336.00-2-8 | Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 2551 |
| Hunt Sharon L | Rural vac>10 | 4,440 | | | | |
| Box 254 | Falconer | 4,600 | | | | |
| 3648 N Main St Ext | 2-1-61 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 14.70 | | Medicaid | 4,600 | 20.03 | |
| | East: 969318 North: 787881 | | County Tax | 4,600 | 16.86 | |
| | Deed Book: Page: | | Community Colleges | 4,600 | 3.25 | |
| | Full Market Value: | 4,733 | Town Tax | 4,600 | 23.93 | |
| | | | School Relevy | | 98.24 | |
| | | | Fluvanna fd jt 2 | 644 | 0.66 | |
| | | | Falconer fp 3 | 3,956 | 4.97 | |
| | | | N.ellicott light | 4,600 | 0.53 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$170.15 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$170.15 |
| | | | | | | Reference: 6645 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$168.47 |
| 063889-336.00-2-9 | Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 2552 |
| Schrecongost Richard S | Res vac land | 600 | | | | |
| Schrecongost Melinda L | Falconer | 600 | | | | |
| Box 728 | 2-1-51.1 | | | | | |
| 3749 Falconer Kimball Stand Rd | | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Acres: 0.32 | | Medicaid | 600 | 2.61 | |
| | East: 969709 North: 787945 | | County Tax | 600 | 2.20 | |
| | Deed Book: 2299 Page: 407 | | Community Colleges | 600 | 0.42 | |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | |
| | | | Falconer fp 3 | 600 | 0.75 | |
| | | | N.ellicott light | 600 | 0.07 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$9.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|--------------------------------|--|--|--|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-336.00-2-10 | 3749 Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 2553 | |
| Schrecongost Richard S Schrecongost Melinda L Box 728 3749 Falconer-Kimball Stand Rd Falconer, NY 14733 | 1 Family Res Falconer 2-1-56 Lot Dimensions 125.00 x 275.00 East: 969835 North: 788082 Deed Book: 2299 Page: 407 Full Market Value: | 11,800 93,100 95,782 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light | 93,100 93,100 93,100 93,100 93,100 93,100 93,100 | 405.30 341.14 65.79 484.33 0.01 117.03 10.67 | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,424.27 |
| 063889-336.00-2-11 | Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 2554 | |
| Schrecongost Richard Scott Box 728 3749 Falc-Kimball St Rd Falconer, NY 14733 | Res vac land Falconer 2-1-51.4 Lot Dimensions 200.00 x 353.00 East: 969915 North: 787927 Deed Book: 2299 Page: 407 Full Market Value: | 3,000 3,100 3,189 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | 3,100 3,100 3,100 3,100 3,100 3,100 | 13.50 11.36 2.19 16.13 3.90 0.36 | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$47.44 |
| 063889-336.00-2-12 | Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 2555 | |
| Sadowski Gene L Sadowski Patricia A 3737 Falc-Kimball St Rd Falconer, NY 14733-9765 | Vac w/imprv Falconer 2-1-51.3 Acres: 1.60 East: 970067 North: 787795 Deed Book: Page: Full Market Value: | 4,900 16,700 17,181 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | 16,700 16,700 16,700 16,700 16,700 16,700 | 72.70 61.19 11.80 86.88 20.99 1.91 | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$255.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$255.47 Reference: MTBank 13 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$255.47 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------------|--------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-336.00-2-13 | 3737 Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 2556 | |
| Sadowski Gene L | 1 Family Res | 11,300 | | | | | Delinquent: No |
| Sadowski Patricia A | Falconer | 72,100 | | | | | Date Paid/Returned: 01/18/2017 |
| 3737 Falconer-Kimball Stand Rd | 2-1-57 | | | | | | Postmark Date: |
| Falconer, NY 14733-9765 | | | | | | | Amount Paid/Returned: \$1,102.99 |
| | Lot Dimensions 160.00 x 127.00 | | Medicaid | 72,100 | 313.88 | | Notes: Processed as Paid |
| | East: 970282 North: 787761 | | County Tax | 72,100 | 264.19 | | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | 72,100 | 50.95 | | Method: LockBox |
| | Full Market Value: | 74,177 | Town Tax | 72,100 | 375.08 | | Cash: \$0.00 |
| | | | Falconer fp 3 | 72,100 | 90.63 | | Check: \$1,102.99 |
| | | | N.ellicott light | 72,100 | 8.26 | | Reference: MTBank 13 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,102.99 |
| 063889-336.00-2-14 | 3731 Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 2557 | |
| Sadowski Michael G | 1 Family Res | 17,100 | | | | | Delinquent: No |
| 3731 Falconer-Kimball Stand Rd | Falconer | 69,000 | | | | | Date Paid/Returned: 02/03/2017 |
| PO Box 730 | 2-1-58 | | | | | | Postmark Date: |
| Falconer, NY 14733-0730 | | | | | | | Amount Paid/Returned: \$1,055.58 |
| | Acres: 1.70 | | Medicaid | 69,000 | 300.39 | | Notes: Processed as Paid |
| | East: 970196 North: 787593 | | County Tax | 69,000 | 252.83 | | Collected At: LOCKBOX |
| | Deed Book: 2276 Page: 541 | | Community Colleges | 69,000 | 48.76 | | Method: LOCKBOX |
| | Full Market Value: | 70,988 | Town Tax | 69,000 | 358.95 | | Cash: \$0.00 |
| | | | Falconer fp 3 | 69,000 | 86.74 | | Check: \$1,055.58 |
| | | | N.ellicott light | 69,000 | 7.91 | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,055.58 |
| 063889-336.00-2-15 | 3648 N Main St Ext | | | ACCT 00940 | BILL | 2558 | |
| Hunt Sharon L | Rural res | 30,900 | | | | | Delinquent: No |
| 3648 N Main St Ext | Falconer | 59,900 | | | | | Date Paid/Returned: 02/23/2017 |
| PO Box 254 | 2-1-62 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$2,204.19 |
| | Acres: 15.40 | | Medicaid | 59,900 | 260.77 | | Notes: Processed as Paid |
| | East: 969181 North: 787036 | | County Tax | 59,900 | 219.49 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 59,900 | 42.33 | | Method: |
| | Full Market Value: | 61,626 | Town Tax | 59,900 | 311.61 | | Cash: \$0.00 |
| | | | School Relevy | | 1,279.19 | | Check: \$2,204.19 |
| | | | Fluvanna fd jt 2 | 57,504 | 59.11 | | Reference: 6645 |
| | | | Falconer fp 3 | 2,396 | 3.01 | | Paid By: |
| | | | N.ellicott light | 59,900 | 6.86 | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,182.37 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------------|-----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-336.00-2-16 | Falconer-Kimballstand Rd | | | ACCT 00940 | BILL | 2559 |
| Sadowski Michael | Rural vac>10 | 5,300 | | | | |
| 3731 Falconer-Kimballstand Rd | Falconer | 5,500 | | | | |
| Falconer, NY 14733 | 2-1-60 | | | | | |
| | Acres: 14.50 | | Medicaid | 5,500 | 23.94 | |
| | East: 970343 North: 787238 | | County Tax | 5,500 | 20.15 | |
| | Deed Book: 2014 Page: 1596 | | Community Colleges | 5,500 | 3.89 | |
| | Full Market Value: | 5,658 | Town Tax | 5,500 | 28.61 | |
| | | | Falconer fp 3 | 5,500 | 6.91 | |
| | | | N.ellicott light | 5,500 | 0.63 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$84.13 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$84.13 |
| | | | | | | Reference: MTBank 7 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$84.13 |
| 063889-336.00-2-17 | Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 2560 |
| Overturf Loretta | Res vac land | 2,500 | | | | |
| Overturf Larry | Falconer | 2,600 | | | | |
| 2179 Gerry Ellington Rd | 2-1-59 | | | | | |
| Gerry, NY 14740 | | | | | | |
| | Acres: 2.00 | | Medicaid | 2,600 | 11.32 | |
| | East: 970841 North: 787232 | | County Tax | 2,600 | 9.53 | |
| | Deed Book: 1648 Page: 00279 | | Community Colleges | 2,600 | 1.84 | |
| | Full Market Value: | 2,675 | Town Tax | 2,600 | 13.53 | |
| | | | Falconer fp 3 | 2,600 | 3.27 | |
| | | | N.ellicott light | 2,600 | 0.30 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$39.79 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$39.79 |
| | | | | | | Reference: 1225 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$39.79 |
| 063889-336.00-2-18 | 3596 N Main St Ext | | | ACCT 00940 | BILL | 2561 |
| Monir Chaudhry, LLC | Rural vac>10 | 12,300 | | | | |
| 94 Nottingham Cir | Falconer | 12,300 | | | | |
| Jamestown, NY 14701 | 2-1-63.1 | | | | | |
| | Acres: 26.60 | | Medicaid | 12,300 | 53.55 | |
| | East: 969850 North: 786514 | | County Tax | 12,300 | 45.07 | |
| | Deed Book: 2016 Page: 1938 | | Community Colleges | 12,300 | 8.69 | |
| | Full Market Value: | 12,654 | Town Tax | 12,300 | 63.99 | |
| | | | Fluvanna fd jt 2 | 11,193 | 11.50 | |
| | | | Falconer fp 3 | 1,107 | 1.39 | |
| | | | N.ellicott light | 12,300 | 1.41 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$185.60 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$185.60 |
| | | | | | | Reference: 1153 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$185.60 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|------------------------------------|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-336.00-2-19 | 3530 N Main St Ext | | | ACCT 00940 | BILL | 2562 |
| Larsen John 3 Hilltop Rd S Hampton, NY 11968 | Rural res Falconer 2-1-64 | 52,900 74,600 | | | | |
| | Acres: 41.50 | | Medicaid | 74,600 | 324.77 | |
| | East: 970023 North: 785745 | | County Tax | 74,600 | 273.35 | |
| | Deed Book: 2471 Page: 374 | | Community Colleges | 74,600 | 52.72 | |
| | Full Market Value: | 76,749 | Town Tax | 74,600 | 388.09 | |
| | | | School Relevy | | 1,593.11 | |
| | | | Fluvanna fd jt 2 | 74,600 | 76.68 | |
| | | | N.ellicott light | 74,600 | 8.55 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,771.62 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,771.62 |
| | | | | | | Reference: MTBank 90 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,717.27 |
| 063889-336.00-2-20 | 3544 N Main St Ext | | | ACCT 00940 | BILL | 2563 |
| Larsen John K 3544 N Main St Ext Jamestown, NY 14701 | 1 Family Res Falconer 2-1-65 | 8,300 78,300 | Phyim C COUNTY | \$14,400.00 | | |
| | Lot Dimensions 100.00 x 125.00 | | Medicaid | 63,900 | 278.18 | |
| | East: 969230 North: 785566 | | County Tax | 63,900 | 234.14 | |
| | Deed Book: 2701 Page: 689 | | Community Colleges | 63,900 | 45.16 | |
| | Full Market Value: | 80,556 | Town Tax | 78,300 | 407.33 | |
| | | | Fluvanna fd jt 2 | 78,300 | 80.48 | |
| | | | N.ellicott light | 78,300 | 8.97 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/10/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,054.26 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,054.26 |
| | | | | | | Reference: 833 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,054.26 |
| 063889-336.00-2-21 | 3520 N Main St Ext | | | ACCT 00940 | BILL | 2564 |
| Rossey Penelope Rossey Brian & Ann 3520 N Main St Ext Jamestown, NY 14701 | 1 Family Res Falconer 2-1-66 | 13,600 71,100 | VET WAR C COUNTY | \$6,000.00 | | |
| | Acres: 1.00 | | Medicaid | 65,100 | 283.41 | |
| | East: 969424 North: 785146 | | County Tax | 65,100 | 238.54 | |
| | Deed Book: 2015 Page: 1865 | | Community Colleges | 65,100 | 46.00 | |
| | Full Market Value: | 73,148 | Town Tax | 71,100 | 369.88 | |
| | | | Fluvanna fd jt 2 | 71,100 | 73.08 | |
| | | | N.ellicott light | 71,100 | 8.15 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,019.06 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$475.00 |
| | | | | | | Check: \$544.06 |
| | | | | | | Reference: 3798 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,019.06 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-336.00-2-22 | 3502 N Main St Ext | | | ACCT 00940 | BILL 2565 | |
| Johnson Timothy M 3502 N Main St Ext Jamestown, NY 14701 | Rural res Falconer Includes 2-1-68 2-1-67 | 38,500 92,700 | | | | |
| | Acres: 20.20 East: 970175 North: 784998 Deed Book: Page: Full Market Value: | 95,370 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 92,700 92,700 92,700 92,700 92,700 92,700 92,700 | 403.56 339.67 65.51 482.25 0.01 95.28 10.62 | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,396.90 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,396.90 Reference: 1096 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,396.90 |
| 063889-336.00-2-23 | 3493 Matson Rd | | | ACCT 00940 | BILL 2566 | |
| D'angelo George D'angelo Carol 3493 Matson Rd Jamestown, NY 14701 | Rural res Falconer 2-1-43 | 45,000 154,500 | | | | |
| | Acres: 44.30 East: 971961 North: 785320 Deed Book: Page: Full Market Value: | 158,951 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 154,500 154,500 154,500 154,500 154,500 154,500 154,500 | 672.60 566.12 109.18 803.74 0.01 158.80 17.71 | Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$2,328.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,328.16 Reference: 3375 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,328.16 |
| 063889-336.00-2-24 | 3465 Matson Rd | | | ACCT 00946 | BILL 2567 | |
| Brown Sheridan N LU Brown Peggy J LU 3465 Matson Rd Jamestown, NY 14701-9644 | Rural res Falconer 6-1-1.1 | 32,000 96,000 | | | | |
| | Acres: 17.10 East: 971558 North: 784403 Deed Book: 2706 Page: 52 Full Market Value: | 98,765 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 96,000 96,000 96,000 96,000 96,000 96,000 96,000 | 417.93 351.76 67.84 499.41 0.01 98.67 11.00 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,446.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,446.62 Reference: 6035 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,446.62 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|-----------------------------------|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-336.00-2-25 | 3478 Matson Rd | | | ACCT 00946 | BILL | 2568 |
| D'Angelo George D'Angelo Carol 3493 Matson Rd Jamestown, NY 14701 | Seasonal res Falconer 6-1-2 | 12,000 22,500 | | | | |
| | Acres: 1.00 | | Medicaid | 22,500 | 97.95 | |
| | East: 972328 North: 784637 | | County Tax | 22,500 | 82.44 | |
| | Deed Book: 2014 Page: 1403 | | Community Colleges | 22,500 | 15.90 | |
| | Full Market Value: | 23,148 | Town Tax | 22,500 | 117.05 | |
| | | | Fluvanna fd jt 2 | 22,500 | 23.13 | |
| | | | N.ellicott light | 22,500 | 2.58 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/02/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$339.05 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$339.05 |
| | | | | | | Reference: 3375 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$339.05 |
| 063889-336.00-2-26 | 3472 Matson Rd | | | ACCT 00946 | BILL | 2569 |
| Leach Violet H LU Erickson Danielle E Rem 3472 Matson Rd Jamestown, NY 14701 | Rural res Falconer 6-1-3 | 32,000 85,300 | | | | |
| | Acres: 18.20 | | Medicaid | 85,300 | 371.35 | |
| | East: 973557 North: 784514 | | County Tax | 85,300 | 312.56 | |
| | Deed Book: 2012 Page: 2000 | | Community Colleges | 85,300 | 60.28 | |
| | Full Market Value: | 87,757 | Town Tax | 85,300 | 443.75 | |
| | | | Chargebacks | 85,300 | 0.01 | |
| | | | School Relevy | | 485.74 | |
| | | | Fluvanna fd jt 2 | 85,300 | 87.68 | |
| | | | N.ellicott light | 85,300 | 9.78 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/21/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,788.86 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,788.86 |
| | | | | | | Reference: MTBank 73 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,771.15 |
| 063889-336.00-2-27 | 3452 Matson Rd | | | ACCT 00946 | BILL | 2570 |
| Samuelson John M 142 Park St Jamestown, NY 14701 | Rural res Falconer 6-1-1.2 | 30,000 85,500 | | | | |
| | Acres: 10.90 | | Medicaid | 85,500 | 372.22 | |
| | East: 972834 North: 784246 | | County Tax | 85,500 | 313.29 | |
| | Deed Book: 2678 Page: 478 | | Community Colleges | 85,500 | 60.42 | |
| | Full Market Value: | 87,963 | Town Tax | 85,500 | 444.79 | |
| | | | Chargebacks | 85,500 | 0.01 | |
| | | | Fluvanna fd jt 2 | 85,500 | 87.88 | |
| | | | N.ellicott light | 85,500 | 9.80 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,288.41 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,288.41 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,288.41 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-336.00-2-28 | 2602 Tompkins Rd | | | ACCT | BILL | 2571 |
| Micek David L | 1 Family Res | 16,600 | | | | |
| 2602 Tompkins Rd | Falconer | 159,600 | | | | |
| Jamestown, NY 14701 | 6-1-10.2 | | | | | |
| | Acre: 4.30 | | Medicaid | 159,600 | 694.81 | |
| | East: 973716 North: 783919 | | County Tax | 159,600 | 584.81 | |
| | Deed Book: 2309 Page: 604 | | Community Colleges | 159,600 | 112.78 | |
| | Full Market Value: | 164,198 | Town Tax | 159,600 | 830.28 | |
| | | | Chargebacks | 159,600 | 0.01 | |
| | | | School Relevy | | 2,767.66 | |
| | | | Fluvanna fd jt 2 | 159,600 | 164.04 | |
| | | | N.ellicott light | 159,600 | 18.29 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$5,172.68 |
| 063889-336.00-2-29 | Tompkins Rd | | | ACCT | 00946 BILL | 2572 |
| Holmquist Jay | Vac w/imprv | 17,000 | | | | |
| 4096 Gerry Levant Rd | Falconer | 18,700 | | | | |
| Gerry, NY 14740 | 6-1-10.1 | | | | | |
| | Acre: 21.20 | | Medicaid | 18,700 | 81.41 | |
| | East: 974616 North: 783799 | | County Tax | 18,700 | 68.52 | |
| | Deed Book: 2011 Page: 3821 | | Community Colleges | 18,700 | 13.21 | |
| | Full Market Value: | 19,239 | Town Tax | 18,700 | 97.28 | |
| | | | Fluvanna fd jt 2 | 18,139 | 18.64 | |
| | | | Falconer fp 3 | 561 | 0.71 | |
| | | | N.ellicott light | 18,700 | 2.14 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$281.91 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$281.91 |
| | | | | | | Reference: 1197 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$281.91 |
| 063889-336.00-2-30 | 2530 Tompkins Rd | | | ACCT | 00946 BILL | 2573 |
| Pumford Robert G | Rural res | 45,000 | | | | |
| Pumford June W | Falconer | 102,000 | | | | |
| 2530 Tompkins Rd | 6-1-35 | | | | | |
| Jamestown, NY 14701 | 6-1-34 | | | | | |
| | Acre: 28.00 | | Medicaid | 102,000 | 444.05 | |
| | East: 975218 North: 782879 | | County Tax | 102,000 | 373.75 | |
| | Deed Book: Page: | | Community Colleges | 102,000 | 72.08 | |
| | Full Market Value: | 104,938 | Town Tax | 102,000 | 530.63 | |
| | | | Chargebacks | 102,000 | 0.01 | |
| | | | Fluvanna fd jt 2 | 100,980 | 103.79 | |
| | | | Falconer fp 3 | 1,020 | 1.28 | |
| | | | N.ellicott light | 102,000 | 11.69 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,537.28 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,537.28 |
| | | | | | | Reference: MTBank 32 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,537.28 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-336.00-2-31 | 2564 Tompkins Rd | | | ACCT 00946 | BILL | 2574 | |
| Widen Bruce | 1 Family Res | 21,400 | | | | | Delinquent: No |
| Widen Eileen | Falconer | 85,500 | | | | | Date Paid/Returned: 02/01/2017 |
| 2564 Tompkins Rd | 6-1-9 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$1,288.41 |
| | Acre: 2.70 | | Medicaid | 85,500 | 372.22 | | Notes: Processed as Paid |
| | East: 974430 North: 783424 | | County Tax | 85,500 | 313.29 | | Collected At: Mail |
| | Deed Book: 1704 Page: 00162 | | Community Colleges | 85,500 | 60.42 | | Method: |
| | Full Market Value: | 87,963 | Town Tax | 85,500 | 444.79 | | Cash: \$0.00 |
| | | | Chargebacks | 85,500 | 0.01 | | Check: \$1,288.41 |
| | | | Fluvanna fd jt 2 | 85,500 | 87.88 | | Reference: 7833 |
| | | | N.ellicott light | 85,500 | 9.80 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,288.41 |
| 063889-336.00-2-32 | 2578 Tompkins Rd | | | ACCT 00946 | BILL | 2575 | |
| Haller Kyle D | 1 Family Res | 16,000 | | | | | Delinquent: Yes |
| 121 Ivory St | Falconer | 56,600 | | | | | Date Paid/Returned: |
| Frewsburg, NY 14738 | 6-1-8 | | | | | | Postmark Date: |
| | Acre: 1.00 | | Medicaid | 56,600 | 246.40 | | Amount Paid/Returned: |
| | East: 974213 North: 783289 | | County Tax | 56,600 | 207.39 | | Notes: Processed as Delinquent |
| | Deed Book: 2016 Page: 3159 | | Community Colleges | 56,600 | 40.00 | | Collected At: System |
| | Full Market Value: | 58,230 | Town Tax | 56,600 | 294.45 | | Method: System |
| | | | School Relevy | | 568.05 | | Cash: |
| | | | Fluvanna fd jt 2 | 56,600 | 58.18 | | Check: |
| | | | N.ellicott light | 56,600 | 6.49 | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,420.96 |
| 063889-336.00-2-33 | 2592 Tompkins Rd | | | ACCT 00946 | BILL | 2576 | |
| Keith Randy A | 1 Family Res | 25,500 | | | | | Delinquent: No |
| Keith Collette | Falconer | 144,200 | | | | | Date Paid/Returned: 02/03/2017 |
| 2592 Tompkins Rd | 6-1-7.1 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$2,172.95 |
| | Acre: 5.70 | | Medicaid | 144,200 | 627.76 | | Notes: Processed as Paid |
| | East: 974007 North: 783412 | | County Tax | 144,200 | 528.38 | | Collected At: LOCKBOX |
| | Deed Book: 2470 Page: 690 | | Community Colleges | 144,200 | 101.90 | | Method: LOCKBOX |
| | Full Market Value: | 148,354 | Town Tax | 144,200 | 750.16 | | Cash: \$0.00 |
| | | | Chargebacks | 144,200 | 0.01 | | Check: \$2,172.95 |
| | | | Fluvanna fd jt 2 | 144,200 | 148.22 | | Reference: MTBank 49 |
| | | | N.ellicott light | 144,200 | 16.52 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,172.95 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|----------------------------|------------|---------------------|---------------|--------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-336.00-2-34 | Tompkins Rd | | | ACCT | 00946 | BILL | 2577 |
| Micek David L | Res vac land | 7,000 | | | | | |
| 2602 Tompkins Rd | Falconer | 7,200 | | | | | |
| Jamestown, NY 14701 | 6-1-7.2 | | | | | | |
| | Acres: 1.80 | | Medicaid | 7,200 | 31.34 | | |
| | East: 973627 North: 783396 | | County Tax | 7,200 | 26.38 | | |
| | Deed Book: 2309 Page: 604 | | Community Colleges | 7,200 | 5.09 | | |
| | Full Market Value: | 7,407 | Town Tax | 7,200 | 37.46 | | |
| | | | School Relevy | | 153.76 | | |
| | | | Fluvanna fd jt 2 | 7,200 | 7.40 | | |
| | | | N.ellicott light | 7,200 | 0.83 | | |
| | | | | | | | Delinquent: Yes |
| | | | | | | | Date Paid/Returned: |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | | | | | | | Notes: Processed as Delinquent |
| | | | | | | | Collected At: System |
| | | | | | | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$262.26 |
| 063889-336.00-2-35 | 2608 Tompkins Rd | | | ACCT | 00946 | BILL | 2578 |
| Intihar Laurie | 1 Family Res | 19,000 | | | | | |
| 2608 Tompkins Rd | Falconer | 70,000 | | | | | |
| Jamestown, NY 14701 | 6-1-6 | | | | | | |
| | Acres: 1.70 | | Medicaid | 70,000 | 304.74 | | |
| | East: 973415 North: 783281 | | County Tax | 70,000 | 256.49 | | |
| | Deed Book: 2013 Page: 3763 | | Community Colleges | 70,000 | 49.47 | | |
| | Full Market Value: | 72,016 | Town Tax | 70,000 | 364.16 | | |
| | | | Fluvanna fd jt 2 | 70,000 | 71.95 | | |
| | | | N.ellicott light | 70,000 | 8.02 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,054.83 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,054.83 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,054.83 |
| 063889-336.00-2-36 | Tompkins Rd | | | ACCT | 00946 | BILL | 2579 |
| Intihar Laurie | Res vac land | 9,200 | | | | | |
| 2608 Tompkins Rd | Falconer | 9,500 | | | | | |
| Jamestown, NY 14701 | 6-1-5.4 | | | | | | |
| | Acres: 2.10 | | Medicaid | 9,500 | 41.36 | | |
| | East: 973104 North: 783276 | | County Tax | 9,500 | 34.81 | | |
| | Deed Book: 2013 Page: 3763 | | Community Colleges | 9,500 | 6.71 | | |
| | Full Market Value: | 9,774 | Town Tax | 9,500 | 49.42 | | |
| | | | Fluvanna fd jt 2 | 9,500 | 9.76 | | |
| | | | N.ellicott light | 9,500 | 1.09 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$143.15 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$143.15 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$143.15 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|---|---|-------|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-336.00-2-37 | 2632 Tompkins Rd | | | ACCT | 00946 | BILL | 2580 |
| Brentley Kenneth Brentley Dawn 2632 Tompkins Rd Jamestown, NY 14701 | 1 Family Res Falconer 6-1-5.1 | 18,400 86,500 | CW_15_VET/ COUNTY | \$6,000.00 | | | |
| | Acres: 1.53 East: 972795 North: 783273 Deed Book: 1900 Page: 00181 Full Market Value: | 88,992 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 80,500 80,500 80,500 86,500 86,500 86,500 86,500 | | 350.45 294.97 56.89 449.99 0.01 88.91 9.91 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,251.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,251.13 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,251.13 |
| 063889-336.00-2-38 | 2642 Tompkins Rd | | | ACCT | 00946 | BILL | 2581 |
| Anderson Scott C 2642 Tompkins Rd Jamestown, NY 14701 | 1 Family Res Falconer 6-1-5.3 | 13,100 168,100 | VET COM C COUNTY | \$10,000.00 | | | |
| | Acres: 2.40 East: 972466 North: 783270 Deed Book: 2713 Page: 423 Full Market Value: | 172,942 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 158,100 158,100 158,100 168,100 168,100 168,100 168,100 | | 688.28 579.31 111.72 874.49 0.01 172.78 19.26 | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$2,445.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,445.85 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,445.85 |
| 063889-336.00-2-39 | 3420 Matson Rd | | | ACCT | 00946 | BILL | 2582 |
| Samuelson John M 3452 Matson Rd Jamestown, NY 14701 | Vac w/imprv Falconer 6-1-4 | 26,100 35,100 | | | | | |
| | Acres: 25.00 East: 972768 North: 783727 Deed Book: 2514 Page: 365 Full Market Value: | 36,111 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 35,100 35,100 35,100 35,100 35,100 35,100 | | 152.81 128.61 24.80 182.60 36.08 4.02 | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$528.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$528.92 Reference: 6054 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$528.92 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|------------------|---------------------|---------------|------------|--------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-336.00-2-40 | 2672 Tompkins Rd | | | ACCT 00946 | BILL | 2583 | |
| Okerlund Nanci D 2672 Tompkins Rd Jamestown, NY 14701 | 1 Family Res Falconer 6-1-5.2 | 22,000 69,000 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Acres: 2.60 | | Medicaid | 69,000 | | 300.39 | Notes: Processed as Delinquent |
| | East: 972070 North: 783264 | | County Tax | 69,000 | | 252.83 | Collected At: System |
| | Deed Book: 2486 Page: 340 | | Community Colleges | 69,000 | | 48.76 | Method: System |
| | Full Market Value: | 70,988 | Town Tax | 69,000 | | 358.95 | Cash: Check: |
| | | | School Relevy | | | 832.86 | Reference: System |
| | | | Fluvanna fd jt 2 | 69,000 | | 70.92 | Paid By: |
| | | | N.ellicott light | 69,000 | | 7.91 | Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,872.62 |
| 063889-336.00-2-41 | Matson Rd | | | ACCT 00946 | BILL | 2584 | |
| Eckberg Thomas H PO Box 395 Frewsburg, NY 14738 | Res vac land Falconer 6-1-65 | 2,600 2,600 | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$39.19 |
| | Acres: 1.30 | | Medicaid | 2,600 | | 11.32 | Notes: Processed as Paid |
| | East: 971853 North: 783985 | | County Tax | 2,600 | | 9.53 | Collected At: Mail |
| | Deed Book: 2537 Page: 336 | | Community Colleges | 2,600 | | 1.84 | Method: |
| | Full Market Value: | 2,675 | Town Tax | 2,600 | | 13.53 | Cash: \$0.00 Check: \$39.19 |
| | | | Fluvanna fd jt 2 | 2,600 | | 2.67 | Reference: 4306 |
| | | | N.ellicott light | 2,600 | | 0.30 | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$39.19 |
| 063889-336.00-2-42 | 3421 Matson Rd | | | ACCT 00946 | BILL | 2585 | |
| Girts James E Girts Dolores C 3421 Matson Rd Jamestown, NY 14701 | Rural res Falconer Inc 6-1-64.1 6-1-64.3 | 24,000 67,000 | VET WAR C COUNTY | \$6,000.00 | | | Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$957.29 |
| | Acres: 15.10 | | Medicaid | 61,000 | | 265.56 | Notes: Processed as Paid |
| | East: 971464 North: 783697 | | County Tax | 61,000 | | 223.52 | Collected At: |
| | Deed Book: Page: | | Community Colleges | 61,000 | | 43.11 | Method: |
| | Full Market Value: | 68,930 | Town Tax | 67,000 | | 348.55 | Cash: \$957.29 Check: |
| | | | Fluvanna fd jt 2 | 67,000 | | 68.87 | Reference: |
| | | | N.ellicott light | 67,000 | | 7.68 | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$957.29 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-336.00-2-43 | 3403 Matson Rd | | | ACCT 00946 | BILL | 2586 |
| Allen David M Jr Stacey Canaley Allen 3403 Matson Rd Jamestown, NY 14701 | 1 Family Res Falconer 6-1-64.2 | 17,000 112,000 | | | | |
| | Acres: 1.10 | | Medicaid | 112,000 | 487.58 | |
| | East: 971726 North: 783232 | | County Tax | 112,000 | 410.39 | |
| | Deed Book: 2503 Page: 648 | | Community Colleges | 112,000 | 79.15 | |
| | Full Market Value: | 115,226 | Town Tax | 112,000 | 582.65 | |
| | | | Chargebacks | 112,000 | 0.01 | |
| | | | Fluvanna fd jt 2 | 112,000 | 115.12 | |
| | | | N.ellicott light | 112,000 | 12.83 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/04/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,721.48 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,721.48 |
| | | | | | | Reference: 2889 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,687.73 |
| 063889-336.00-2-44 | 2694 Tompkins Rd | | | ACCT 00946 | BILL | 2587 |
| Melquist Derek M Melquist Lori S 2694 Tompkins Rd Jamestown, NY 14701 | 1 Family Res Falconer 6-1-63 | 17,300 80,300 | | | | |
| | Lot Dimensions 220.00 x 230.00 | | Medicaid | 80,300 | 349.58 | |
| | East: 971528 North: 783223 | | County Tax | 80,300 | 294.24 | |
| | Deed Book: 2709 Page: 749 | | Community Colleges | 80,300 | 56.75 | |
| | Full Market Value: | 82,613 | Town Tax | 80,300 | 417.74 | |
| Bank: 0365 | | | Fluvanna fd jt 2 | 80,300 | 82.54 | |
| | | | N.ellicott light | 80,300 | 9.20 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,210.05 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,210.05 |
| | | | | | | Reference: MTBank 37 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,210.05 |
| 063889-336.00-2-45 | 2706 Tompkins Rd | | | ACCT 00946 | BILL | 2588 |
| Grilla John Jr Grilla Martha A 2706 Tompkins Rd Jamestown, NY 14701 | 1 Family Res Falconer 6-1-64.4 6-1-62 | 15,000 97,000 | | | | |
| | Lot Dimensions 150.00 x 270.00 | | Medicaid | 97,000 | 422.28 | |
| | East: 971344 North: 783235 | | County Tax | 97,000 | 355.43 | |
| | Deed Book: 2585 Page: 182 | | Community Colleges | 97,000 | 68.55 | |
| | Full Market Value: | 99,794 | Town Tax | 97,000 | 504.62 | |
| | | | Chargebacks | 97,000 | 0.01 | |
| | | | Fluvanna fd jt 2 | 97,000 | 99.70 | |
| | | | N.ellicott light | 97,000 | 11.12 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,461.71 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,461.71 |
| | | | | | | Reference: MTBank 9 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,461.71 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-336.00-2-46 | 2714 Tompkins Rd | | | ACCT | BILL | 2589 |
| Disbro Tobin D | 1 Family Res | 19,100 | | | | |
| Disbro Leslie A | Falconer | 202,700 | | | | |
| 2714 Tompkins Rd | 6-1-64.5 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 1.70 | | Medicaid | 202,700 | 882.44 | |
| | East: 971131 North: 783229 | | County Tax | 202,700 | 742.73 | |
| | Deed Book: 2011 Page: 6613 | | Community Colleges | 202,700 | 143.24 | |
| | Full Market Value: | 208,539 | Town Tax | 202,700 | 1,054.49 | |
| | | | Chargebacks | 202,700 | 0.01 | |
| | | | Fluvanna fd jt 2 | 202,700 | 208.34 | |
| | | | N.ellicott light | 202,700 | 23.23 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$3,054.48 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,054.48 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,054.48 |
| 063889-336.00-2-47 | Tompkins Rd | | | ACCT | BILL | 2590 |
| Disbro Tobin D | Res vac land | 2,900 | | | | |
| Disbro Leslie A | Falconer | 3,000 | | | | |
| 2714 Tompkins Rd | 5-1-7.5 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 0.58 | | Medicaid | 3,000 | 13.06 | |
| | East: 970937 North: 783221 | | County Tax | 3,000 | 10.99 | |
| | Deed Book: 2011 Page: 6613 | | Community Colleges | 3,000 | 2.12 | |
| | Full Market Value: | 3,086 | Town Tax | 3,000 | 15.61 | |
| | | | Fluvanna fd jt 2 | 3,000 | 3.08 | |
| | | | N.ellicott light | 3,000 | 0.34 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$45.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$45.20 |
| | | | | | | Reference: 3139 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$45.20 |
| 063889-336.00-2-48 | Tompkins Rd | | | ACCT | 00940 BILL | 2591 |
| Girts James E | Res vac land | 1,000 | | | | |
| Girts Dolores C | Falconer | 1,000 | | | | |
| 3421 Matson Rd | 5-1-7.1 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 1.50 | | Medicaid | 1,000 | 4.35 | |
| | East: 970941 North: 783696 | | County Tax | 1,000 | 3.66 | |
| | Deed Book: Page: | | Community Colleges | 1,000 | 0.71 | |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 5.20 | |
| | | | Fluvanna fd jt 2 | 1,000 | 1.03 | |
| | | | N.ellicott light | 1,000 | 0.11 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/24/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$15.06 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$15.06 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$15.06 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|------------------|---|--|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-336.00-2-49 | 2744 Tompkins Rd | | | ACCT 00940 | BILL 2592 | | |
| Girts Robert L 2744 Tompkins Rd Jamestown, NY 14701 | 1 Family Res Falconer 5-1-8 | 11,500 95,100 | | | | | Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$1,447.40 Notes: Processed as Paid |
| | Lot Dimensions 150.00 x 225.00 East: 970779 North: 783196 Deed Book: 1890 Page: 00575 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 95,100 95,100 95,100 95,100 95,100 95,100 95,100 | 414.01 348.47 67.20 494.73 0.01 97.75 10.90 | | Collected At: Mail Method: Cash: \$0.00 Check: \$1,447.40 Reference: 538 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,433.07 |
| | | 97,840 | | | | | |
| 063889-336.00-2-50 | 2752 Tompkins Rd | | | ACCT 00940 | BILL 2593 | | |
| Erlandson Debra L 2752 Tompkins Rd Jamestown, NY 14701 | 1 Family Res Falconer 5-1-9 | 11,200 95,800 | | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$1,443.62 Notes: Processed as Paid |
| | Lot Dimensions 120.00 x 200.00 East: 970643 North: 783191 Deed Book: 2426 Page: 618 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 95,800 95,800 95,800 95,800 95,800 95,800 95,800 | 417.06 351.03 67.70 498.37 0.01 98.47 10.98 | | Collected At: Mail Method: Cash: \$0.00 Check: \$1,443.62 Reference: 4936 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,443.62 |
| | | 98,560 | | | | | |
| 063889-336.00-2-51 | 2756 Tompkins Rd | | | ACCT 00940 | BILL 2594 | | |
| Leising David M 2756 Tompkins Rd Jamestown, NY 14701-9645 | 1 Family Res Falconer 5-1-10 | 10,100 83,400 | VETS T TOWN CW_15_VET/ COUNTY | \$1,700.00 \$6,000.00 | | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$1,195.56 Notes: Processed as Paid |
| | Lot Dimensions 100.00 x 225.00 East: 970533 North: 783187 Deed Book: 2606 Page: 1 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 77,400 77,400 77,400 81,700 83,400 83,400 | 336.95 283.61 54.70 425.02 85.72 9.56 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,195.56 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,195.56 |
| | | 85,802 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-336.00-2-52 | 2760 Tompkins Rd | | | ACCT 00940 | BILL | 2595 | |
| Johnson Ellis -LU | 1 Family Res | 13,000 | | | | | Delinquent: No |
| Johnson Barbara -LU | Falconer | 87,600 | | | | | Date Paid/Returned: 02/01/2017 |
| 2760 Tompkins Rd | 5-1-7.3 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$1,320.05 |
| | Lot Dimensions 150.00 x 225.00 | | Medicaid | 87,600 | 381.36 | | Notes: Processed as Paid |
| | East: 970408 North: 783182 | | County Tax | 87,600 | 320.98 | | Collected At: Mail |
| | Deed Book: 2607 Page: 802 | | Community Colleges | 87,600 | 61.90 | | Method: |
| | Full Market Value: | 90,123 | Town Tax | 87,600 | 455.72 | | Cash: \$0.00 |
| | | | Chargebacks | 87,600 | 0.01 | | Check: \$1,320.05 |
| | | | Fluvanna fd jt 2 | 87,600 | 90.04 | | Reference: 1616 |
| | | | N.ellicott light | 87,600 | 10.04 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,320.05 |
| 063889-336.00-2-53 | 3406 N Main St Ext | | | ACCT 00940 | BILL | 2596 | |
| Koss Thomas | 2 Family Res | 19,800 | | | | | Delinquent: No |
| Koss Diana | Falconer | 72,100 | | | | | Date Paid/Returned: 01/23/2017 |
| 3406 N Main St Ext | 5-1-7.2 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$1,086.47 |
| | Acres: 2.60 | | Medicaid | 72,100 | 313.88 | | Notes: Processed as Paid |
| | East: 970158 North: 783194 | | County Tax | 72,100 | 264.19 | | Collected At: LOCKBOX |
| | Deed Book: 1747 Page: 00164 | | Community Colleges | 72,100 | 50.95 | | Method: LOCKBOX |
| | Full Market Value: | 74,177 | Town Tax | 72,100 | 375.08 | | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 72,100 | 74.11 | | Check: \$1,086.47 |
| | | | N.ellicott light | 72,100 | 8.26 | | Reference: MTBank 25 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,086.47 |
| 063889-336.00-2-54 | N Main St Ext | | | ACCT 00940 | BILL | 2597 | |
| Girts Robert L | Rural vac>10 | 15,500 | | | | | Delinquent: No |
| Girts Verna | Falconer | 16,000 | | | | | Date Paid/Returned: 02/28/2017 |
| 2744 Tompkins Rd | 5-1-7.4 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$243.52 |
| | Acres: 17.80 | | Medicaid | 16,000 | 69.65 | | Notes: Processed as Paid |
| | East: 970380 North: 783575 | | County Tax | 16,000 | 58.63 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 16,000 | 11.31 | | Method: |
| | Full Market Value: | 16,461 | Town Tax | 16,000 | 83.24 | | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 16,000 | 16.45 | | Check: \$243.52 |
| | | | N.ellicott light | 16,000 | 1.83 | | Reference: 538 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$241.11 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-336.00-2-55 | 3446 N Main St Ext | | | ACCT 00940 | BILL | 2598 |
| Wilcox Victoria | 1 Family Res | 12,300 | | | | |
| 3446 N Main St Ext | Falconer | 65,000 | | | | |
| Jamestown, NY 14701 | 5-1-6 | | | | | |
| | Lot Dimensions 136.00 x 240.00 | | Medicaid | 65,000 | 282.97 | |
| | East: 969874 North: 783897 | | County Tax | 65,000 | 238.17 | |
| | Deed Book: 2013 Page: 6083 | | Community Colleges | 65,000 | 45.93 | |
| | Full Market Value: | 66,872 | Town Tax | 65,000 | 338.14 | |
| | | | Fluvanna fd jt 2 | 65,000 | 66.81 | |
| | | | N.ellicott light | 65,000 | 7.45 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$979.47 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$979.47 |
| | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$979.47 |
| 063889-336.00-2-56 | 3454 N Main St Ext | | | ACCT 00940 | BILL | 2599 |
| Blackman Robert W | 1 Family Res | 14,100 | | | | |
| Blackman Lois J | Falconer | 30,900 | | | | |
| 38 Van Buren St | 5-1-5 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 1.10 | | Medicaid | 30,900 | 134.52 | |
| | East: 969852 North: 784059 | | County Tax | 30,900 | 113.22 | |
| | Deed Book: Page: | | Community Colleges | 30,900 | 21.84 | |
| | Full Market Value: | 31,790 | Town Tax | 30,900 | 160.75 | |
| | | | Fluvanna fd jt 2 | 30,900 | 31.76 | |
| | | | N.ellicott light | 30,900 | 3.54 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$465.63 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$465.63 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$465.63 |
| 063889-336.00-2-57 | 3464 N Main St Ext | | | ACCT 00940 | BILL | 2600 |
| Servoss Margaret E | 1 Family Res | 25,300 | | | | |
| 3464 N Main St | Falconer | 82,000 | | | | |
| Jamestown, NY 14701 | 5-1-4 | | | | | |
| | Acres: 5.40 | | Medicaid | 82,000 | 356.98 | |
| | East: 970375 North: 784154 | | County Tax | 82,000 | 300.46 | |
| | Deed Book: 1896 Page: 00182 | | Community Colleges | 82,000 | 57.95 | |
| | Full Market Value: | 84,362 | Town Tax | 82,000 | 426.58 | |
| | | | Fluvanna fd jt 2 | 82,000 | 84.28 | |
| | | | N.ellicott light | 82,000 | 9.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,235.65 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,235.65 |
| | | | | | | Reference: MTBank 32 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,235.65 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|-----------------------------------|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-336.00-2-58 | 3466 N Main St Ext | | | ACCT 00940 | BILL 2601 | |
| Reichard David M Reichard Tammy 3822 E Ross Mills Falconer, NY 14733 | 1 Family Res Falconer 5-1-3 | 21,500 63,200 | | | | |
| | Acres: 3.40 | | Medicaid | 63,200 | 275.14 | Delinquent: No |
| | East: 970339 North: 784316 | | County Tax | 63,200 | 231.58 | Date Paid/Returned: 02/07/2017 |
| | Deed Book: 2692 Page: 188 | | Community Colleges | 63,200 | 44.66 | Postmark Date: |
| | Full Market Value: | 65,021 | Town Tax | 63,200 | 328.78 | Amount Paid/Returned: \$952.36 |
| | | | Fluvanna fd jt 2 | 63,200 | 64.96 | Notes: Processed as Paid |
| | | | N.ellicott light | 63,200 | 7.24 | Collected At: Mail |
| | | | | | | Method: Cash: \$0.00 |
| | | | | | | Check: \$952.36 |
| | | | | | | Reference: 2066 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$952.36 |
| 063889-336.00-2-59 | 3474 N Main St Ext | | | ACCT 00940 | BILL 2602 | |
| Oakes John D Oakes Angela M 3474 N Main St Jamestown, NY 14701 | 1 Family Res Falconer 5-1-2 | 25,500 97,900 | | | | |
| | Acres: 7.20 | | Medicaid | 97,900 | 426.20 | Delinquent: No |
| | East: 970298 North: 784487 | | County Tax | 97,900 | 358.73 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2333 Page: 357 | | Community Colleges | 97,900 | 69.18 | Postmark Date: |
| | Full Market Value: | 100,720 | Town Tax | 97,900 | 509.30 | Amount Paid/Returned: \$1,475.27 |
| | | | Chargebacks | 97,900 | 0.01 | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 97,900 | 100.63 | Collected At: LOCKBOX |
| | | | N.ellicott light | 97,900 | 11.22 | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,475.27 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,475.27 |
| 063889-336.00-2-60 | N Main St Ext | | | ACCT 00940 | BILL 2603 | |
| Johnson Timothy M 3502 N Main St Ext Jamestown, NY 14701 | Res vac land Falconer 5-1-1 | 3,000 3,100 | | | | |
| | Acres: 3.10 | | Medicaid | 3,100 | 13.50 | Delinquent: No |
| | East: 970267 North: 784656 | | County Tax | 3,100 | 11.36 | Date Paid/Returned: 02/07/2017 |
| | Deed Book: 2289 Page: 76 | | Community Colleges | 3,100 | 2.19 | Postmark Date: |
| | Full Market Value: | 3,189 | Town Tax | 3,100 | 16.13 | Amount Paid/Returned: \$46.73 |
| | | | Fluvanna fd jt 2 | 3,100 | 3.19 | Notes: Processed as Paid |
| | | | N.ellicott light | 3,100 | 0.36 | Collected At: Mail |
| | | | | | | Method: Cash: \$0.00 |
| | | | | | | Check: \$46.73 |
| | | | | | | Reference: 1096 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$46.73 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-336.00-2-61 | 3614 N Main St Ext | | | ACCT 00940 | BILL | 2604 |
| Walters Stanley H | Vac w/imprv | 3,000 | | | | |
| Walters Lois E | Falconer | 5,900 | | | | |
| 9 W 14th St | 2-1-63.2 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 1.40 | | Medicaid | 5,900 | 25.69 | |
| | East: 968740 North: 786647 | | County Tax | 5,900 | 21.62 | |
| | Deed Book: 2301 Page: 617 | | Community Colleges | 5,900 | 4.17 | |
| | Full Market Value: | 6,070 | Town Tax | 5,900 | 30.69 | |
| | | | School Relevy | | 126.00 | |
| | | | Fluvanna fd jt 2 | 5,900 | 6.06 | |
| | | | N.ellicott light | 5,900 | 0.68 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$214.91 |
| 063889-336.00-3-1 | 3765 Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 2605 |
| Anderson Bart A | Rural res | 31,900 | VET COM C COUNTY | \$10,000.00 | | |
| Blake Sharon Z | Falconer | 82,400 | | | | |
| 3765 Falconer-Kimball Stand Rd | 2-1-52 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Acres: 10.50 | | Medicaid | 72,400 | 315.19 | |
| | East: 969866 North: 788638 | | County Tax | 72,400 | 265.29 | |
| | Deed Book: 2529 Page: 144 | | Community Colleges | 72,400 | 51.16 | |
| | Full Market Value: | 84,774 | Town Tax | 82,400 | 428.66 | |
| | | | Falconer fp 3 | 82,400 | 103.58 | |
| | | | N.ellicott light | 82,400 | 9.44 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,173.32 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,173.32 |
| | | | | | | Reference: MTBank 20 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,173.32 |
| 063889-336.00-3-2 | 3732 Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 2606 |
| Carlson David L | Vac w/imprv | 4,500 | | | | |
| Carlson Lisa A | Falconer | 9,300 | | | | |
| 2862 Rte 62 | 2-1-51.2.1 | | | | | |
| Kennedy, NY 14747 | | | | | | |
| | Acres: 9.00 | | Medicaid | 9,300 | 40.49 | |
| | East: 970333 North: 788320 | | County Tax | 9,300 | 34.08 | |
| | Deed Book: 1778 Page: 00249 | | Community Colleges | 9,300 | 6.57 | |
| | Full Market Value: | 9,568 | Town Tax | 9,300 | 48.38 | |
| | | | Falconer fp 3 | 9,300 | 11.69 | |
| | | | N.ellicott light | 9,300 | 1.07 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$142.28 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$142.28 |
| | | | | | | Reference: 1160 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$142.28 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 853
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-336.00-3-4 | 3736 Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 2607 |
| Dean Timothy Dean Lorraine 3736 Falconer-Kimball Stand Rd Falconer, NY 14733 | 1 Family Res Falconer 2-1-50 | 27,600 115,400 | | | | |
| | Acres: 7.10 East: 970806 North: 788193 Deed Book: Page: Full Market Value: | 118,724 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light | 115,400 115,400 115,400 115,400 115,400 115,400 115,400 | 502.38 422.85 81.55 600.34 0.01 145.06 13.22 | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,765.41 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,765.41 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,765.41 |
| 063889-336.00-3-5 | 3718 Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 2608 |
| Gunnell Brian A 3718 Falconer-Kimball Stand Rd Falconer, NY 14733 | 1 Family Res Falconer 2-1-49 | 25,700 49,400 | | | | |
| | Acres: 5.70 East: 970848 North: 787767 Deed Book: 2014 Page: 2068 Full Market Value: | 50,823 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | 49,400 49,400 49,400 49,400 49,400 49,400 | 215.06 181.01 34.91 256.99 62.10 5.66 | Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$770.84 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$770.84 Reference: 1129 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$755.73 |
| 063889-336.00-3-6 | Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 2609 |
| Blasdel Drywall Lot # 12 Brainard Rd Fredonia, NY 14063 | Res vac land Falconer 2-1-48 | 2,200 2,300 | | | | |
| | Acres: 1.20 East: 971373 North: 787368 Deed Book: 2328 Page: 618 Full Market Value: | 2,366 | Medicaid County Tax Community Colleges Town Tax School Relevy Falconer fp 3 N.ellicott light | 2,300 2,300 2,300 2,300 49.11 2,300 2,300 | 10.01 8.43 1.63 11.97 49.11 2.89 0.26 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$84.30 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--------------------------------------|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-336.00-3-7.1 | 3607 Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 2610 |
| Shields Zoanne D 5764 Sinclair Dr. Ext. Sinclairville, NY 14782 | Rural res Falconer 2-1-47.1 | 47,100 83,400 | | | | |
| | Acres: 45.30 | | Medicaid | 83,400 | 363.08 | |
| | East: 972491 North: 786263 | | County Tax | 83,400 | 305.59 | |
| | Deed Book: 2710 Page: 549 | | Community Colleges | 83,400 | 58.94 | |
| | Full Market Value: | 85,802 | Town Tax | 83,400 | 433.87 | |
| | | | Chargebacks | 83,400 | 0.01 | |
| | | | Falconer fp 3 | 83,400 | 104.84 | |
| | | | N.ellicott light | 83,400 | 9.56 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,275.89 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,275.89 |
| | | | | | | Reference: 8904 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,275.89 |
| 063889-336.00-3-7.2 | Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 2611 |
| Russell Patrick L 3691 E Ross Mills Rd Falconer, NY 14733 | Rural vac>10 Falconer 2-1-47.3 | 12,600 13,000 | | | | |
| | Acres: 52.00 | | Medicaid | 13,000 | 56.59 | |
| | East: 972235 North: 787560 | | County Tax | 13,000 | 47.63 | |
| | Deed Book: 2488 Page: 117 | | Community Colleges | 13,000 | 9.19 | |
| | Full Market Value: | 13,374 | Town Tax | 13,000 | 67.63 | |
| | | | Falconer fp 3 | 13,000 | 16.34 | |
| | | | N.ellicott light | 13,000 | 1.49 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$198.87 |
| 063889-336.00-3-8.1 | 3691 Ross Mills Rd | | | ACCT 00940 | BILL | 2612 |
| Russell Patrick Russell Melissa 3691 Ross Mills Rd Falconer, NY 14733 | Rural res Falconer 2-1-23.1 | 35,700 100,900 | | | | |
| | Acres: 37.80 | | Medicaid | 100,900 | 439.26 | |
| | East: 973973 North: 788453 | | County Tax | 100,900 | 369.72 | |
| | Deed Book: 2014 Page: 2931 | | Community Colleges | 100,900 | 71.30 | |
| | Full Market Value: | 103,807 | Town Tax | 100,900 | 524.91 | |
| | | | Chargebacks | 100,900 | 0.01 | |
| | | | Falconer fp 3 | 100,900 | 126.83 | |
| | | | N.ellicott light | 100,900 | 11.56 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,543.59 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,543.59 |
| | | | | | | Reference: MTBank 43 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,543.59 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | ACCT | BILL |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-336.00-3-8.2 | Ross Mills Rd | | | | ACCT | BILL 2613 |
| Russell Patrick | Vacant rural | 13,500 | | | | |
| Mauri Michael | Falconer | 13,900 | | | | |
| 3691 Ross Mills Rd | 2-1-23.2 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Acres: 47.30 | | Medicaid | 13,900 | | 60.51 |
| | East: 973004 North: 788355 | | County Tax | 13,900 | | 50.93 |
| | Deed Book: 2566 Page: 637 | | Community Colleges | 13,900 | | 9.82 |
| | Full Market Value: | 14,300 | Town Tax | 13,900 | | 72.31 |
| | | | Falconer fp 3 | 13,900 | | 17.47 |
| | | | N.ellicott light | 13,900 | | 1.59 |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$212.63 |
| 063889-336.00-3-10 | 3753 Ross Mills Rd | | | | ACCT | 00940 BILL 2614 |
| Eskeli Matthew W III | 1 Family Res | 15,300 | | | | |
| Eskeli Stephanie L | Falconer | 87,300 | | | | |
| 3753 Ross Mills Rd | 2-1-24.1 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Acres: 5.40 | | Medicaid | 87,300 | | 380.05 |
| | East: 975120 North: 788784 | | County Tax | 87,300 | | 319.88 |
| | Deed Book: 2296 Page: 140 | | Community Colleges | 87,300 | | 61.69 |
| | Full Market Value: | 89,815 | Town Tax | 87,300 | | 454.15 |
| | | | Chargebacks | 87,300 | | 0.01 |
| | | | Falconer fp 3 | 87,300 | | 109.74 |
| | | | N.ellicott light | 87,300 | | 10.00 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,335.52 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,335.52 |
| | | | | | | Reference: 3450 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,335.52 |
| 063889-336.00-3-11 | 3725 Ross Mills Rd | | | | ACCT | 00940 BILL 2615 |
| Stimson Troy A | 1 Family Res | 15,800 | | | | |
| Stimson Sandra M | Falconer | 89,600 | | | | |
| 3725 Ross Mills Rd | 2-1-24.3 | | | | | |
| Falconer, NY 14733 | 2-1-24.2 | | | | | |
| | Lot Dimensions 185.00 x 410.00 | | Medicaid | 89,600 | | 390.07 |
| | East: 975099 North: 788488 | | County Tax | 89,600 | | 328.31 |
| | Deed Book: 2264 Page: 216 | | Community Colleges | 89,600 | | 63.32 |
| | Full Market Value: | 92,181 | Town Tax | 89,600 | | 466.12 |
| | | | Chargebacks | 89,600 | | 0.01 |
| | | | Falconer fp 3 | 89,600 | | 112.63 |
| | | | N.ellicott light | 89,600 | | 10.27 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,370.73 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,370.73 |
| | | | | | | Reference: 5385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,370.73 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-336.00-3-12 | Ross Mills Rd | | | ACCT 00940 | BILL | 2616 | |
| White David E | Vac farmland | 1,400 | | | | | Delinquent: No |
| White Joan T | Falconer | 1,400 | | | | | Date Paid/Returned: 02/07/2017 |
| 3750 Ross Mills Rd | 2-1-25 | | | | | | Postmark Date: |
| Falconer, NY 14733 | | | | | | | Amount Paid/Returned: \$21.41 |
| | Acres: 2.00 | | Medicaid | 1,400 | 6.09 | | Notes: Processed as Paid |
| | East: 975492 North: 788699 | | County Tax | 1,400 | 5.13 | | Collected At: Mail |
| | Deed Book: 2491 Page: 875 | | Community Colleges | 1,400 | 0.99 | | Method: |
| | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | | Cash: \$0.00 |
| | | | Falconer fp 3 | 1,400 | 1.76 | | Check: \$21.41 |
| | | | N.ellicott light | 1,400 | 0.16 | | Reference: 1385 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$21.41 |
| 063889-336.00-3-13 | 3722 Ross Mills Rd | | | ACCT 00940 | BILL | 2617 | |
| Young Margaret A | 1 Family Res | 15,100 | VET COM C COUNTY | \$10,000.00 | | | Delinquent: No |
| 2009 M A Young Trust | Falconer | 65,000 | | | | | Date Paid/Returned: 01/31/2017 |
| 3722 Ross Mills Rd | 2-1-26 | | | | | | Postmark Date: |
| Falconer, NY 14733 | | | | | | | Amount Paid/Returned: \$907.14 |
| | Acres: 1.50 | | Medicaid | 55,000 | 239.44 | | Notes: Processed as Paid |
| | East: 975424 North: 788352 | | County Tax | 55,000 | 201.53 | | Collected At: Mail |
| | Deed Book: 2678 Page: 818 | | Community Colleges | 55,000 | 38.87 | | Method: |
| | Full Market Value: | 66,872 | Town Tax | 65,000 | 338.14 | | Cash: \$0.00 |
| | | | Falconer fp 3 | 65,000 | 81.71 | | Check: \$907.14 |
| | | | N.ellicott light | 65,000 | 7.45 | | Reference: 1019 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$907.14 |
| 063889-336.00-3-14.1 | 3710 Ross Mills Rd | | | ACCT 00940 | BILL | 2618 | |
| Thompson Wayne P | 1 Family Res | 14,000 | | | | | Delinquent: No |
| Swartz-Thompson Dawn Joy | Falconer | 53,800 | | | | | Date Paid/Returned: 02/03/2017 |
| 3710 Ross Mills Rd | 2-1-27 | | | | | | Postmark Date: |
| PO Box 713 | | | | | | | Amount Paid/Returned: \$823.04 |
| Falconer, NY 14733 | | | | | | | Notes: Processed as Paid |
| | Lot Dimensions 126.00 x 450.00 | | Medicaid | 53,800 | 234.21 | | Collected At: LOCKBOX |
| | East: 975411 North: 788189 | | County Tax | 53,800 | 197.13 | | Method: LOCKBOX |
| | Deed Book: 2297 Page: 803 | | Community Colleges | 53,800 | 38.02 | | Cash: \$0.00 |
| | Full Market Value: | 55,350 | Town Tax | 53,800 | 279.88 | | Check: \$823.04 |
| | | | Falconer fp 3 | 53,800 | 67.63 | | Reference: MTBank 49 |
| | | | N.ellicott light | 53,800 | 6.17 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$823.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|--|--|--|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-336.00-3-14.2 | Ross Mills Rd | | | ACCT 00940 | BILL | 2619 | |
| White David E White Joan T 3750 Ross Mills Rd Falconer, NY 14701 | Res vac land Falconer 2-1-27 | 500 500 | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$7.65 Notes: Processed as Paid |
| | Lot Dimensions 44.00 x 100.20 East: 975551 North: 788321 Deed Book: 2695 Page: 156 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 500 500 500 500 | 2.18 1.83 0.35 2.60 | | Collected At: Mail Method: Cash: \$0.00 Check: \$7.65 Reference: 1385 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.65 |
| | | 514 | Falconer fp 3 N.ellicott light | 500 500 | 0.63 0.06 | | |
| 063889-336.00-3-15 | 3698 Ross Mills Rd | | | ACCT 00940 | BILL | 2620 | |
| Thompson David B 3698 Ross Mills Rd Falconer, NY 14733 | 1 Family Res Falconer 2-1-28 | 24,000 65,900 | VET WAR C COUNTY | \$6,000.00 | | | Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$955.81 Notes: Processed as Paid |
| | Acres: 9.60 East: 975329 North: 787673 Deed Book: 2015 Page: 1580 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 59,900 59,900 59,900 65,900 | 260.77 219.49 42.33 342.83 | | Collected At: Mail Method: Cash: \$0.00 Check: \$955.81 Reference: 339 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$955.81 |
| | | 67,798 | Falconer fp 3 N.ellicott light | 65,900 65,900 | 82.84 7.55 | | |
| 063889-336.00-3-16.1 | 3653 Ross Mills Rd | | | ACCT 00940 | BILL | 2621 | |
| Engstrom Violet -Trust Engstrom Allen -Trust 3653 Ross Mills Rd Falconer, NY 14733-9764 | Res Multiple Falconer 2-1-30.1 | 26,100 165,500 | AGED C COUNTY | \$82,750.00 | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$1,809.93 Notes: Processed as Paid |
| | Acres: 16.30 East: 973825 North: 787499 Deed Book: 2536 Page: 535 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light | 82,750 82,750 82,750 165,500 165,500 165,500 165,500 | 360.25 303.21 58.48 860.97 0.01 208.04 18.97 | | Collected At: Mail Method: Cash: \$0.00 Check: \$1,809.93 Reference: 2143 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,809.93 |
| | | 170,267 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|--|---------------|--------------------------------------|-------------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-336.00-3-16.2.1 | Ross Mills Rd | | | ACCT | 940 | BILL | 2622 |
| Engstrom Allen & Violet Revocable Trst 11/28/03 3653 Ross Mills Rd Falconer, NY 14733 | Rural vac>10 Falconer Includes 2-1-38.1 2-1-30.2.1 | 5,000 5,000 | | | | | |
| | Acres: 20.70 East: 0 North: 0 Deed Book: 2536 Page: 535 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | 5,000 5,000 5,000 5,000 | 21.77 18.32 3.53 26.01 | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$76.49 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$76.49 Reference: 2143 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$76.49 |
| | | 5,144 | Falconer fp 3 N.ellicott light | | 5,000 5,000 | 6.29 0.57 | |
| 063889-336.00-3-16.2.2 | Ross Mills Rd | | | ACCT | 940 | BILL | 2623 |
| Shattuck Richard L 3623 Ross Mills Rd Falconer, NY 14733 | Res vac land Falconer 2-1-30.2.2 | 4,000 4,100 | | | | | |
| | Acres: 1.00 East: 974655 North: 786916 Deed Book: 2518 Page: 741 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | 4,100 4,100 4,100 4,100 | 17.85 15.02 2.90 21.33 | Delinquent: No Date Paid/Returned: 03/20/2017 Postmark Date: Amount Paid/Returned: \$63.97 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$63.97 Reference: 6221 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$62.72 |
| | | 4,218 | Falconer fp 3 N.ellicott light | | 4,100 4,100 | 5.15 0.47 | |
| 063889-336.00-3-17 | 3639 Ross Mills Rd | | | ACCT | 00940 | BILL | 2624 |
| Gunnell Robert Glenn LU Gunnell Joan F LU 3639 Ross Mills Rd Falconer, NY 14733 | 1 Family Res Falconer 2-1-29 | 6,900 80,000 | | | | | |
| | Lot Dimensions 60.00 x 288.00 East: 974755 North: 787263 Deed Book: 2012 Page: 3881 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | 80,000 80,000 80,000 80,000 | 348.27 293.14 56.53 416.18 | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$1,223.85 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,223.85 Reference: 268 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,223.85 |
| | | 82,305 | Falconer fp 3 N.ellicott light | | 80,000 80,000 | 100.56 9.17 | |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 859
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|--|--|--|--|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-336.00-3-18 | 3627 Ross Mills Rd | | | ACCT 00940 | BILL | 2625 | |
| Rounds Adrienne M 3627 Ross Mills Rd Falconer, NY 14733 | 1 Family Res Falconer 2-1-32 2-1-33.1 2-1-31 Lot Dimensions 166.50 x 437.00 East: 974603 North: 787097 Deed Book: 1437 Page: 00013 Full Market Value: | 15,600 61,800 63,580 | Medicaid County Tax Community Colleges Town Tax School Relevy Falconer fp 3 N.ellicott light | 61,800 61,800 61,800 61,800 61,800 61,800 | 269.04 226.45 43.67 321.50 1,319.76 77.68 7.08 | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,265.18 |
| 063889-336.00-3-19 | 3623 Ross Mills Rd | | | ACCT 00940 | BILL | 2626 | |
| Shattuck Richard L 3623 Ross Mills Rd Falconer, NY 14733 | 1 Family Res Falconer 2-1-33.2 Lot Dimensions 68.00 x 204.00 East: 974721 North: 787011 Deed Book: 2372 Page: 699 Full Market Value: | 7,500 46,400 47,737 | VETS T TOWN VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | \$5,000.00 \$6,000.00 40,400 40,400 40,400 41,400 46,400 46,400 | 175.88 148.03 28.55 215.37 58.33 5.32 | | Delinquent: No Date Paid/Returned: 03/20/2017 Postmark Date: Amount Paid/Returned: \$644.11 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$644.11 Reference: 6221 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$631.48 |
| 063889-336.00-3-20 | 3572 Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 2627 | |
| Scheer Barton D Scheer Kimberly J 3572 Falconer-Kimball Stand Rd Falconer, NY 14733 | Rural res Falconer 2-1-41 Acres: 20.00 East: 973755 North: 786556 Deed Book: 2425 Page: 479 Full Market Value: | 38,300 56,600 58,230 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | 56,600 56,600 56,600 56,600 56,600 56,600 | 246.40 207.39 40.00 294.45 71.15 6.49 | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$865.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$865.88 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$865.88 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-336.00-3-23 | 3560 Ross Mills Rd | | | ACCT 00940 | BILL | 2628 |
| Ruszkowski Richard J Ruszkowski Carol L PO Box 352 Falconer, NY 14733 | 1 Family Res Falconer 2-1-39 2-1-38.2 | 19,800 57,000 | | | | |
| | Acres: 7.20 East: 975114 North: 785739 Deed Book: 2648 Page: 697 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | 57,000 57,000 57,000 57,000 57,000 57,000 | 248.15 208.86 40.28 296.53 71.65 6.53 | |
| | | 58,642 | | | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$872.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$872.00 Reference: 2014 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$872.00 |
| 063889-336.00-3-24 | Ross Mills Rd | | | ACCT 00940 | BILL | 2629 |
| Thompson Wayne P 3710 Ross Mills Rd Falconer, NY 14733 | Rural vac<10 Falconer 2-1-37 | 3,100 3,200 | | | | |
| | Acres: 3.50 East: 975579 North: 785431 Deed Book: 2015 Page: 1585 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | 3,200 3,200 3,200 3,200 3,200 3,200 | 13.93 11.73 2.26 16.65 4.02 0.37 | |
| | | 3,292 | | | | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$48.96 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$48.96 Reference: 3767 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$48.96 |
| 063889-336.00-3-25 | Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 2630 |
| Flagella Thomas C 110 Benedict Ave Jamestown, NY 14701 | Res vac land Falconer 2-1-40.1 | 850 900 | | | | |
| | Acres: 1.17 East: 975211 North: 785367 Deed Book: 2011 Page: 3822 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | 900 900 900 900 900 900 | 3.92 3.30 0.64 4.68 1.13 0.10 | |
| | | 926 | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$13.77 Notes: Processed as Paid Collected At: Method: Cash: \$13.77 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.77 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-336.00-3-27 | Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 2631 |
| Pumford Robert | Rural vac<10 | 3,700 | | | | |
| Pumford June | Falconer | 3,800 | | | | |
| 2530 Tompkins Rd | 6-1-33 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 5.00 | | Medicaid | 3,800 | 16.54 | |
| | East: 976132 North: 783009 | | County Tax | 3,800 | 13.92 | |
| | Deed Book: 1871 Page: 00507 | | Community Colleges | 3,800 | 2.69 | |
| | Full Market Value: | 3,909 | Town Tax | 3,800 | 19.77 | |
| | | | Falconer fp 3 | 3,800 | 4.78 | |
| | | | N.ellicott light | 3,800 | 0.44 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$58.14 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$58.14 |
| | | | | | | Reference: MTBank 32 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$58.14 |
| 063889-336.00-3-29 | 3395 Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 2632 |
| Houser Terry D | Rural res | 22,300 | | | | |
| Route 380 | Falconer | 43,000 | | | | |
| 3395 Falconer-Kimball Stand Rd | 6-1-12 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Acres: 35.80 | | Medicaid | 43,000 | 187.20 | |
| | East: 975615 North: 783671 | | County Tax | 43,000 | 157.56 | |
| | Deed Book: 2223 Page: 00216 | | Community Colleges | 43,000 | 30.39 | |
| | Full Market Value: | 44,239 | Town Tax | 43,000 | 223.70 | |
| | | | School Relevy | | 277.62 | |
| | | | Fluvanna fd jt 2 | 1,290 | 1.33 | |
| | | | Falconer fp 3 | 41,710 | 52.43 | |
| | | | N.ellicott light | 43,000 | 4.93 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$935.16 |
| 063889-336.00-3-30 | 3433 Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 2633 |
| Thompson Kenneth L | Rural res | 18,600 | VET WAR C COUNTY | \$6,000.00 | | |
| Thompson Jeane A | Falconer | 55,600 | | | | |
| 3433 Falconer-Kimball Stand Rd | 6-1-11 | | | | | |
| Falconer, NY 14733-9773 | | | | | | |
| | Acres: 21.00 | | Medicaid | 49,600 | 215.93 | |
| | East: 974971 North: 784465 | | County Tax | 49,600 | 181.74 | |
| | Deed Book: Page: | | Community Colleges | 49,600 | 35.05 | |
| | Full Market Value: | 57,202 | Town Tax | 55,600 | 289.24 | |
| | | | Fluvanna fd jt 2 | 1,112 | 1.14 | |
| | | | Falconer fp 3 | 54,488 | 68.49 | |
| | | | N.ellicott light | 55,600 | 6.37 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/11/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$797.96 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$797.96 |
| | | | | | | Reference: 1331 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$797.96 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-336.00-3-31 | Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 2634 |
| Martins Otto Ronald | Rural vac>10 | 12,000 | | | | |
| Martins Lillian | Falconer | 12,400 | | | | |
| c/o James Chaney | 2-1-40.2.2 | | | | | |
| 10325 Best Dr | | | | | | |
| Dallas, TX 75229 | | | | | | |
| | Acres: 25.00 | | Medicaid | 12,400 | 53.98 | |
| | East: 974361 North: 785036 | | County Tax | 12,400 | 45.44 | |
| | Deed Book: Page: | | Community Colleges | 12,400 | 8.76 | |
| | Full Market Value: | 12,757 | Town Tax | 12,400 | 64.51 | |
| | | | School Relevy | | 264.80 | |
| | | | Fluvanna fd jt 2 | 2,232 | 2.29 | |
| | | | Falconer fp 3 | 10,168 | 12.78 | |
| | | | N.ellicott light | 12,400 | 1.42 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$463.06 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$463.06 |
| | | | | | | Reference: MTBank 94 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$453.98 |
| 063889-336.00-3-32 | Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 2635 |
| Beardsley Merle A | Rural vac>10 | 11,000 | | | | |
| 3597 Falc-Kimball St Rd | Falconer | 11,300 | | | | |
| PO Box 737 | 2-1-40.2.1 | | | | | |
| Falconer, NY 14733-0737 | | | | | | |
| | Acres: 25.00 | | Medicaid | 11,300 | 49.19 | |
| | East: 973869 North: 785816 | | County Tax | 11,300 | 41.41 | |
| | Deed Book: 1909 Page: 00478 | | Community Colleges | 11,300 | 7.99 | |
| | Full Market Value: | 11,626 | Town Tax | 11,300 | 58.79 | |
| | | | Falconer fp 3 | 11,300 | 14.20 | |
| | | | N.ellicott light | 11,300 | 1.29 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$172.87 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$172.87 |
| | | | | | | Reference: 1493/5800167 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$172.87 |
| 063889-336.00-3-33 | 3597 Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 2636 |
| Beardsley Merle A | 1 Family Res | 13,600 | | | | |
| 3597 Falconer-Kimball Stand Rd | Falconer | 35,300 | | | | |
| Falconer, NY 14733 | 2-1-42 | | | | | |
| | Acres: 1.00 | | Medicaid | 35,300 | 153.68 | |
| | East: 973409 North: 786269 | | County Tax | 35,300 | 129.35 | |
| | Deed Book: 1823 Page: 00528 | | Community Colleges | 35,300 | 24.95 | |
| | Full Market Value: | 36,317 | Town Tax | 35,300 | 183.64 | |
| | | | Falconer fp 3 | 35,300 | 44.37 | |
| | | | N.ellicott light | 35,300 | 4.05 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$540.04 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$540.04 |
| | | | | | | Reference: 1493 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$540.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--------------------------------------|------------------|---------------------|---------------|------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-336.00-3-34 | Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 2637 |
| Beardsley Merle A 3597 Falc-Kimball St Rd PO Box 737 Falconer, NY 14733-0737 | Rural vac<10 Falconer 2-1-47.2 | 3,000 3,100 | | | | |
| | Acres: 9.70 | | Medicaid | 3,100 | 13.50 | |
| | East: 973083 North: 785790 | | County Tax | 3,100 | 11.36 | |
| | Deed Book: Page: | | Community Colleges | 3,100 | 2.19 | |
| | Full Market Value: | 3,189 | Town Tax | 3,100 | 16.13 | |
| | | | Falconer fp 3 | 3,100 | 3.90 | |
| | | | N.ellicott light | 3,100 | 0.36 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$47.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$47.44 Reference: 1493 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$47.44 |
| 063889-336.00-3-35 | 3619 Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 2638 |
| Sweeney Diane 3619 Falconer-Kimball Stand Rd Falconer, NY 14733 | 1 Family Res Falconer 2-1-44 | 17,100 46,500 | | | | |
| | Acres: 3.00 | | Medicaid | 46,500 | 202.43 | |
| | East: 972530 North: 786574 | | County Tax | 46,500 | 170.39 | |
| | Deed Book: 2450 Page: 646 | | Community Colleges | 46,500 | 32.86 | |
| | Full Market Value: | 47,840 | Town Tax | 46,500 | 241.90 | |
| | | | Falconer fp 3 | 46,500 | 58.45 | |
| | | | N.ellicott light | 46,500 | 5.33 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$711.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$711.36 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$711.36 |
| 063889-336.00-3-36 | 3647 Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 2639 |
| Greco Frank D Greco Kimberly D 3647 Falconer-Kimball Stand Rd Falconer, NY 14733-9765 | 1 Family Res Falconer 2-1-45 | 18,100 59,000 | | | | |
| | Acres: 4.00 | | Medicaid | 59,000 | 256.85 | |
| | East: 972035 North: 786638 | | County Tax | 59,000 | 216.19 | |
| | Deed Book: 2661 Page: 319 | | Community Colleges | 59,000 | 41.69 | |
| | Full Market Value: | 60,700 | Town Tax | 59,000 | 306.93 | |
| | | | Falconer fp 3 | 59,000 | 74.17 | |
| | | | N.ellicott light | 59,000 | 6.76 | |
| Bank: 0365 | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$902.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$902.59 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$902.59 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-336.00-3-37 | 3695 Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 2640 |
| Apthorpe Thomas M Apthorpe Alice L 3695 Falconer-Kimball Stand Rd Falconer, NY 14733 | Rural res Falconer 2-1-46 | 31,400 98,900 | | | | |
| | Acres: 31.80 East: 971317 North: 786414 Deed Book: Page: Full Market Value: | 101,749 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 N.ellicott light | 98,900 98,900 98,900 98,900 98,900 989 97,911 98,900 | 430.55 362.39 69.89 514.50 0.01 1.02 123.08 11.33 | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$1,512.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,512.77 Reference: 1203 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,512.77 |
| 063889-336.00-3-38 | 3628 Ross Mills Rd | | | ACCT 00940 | BILL | 2641 |
| Cheney Michael Cheney Jolean 3628 Ross Mills Rd Falconer, NY 14733 | Rural res Falconer 2-1-36 | 26,500 63,000 | | | | |
| | Acres: 15.30 East: 0 North: 0 Deed Book: 2394 Page: 135 Full Market Value: | 64,815 | Medicaid County Tax Community Colleges Town Tax School Relevy Falconer fp 3 N.ellicott light | 63,000 63,000 63,000 63,000 63,000 63,000 63,000 | 274.27 230.84 44.52 327.74 704.72 79.19 7.22 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,668.50 |
| 063889-337.00-1-1 | 3876 Gerry Levant Rd | | | ACCT 00940 | BILL | 2642 |
| Jimison Ralph Jimison Shirley 136 Cyprus Way E Apt 8 Naples, FL 34110 | Seasonal res Falconer 3-1-4.1 | 36,800 50,500 | | | | |
| | Acres: 17.80 East: 978730 North: 789932 Deed Book: 1704 Page: 00040 Full Market Value: | 51,955 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | 50,500 50,500 50,500 50,500 50,500 50,500 | 219.85 185.04 35.69 262.71 63.48 5.79 | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$772.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$772.56 Reference: 1138 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$772.56 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-337.00-1-2 | 3786 Gerry Levant Rd | | | ACCT | BILL | 2643 |
| Merchant John | 1 Family Res | 19,000 | | | | |
| 3760 Gerry Levant Rd | Falconer | 41,000 | | | | |
| Falconer, NY 14733 | 3-1-4.2 | | | | | |
| | Acres: 2.20 | | Medicaid | 41,000 | 178.49 | |
| | East: 978179 North: 789456 | | County Tax | 41,000 | 150.23 | |
| | Deed Book: 2015 Page: 1305 | | Community Colleges | 41,000 | 28.97 | |
| | Full Market Value: | 42,181 | Town Tax | 41,000 | 213.29 | |
| | | | Falconer fp 3 | 41,000 | 51.54 | |
| | | | N.ellicott light | 41,000 | 4.70 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$627.22 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$627.22 |
| | | | | | | Reference: 1841 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$627.22 |
| 063889-337.00-1-3 | 3738 Gerry Levant Rd | | | ACCT | 00940 | BILL 2644 |
| Merchant John A | Res vac land | 5,000 | | | | |
| 3760 Gerry Levant Rd | Falconer | 5,000 | | | | |
| Falconer, NY 14733 | 3-1-5 | | | | | |
| | Acres: 3.80 | | Medicaid | 5,000 | 21.77 | |
| | East: 978991 North: 789006 | | County Tax | 5,000 | 18.32 | |
| | Deed Book: 1904 Page: 00062 | | Community Colleges | 5,000 | 3.53 | |
| | Full Market Value: | 5,144 | Town Tax | 5,000 | 26.01 | |
| | | | Falconer fp 3 | 5,000 | 6.29 | |
| | | | N.ellicott light | 5,000 | 0.57 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$76.49 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$76.49 |
| | | | | | | Reference: 1841 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$76.49 |
| 063889-337.00-1-4 | Harris Hill Rd | | | ACCT | 00940 | BILL 2645 |
| Mitchener Jr. James H | Rural vac>10 | 11,700 | | | | |
| Mitchener Kerry Jo | Falconer | 11,700 | | | | |
| 3795 Harris Hill Rd | Rear | | | | | |
| Falconer, NY 14733 | 3-1-10.1 | | | | | |
| | Acres: 26.20 | | Medicaid | 11,700 | 50.94 | |
| | East: 979832 North: 789533 | | County Tax | 11,700 | 42.87 | |
| | Deed Book: 2011 Page: 2803 | | Community Colleges | 11,700 | 8.27 | |
| | Full Market Value: | 12,037 | Town Tax | 11,700 | 60.87 | |
| | | | Falconer fp 3 | 11,700 | 14.71 | |
| | | | N.ellicott light | 11,700 | 1.34 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$179.00 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$179.00 |
| | | | | | | Reference: MTBank 31 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$179.00 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-337.00-1-5 | Gerry Levant Rd | | | ACCT 00940 | BILL | 2646 |
| Harlow Douglas F | Rural vac>10 | 14,500 | | | | |
| Harlow Bonita | Falconer | 15,500 | | | | |
| 3700 Gerry Levant Rd | 3-1-7.1 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Acres: 15.10 | | Medicaid | 15,500 | 67.48 | |
| | East: 980120 North: 788521 | | County Tax | 15,500 | 56.80 | |
| | Deed Book: 2485 Page: 188 | | Community Colleges | 15,500 | 10.95 | |
| | Full Market Value: | 15,947 | Town Tax | 15,500 | 80.63 | |
| | | | Falconer fp 3 | 15,500 | 19.48 | |
| | | | N.ellicott light | 15,500 | 1.78 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$237.12 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$237.12 |
| | | | | | | Reference: 8268 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$237.12 |
| 063889-337.00-1-6 | 3700 Gerry Levant Rd | | | ACCT 00940 | BILL | 2647 |
| Harlow Bonita | 1 Family Res | 24,700 | | | | |
| Harlow Douglas | Falconer | 129,000 | | | | |
| 3700 Gerry Levant Rd | 3-1-6 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Acres: 5.00 | | Medicaid | 129,000 | 561.59 | |
| | East: 979653 North: 788558 | | County Tax | 129,000 | 472.68 | |
| | Deed Book: 1834 Page: 00366 | | Community Colleges | 129,000 | 91.16 | |
| | Full Market Value: | 132,716 | Town Tax | 129,000 | 671.09 | |
| | | | Chargebacks | 129,000 | 0.01 | |
| | | | Falconer fp 3 | 129,000 | 162.16 | |
| | | | N.ellicott light | 129,000 | 14.78 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,973.47 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,973.47 |
| | | | | | | Reference: 8268 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,973.47 |
| 063889-337.00-1-7 | 3680 Gerry Levant Rd | | | ACCT | BILL | 2648 |
| Schwab James G | 1 Family Res | 27,300 | | | | |
| Schwab Judith A | Falconer | 217,300 | | | | |
| 3680 Gerry Levant Rd | 3-1-7.3 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Acres: 6.90 | | Medicaid | 217,300 | 946.00 | |
| | East: 979814 North: 788211 | | County Tax | 217,300 | 796.23 | |
| | Deed Book: 2292 Page: 588 | | Community Colleges | 217,300 | 153.56 | |
| | Full Market Value: | 223,560 | Town Tax | 217,300 | 1,130.44 | |
| | | | Chargebacks | 217,300 | 0.01 | |
| | | | Falconer fp 3 | 217,300 | 273.15 | |
| | | | N.ellicott light | 217,300 | 24.90 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$3,324.29 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,324.29 |
| | | | | | | Reference: MTBank 20 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,324.29 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-----------------------------|------------|---------------------|---------------|---------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-337.00-1-8 | 3660 Gerry Levant Rd | | | ACCT | 00940 | BILL | 2649 |
| Bergey Allen | 1 Family Res | 13,600 | VET WAR C COUNTY | \$6,000.00 | | | |
| Bergey Deborah | Falconer | 79,000 | | | | | |
| 3660 Gerry Levant Rd | 3-1-7.2 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Acres: 1.10 | | Medicaid | | 73,000 | 317.80 | |
| | East: 979902 North: 787854 | | County Tax | | 73,000 | 267.49 | |
| | Deed Book: 1796 Page: 00164 | | Community Colleges | | 73,000 | 51.59 | |
| | Full Market Value: | 81,276 | Town Tax | | 79,000 | 410.98 | |
| | | | Falconer fp 3 | | 79,000 | 99.31 | |
| | | | N.ellicott light | | 79,000 | 9.05 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,156.22 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,156.22 |
| | | | | | | | Reference: 1070 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,156.22 |
| 063889-337.00-1-9 | 3650 Gerry Levant Rd | | | ACCT | | BILL | 2650 |
| Ream Louann | 1 Family Res | 14,000 | | | | | |
| Ream Jeffrey | Falconer | 52,000 | | | | | |
| 3650 Gerry Levant Rd | 3-1-7.4 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Acres: 2.50 | | Medicaid | | 52,000 | 226.38 | |
| | East: 980162 North: 787805 | | County Tax | | 52,000 | 190.54 | |
| | Deed Book: 2631 Page: 615 | | Community Colleges | | 52,000 | 36.75 | |
| | Full Market Value: | 53,498 | Town Tax | | 52,000 | 270.52 | |
| | | | Falconer fp 3 | | 52,000 | 65.37 | |
| | | | N.ellicott light | | 52,000 | 5.96 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$795.52 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$795.52 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$795.52 |
| 063889-337.00-1-10 | 3626 Gerry Levant Rd | | | ACCT | 940 | BILL | 2651 |
| Newman Jonathan R | 1 Family Res | 17,000 | | | | | |
| Newman Michelle | Falconer | 142,000 | | | | | |
| 3626 Gerry Levant Rd | 3-1-8.2 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Acres: 9.30 | | Medicaid | | 142,000 | 618.19 | |
| | East: 980945 North: 787249 | | County Tax | | 142,000 | 520.32 | |
| | Deed Book: 2366 Page: 136 | | Community Colleges | | 142,000 | 100.35 | |
| | Full Market Value: | 146,091 | Town Tax | | 142,000 | 738.72 | |
| | | | Chargebacks | | 142,000 | 0.01 | |
| | | | Falconer fp 3 | | 142,000 | 178.50 | |
| | | | N.ellicott light | | 142,000 | 16.27 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,172.36 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,172.36 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,172.36 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|--|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-337.00-1-11.1 | 3640 Gerry Levant Rd | | | ACCT 00940 | BILL 2652 | |
| Bush Jeffrey A Bush Ellen A 3640 Gerry Levant Rd Falconer, NY 14733 | Rural res Falconer 3-1-8.1 | 30,000 52,900 | | | | |
| | Acres: 42.20 East: 980826 North: 788079 Deed Book: 2012 Page: 4665 Full Market Value: | 54,424 | Medicaid County Tax Community Colleges Town Tax | 52,900 52,900 52,900 52,900 | 230.30 193.84 37.38 275.20 | Delinquent: No Date Paid/Returned: 03/31/2017 Postmark Date: Amount Paid/Returned: \$825.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$825.47 Reference: 1640 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$809.28 |
| | | | Falconer fp 3 N.ellicott light | 52,900 52,900 | 66.50 6.06 | |
| 063889-337.00-1-12 | 3795 Harris Hill Rd | | | ACCT 00940 | BILL 2653 | |
| Mitchener James H Jr Kerry Jo 3795 Harris Hill Rd Falconer, NY 14733 | Rural res Falconer 3-1-10.3 | 48,000 451,200 | | | | |
| | Acres: 60.60 East: 982002 North: 789526 Deed Book: 2476 Page: 979 Full Market Value: | 464,198 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light | 451,200 451,200 451,200 451,200 451,200 451,200 451,200 | 1,964.26 1,653.29 318.85 2,347.25 0.03 567.17 51.71 | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$6,902.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$6,902.56 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6,902.56 |
| 063889-337.00-1-13 | Harris Hill Rd | | | ACCT 00940 | BILL 2654 | |
| Best Melinda J 3803 Harris Hill Rd Falconer, NY 14733 | Res vac land Falconer 3-1-10.4 | 16,500 17,000 | | | | |
| | Acres: 5.10 East: 983098 North: 789839 Deed Book: 2013 Page: 3955 Full Market Value: | 17,490 | Medicaid County Tax Community Colleges Town Tax | 17,000 17,000 17,000 17,000 | 74.01 62.29 12.01 88.44 | Delinquent: No Date Paid/Returned: 03/16/2017 Postmark Date: Amount Paid/Returned: \$635.57 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$635.57 Reference: 7975 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$623.11 |
| | | | School Relevy Falconer fp 3 N.ellicott light | | 363.04 21.37 1.95 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-------------------|--|---|---|------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-337.00-1-14 | 3803 Harris Hill Rd | | | ACCT 00940 | BILL | 2655 | |
| Best Melinda J 3803 Harris Hill Rd Falconer, NY 14733 | 1 Family Res Falconer 3-1-11 | 15,100 58,100 | | | | | Delinquent: No Date Paid/Returned: 03/16/2017 Postmark Date: Amount Paid/Returned: \$1,518.69 Notes: Processed as Paid |
| | Acres: 1.30 East: 983483 North: 789892 Deed Book: 2013 Page: 3955 Full Market Value: | 59,774 | Medicaid County Tax Community Colleges Town Tax | 58,100 58,100 58,100 58,100 | 252.93 212.89 41.06 302.25 | | Collected At: Mail Method: Cash: \$0.00 Check: \$1,518.69 Reference: 7974 Paid By: Paid Under Protest: |
| | | | School Relevy Falconer fp 3 N.ellicott light | | 600.09 73.03 6.66 | | Due Date #1: 02/07/2017 Amount Due: \$1,488.91 |
| 063889-337.00-1-15 | 3783 Harris Hill Rd | | | ACCT 00940 | BILL | 2656 | |
| Overend Dana Overend Sally 3783 Harris Hill Rd Falconer, NY 14733 | 1 Family Res Falconer 3-1-10.2 | 27,800 159,000 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$2,432.41 Notes: Processed as Paid |
| | Acres: 7.30 East: 983210 North: 789208 Deed Book: 2475 Page: 341 Full Market Value: | 163,580 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light | 159,000 159,000 159,000 159,000 159,000 159,000 159,000 | 692.19 582.61 112.36 827.15 0.01 199.87 18.22 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,432.41 Reference: MTBank 7 Paid By: Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$2,432.41 |
| 063889-337.00-1-16.2 | 3731 Harris Hill Rd | | | ACCT 00940 | BILL | 2657 | |
| Breneman Gary L Breneman Bonnie 3731 Harris Hill Rd Falconer, NY 14733 | Rural res Falconer 3-1-9.2 | 56,600 167,700 | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$2,565.51 Notes: Processed as Paid |
| | Acres: 48.50 East: 982519 North: 788538 Deed Book: 2469 Page: 503 Full Market Value: | 172,531 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light | 167,700 167,700 167,700 167,700 167,700 167,700 167,700 | 730.07 614.49 118.51 872.41 0.01 210.80 19.22 | | Collected At: Mail Method: Cash: \$0.00 Check: \$2,565.51 Reference: 266 Paid By: Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$2,565.51 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|------------------------------------|-------------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-337.00-1-17.1 | 3690 Harris Hill Rd | | | ACCT | 00940 | BILL | 2658 |
| Frederes Thomas E Frederes Karen D 3518 Gerry-Levant Rd Falconer, NY 14733 | Field crops Falconer 3-1-34 | 49,400 102,000 | AG DIST CO/TOWN/SCH | \$8,610.00 | | | |
| | Acres: 63.00 | | Medicaid | | 93,390 | | 406.57 |
| | East: 982532 North: 787538 | | County Tax | | 93,390 | | 342.20 |
| | Deed Book: 2015 Page: 4588 | | Community Colleges | | 93,390 | | 66.00 |
| | Full Market Value: | 104,938 | Town Tax | | 93,390 | | 485.84 |
| | | | Chargebacks | | 93,390 | | 0.01 |
| | | | Falconer fp 3 | | 102,000 | | 128.22 |
| | | | N.ellicott light | | 102,000 | | 11.69 |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,440.53 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,440.53 |
| | | | | | | | Reference: 577 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,440.53 |
| 063889-337.00-1-17.2 | 3690 Harris Hill Rd | | | ACCT | 00940 | BILL | 2659 |
| Gilbert Gary Gilbert Shelly PO Box 208 Falconer, NY 14733 | Rural vac<10 Falconer 3-1-34 | 9,800 9,800 | | | | | |
| | Acres: 5.80 | | Medicaid | | 9,800 | | 42.66 |
| | East: 984155 North: 787788 | | County Tax | | 9,800 | | 35.91 |
| | Deed Book: 2015 Page: 4589 | | Community Colleges | | 9,800 | | 6.93 |
| | Full Market Value: | 10,082 | Town Tax | | 9,800 | | 50.98 |
| | | | Falconer fp 3 | | 9,800 | | 12.32 |
| | | | N.ellicott light | | 9,800 | | 1.12 |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/25/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$149.92 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$149.92 |
| | | | | | | | Reference: 548 |
| | | | | | | | Paid By: Amy Youngberg |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$149.92 |
| 063889-337.00-1-18 | 3712 Harris Hill Rd | | | ACCT | 00940 | BILL | 2660 |
| Youngberg David Youngberg Lucille B 3712 Harris Hill Rd Falconer, NY 14733 | Rural res Falconer 3-1-20.1 | 19,000 116,200 | | | | | |
| | Acres: 19.00 | | Medicaid | | 116,200 | | 505.87 |
| | East: 984366 North: 788199 | | County Tax | | 116,200 | | 425.78 |
| | Deed Book: 2308 Page: 577 | | Community Colleges | | 116,200 | | 82.11 |
| | Full Market Value: | 119,547 | Town Tax | | 116,200 | | 604.50 |
| | | | Chargebacks | | 116,200 | | 0.01 |
| | | | Falconer fp 3 | | 116,200 | | 146.07 |
| | | | N.ellicott light | | 116,200 | | 13.32 |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/25/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,777.66 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,777.66 |
| | | | | | | | Reference: 1016 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,777.66 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-337.00-1-19 | 3671 Wilson Hollow Rd | | | ACCT | BILL | 2661 |
| Youngberg Michael D | 1 Family Res | 22,300 | | | | |
| Youngberg Amy L | Falconer | 96,300 | | | | |
| 3671 Wilson Hollow Rd | 3-1-20.2 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Acres: 6.00 | | Medicaid | 96,300 | 419.23 | |
| | East: 984677 North: 787482 | | County Tax | 96,300 | 352.86 | |
| | Deed Book: 2306 Page: 614 | | Community Colleges | 96,300 | 68.05 | |
| | Full Market Value: | 99,074 | Town Tax | 96,300 | 500.97 | |
| | | | Chargebacks | 96,300 | 0.01 | |
| | | | Falconer fp 3 | 96,300 | 121.05 | |
| | | | N.ellicott light | 96,300 | 11.04 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,473.21 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,473.21 |
| | | | | | | Reference: 547 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,473.21 |
| 063889-337.00-1-20 | 3730 Wilson Hollow Rd | | | ACCT | 00940 | BILL 2662 |
| Williams Thomas E | 1 Family Res | 10,500 | | | | |
| Williams Denise | Falconer | 46,400 | | | | |
| 3730 Wilson Hollow Rd | 3-1-21 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 165.00 x 250.00 | | Medicaid | 46,400 | 202.00 | |
| | East: 985318 North: 788377 | | County Tax | 46,400 | 170.02 | |
| | Deed Book: 2414 Page: 865 | | Community Colleges | 46,400 | 32.79 | |
| | Full Market Value: | 47,737 | Town Tax | 46,400 | 241.38 | |
| | | | School Relevy | | 350.23 | |
| | | | Falconer fp 3 | 46,400 | 58.33 | |
| | | | N.ellicott light | 46,400 | 5.32 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,060.07 |
| 063889-337.00-1-21 | Wilson Hollow Rd | | | ACCT | 00940 | BILL 2663 |
| Williams Denise M | Rural vac>10 | 11,800 | | | | |
| Williams Thomas E | Falconer | 12,200 | | | | |
| 121 Fairview Ave | 3-1-22 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 19.00 | | Medicaid | 12,200 | 53.11 | |
| | East: 985983 North: 788201 | | County Tax | 12,200 | 44.70 | |
| | Deed Book: 2592 Page: 54 | | Community Colleges | 12,200 | 8.62 | |
| | Full Market Value: | 12,551 | Town Tax | 12,200 | 63.47 | |
| | | | School Relevy | | 260.53 | |
| | | | Falconer fp 3 | 12,200 | 15.34 | |
| | | | N.ellicott light | 12,200 | 1.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/29/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$456.11 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$456.11 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$447.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|------------------------------------|------------------|---------------------|---------------|------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-337.00-1-22 | Wilson Hollow Rd | | | ACCT 00940 | BILL | 2664 |
| Stearns Allen E 5079 Spooner Rd Ashville, NY 14710 | Rural vac>10 Falconer 3-1-23 | 4,900 5,000 | | | | |
| | Acres: 42.90 | | Medicaid | 5,000 | 21.77 | |
| | East: 985847 North: 787479 | | County Tax | 5,000 | 18.32 | |
| | Deed Book: 2014 Page: 7168 | | Community Colleges | 5,000 | 3.53 | |
| | Full Market Value: | 5,144 | Town Tax | 5,000 | 26.01 | |
| | | | Falconer fp 3 | 5,000 | 6.29 | |
| | | | N.ellicott light | 5,000 | 0.57 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$76.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$76.49 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$76.49 |
| 063889-337.00-1-23 | 3612 Wilson Hollow Rd | | | ACCT 00940 | BILL | 2665 |
| Stearns Allen E 5079 Spooner Rd Ashville, NY 14710 | Rural res Falconer 3-1-24 | 35,700 48,400 | | | | |
| | Acres: 48.60 | | Medicaid | 48,400 | 210.71 | |
| | East: 985713 North: 786548 | | County Tax | 48,400 | 177.35 | |
| | Deed Book: 2014 Page: 7168 | | Community Colleges | 48,400 | 34.20 | |
| | Full Market Value: | 49,794 | Town Tax | 48,400 | 251.79 | |
| | | | Falconer fp 3 | 48,400 | 60.84 | |
| | | | N.ellicott light | 48,400 | 5.55 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$740.44 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$740.44 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$740.44 |
| 063889-337.00-1-24 | 3628 Wilson Hollow Rd | | | ACCT 00940 | BILL | 2666 |
| Winton Todd D Jeff Winton 31795 Hanlon Rd Green Oaks, IL 60048 | 1 Family Res Falconer 3-1-25 | 11,200 46,400 | | | | |
| | Lot Dimensions 400.00 x 100.00 | | Medicaid | 46,400 | 202.00 | |
| | East: 984695 North: 786820 | | County Tax | 46,400 | 170.02 | |
| | Deed Book: 2015 Page: 4554 | | Community Colleges | 46,400 | 32.79 | |
| | Full Market Value: | 47,737 | Town Tax | 46,400 | 241.38 | |
| | | | Falconer fp 3 | 46,400 | 58.33 | |
| | | | N.ellicott light | 46,400 | 5.32 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$709.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$709.84 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$709.84 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-------------------------|--------------------------------|------------|---------------------|---------------|--------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-337.00-1-25 | 3602 Wilson Hollow Rd | | | ACCT | 00940 | BILL | 2667 |
| Conti Anthony | 1 Family Res | 12,200 | VET COM C COUNTY | \$10,000.00 | | | |
| 3602 Wilson Hollow Rd | Falconer | 56,000 | | | | | |
| Falconer, NY 14733 | 3-1-28 | | | | | | |
| | Lot Dimensions 160.00 x 150.00 | | Medicaid | | 46,000 | 200.26 | |
| | East: 984554 North: 786152 | | County Tax | | 46,000 | 168.55 | |
| | Deed Book: 2403 Page: 417 | | Community Colleges | | 46,000 | 32.51 | |
| | Full Market Value: | 57,613 | Town Tax | | 56,000 | 291.32 | |
| | | | Falconer fp 3 | | 56,000 | 70.39 | |
| | | | N.ellicott light | | 56,000 | 6.42 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/23/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$777.14 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$777.14 |
| | | | | | | | Reference: 519 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$769.45 |
| 063889-337.00-1-26 | Wilson Hollow Rd | | | ACCT | | BILL | 2668 |
| Conti Anthony | Res vac land | 1,600 | | | | | |
| 3602 Wilson Hollow Rd | Falconer | 1,600 | | | | | |
| Falconer, NY 14733 | 3-1-29.2 | | | | | | |
| | Acres: 0.34 | | Medicaid | | 1,600 | 6.97 | |
| | East: 984546 North: 786027 | | County Tax | | 1,600 | 5.86 | |
| | Deed Book: 2403 Page: 917 | | Community Colleges | | 1,600 | 1.13 | |
| | Full Market Value: | 1,646 | Town Tax | | 1,600 | 8.32 | |
| | | | Falconer fp 3 | | 1,600 | 2.01 | |
| | | | N.ellicott light | | 1,600 | 0.18 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$24.47 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: |
| | | | | | | | Method: |
| | | | | | | | Cash: \$24.47 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$24.47 |
| 063889-337.00-1-27 | 3580 Wilson Hollow Rd | | | ACCT | 00940 | BILL | 2669 |
| Hoitink Brian L | 1 Family Res | 11,000 | | | | | |
| PO Box 295 | Falconer | 25,000 | | | | | |
| Falconer, NY 14733-0295 | 3-1-29.1 | | | | | | |
| | Lot Dimensions 120.00 x 190.00 | | Medicaid | | 25,000 | 108.84 | |
| | East: 984545 North: 785937 | | County Tax | | 25,000 | 91.61 | |
| | Deed Book: 2704 Page: 171 | | Community Colleges | | 25,000 | 17.67 | |
| | Full Market Value: | 25,720 | Town Tax | | 25,000 | 130.06 | |
| | | | Falconer fp 3 | | 25,000 | 31.43 | |
| | | | N.ellicott light | | 25,000 | 2.86 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$382.47 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$382.47 |
| | | | | | | | Reference: 502 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$382.47 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|----------------------------|------------|-----------------------|---------------|------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-337.00-1-28 | 3578 Wilson Hollow Rd | | | ACCT 00940 | BILL 2670 | | |
| Johnson Gail D | Rural res | 18,700 | | | | | |
| 3578 Wilson Hollow Rd | Falconer | 65,900 | | | | | |
| Falconer, NY 14733 | 3-1-30 | | | | | | |
| | Acres: 21.20 | | Medicaid | 65,900 | 286.89 | | |
| | East: 985708 North: 785878 | | County Tax | 65,900 | 241.47 | | |
| | Deed Book: 2568 Page: 15 | | Community Colleges | 65,900 | 46.57 | | |
| | Full Market Value: | 67,798 | Town Tax | 65,900 | 342.83 | | |
| | | | Falconer fp 3 | 65,900 | 82.84 | | |
| | | | N.ellicott light | 65,900 | 7.55 | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$1,008.15 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,008.15 Reference: 1170 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,008.15 | |
| 063889-337.00-1-29 | Wilson Hollow Rd | | | ACCT 00940 | BILL 2671 | | |
| Byler Mose A | Vac farmland | 11,100 | AG COMMIT CO/TOWN/SCH | | | | |
| Byler Emma | Falconer | 12,400 | | | | | |
| 3512 Wilson Hollow Rd | 3-1-31 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Acres: 37.20 | | Medicaid | 12,400 | 53.98 | | |
| | East: 985557 North: 785357 | | County Tax | 12,400 | 45.44 | | |
| | Deed Book: 2014 Page: 2575 | | Community Colleges | 12,400 | 8.76 | | |
| | Full Market Value: | 12,757 | Town Tax | 12,400 | 64.51 | | |
| | | | Falconer fp 3 | 12,400 | 15.59 | | |
| | | | N.ellicott light | 12,400 | 1.42 | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/21/2017 Postmark Date: Amount Paid/Returned: \$191.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$191.60 Reference: 209 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$189.70 | |
| 063889-337.00-1-30 | 3512 Wilson Hollow Rd | | | ACCT 00940 | BILL 2672 | | |
| Byler Mose A | Res Multiple | 26,500 | AG BLDG CO/TOWN/SCH | \$11,500.00 | | | |
| Byler Emma | Falconer | 124,500 | AG COMMIT CO/TOWN/SCH | | | | |
| Wilson Hollow Rd | 8-1-2 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Acres: 50.20 | | Medicaid | 113,000 | 491.94 | | |
| | East: 985441 North: 784667 | | County Tax | 113,000 | 414.05 | | |
| | Deed Book: 2014 Page: 2575 | | Community Colleges | 113,000 | 79.85 | | |
| | Full Market Value: | 128,086 | Town Tax | 113,000 | 587.85 | | |
| | | | Chargebacks | 113,000 | 0.01 | | |
| | | | Falconer fp 3 | 124,500 | 156.50 | | |
| | | | N.ellicott light | 124,500 | 14.27 | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/21/2017 Postmark Date: Amount Paid/Returned: \$1,761.91 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,761.91 Reference: 209 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,744.47 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-----------------------------|------------|----------------------|---------------|--------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-337.00-1-31 | 3468 Wilson Hollow Rd | | | ACCT | 00940 | BILL | 2673 |
| Mast & Yoder | Livestock | 47,300 | VETS C/T COUNTY/TOWN | \$4,200.00 | | | |
| 3468 Wilson Hollow Rd | Falconer | 90,000 | VET COM C COUNTY | \$10,000.00 | | | |
| Falconer, NY 14733 | 8-1-3 | | | | | | |
| | Acres: 100.00 | | Medicaid | | 75,800 | 329.99 | |
| | East: 985220 North: 783626 | | County Tax | | 75,800 | 277.75 | |
| | Deed Book: Page: | | Community Colleges | | 75,800 | 53.57 | |
| | Full Market Value: | 92,593 | Town Tax | | 85,800 | 446.35 | |
| | | | Chargebacks | | 85,800 | 0.01 | |
| | | | Falconer fp 3 | | 90,000 | 113.13 | |
| | | | N.ellicott light | | 90,000 | 10.31 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 03/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,255.73 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.03 |
| | | | | | | | Check: \$1,255.70 |
| | | | | | | | Reference: 1001 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,231.11 |
| 063889-337.00-1-33 | 3595 Wilson Hollow Rd | | | ACCT | 00940 | BILL | 2674 |
| Landquist Donald E Jr | 1 Family Res | 17,100 | VETS T TOWN | \$5,000.00 | | | |
| 3595 Wilson Hollow Rd | Falconer | 69,000 | VET COM C COUNTY | \$10,000.00 | | | |
| Falconer, NY 14733 | 3-1-27 | | | | | | |
| | Acres: 3.00 | | Medicaid | | 59,000 | 256.85 | |
| | East: 984307 North: 786165 | | County Tax | | 59,000 | 216.19 | |
| | Deed Book: 1707 Page: 00136 | | Community Colleges | | 59,000 | 41.69 | |
| | Full Market Value: | 70,988 | Town Tax | | 64,000 | 332.94 | |
| | | | Falconer fp 3 | | 69,000 | 86.74 | |
| | | | N.ellicott light | | 69,000 | 7.91 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/02/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$942.32 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: |
| | | | | | | | Method: |
| | | | | | | | Cash: \$942.32 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$942.32 |
| 063889-337.00-1-34 | Wilson Hollow Rd | | | ACCT | 00940 | BILL | 2675 |
| Youngberg Michael G | Rural vac<10 | 5,200 | | | | | |
| 3671 Wilson Hollow Rd | Falconer | 5,200 | | | | | |
| Falconer, NY 14733 | 3-1-26 | | | | | | |
| | Acres: 6.30 | | Medicaid | | 5,200 | 22.64 | |
| | East: 984395 North: 786695 | | County Tax | | 5,200 | 19.05 | |
| | Deed Book: 2706 Page: 626 | | Community Colleges | | 5,200 | 3.67 | |
| | Full Market Value: | 5,350 | Town Tax | | 5,200 | 27.05 | |
| | | | Falconer fp 3 | | 5,200 | 6.54 | |
| | | | N.ellicott light | | 5,200 | 0.60 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$79.55 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$79.55 |
| | | | | | | | Reference: 547 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$79.55 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|---|---|-------------------------------------|------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-337.00-1-35 | 3608 Harris Hill Rd | | | ACCT 00940 | BILL | 2676 | |
| Rhodes Shane M 831 Oak Hill Rd Frewsburg, NY 14738 | 1 Family Res Falconer 3-1-33 | 6,800 35,000 | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$535.44 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$535.44 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$535.44 |
| | Lot Dimensions 75.00 x 125.00 East: 983694 North: 786428 Deed Book: 2337 Page: 133 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 35,000 35,000 35,000 35,000 | 152.37 128.25 24.73 182.08 | | |
| | | 36,008 | Falconer fp 3 N.ellicott light | 35,000 35,000 | 44.00 4.01 | | |
| 063889-337.00-1-36 | 3555 Harris Hill Rd | | | ACCT 00940 | BILL | 2677 | |
| Frederes Gary W Frederes Thomas E 3518 Gerry Levant Rd Falconer, NY 14733 | Field crops Falconer 3-1-32 | 48,000 148,500 | AG DIST CO/TOWN/SCH AGED C/T COUNTY AGED C/T TOWN FARM SILOS CO/TOWN/SCH | \$67,300.00 \$67,300.00 \$13,900.00 | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$1,121.88 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,121.88 Reference: 577 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,121.88 |
| | Acres: 109.60 East: 982982 North: 785126 Deed Book: 2013 Page: 6091 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 67,300 67,300 67,300 67,300 | 292.99 246.60 47.56 350.11 | | |
| | | 152,778 | Falconer fp 3 N.ellicott light | 134,600 134,600 | 169.20 15.42 | | |
| 063889-337.00-1-38 | 3445 Wilson Hollow Rd | | | ACCT 00940 | BILL | 2678 | |
| Martin Joseph H Martin Marlene R 3445 Wilson Hollow Rd Falconer, NY 14733 | Rural res Falconer 6-1-21.1 | 34,800 79,000 | VET COM C COUNTY | \$10,000.00 | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,167.74 |
| | Acres: 14.80 East: 983153 North: 783818 Deed Book: 2561 Page: 606 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 69,000 69,000 69,000 79,000 | 300.39 252.83 48.76 410.98 | | |
| | | 81,276 | School Relevy Falconer fp 3 N.ellicott light | | 1,046.42 99.31 9.05 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--------------------------------------|-------------------|---------------------|---------------|------------|------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-337.00-1-39 | 3448 Wilson Hollow Rd | | | ACCT 00940 | BILL | 2679 |
| Johnson Laverne PO Box 262 Gerry, NY 14740 | Vac w/imprv Falconer 6-1-22 | 3,200 6,700 | | | | |
| | Acres: 0.42 | | Medicaid | 6,700 | 29.17 | |
| | East: 983521 North: 783626 | | County Tax | 6,700 | 24.55 | |
| | Deed Book: 2015 Page: 4555 | | Community Colleges | 6,700 | 4.73 | |
| | Full Market Value: | 6,893 | Town Tax | 6,700 | 34.85 | |
| | | | School Relevy | | 143.08 | |
| | | | Falconer fp 3 | 6,700 | 8.42 | |
| | | | N.ellicott light | 6,700 | 0.77 | |
| Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$245.57 | | | | | | |
| 063889-337.00-1-40 | 3384 Gerry Levant Rd | | | ACCT 00940 | BILL | 2680 |
| Scholeno Charles R Scholeno Sandra P 3384 Gerry Levant Rd Falconer, NY 14733 | 1 Family Res Falconer 6-1-21.2 | 17,600 105,600 | VET WAR C COUNTY | \$6,000.00 | | |
| | Acres: 1.80 | | Medicaid | 99,600 | 433.60 | |
| | East: 982500 North: 783056 | | County Tax | 99,600 | 364.95 | |
| | Deed Book: Page: | | Community Colleges | 99,600 | 70.38 | |
| | Full Market Value: | 108,642 | Town Tax | 105,600 | 549.36 | |
| | | | Chargebacks | 105,600 | 0.01 | |
| | | | Falconer fp 3 | 105,600 | 132.74 | |
| | | | N.ellicott light | 105,600 | 12.10 | |
| Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$1,563.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,563.14 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,563.14 | | | | | | |
| 063889-337.00-1-41 | 3413 Wilson Hollow Rd | | | ACCT 00940 | BILL | 2681 |
| Ball Ronny C Ball Carol A 3413 Wilson Hollow Rd Falconer, NY 14733 | 1 Family Res Falconer 6-1-15.2 | 11,900 70,000 | | | | |
| | Lot Dimensions 127.00 x 255.00 | | Medicaid | 70,000 | 304.74 | |
| | East: 982651 North: 783545 | | County Tax | 70,000 | 256.49 | |
| | Deed Book: Page: | | Community Colleges | 70,000 | 49.47 | |
| | Full Market Value: | 72,016 | Town Tax | 70,000 | 364.16 | |
| | | | Falconer fp 3 | 70,000 | 87.99 | |
| | | | N.ellicott light | 70,000 | 8.02 | |
| Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,070.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,070.87 Reference: 7341 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,070.87 | | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--------------------------------------|------------------|---------------------|---------------|-------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-337.00-1-42 | 3440 Gerry Levant Rd | | | ACCT | 00940 | BILL | 2682 |
| Sprague Norman F Sprague Opal E 3440 Gerry Levant Rd Falconer, NY 14733 | 1 Family Res Falconer 6-1-15.1 | 15,600 92,500 | | | | | |
| | Acres: 1.40 | | Medicaid | 92,500 | | 402.69 | |
| | East: 982213 North: 784043 | | County Tax | 92,500 | | 338.94 | |
| | Deed Book: 2015 Page: 3708 | | Community Colleges | 92,500 | | 65.37 | |
| | Full Market Value: | 95,165 | Town Tax | 92,500 | | 481.21 | |
| | | | Chargebacks | 92,500 | | 0.01 | |
| | | | Falconer fp 3 | 92,500 | | 116.28 | |
| | | | N.ellicott light | 92,500 | | 10.60 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,415.10 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,415.10 |
| | | | | | | | Reference: 3370 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,415.10 |
| 063889-337.00-1-44 | 3452 Gerry Levant Rd | | | ACCT | 00940 | BILL | 2683 |
| Courtney Charles D Courtney Adria M 3452 Gerry Levant Rd Falconer, NY 14733 | 1 Family Res Falconer 6-1-19 | 17,600 85,500 | VET COM C COUNTY | \$10,000.00 | | | |
| | Acres: 8.70 | | Medicaid | 75,500 | | 328.68 | |
| | East: 982319 North: 784600 | | County Tax | 75,500 | | 276.65 | |
| | Deed Book: 2478 Page: 46 | | Community Colleges | 75,500 | | 53.35 | |
| | Full Market Value: | 87,963 | Town Tax | 85,500 | | 444.79 | |
| | | | Chargebacks | 85,500 | | 0.01 | |
| | | | Falconer fp 3 | 85,500 | | 107.48 | |
| | | | N.ellicott light | 85,500 | | 9.80 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,220.76 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,220.76 |
| | | | | | | | Reference: MTBank 10 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,220.76 |
| 063889-337.00-1-46 | 3472 Gerry Levant Rd | | | ACCT | 00940 | BILL | 2684 |
| Courtney Barbara (aka- Washburg Barbara) 3472 Gerry Levant Rd Falconer, NY 14733 | 1 Family Res Falconer 6-1-18.2 | 13,600 67,000 | | | | | |
| | Acres: 1.00 | | Medicaid | 67,000 | | 291.68 | |
| | East: 982068 North: 784694 | | County Tax | 67,000 | | 245.50 | |
| | Deed Book: Page: | | Community Colleges | 67,000 | | 47.35 | |
| | Full Market Value: | 68,930 | Town Tax | 67,000 | | 348.55 | |
| | | | Falconer fp 3 | 67,000 | | 84.22 | |
| | | | N.ellicott light | 67,000 | | 7.68 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,024.98 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,024.98 |
| | | | | | | | Reference: MTBank 50 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,024.98 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|--|---|-------|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-337.00-1-47 | 3496 Gerry Levant Rd | | | ACCT | 00940 | BILL | 2685 |
| Blankenship Cecil Blankenship Diane 3496 Gerry Levant Rd Falconer, NY 14733 | 1 Family Res Falconer 3-1-38.2 | 11,600 93,500 | VET COM C COUNTY | \$10,000.00 | | | |
| | Lot Dimensions 125.00 x 230.00 East: 981964 North: 785118 Deed Book: 2496 Page: 648 Full Market Value: | 96,193 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light | 83,500 83,500 83,500 93,500 93,500 93,500 93,500 | | 363.51 305.96 59.01 486.41 0.01 117.53 10.71 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,343.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,343.14 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,343.14 |
| 063889-337.00-1-48 | 3502 Gerry Levant Rd | | | ACCT | 00940 | BILL | 2686 |
| Dombrowski Paul (aka Beebe Diane) 3502 Gerry Levant Rd Falconer, NY 14733 | 1 Family Res Falconer 3-1-38.3 | 13,600 100,100 | | | | | |
| | Acres: 1.00 East: 981966 North: 785261 Deed Book: 1896 Page: 00433 Full Market Value: | 102,984 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light | 100,100 100,100 100,100 100,100 100,100 100,100 100,100 | | 435.78 366.79 70.74 520.74 0.01 125.83 11.47 | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$1,531.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,531.36 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,531.36 |
| 063889-337.00-1-49 | 3510 Gerry Levant Rd | | | ACCT | 00940 | BILL | 2687 |
| Tanner David Tanner Diane 3510 Gerry Levant Rd Falconer, NY 14733 | Rural res Falconer 3-1-38.5 | 31,400 179,100 | | | | | |
| | Acres: 18.50 East: 982256 North: 785634 Deed Book: Page: Full Market Value: | 184,259 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light | 179,100 179,100 179,100 179,100 179,100 179,100 179,100 | | 779.70 656.26 126.56 931.72 0.01 225.13 20.52 | Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$2,739.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,739.90 Reference: MTBank 26 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,739.90 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-337.00-1-50 | 3516 Gerry Levant Rd | | | ACCT 00940 | BILL | 2688 |
| Dunn Ronald | 1 Family Res | 13,600 | | | | |
| Dunn Ann S | Falconer | 78,400 | | | | |
| 3516 Gerry Levant Rd | 3-1-38.6 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Acres: 1.00 | | Medicaid | 78,400 | 341.31 | |
| | East: 981882 North: 785629 | | County Tax | 78,400 | 287.27 | |
| | Deed Book: Page: | | Community Colleges | 78,400 | 55.40 | |
| | Full Market Value: | 80,658 | Town Tax | 78,400 | 407.85 | |
| | | | Falconer fp 3 | 78,400 | 98.55 | |
| | | | N.ellicott light | 78,400 | 8.98 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,223.35 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,223.35 |
| | | | | | | Reference: 1383 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,199.36 |
| 063889-337.00-1-51 | 3518 Gerry Levant Rd | | | ACCT 00940 | BILL | 2689 |
| Frederes Thomas E | 1 Family Res | 9,000 | | | | |
| Frederes Karen D | Falconer | 46,400 | | | | |
| 3518 Gerry Levant Rd | 3-1-37 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 100.00 x 150.00 | | Medicaid | 46,400 | 202.00 | |
| | East: 981741 North: 785692 | | County Tax | 46,400 | 170.02 | |
| | Deed Book: 2560 Page: 689 | | Community Colleges | 46,400 | 32.79 | |
| | Full Market Value: | 47,737 | Town Tax | 46,400 | 241.38 | |
| | | | Falconer fp 3 | 46,400 | 58.33 | |
| | | | N.ellicott light | 46,400 | 5.32 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$709.84 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$709.84 |
| | | | | | | Reference: 577 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$709.84 |
| 063889-337.00-1-52 | Gerry Levant Rd | | | ACCT 00940 | BILL | 2690 |
| Bergey-Glen Karyl | Res vac land | 6,400 | | | | |
| 3660 Gerry Levant Rd | Falconer | 6,600 | | | | |
| Falconer, NY 14733 | 3-1-38.4 | | | | | |
| | Acres: 1.70 | | Medicaid | 6,600 | 28.73 | |
| | East: 981609 North: 785925 | | County Tax | 6,600 | 24.18 | |
| | Deed Book: 2012 Page: 3852 | | Community Colleges | 6,600 | 4.66 | |
| | Full Market Value: | 6,790 | Town Tax | 6,600 | 34.33 | |
| | | | Falconer fp 3 | 6,600 | 8.30 | |
| | | | N.ellicott light | 6,600 | 0.76 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$100.96 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$100.96 |
| | | | | | | Reference: 1070 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$100.96 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--------------------------------------|------------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-337.00-1-53 | 3544 Gerry Levant Rd | | | ACCT 00940 | BILL | 2691 |
| Babcock Misty M 3544 Gerry Levant Rd Falconer, NY 14733-9640 | 1 Family Res Falconer 3-1-36 | 13,800 64,900 | | | | |
| | Acres: 1.80 | | Medicaid | 64,900 | 282.54 | |
| | East: 981491 North: 786093 | | County Tax | 64,900 | 237.81 | |
| | Deed Book: 2655 Page: 233 | | Community Colleges | 64,900 | 45.86 | |
| | Full Market Value: | 66,770 | Town Tax | 64,900 | 337.62 | |
| | | | Falconer fp 3 | 64,900 | 81.58 | |
| | | | N.ellicott light | 64,900 | 7.44 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$992.85 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$992.85 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$992.85 |
| 063889-337.00-1-54 | 3560 Gerry Levant Rd | | | ACCT 00941 | BILL | 2692 |
| Chaut Co Trail Riders Attn: Lucille Youngberg 3712 Harris Hill Rd Falconer, NY 14733 | Vac w/imprv Falconer 3-1-35 | 21,400 34,000 | | | | |
| | Acres: 30.00 | | Medicaid | 34,000 | 148.02 | |
| | East: 981695 North: 786627 | | County Tax | 34,000 | 124.58 | |
| | Deed Book: Page: | | Community Colleges | 34,000 | 24.03 | |
| | Full Market Value: | 34,979 | Town Tax | 34,000 | 176.88 | |
| | | | Falconer fp 3 | 34,000 | 42.74 | |
| | | | N.ellicott light | 34,000 | 3.90 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/25/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$520.15 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$520.15 |
| | | | | | | Reference: 384 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$520.15 |
| 063889-337.00-1-55 | 3675 Gerry Levant Rd | | | ACCT | BILL | 2693 |
| Brown Wesley J Brown Marcia L 124 East Pearl St Falconer, NY 14733 | Other Storag Falconer 3-1-39.2 | 38,900 48,000 | | | | |
| | Acres: 13.90 | | Medicaid | 48,000 | 208.96 | |
| | East: 979512 North: 787752 | | County Tax | 48,000 | 175.88 | |
| | Deed Book: 2524 Page: 869 | | Community Colleges | 48,000 | 33.92 | |
| | Full Market Value: | 49,383 | Town Tax | 48,000 | 249.71 | |
| | | | School Relevy | | 1,025.06 | |
| | | | Falconer fp 3 | 48,000 | 60.34 | |
| | | | N.ellicott light | 48,000 | 5.50 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,759.37 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-337.00-1-56 | Gerry Levant Rd | | | ACCT 00941 | BILL | 2694 |
| Marshall D. Michael Pillittieri Heidi L 3446 Old Fluvanna Rd Jamestown, NY 14701 | Rural vac>10 Falconer 3-1-39.1 | 23,040 23,700 | | | | |
| | Acres: 76.70 East: 979118 North: 786663 Deed Book: 2013 Page: 1049 Full Market Value: | 24,383 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | 23,700 23,700 23,700 23,700 23,700 23,700 | 103.18 86.84 16.75 123.29 29.79 2.72 | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$362.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$362.57 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$362.57 |
| 063889-337.00-1-57 | Gerry Levant Rd | | | ACCT 00940 | BILL | 2695 |
| Marshall D. Michael Pillittieri Heidi L 3446 Old Fluvanna Rd Jamestown, NY 14701 | Rural vac>10 Falconer 3-1-38.1 | 25,000 25,800 | | | | |
| | Acres: 107.30 East: 979543 North: 785624 Deed Book: 2013 Page: 1049 Full Market Value: | 26,543 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | 25,800 25,800 25,800 25,800 25,800 25,800 | 112.32 94.54 18.23 134.22 32.43 2.96 | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$394.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$394.70 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$394.70 |
| 063889-337.00-1-58 | 3555 Gerry Levant Rd | | | ACCT | BILL | 2696 |
| Asset Protection Trust Thorpe Lisa M Schell: Trustee 3555 Gerry Levant Rd Falconer, NY 14733 | Rural res Falconer 3-1-38.7 | 21,700 93,500 | VET WAR C COUNTY | \$6,000.00 | | |
| | Acres: 3.50 East: 981138 North: 785950 Deed Book: 2015 Page: 1152 Full Market Value: | 96,193 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light | 87,500 87,500 87,500 93,500 93,500 93,500 93,500 | 380.92 320.62 61.83 486.41 0.01 117.53 10.71 | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$1,378.03 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,378.03 Reference: 18182977 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,378.03 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|--|--|---------------|------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-337.00-1-59 Ball Ronny C 3413 Wilson Hollow Rd Falconer, NY 14733 | Gerry Levant Rd Res vac land Falconer 6-1-17.1 Acres: 9.20 East: 981578 North: 784721 Deed Book: 2263 Page: 88 Full Market Value: | 3,300 3,400 3,498 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | ACCT 00940 | 00940 | BILL | 2697 |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$52.01 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$52.01 Reference: 7341 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$52.01 |
| 063889-337.00-1-60 Stanley Peru 3461 Gerry Levant Rd Falconer, NY 14733 | 3461 Gerry Levant Rd 2 Family Res Falconer 6-1-17.2 Lot Dimensions 255.00 x 193.00 East: 981854 North: 784473 Deed Book: 2706 Page: 974 Full Market Value: | 14,900 52,300 53,807 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | ACCT 00940 | 00940 | BILL | 2698 |
| | | | | | | | Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$444.63 Notes: Processed as Paid Collected At: Mail Method: Cash: \$444.63 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$435.91 |
| 063889-337.00-1-62 Livsey Karen 3409 Gerry Levant Rd Falconer, NY 14733 | 3409 Gerry Levant Rd 1 Family Res Falconer 6-1-16 Acres: 2.00 East: 982101 North: 783384 Deed Book: Page: Full Market Value: | 18,600 87,600 90,123 | VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light | ACCT 00940 | 00940 | BILL | 2699 |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$1,252.90 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,252.90 Reference: 3647 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,252.90 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|----------------------------|------------|------------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-337.00-1-63 | 3427 Gerry Levant Rd | | | ACCT | 00940 | BILL | 2700 |
| Ball Ronny | Dairy farm | 120,000 | AG DIST CO/TOWN/SCH | \$10,310.00 | | | |
| Ball Carol | Falconer | 216,300 | FARM SILOS CO/TOWN/SCH | \$11,700.00 | | | |
| 3413 Wilson Hollow Rd | 6-1-15.3 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Acres: 227.30 | | Medicaid | 194,290 | 845.83 | | |
| | East: 979413 North: 784044 | | County Tax | 194,290 | 711.92 | | |
| | Deed Book: Page: | | Community Colleges | 194,290 | 137.30 | | |
| | Full Market Value: 222,531 | | Town Tax | 194,290 | 1,010.74 | | |
| | | | Chargebacks | 194,290 | 0.01 | | |
| | | | Falconer fp 3 | 204,600 | 257.19 | | |
| | | | N.ellicott light | 204,600 | 23.45 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,986.44 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,986.44 |
| | | | | | | | Reference: 7341 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,986.44 |
| 063889-337.00-1-64 | Ross Mills Rd (Rear) | | | ACCT | 00940 | BILL | 2701 |
| Thompson Wayne P | Rural vac>10 | 30,000 | | | | | |
| 3710 Ross Mills Rd | Falconer | 30,900 | | | | | |
| Falconer, NY 14733 | 3-1-40 | | | | | | |
| | Acres: 100.90 | | Medicaid | 30,900 | 134.52 | | |
| | East: 976530 North: 786421 | | County Tax | 30,900 | 113.22 | | |
| | Deed Book: 2015 Page: 1585 | | Community Colleges | 30,900 | 21.84 | | |
| | Full Market Value: 31,790 | | Town Tax | 30,900 | 160.75 | | |
| | | | Falconer fp 3 | 30,900 | 38.84 | | |
| | | | N.ellicott light | 30,900 | 3.54 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/30/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$472.71 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$472.71 |
| | | | | | | | Reference: 3767 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$472.71 |
| 063889-337.00-1-65 | Ross Mills Rd | | | ACCT | 00940 | BILL | 2702 |
| White David E | Rural vac>10 | 40,000 | | | | | |
| White Joan T | Falconer | 41,200 | | | | | |
| 3750 Ross Mills Rd | With Right Of Way | | | | | | |
| Falconer, NY 14733 | 3-1-41.1 | | | | | | |
| | Acres: 90.10 | | Medicaid | 41,200 | 179.36 | | |
| | East: 977752 North: 787802 | | County Tax | 41,200 | 150.97 | | |
| | Deed Book: 2491 Page: 875 | | Community Colleges | 41,200 | 29.11 | | |
| | Full Market Value: 42,387 | | Town Tax | 41,200 | 214.33 | | |
| | | | Falconer fp 3 | 41,200 | 51.79 | | |
| | | | N.ellicott light | 41,200 | 4.72 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$630.28 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$630.28 |
| | | | | | | | Reference: 1385 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$630.28 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--------------------------------------|-------------------|---------------------|---------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | ACCT | BILL |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT |
| 063889-337.00-1-66.1 | Ross Mills Rd | | | | ACCT | BILL 2703 |
| Thompson Wayne P Swartz Dawn Joy(thom 3710 Ross Mills Rd Falconer, NY 14733 | Vac w/imprv Falconer 3-1-41.2 | 2,500 14,200 | | | | |
| | Acres: 1.12 | | Medicaid | 14,200 | | 61.82 |
| | East: 975637 North: 788204 | | County Tax | 14,200 | | 52.03 |
| | Deed Book: 2303 Page: 743 | | Community Colleges | 14,200 | | 10.03 |
| | Full Market Value: | 14,609 | Town Tax | 14,200 | | 73.87 |
| | | | Falconer fp 3 | 14,200 | | 17.85 |
| | | | N.ellicott light | 14,200 | | 1.63 |
| | | | | | | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$217.23 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$217.23 Reference: 3767 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$217.23 |
| 063889-337.00-1-66.2 | Ross Mills Rd | | | | ACCT | BILL 2704 |
| White David E White Joan T 3750 Ross Mills Rd Falconer, NY 14733 | Res vac land Falconer 3-1-41.2 | 1,200 1,200 | | | | |
| | Acres: 0.32 | | Medicaid | 1,200 | | 5.22 |
| | East: 975639 North: 788321 | | County Tax | 1,200 | | 4.40 |
| | Deed Book: 2695 Page: 156 | | Community Colleges | 1,200 | | 0.85 |
| | Full Market Value: | 1,235 | Town Tax | 1,200 | | 6.24 |
| | | | Falconer fp 3 | 1,200 | | 1.51 |
| | | | N.ellicott light | 1,200 | | 0.14 |
| | | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$18.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$18.36 Reference: 1385 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.36 |
| 063889-337.00-1-67 | 3750 Ross Mills Rd | | | | ACCT | 00940 BILL 2705 |
| White David E White Joan T 3750 Ross Mills Rd Falconer, NY 14733 | Rural res Falconer 3-1-42.2 | 34,200 309,000 | | | | |
| | Acres: 13.90 | | Medicaid | 309,000 | | 1,345.21 |
| | East: 976066 North: 788696 | | County Tax | 309,000 | | 1,132.24 |
| | Deed Book: 2491 Page: 875 | | Community Colleges | 309,000 | | 218.36 |
| | Full Market Value: | 317,901 | Town Tax | 309,000 | | 1,607.49 |
| | | | Chargebacks | 309,000 | | 0.02 |
| | | | Falconer fp 3 | 309,000 | | 388.42 |
| | | | N.ellicott light | 309,000 | | 35.41 |
| | | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$4,727.15 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$4,727.15 Reference: 1385 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,727.15 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---------------------------------------|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-337.00-1-68 | 3760 Gerry Levant Rd | | | ACCT 00940 | BILL | 2706 |
| Merchant John A 3760 Gerry Levant Rd Falconer, NY 14733 | Rural res Falconer 3-1-42.1 | 23,700 77,200 | | | | |
| | Acres: 44.40 | | Medicaid | 77,200 | 336.08 | |
| | East: 977660 North: 788817 | | County Tax | 77,200 | 282.88 | |
| | Deed Book: 2386 Page: 712 | | Community Colleges | 77,200 | 54.55 | |
| | Full Market Value: | 79,424 | Town Tax | 77,200 | 401.61 | |
| | | | Falconer fp 3 | 77,200 | 97.04 | |
| | | | N.ellicott light | 77,200 | 8.85 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,181.01 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,181.01 |
| | | | | | | Reference: 1841 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,181.01 |
| 063889-352.00-2-1 | 3398 Fluvanna Townline Rd | | | ACCT 00105 | BILL | 2707 |
| Mc Vernon Catherine M Attn: Balmer Catherine 222 Shorey Rd Silver Spring, MD 20901 | Vac farmland Bemus Point 1-1-33 | 34,000 35,000 | | | | |
| | Acres: 100.00 | | Medicaid | 35,000 | 152.37 | |
| | East: 956995 North: 781809 | | County Tax | 35,000 | 128.25 | |
| | Deed Book: Page: | | Community Colleges | 35,000 | 24.73 | |
| | Full Market Value: | 36,008 | Town Tax | 35,000 | 182.08 | |
| | | | Fluvanna fd jt 2 | 35,000 | 35.97 | |
| | | | N.ellicott light | 35,000 | 4.01 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$527.41 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$527.41 |
| | | | | | | Reference: MTBank 36 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$527.41 |
| 063889-352.00-2-2.1 | 3309 Strunk Rd | | | ACCT | BILL | 2708 |
| Young Jay A Mary Grace 3309 Strunk Rd Jamestown, NY 14701 | Rural res Bemus Point 1-1-29.3 | 28,000 150,000 | | | | |
| | Acres: 17.00 | | Medicaid | 150,000 | 653.01 | |
| | East: 959294 North: 781956 | | County Tax | 150,000 | 549.63 | |
| | Deed Book: Page: | | Community Colleges | 150,000 | 106.00 | |
| | Full Market Value: | 154,321 | Town Tax | 150,000 | 780.33 | |
| | | | Chargebacks | 150,000 | 0.01 | |
| | | | Fluvanna fd jt 2 | 150,000 | 154.18 | |
| | | | N.ellicott light | 150,000 | 17.19 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,260.35 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,260.35 |
| | | | | | | Reference: 128 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,260.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|------------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-352.00-2-2.2 | 3315 Strunk Rd | | | ACCT | BILL | 2709 |
| Benedetto Matthew D Benedetto Jennifer R 3315 Strunk Rd Jamestown, NY 14701 | Rural res Bemus Point 1-1-29.3 | 13,000 113,200 | | | | |
| | Acres: 3.20 | | Medicaid | 113,200 | 492.81 | |
| | East: 959582 North: 782229 | | County Tax | 113,200 | 414.79 | |
| | Deed Book: 2013 Page: 3774 | | Community Colleges | 113,200 | 79.99 | |
| | Full Market Value: | 116,461 | Town Tax | 113,200 | 588.89 | |
| | | | Chargebacks | 113,200 | 0.01 | |
| | | | Fluvanna fd jt 2 | 113,200 | 116.35 | |
| | | | N.ellicott light | 113,200 | 12.97 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,705.81 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,705.81 |
| | | | | | | Reference: MTBank 56 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,705.81 |
| 063889-352.00-2-3.1 | 3384 Moon Rd | | | ACCT | BILL | 2710 |
| Arnold Patrick 3384 Moon Rd Jamestown, NY 14701 | Rural res Bemus Point 1-1-29.2.1 | 44,400 184,000 | FARM SILOS CO/TOWN/SCH | \$2,700.00 | 00940 | |
| | Acres: 28.90 | | Medicaid | 181,300 | 789.28 | |
| | East: 959282 North: 781045 | | County Tax | 181,300 | 664.32 | |
| | Deed Book: 2572 Page: 276 | | Community Colleges | 181,300 | 128.12 | |
| | Full Market Value: | 189,300 | Town Tax | 181,300 | 943.16 | |
| | | | Chargebacks | 181,300 | 0.01 | |
| | | | Fluvanna fd jt 2 | 181,300 | 186.35 | |
| | | | N.ellicott light | 181,300 | 20.78 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,732.02 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,732.02 |
| | | | | | | Reference: 6325 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,732.02 |
| 063889-352.00-2-4 | Moon Rd | | | ACCT | BILL | 2711 |
| Arnold Patrick 3384 Moon Rd Jamestown, NY 14701 | Res vac land Bemus Point 1-1-30 | 700 700 | | | | |
| | Acres: 1.30 | | Medicaid | 700 | 3.05 | |
| | East: 958663 North: 780803 | | County Tax | 700 | 2.56 | |
| | Deed Book: 2572 Page: 276 | | Community Colleges | 700 | 0.49 | |
| | Full Market Value: | 720 | Town Tax | 700 | 3.64 | |
| | | | Fluvanna fd jt 2 | 700 | 0.72 | |
| | | | N.ellicott light | 700 | 0.08 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$10.54 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$10.54 |
| | | | | | | Reference: 6325 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$10.54 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|---------------------|---------------|---------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-352.00-2-5 | 3227 Strunk Rd | | | ACCT | 00940 | BILL | 2712 |
| Carlson Kathleen J 3227 Strunk Rd Jamestown, NY 14701 | Rural res Bemus Point 4-1-42.2.1 | 42,400 136,400 | AG DIST CO/TOWN/SCH | \$2,380.00 | | | |
| | Acres: 26.00 | | Medicaid | | 134,020 | 583.45 | |
| | East: 959291 North: 779959 | | County Tax | | 134,020 | 491.08 | |
| | Deed Book: 2358 Page: 756 | | Community Colleges | | 134,020 | 94.71 | |
| | Full Market Value: | 140,329 | Town Tax | | 134,020 | 697.20 | |
| | | | Chargebacks | | 134,020 | 0.01 | |
| | | | Fluvanna fd jt 2 | | 136,400 | 140.20 | |
| | | | N.ellicott light | | 136,400 | 15.63 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,022.28 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,022.28 |
| | | | | | | | Reference: MTBank 60 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,022.28 |
| 063889-352.00-2-6 | 3225 Strunk Rd | | | ACCT | | BILL | 2713 |
| Bloomquist Kristine Carlson Kathleen J 3225 Strunk Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 4-1-42.2.2 | 6,800 50,300 | | | | | |
| | Acres: 2.00 | | Medicaid | | 50,300 | 218.98 | |
| | East: 959553 North: 779696 | | County Tax | | 50,300 | 184.31 | |
| | Deed Book: 2358 Page: 756 | | Community Colleges | | 50,300 | 35.55 | |
| | Full Market Value: | 51,749 | Town Tax | | 50,300 | 261.67 | |
| | | | Fluvanna fd jt 2 | | 50,300 | 51.70 | |
| | | | N.ellicott light | | 50,300 | 5.76 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$757.97 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$757.97 |
| | | | | | | | Reference: 3415 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$757.97 |
| 063889-352.00-2-7 | 3187 Strunk Rd | | | ACCT | 00940 | BILL | 2714 |
| Swanson Gerald A Swanson Kathleen 3187 Strunk Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 4-1-42.1 | 19,600 226,600 | | | | | |
| | Acres: 2.50 | | Medicaid | | 226,600 | 986.49 | |
| | East: 959807 North: 779588 | | County Tax | | 226,600 | 830.31 | |
| | Deed Book: 1874 Page: 00588 | | Community Colleges | | 226,600 | 160.13 | |
| | Full Market Value: | 233,128 | Town Tax | | 226,600 | 1,178.83 | |
| | | | Chargebacks | | 226,600 | 0.01 | |
| | | | Fluvanna fd jt 2 | | 226,600 | 232.91 | |
| | | | N.ellicott light | | 226,600 | 25.97 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$3,414.65 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$3,414.65 |
| | | | | | | | Reference: MTBank 15 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$3,414.65 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-352.00-2-8 | 3177 Strunk Rd | | | ACCT 00940 | BILL | 2715 |
| Baer Douglas W | 1 Family Res | 24,900 | | | | |
| Baer Jeri E | Bemus Point | 140,100 | | | | |
| 3177 Strunk Rd | 4-1-36.2 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 5.10 | | Medicaid | 140,100 | 609.91 | |
| | East: 959564 North: 779355 | | County Tax | 140,100 | 513.35 | |
| | Deed Book: 2689 Page: 645 | | Community Colleges | 140,100 | 99.00 | |
| | Full Market Value: | 144,136 | Town Tax | 140,100 | 728.83 | |
| | | | Chargebacks | 140,100 | 0.01 | |
| | | | Fluvanna fd jt 2 | 140,100 | 144.00 | |
| | | | N.ellicott light | 140,100 | 16.06 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,111.16 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,111.16 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,111.16 |
| 063889-352.00-2-9 | Strunk Rd | | | ACCT 00940 | BILL | 2716 |
| Nalbone Dr Vincent R | Rural vac>10 | 13,500 | | | | |
| Nalbone Lynn A | Bemus Point | 13,900 | | | | |
| 3165 Strunk Rd | 4-1-36.1 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 14.90 | | Medicaid | 13,900 | 60.51 | |
| | East: 959442 North: 779093 | | County Tax | 13,900 | 50.93 | |
| | Deed Book: 2340 Page: 767 | | Community Colleges | 13,900 | 9.82 | |
| | Full Market Value: | 14,300 | Town Tax | 13,900 | 72.31 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$209.45 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$209.45 |
| | | | | | | Reference: MTBank 47 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$209.45 |
| 063889-352.00-2-10 | 3165 Strunk Rd | | | ACCT 00000 | BILL | 2717 |
| Nalbone Lynn A | 1 Family Res | 24,700 | | | | |
| 3165 Strunk Rd | Bemus Point | 149,400 | | | | |
| Jamestown, NY 14701 | 4-1-36.3 | | | | | |
| | Acres: 5.00 | | Medicaid | 149,400 | 650.40 | |
| | East: 959924 North: 778871 | | County Tax | 149,400 | 547.43 | |
| | Deed Book: 2340 Page: 767 | | Community Colleges | 149,400 | 105.58 | |
| | Full Market Value: | 153,704 | Town Tax | 149,400 | 777.21 | |
| | | | Chargebacks | 149,400 | 0.01 | |
| | | | Fluvanna fd jt 2 | 149,400 | 153.56 | |
| | | | N.ellicott light | 149,400 | 17.12 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,251.31 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,251.31 |
| | | | | | | Reference: MTBank 47 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,251.31 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-352.00-2-11 | 3145 Strunk Rd | | | ACCT 00940 | BILL | 2718 |
| Shephard Carol F Shepard Patrick 3145 Strunk Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 4-1-34.2 | 20,200 154,500 | | | | |
| | Acres: 2.10 East: 960026 North: 778664 Deed Book: 2013 Page: 1610 Full Market Value: | 158,951 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 154,500 154,500 154,500 154,500 154,500 154,500 154,500 | 672.60 566.12 109.18 803.74 0.01 158.80 17.71 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,328.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,328.16 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,328.16 |
| 063889-352.00-2-12.1 | Strunk Rd | | | ACCT 00940 | BILL | 2719 |
| Fox-Shepard Carol 3145 Strunk Rd Jamestown, NY 14701 | Res vac land Bemus Point 4-1-35 | 3,000 3,100 | | | | |
| | Acres: 1.40 East: 960032 North: 778534 Deed Book: 2552 Page: 320 Full Market Value: | 3,189 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 3,100 3,100 3,100 3,100 3,100 3,100 | 13.50 11.36 2.19 16.13 3.19 0.36 | |
| | | | | | | Delinquent: No Date Paid/Returned: 03/23/2017 Postmark Date: Amount Paid/Returned: \$47.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$47.66 Reference: MTBank 90 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$46.73 |
| 063889-352.00-2-12.2 | 3143 Strunk Rd | | | ACCT 00940 | BILL | 2720 |
| Fessel Michael Fessel Elizabeth 3143 Strunk Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 4-1-35 | 11,400 95,800 | | | | |
| Bank: 0365 | Lot Dimensions 124.00 x 200.00 East: 960225 North: 778525 Deed Book: 2619 Page: 673 Full Market Value: | 98,560 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 95,800 95,800 95,800 95,800 95,800 95,800 95,800 | 417.06 351.03 67.70 498.37 0.01 98.47 10.98 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$1,443.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,443.62 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,443.62 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-352.00-2-13.1 | Strunk Rd | | | ACCT | 00940 | BILL 2721 |
| Shephard Carol F | Res vac land | 6,400 | | | | |
| 3145 Strunk Rd | Bemus Point | 6,600 | | | | |
| Jamestown, NY 14701 | 4-1-34.1 | | | | | |
| | Acres: 1.70 | | Medicaid | 6,600 | 28.73 | Delinquent: No |
| | East: 960033 North: 778369 | | County Tax | 6,600 | 24.18 | Date Paid/Returned: 03/23/2017 |
| | Deed Book: 2628 Page: 88 | | Community Colleges | 6,600 | 4.66 | Postmark Date: |
| | Full Market Value: | 6,790 | Town Tax | 6,600 | 34.33 | Amount Paid/Returned: \$101.43 |
| | | | Fluvanna fd jt 2 | 6,600 | 6.78 | Notes: Processed as Paid |
| | | | N.ellicott light | 6,600 | 0.76 | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$101.43 |
| | | | | | | Reference: MTBank 90 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$99.44 |
| 063889-352.00-2-13.2 | Strunk Rd | | | ACCT | | BILL 2722 |
| Fessel Michael | Res vac land | 2,400 | | | | |
| Fessel Elizabeth I | Bemus Point | 2,500 | | | | |
| 3143 Strunk Rd | Split from 352.00-2-13.1 | | | | | |
| Jamestown, NY 14701 | 4-1-34.1 | | | | | |
| | Acres: 0.35 | | Medicaid | 2,500 | 10.88 | Delinquent: No |
| | East: 960288 North: 778419 | | County Tax | 2,500 | 9.16 | Date Paid/Returned: 01/27/2017 |
| | Deed Book: 2619 Page: 674 | | Community Colleges | 2,500 | 1.77 | Postmark Date: |
| | Full Market Value: | 2,572 | Town Tax | 2,500 | 13.01 | Amount Paid/Returned: \$37.68 |
| | | | Fluvanna fd jt 2 | 2,500 | 2.57 | Notes: Processed as Paid |
| | | | N.ellicott light | 2,500 | 0.29 | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$37.68 |
| | | | | | | Reference: MTBank 33 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$37.68 |
| 063889-352.00-2-13.3 | Strunk Rd | | | ACCT | 940 | BILL 2723 |
| Fox Steven J | Res vac land | 7,200 | | | | |
| 3146 Strunk Rd | Bemus Point | 7,400 | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 2.10 | | Medicaid | 7,400 | 32.22 | Delinquent: No |
| | East: 960062 North: 778277 | | County Tax | 7,400 | 27.12 | Date Paid/Returned: 02/08/2017 |
| | Deed Book: 2628 Page: 82 | | Community Colleges | 7,400 | 5.23 | Postmark Date: |
| | Full Market Value: | 7,613 | Town Tax | 7,400 | 38.50 | Amount Paid/Returned: \$111.53 |
| | | | Fluvanna fd jt 2 | 7,400 | 7.61 | Notes: Processed as Paid |
| | | | N.ellicott light | 7,400 | 0.85 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$111.53 |
| | | | | | | Reference: 3039 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$111.53 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|----------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-352.00-2-13.4 | Strunk Rd | | | ACCT | 940 | BILL 2724 |
| Barrus Dennis | Res vac land | 7,200 | | | | |
| Barrus Joan | Bemus Point | 7,400 | | | | |
| 3093 Strunk Rd | | | | | | Delinquent: No |
| Jamestown, NY 14701 | | | | | | Date Paid/Returned: 01/20/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$111.53 |
| | Acre: 2.10 | | Medicaid | 7,400 | 32.22 | Notes: Processed as Paid |
| | East: 960062 North: 778277 | | County Tax | 7,400 | 27.12 | Collected At: LOCKBOX |
| | Deed Book: 2014 Page: 7063 | | Community Colleges | 7,400 | 5.23 | Method: LockBox |
| | Full Market Value: | 7,613 | Town Tax | 7,400 | 38.50 | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 7,400 | 7.61 | Check: \$111.53 |
| | | | N.ellicott light | 7,400 | 0.85 | Reference: MTBank 16 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$111.53 |
| 063889-352.00-2-14 | Strunk Rd | | | ACCT | 00940 | BILL 2725 |
| O'Brien Kathleen O | Rural vac>10 | 16,000 | | | | |
| 3495 Moon Rd | Bemus Point | 16,500 | | | | |
| Jamestown, NY 14701 | 4-1-33.1 | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$248.64 |
| | Acre: 18.70 | | Medicaid | 16,500 | 71.83 | Notes: Processed as Paid |
| | East: 959183 North: 778310 | | County Tax | 16,500 | 60.46 | Collected At: LOCKBOX |
| | Deed Book: 2616 Page: 219 | | Community Colleges | 16,500 | 11.66 | Method: LockBox |
| | Full Market Value: | 16,975 | Town Tax | 16,500 | 85.84 | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 16,500 | 16.96 | Check: \$248.64 |
| | | | N.ellicott light | 16,500 | 1.89 | Reference: MTBank 33 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$248.64 |
| 063889-352.00-2-15 | Strunk Rd (Rear) | | | ACCT | 00940 | BILL 2726 |
| Kelly Kaine M & Tracy A h/ | Res vac land | 5,900 | | | | |
| 3083 Strunk Rd | Bemus Point | 6,100 | | | | |
| Jamestown, NY 14701 | 4-1-33.3 | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$91.92 |
| | Acre: 3.40 | | Medicaid | 6,100 | 26.56 | Notes: Processed as Paid |
| | East: 959416 North: 777993 | | County Tax | 6,100 | 22.35 | Collected At: LOCKBOX |
| | Deed Book: 2014 Page: 3141 | | Community Colleges | 6,100 | 4.31 | Method: LockBox |
| | Full Market Value: | 6,276 | Town Tax | 6,100 | 31.73 | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 6,100 | 6.27 | Check: \$91.92 |
| | | | N.ellicott light | 6,100 | 0.70 | Reference: MTBank 37 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$91.92 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|----------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-352.00-2-16 | 3115 Strunk Rd | | | ACCT 00940 | BILL | 2727 |
| Barrus Dennis | 1 Family Res | 17,500 | | | | |
| Barrus Joan | Bemus Point | 144,400 | | | | |
| 3115 Strunk Rd | 4-1-34.3 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 2.40 | | Medicaid | 144,400 | 628.63 | |
| | East: 960030 North: 778020 | | County Tax | 144,400 | 529.11 | |
| | Deed Book: 2014 Page: 7063 | | Community Colleges | 144,400 | 102.04 | |
| | Full Market Value: | 148,560 | Town Tax | 144,400 | 751.20 | |
| | | | Chargebacks | 144,400 | 0.01 | |
| | | | Fluvanna fd jt 2 | 144,400 | 148.42 | |
| | | | N.ellicott light | 144,400 | 16.55 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/20/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,175.96 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,175.96 |
| | | | | | | Reference: MTBank 16 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,175.96 |
| 063889-352.00-2-17 | 3093 Strunk Rd | | | ACCT 00940 | BILL | 2728 |
| Barrus Dennis M | 1 Family Res | 26,200 | | | | |
| Barrus Joan | Bemus Point | 97,500 | | | | |
| 3093 Strunk Rd | 4-1-33.2 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 6.10 | | Medicaid | 97,500 | 424.46 | |
| | East: 960049 North: 777728 | | County Tax | 97,500 | 357.26 | |
| | Deed Book: Page: | | Community Colleges | 97,500 | 68.90 | |
| | Full Market Value: | 100,309 | Town Tax | 97,500 | 507.22 | |
| | | | Chargebacks | 97,500 | 0.01 | |
| | | | Fluvanna fd jt 2 | 97,500 | 100.21 | |
| | | | N.ellicott light | 97,500 | 11.17 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,469.23 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,469.23 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,469.23 |
| 063889-352.00-2-18 | 3083 Strunk Rd | | | ACCT 00940 | BILL | 2729 |
| Kelly Kaine M & Tracy A h/ | 1 Family Res | 21,900 | | | | |
| 3083 Strunk Rd | Bemus Point | 190,600 | | | | |
| Jamestown, NY 14701 | 4-1-32.2.2 | | | | | |
| | Acres: 4.60 | | Medicaid | 190,600 | 829.76 | |
| | East: 959458 North: 777696 | | County Tax | 190,600 | 698.40 | |
| | Deed Book: 2014 Page: 3141 | | Community Colleges | 190,600 | 134.69 | |
| | Full Market Value: | 196,091 | Town Tax | 190,600 | 991.55 | |
| | | | Chargebacks | 190,600 | 0.01 | |
| | | | Fluvanna fd jt 2 | 190,600 | 195.91 | |
| | | | N.ellicott light | 190,600 | 21.84 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,872.16 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,872.16 |
| | | | | | | Reference: MTBank 37 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,872.16 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-352.00-2-19 | Strunk Rd | | | ACCT | 00940 | BILL 2730 |
| O'Brien Kathleen O | Rural vac>10 | 28,100 | | | | |
| 3495 Moon Rd | Bemus Point | 28,900 | | | | |
| Jamestown, NY 14701-9739 | 4-1-32.2.1 | | | | | |
| | Acres: 23.90 | | Medicaid | 28,900 | 125.81 | |
| | East: 959371 North: 777282 | | County Tax | 28,900 | 105.90 | |
| | Deed Book: 2616 Page: 219 | | Community Colleges | 28,900 | 20.42 | |
| | Full Market Value: | 29,733 | Town Tax | 28,900 | 150.34 | |
| | | | Fluvanna fd jt 2 | 28,900 | 29.70 | |
| | | | N.ellicott light | 28,900 | 3.31 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$435.48 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$435.48 |
| | | | | | | Reference: MTBank 33 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$435.48 |
| 063889-352.00-2-20 | Strunk Rd | | | ACCT | 00941 | BILL 2731 |
| Fanara James J | Vacant comm | 68,900 | | | | |
| Fanara John E | Bemus Point | 68,900 | | | | |
| 2955 Strunk Rd | 4-1-7.1 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 10.80 | | Medicaid | 68,900 | 299.95 | |
| | East: 959984 North: 776718 | | County Tax | 68,900 | 252.46 | |
| | Deed Book: 2558 Page: 780 | | Community Colleges | 68,900 | 48.69 | |
| | Full Market Value: | 70,885 | Town Tax | 68,900 | 358.43 | |
| | | | Fluvanna fd jt 2 | 68,900 | 70.82 | |
| | | | N.ellicott light | 68,900 | 7.90 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,038.25 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,038.25 |
| | | | | | | Reference: MTBank 47 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,038.25 |
| 063889-352.00-2-21 | 2955 Strunk Rd | | | ACCT | | BILL 2732 |
| Evin LLC | Auto dealer | 47,900 | | | | |
| PO Box 463 | Bemus Point | 659,600 | | | | |
| Batavia, NY 14021 | 4-1-7.2 | | | | | |
| | Acres: 11.90 | | Medicaid | 659,600 | 2,871.52 | |
| | East: 960048 North: 776102 | | County Tax | 659,600 | 2,416.91 | |
| | Deed Book: 2399 Page: 466 | | Community Colleges | 659,600 | 466.12 | |
| | Full Market Value: | 678,601 | Town Tax | 659,600 | 3,431.39 | |
| | | | Chargebacks | 659,600 | 0.04 | |
| | | | Fluvanna fd jt 2 | 659,600 | 677.97 | |
| | | | N.ellicott light | 659,600 | 75.59 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$9,939.54 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$9,939.54 |
| | | | | | | Reference: MTBank 47 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$9,939.54 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-352.00-2-22.2 | Bentley Ave | | | ACCT | 00940 | BILL 2733 |
| Fanara Vincent M 108 N Spruce St Batavia, NY 14020 | Rural vac<10 Bemus Point 4-1-13.2 | 4,500 4,600 | | | | |
| | Acre: 2.30 | | Medicaid | 4,600 | 20.03 | Delinquent: No |
| | East: 959282 North: 775893 | | County Tax | 4,600 | 16.86 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2503 Page: 618 | | Community Colleges | 4,600 | 3.25 | Postmark Date: |
| | Full Market Value: | 4,733 | Town Tax | 4,600 | 23.93 | Amount Paid/Returned: \$70.19 |
| | | | Fluvanna fd jt 2 | 4,600 | 4.73 | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 4,600 | 1.39 | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$70.19 |
| | | | | | | Reference: MTBank 47 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$70.19 |
| 063889-352.00-2-23 | Strunk Rd (Rear) | | | ACCT | | BILL 2734 |
| Fanara Vincent M 108 N Spruce St Batavia, NY 14020 | Vacant comm Bemus Point 4-1-16.2 | 16,200 16,200 | | | | |
| | Acre: 38.20 | | Medicaid | 16,200 | 70.53 | Delinquent: No |
| | East: 958917 North: 776274 | | County Tax | 16,200 | 59.36 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2565 Page: 896 | | Community Colleges | 16,200 | 11.45 | Postmark Date: |
| | Full Market Value: | 16,667 | Town Tax | 16,200 | 84.28 | Amount Paid/Returned: \$247.17 |
| | | | Fluvanna fd jt 2 | 16,200 | 16.65 | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 16,200 | 4.90 | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$247.17 |
| | | | | | | Reference: MTBank 47 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$247.17 |
| 063889-352.00-2-24 | Fluvanna Ave Ext | | | ACCT | 00940 | BILL 2735 |
| Fanara Vincent M 108 N Spruce St Batavia, NY 14020 | Res vac land Bemus Point 4-1-14 | 1,000 1,000 | | | | |
| | Acre: 3.10 | | Medicaid | 1,000 | 4.35 | Delinquent: No |
| | East: 958207 North: 776104 | | County Tax | 1,000 | 3.66 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2565 Page: 896 | | Community Colleges | 1,000 | 0.71 | Postmark Date: |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 5.20 | Amount Paid/Returned: \$15.25 |
| | | | Fluvanna fd jt 2 | 1,000 | 1.03 | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 1,000 | 0.30 | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$15.25 |
| | | | | | | Reference: MTBank 47 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$15.25 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|----------------------------|------------|---------------------|---------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | ACCT | BILL |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT |
| 063889-352.00-2-25 | Strunk Rd (Rear) | | | | ACCT | BILL 2736 |
| O'Brien Kathleen O | Abandoned ag | 16,500 | | | | |
| 3495 Moon Rd | Bemus Point | 17,000 | | | | |
| Jamestown, NY 14701-9739 | 4-1-32.4.2 | | | | | |
| | Acre: 33.90 | | Medicaid | 17,000 | | 74.01 |
| | East: 958093 North: 777410 | | County Tax | 17,000 | | 62.29 |
| | Deed Book: 2616 Page: 219 | | Community Colleges | 17,000 | | 12.01 |
| | Full Market Value: | 17,490 | Town Tax | 17,000 | | 88.44 |
| | | | Fluvanna fd jt 2 | 17,000 | | 17.47 |
| | | | N.ellicott light | 17,000 | | 1.95 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$256.17 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$256.17 |
| | | | | | | Reference: MTBank 33 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$256.17 |
| 063889-352.00-2-26 | 3495 Moon Rd | | | | ACCT | 00940 BILL 2737 |
| O'Brien Kathleen O | Rural res | 49,200 | | | | |
| 3495 Moon Rd | Bemus Point | 406,800 | | | | |
| Jamestown, NY 14701-9739 | 4-1-37.5 | | | | | |
| | Acre: 36.00 | | Medicaid | 406,800 | | 1,770.97 |
| | East: 958029 North: 778682 | | County Tax | 406,800 | | 1,490.60 |
| | Deed Book: 2616 Page: 219 | | Community Colleges | 406,800 | | 287.47 |
| | Full Market Value: | 418,519 | Town Tax | 406,800 | | 2,116.27 |
| | | | Chargebacks | 406,800 | | 0.02 |
| | | | Fluvanna fd jt 2 | 406,800 | | 418.13 |
| | | | N.ellicott light | 406,800 | | 46.62 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$6,130.08 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$6,130.08 |
| | | | | | | Reference: MTBank 33 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$6,130.08 |
| 063889-352.00-2-27 | Moon Rd | | | | ACCT | 00940 BILL 2738 |
| Gronquist James R | Res vac land | 15,400 | | | | |
| 3543 Moon Rd | Bemus Point | 15,900 | | | | |
| Jamestown, NY 14701-9739 | 4-1-37.4 | | | | | |
| | Acre: 5.00 | | Medicaid | 15,900 | | 69.22 |
| | East: 957235 North: 778952 | | County Tax | 15,900 | | 58.26 |
| | Deed Book: Page: | | Community Colleges | 15,900 | | 11.24 |
| | Full Market Value: | 16,358 | Town Tax | 15,900 | | 82.72 |
| | | | Fluvanna fd jt 2 | 15,900 | | 16.34 |
| | | | N.ellicott light | 15,900 | | 1.82 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$239.60 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$239.60 |
| | | | | | | Reference: MTBank 51 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$239.60 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-------------------|---------------------|---------------|------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-352.00-2-28 | 3543 Moon Rd | | | ACCT 00940 | BILL | 2739 | |
| Gronquist James R 3951 Townline Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 4-1-37.2 | 32,200 278,100 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$4,190.69 Notes: Processed as Paid |
| Acres: 10.00 | | | Medicaid | 278,100 | 1,210.69 | | Collected At: LOCKBOX |
| East: 956786 North: 778946 | | | County Tax | 278,100 | 1,019.01 | | Method: LockBox |
| Deed Book: Page: | | | Community Colleges | 278,100 | 196.52 | | Cash: \$0.00 |
| Bank: 0365 | Full Market Value: | 286,111 | Town Tax | 278,100 | 1,446.74 | | Check: \$4,190.69 |
| | | | Chargebacks | 278,100 | 0.02 | | Reference: MTBank 51 |
| | | | Fluvanna fd jt 2 | 278,100 | 285.84 | | Paid By: |
| | | | N.ellicott light | 278,100 | 31.87 | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$4,190.69 |
| 063889-352.00-2-29 | Fluvanna Townline Rd | | | ACCT 00940 | BILL | 2740 | |
| Rater Rex Rater Sandra L 3094 Fluvanna Townline Rd Jamestown, NY 14701 | Rural vac>10 Bemus Point 4-1-27 | 5,600 5,800 | | | | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$87.39 Notes: Processed as Paid |
| Acres: 11.20 | | | Medicaid | 5,800 | 25.25 | | Collected At: Mail |
| East: 956810 North: 776437 | | | County Tax | 5,800 | 21.25 | | Method: |
| Deed Book: 2266 Page: 630 | | | Community Colleges | 5,800 | 4.10 | | Cash: \$0.00 |
| Full Market Value: | Full Market Value: | 5,967 | Town Tax | 5,800 | 30.17 | | Check: \$87.39 |
| | | | Fluvanna fd jt 2 | 5,800 | 5.96 | | Reference: 1263 |
| | | | N.ellicott light | 5,800 | 0.66 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$87.39 |
| 063889-352.00-2-30 | Fluvanna Townline Rd | | | ACCT 00940 | BILL | 2741 | |
| Heglund Beverly J 3062 Fluvanna Townline Rd Jamestown, NY 14701 | Rural vac>10 Bemus Point 4-1-28.1 | 10,800 10,800 | AG DIST CO/TOWN/SCH | \$1,720.00 | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$288.70 Notes: Processed as Paid |
| Acres: 11.90 | | | Medicaid | 9,080 | 39.53 | | Collected At: LOCKBOX |
| East: 955846 North: 776502 | | | County Tax | 9,080 | 33.27 | | Method: LOCKBOX |
| Deed Book: 2472 Page: 355 | | | Community Colleges | 9,080 | 6.42 | | Cash: \$0.00 |
| Full Market Value: | Full Market Value: | 11,111 | Town Tax | 9,080 | 47.24 | | Check: \$288.70 |
| | | | School Relevy | | 149.90 | | Reference: MTBank 25 |
| | | | Fluvanna fd jt 2 | 10,800 | 11.10 | | Paid By: |
| | | | N.ellicott light | 10,800 | 1.24 | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$288.70 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-352.00-2-31 | 3062 Fluvanna Townline Rd | | | ACCT 00940 | BILL | 2742 |
| Heglund Beverly J 3062 Fluvanna Townline Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 4-1-31 | 13,600 76,000 | | | | |
| | Acre: 1.00 | | Medicaid | 76,000 | 330.86 | |
| | East: 955386 North: 776851 | | County Tax | 76,000 | 278.48 | |
| | Deed Book: 2503 Page: 565 | | Community Colleges | 76,000 | 53.71 | |
| | Full Market Value: | 78,189 | Town Tax | 76,000 | 395.37 | |
| | | | Fluvanna fd jt 2 | 76,000 | 78.12 | |
| | | | N.ellicott light | 76,000 | 8.71 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,145.25 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,145.25 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,145.25 |
| 063889-352.00-2-32 | Fluvanna Townline Rd | | | ACCT 00940 | BILL | 2743 |
| Rater Rexford H Rater Sandra L 3094 Fluvanna Townline Rd Jamestown, NY 14701 | Rural vac>10 Bemus Point 4-1-32.4.1 | 30,900 30,900 | AG DIST CO/TOWN/SCH | \$2,100.00 | | |
| | Acre: 59.40 | | Medicaid | 28,800 | 125.38 | |
| | East: 956610 North: 777416 | | County Tax | 28,800 | 105.53 | |
| | Deed Book: 2364 Page: 883 | | Community Colleges | 28,800 | 20.35 | |
| | Full Market Value: | 31,790 | Town Tax | 28,800 | 149.82 | |
| | | | Fluvanna fd jt 2 | 30,900 | 31.76 | |
| | | | N.ellicott light | 30,900 | 3.54 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/11/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$436.38 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$436.38 |
| | | | | | | Reference: 1263 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$436.38 |
| 063889-352.00-2-33 | 3094 Fluvanna Townline Rd | | | ACCT 00940 | BILL | 2744 |
| Rater Rexford H Rater Sandra L 3094 Fluvanna Townline Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 4-1-32.3 | 24,700 144,200 | AG DIST CO/TOWN/SCH | \$3,470.00 | | |
| | Acre: 5.00 | | Medicaid | 140,730 | 612.66 | |
| | East: 955474 North: 777538 | | County Tax | 140,730 | 515.66 | |
| | Deed Book: 2364 Page: 883 | | Community Colleges | 140,730 | 99.45 | |
| | Full Market Value: | 148,354 | Town Tax | 140,730 | 732.11 | |
| | | | Chargebacks | 140,730 | 0.01 | |
| | | | Fluvanna fd jt 2 | 144,200 | 148.22 | |
| | | | N.ellicott light | 144,200 | 16.52 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/11/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,124.63 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,124.63 |
| | | | | | | Reference: 1263 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,124.63 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---------------------------|----------------------------|------------|---------------------|---------------|---------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-352.00-2-34 | Fluvanna Townline Rd | | | ACCT | 00940 | BILL | 2745 |
| Rater Rexford H | Res vac land | 10,800 | AG DIST CO/TOWN/SCH | \$9,570.00 | | | |
| Rater Sandra L | Bemus Point | 10,800 | | | | | |
| 3094 Fluvanna Townline Rd | 4-1-32.1 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acre: 2.00 | | Medicaid | | 1,230 | 5.35 | |
| | East: 955393 North: 777910 | | County Tax | | 1,230 | 4.51 | |
| | Deed Book: 2011 Page: 5064 | | Community Colleges | | 1,230 | 0.87 | |
| | Full Market Value: | 11,111 | Town Tax | | 1,230 | 6.40 | |
| | | | Fluvanna fd jt 2 | | 10,800 | 11.10 | |
| | | | N.ellicott light | | 10,800 | 1.24 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/11/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$29.47 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$29.47 |
| | | | | | | | Reference: 1263 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$29.47 |
| 063889-352.00-2-35.1 | Fluvanna Townline Rd | | | ACCT | | BILL | 2746 |
| Knight John W | Field crops | 14,900 | AG DIST CO/TOWN/SCH | | | | |
| Knight Laura C | Bemus Point | 14,900 | | | | | |
| 3232 Fluvanna Townline Rd | Split 4-1-37.6=352.00-2-3 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acre: 38.80 | | Medicaid | | 14,900 | 64.87 | |
| | East: 955982 North: 778681 | | County Tax | | 14,900 | 54.60 | |
| | Deed Book: Page: | | Community Colleges | | 14,900 | 10.53 | |
| | Full Market Value: | 15,329 | Town Tax | | 14,900 | 77.51 | |
| | | | Fluvanna fd jt 2 | | 14,900 | 15.31 | |
| | | | N.ellicott light | | 14,900 | 1.71 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/27/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$226.78 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$226.78 |
| | | | | | | | Reference: MTBank 76 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$224.53 |
| 063889-352.00-2-35.2 | 3144 Fluvanna Townline Rd | | | ACCT | 00940 | BILL | 2747 |
| Forshee Walter M Jr | Rural res | 22,100 | | | | | |
| Forshee Marian E | Bemus Point | 157,100 | | | | | |
| 3584 Bellview Rd | 4-1-37.1 | | | | | | |
| Bemus Point, NY 14712 | | | | | | | |
| | Acre: 3.70 | | Medicaid | | 157,100 | 683.92 | |
| | East: 955389 North: 778231 | | County Tax | | 157,100 | 575.65 | |
| | Deed Book: 2609 Page: 477 | | Community Colleges | | 157,100 | 111.02 | |
| | Full Market Value: | 161,626 | Town Tax | | 157,100 | 817.27 | |
| | | | Chargebacks | | 157,100 | 0.01 | |
| | | | Fluvanna fd jt 2 | | 157,100 | 161.47 | |
| | | | N.ellicott light | | 157,100 | 18.00 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,367.34 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,367.34 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,367.34 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-352.00-2-35.3 | Fluvanna Townline Rd | | | ACCT | 940 | BILL 2748 |
| Hoglin Courtney A | Res vac land | 4,200 | | | | |
| Hoglin Helen P | Bemus Point | 4,300 | | | | |
| 3196 Fluvanna Townline Rd | | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acre: 1.10 | | Medicaid | 4,300 | 18.72 | |
| | East: 955416 North: 778734 | | County Tax | 4,300 | 15.76 | |
| | Deed Book: 2622 Page: 109 | | Community Colleges | 4,300 | 3.04 | |
| | Full Market Value: | 4,424 | Town Tax | 4,300 | 22.37 | |
| | | | Fluvanna fd jt 2 | 4,300 | 4.42 | |
| | | | N.ellicott light | 4,300 | 0.49 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$64.80 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$64.80 |
| | | | | | | Reference: 589 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$64.80 |
| 063889-352.00-2-36 | 3164 Fluvanna Townline Rd | | | ACCT | 00940 | BILL 2749 |
| Valvo David M | 1 Family Res | 14,100 | | | | |
| Valvo Rebecca S | Bemus Point | 65,900 | | | | |
| 3164 Fluvanna Townline Rd | 4-1-38 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acre: 1.10 | | Medicaid | 65,900 | 286.89 | |
| | East: 955315 North: 778746 | | County Tax | 65,900 | 241.47 | |
| | Deed Book: 2545 Page: 23 | | Community Colleges | 65,900 | 46.57 | |
| | Full Market Value: | 67,798 | Town Tax | 65,900 | 342.83 | |
| | | | Fluvanna fd jt 2 | 65,900 | 67.73 | |
| | | | N.ellicott light | 65,900 | 7.55 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$993.04 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$993.04 |
| | | | | | | Reference: 1818 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$993.04 |
| 063889-352.00-2-37 | 3196 Fluvanna Townline Rd | | | ACCT | 00940 | BILL 2750 |
| Hoglin Courtney | 1 Family Res | 20,400 | VET WAR C COUNTY | \$6,000.00 | | |
| Hoglin Helen | Bemus Point | 97,800 | | | | |
| 3196 Fluvanna Townline Rd | 4-1-37.3 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acre: 2.90 | | Medicaid | 91,800 | 399.64 | |
| | East: 955412 North: 779124 | | County Tax | 91,800 | 336.37 | |
| | Deed Book: Page: | | Community Colleges | 91,800 | 64.87 | |
| | Full Market Value: | 100,617 | Town Tax | 97,800 | 508.78 | |
| | | | Chargebacks | 97,800 | 0.01 | |
| | | | Fluvanna fd jt 2 | 97,800 | 100.52 | |
| | | | N.ellicott light | 97,800 | 11.21 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,421.40 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,421.40 |
| | | | | | | Reference: 589 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,421.40 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-352.00-2-38 | 3232 Fluvanna Townline Rd | | | ACCT 00940 | BILL | 2751 |
| Knight John W 3232 Fluvanna Townline Rd Jamestown, NY 14701 | Field crops Bemus Point 4-1-39 | 41,300 211,400 | AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SCH | \$19,900.00 | | |
| | Acre: 75.00 East: 956596 North: 779847 Deed Book: 2567 Page: 931 Full Market Value: | 217,490 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 191,500 191,500 191,500 191,500 191,500 191,500 191,500 | 833.68 701.69 135.33 996.23 0.01 196.83 21.95 | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$2,914.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,914.58 Reference: MTBank 76 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,885.72 |
| 063889-352.00-2-39 | 3260 Fluvanna Townline Rd | | | ACCT 00940 | BILL | 2752 |
| Arisman Debra Lynn 3260 Fluvanna Townline Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 4-1-40 | 22,700 72,400 | | | | |
| | Acre: 4.00 East: 955565 North: 780205 Deed Book: 2012 Page: 6513 Full Market Value: | 74,486 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 72,400 72,400 72,400 72,400 72,400 72,400 | 315.19 265.29 51.16 376.64 74.42 8.30 | Delinquent: No Date Paid/Returned: 03/31/2017 Postmark Date: Amount Paid/Returned: \$1,112.82 Notes: Processed as Paid Collected At: Mail Method: \$1,112.82 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,091.00 |
| 063889-352.00-2-40.1 | Fluvanna Townline Rd | | | ACCT 00940 | BILL | 2753 |
| Knight John W Knight Laura C 3232 Fluvanna Townline Rd Jamestown, NY 14701 | Rural vac>10 Bemus Point 4-1-41.1 | 7,900 7,900 | AG DIST CO/TOWN/SCH | | | |
| | Acre: 15.00 East: 956940 North: 780448 Deed Book: 2535 Page: 670 Full Market Value: | 8,128 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 7,900 7,900 7,900 7,900 7,900 7,900 | 34.39 28.95 5.58 41.10 8.12 0.91 | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$120.24 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$120.24 Reference: MTBank 76 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$119.05 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-352.00-2-40.2 | 3278 Fluvanna Townline Rd | | | ACCT | BILL | 2754 |
| Heeden Tracey 3278 Fluvanna Townline Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 4-1-41.2 | 16,300 105,500 | | | | |
| | Acre: 1.20 | | Medicaid | 105,500 | 459.29 | |
| | East: 955384 North: 780423 | | County Tax | 105,500 | 386.57 | |
| | Deed Book: Page: | | Community Colleges | 105,500 | 74.55 | |
| | Full Market Value: | 108,539 | Town Tax | 105,500 | 548.84 | |
| | | | Chargebacks | 105,500 | 0.01 | |
| | | | Fluvanna fd jt 2 | 105,500 | 108.44 | |
| | | | N.ellicott light | 105,500 | 12.09 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,605.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,605.69 |
| | | | | | | Reference: 2307 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,589.79 |
| 063889-352.00-2-41.1 | Fluvanna Townline Rd | | | ACCT | BILL | 2755 |
| Knight John W Knight Laura C 3232 Fluvanna Townline Rd Jamestown, NY 14701 | Abandoned ag Bemus Point 1-1-31.1 | 13,200 13,200 | AG DIST CO/TOWN/SCH | \$6,290.00 | 00940 | |
| | Acre: 14.30 | | Medicaid | 6,910 | 30.08 | |
| | East: 956951 North: 780631 | | County Tax | 6,910 | 25.32 | |
| | Deed Book: 2535 Page: 6701 | | Community Colleges | 6,910 | 4.88 | |
| | Full Market Value: | 13,580 | Town Tax | 6,910 | 35.95 | |
| | | | Fluvanna fd jt 2 | 13,200 | 13.57 | |
| | | | N.ellicott light | 13,200 | 1.51 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$112.42 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$112.42 |
| | | | | | | Reference: MTBank 76 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$111.31 |
| 063889-352.00-2-41.2 | Fluvanna-Townline Rd | | | ACCT | BILL | 2756 |
| Heeden Tracey 3278 Fluvanna-Townline Rd Jamestown, NY 14701 | Res vac land Bemus Point 1-1-31.2 | 6,900 7,100 | | | | |
| | Acre: 1.50 | | Medicaid | 7,100 | 30.91 | |
| | East: 955346 North: 780726 | | County Tax | 7,100 | 26.02 | |
| | Deed Book: 2555 Page: 185 | | Community Colleges | 7,100 | 5.02 | |
| | Full Market Value: | 7,305 | Town Tax | 7,100 | 36.94 | |
| | | | Fluvanna fd jt 2 | 7,100 | 7.30 | |
| | | | N.ellicott light | 7,100 | 0.81 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$108.07 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$108.07 |
| | | | | | | Reference: 2307 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$107.00 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|------------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-352.00-2-42 | Fluvanna Townline Rd | | | ACCT 00940 | BILL 2757 | | |
| Knight John W 3232 Fluvanna Townline Rd Jamestown, NY 14701 | Vac farmland Bemus Point 1-1-32.1 | 9,200 9,200 | AG DIST CO/TOWN/SCH | | | | |
| | Acre: 31.00 | | Medicaid | 9,200 | 40.05 | | Delinquent: No |
| | East: 956951 North: 780949 | | County Tax | 9,200 | 33.71 | | Date Paid/Returned: 02/27/2017 |
| | Deed Book: 2567 Page: 931 | | Community Colleges | 9,200 | 6.50 | | Postmark Date: |
| | Full Market Value: | 9,465 | Town Tax | 9,200 | 47.86 | | Amount Paid/Returned: \$140.02 |
| | | | Fluvanna fd jt 2 | 9,200 | 9.46 | | Notes: Processed as Paid |
| | | | N.ellicott light | 9,200 | 1.05 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$140.02 |
| | | | | | | | Reference: MTBank 76 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$138.63 |
| 063889-352.00-2-43 | 3314 Fluvanna Townline Rd | | | ACCT 00940 | BILL 2758 | | |
| Kennedy Albert J Kennedy Arlene 3314 Fluvanna Townline Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 1-1-32.2 | 13,600 72,100 | | | | | |
| | Acre: 1.00 | | Medicaid | 72,100 | 313.88 | | Delinquent: No |
| | East: 955365 North: 781076 | | County Tax | 72,100 | 264.19 | | Date Paid/Returned: 01/12/2017 |
| | Deed Book: 2356 Page: 277 | | Community Colleges | 72,100 | 50.95 | | Postmark Date: |
| | Full Market Value: | 74,177 | Town Tax | 72,100 | 375.08 | | Amount Paid/Returned: \$1,086.47 |
| | | | Fluvanna fd jt 2 | 72,100 | 74.11 | | Notes: Processed as Paid |
| | | | N.ellicott light | 72,100 | 8.26 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,086.47 |
| | | | | | | | Reference: 159669 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,086.47 |
| 063889-352.00-3-1 | Moon Rd | | | ACCT 00940 | BILL 2759 | | |
| Hansen David S 3311 Moon Rd Jamestown, NY 14701 | Rural vac>10 Bemus Point 1-1-28.1 | 22,000 22,700 | | | | | |
| | Acre: 31.40 | | Medicaid | 22,700 | 98.82 | | Delinquent: No |
| | East: 960467 North: 781393 | | County Tax | 22,700 | 83.18 | | Date Paid/Returned: 01/26/2017 |
| | Deed Book: 1830 Page: 00560 | | Community Colleges | 22,700 | 16.04 | | Postmark Date: |
| | Full Market Value: | 23,354 | Town Tax | 22,700 | 118.09 | | Amount Paid/Returned: \$342.06 |
| | | | Fluvanna fd jt 2 | 22,700 | 23.33 | | Notes: Processed as Paid |
| | | | N.ellicott light | 22,700 | 2.60 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$342.06 |
| | | | | | | | Reference: MTBank 31 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$342.06 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-352.00-3-2 | 3334 Moon Rd | | | ACCT 00940 | BILL | 2760 |
| Short Mark A | Rural res | 34,000 | | | | |
| Short Lois I | Bemus Point | 100,500 | | | | |
| 3334 Moon Rd | 1-1-28.2 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acre: 13.60 | | Medicaid | 100,500 | 437.52 | |
| | East: 960669 North: 780923 | | County Tax | 100,500 | 368.25 | |
| | Deed Book: 2361 Page: 634 | | Community Colleges | 100,500 | 71.02 | |
| | Full Market Value: | 103,395 | Town Tax | 100,500 | 522.82 | |
| | | | Chargebacks | 100,500 | 0.01 | |
| | | | Fluvanna fd jt 2 | 100,500 | 103.30 | |
| | | | N.ellicott light | 100,500 | 11.52 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,514.44 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,514.44 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,514.44 |
| 063889-352.00-3-3 | 3294 Moon Rd | | | ACCT 00940 | BILL | 2761 |
| Howard Bradley S | 1 Family Res | 18,100 | | | | |
| Howard Rhonda L | Bemus Point | 176,800 | | | | |
| 3294 Moon Rd | 1-1-27.2 | | | | | |
| Jamestown, NY 14701-9009 | | | | | | |
| | Acre: 1.90 | | Medicaid | 176,800 | 769.68 | |
| | East: 961135 North: 780727 | | County Tax | 176,800 | 647.83 | |
| | Deed Book: 2657 Page: 794 | | Community Colleges | 176,800 | 124.94 | |
| | Full Market Value: | 181,893 | Town Tax | 176,800 | 919.75 | |
| | | | Chargebacks | 176,800 | 0.01 | |
| | | | Fluvanna fd jt 2 | 176,800 | 181.72 | |
| | | | N.ellicott light | 176,800 | 20.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,717.47 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,717.47 |
| | | | | | | Reference: 2000 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,664.19 |
| 063889-352.00-3-4 | 3280 Moon Rd | | | ACCT 00940 | BILL | 2762 |
| Goerke Gregory W | 1 Family Res | 21,900 | | | | |
| Goerke Judith A | Bemus Point | 125,000 | | | | |
| 3280 Moon Rd | 1-1-27.1 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acre: 3.60 | | Medicaid | 125,000 | 544.18 | |
| | East: 961433 North: 780726 | | County Tax | 125,000 | 458.03 | |
| | Deed Book: 2406 Page: 370 | | Community Colleges | 125,000 | 88.33 | |
| | Full Market Value: | 128,601 | Town Tax | 125,000 | 650.28 | |
| | | | Chargebacks | 125,000 | 0.01 | |
| | | | Fluvanna fd jt 2 | 125,000 | 128.48 | |
| | | | N.ellicott light | 125,000 | 14.32 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,883.63 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,883.63 |
| | | | | | | Reference: MTBank 9 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,883.63 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-------------------|---|---------------|------------|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-352.00-3-5 | Moon Rd | | | ACCT 00940 | BILL | 2763 | |
| Olson Aaron T 3337 W Oak Hill Rd Jamestown, NY 14701 | Rural vac>10 Bemus Point 1-1-26 | 13,100 13,100 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$197.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$197.40 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$197.40 |
| | Acres: 21.20 East: 961413 North: 781489 Deed Book: 2012 Page: 5060 Full Market Value: | 13,477 | Medicaid County Tax Community Colleges Town Tax | | | 13,100 57.03 13,100 48.00 13,100 9.26 13,100 68.15 | |
| | | | Fluvanna fd jt 2 N.ellicott light | | | 13,100 13.46 13,100 1.50 | |
| 063889-352.00-3-6 | 3268 Moon Rd | | | ACCT 00940 | BILL | 2764 | |
| McMaster Jerry L 3268 Moon Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 1-1-25 1-1-24 | 18,600 58,700 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$884.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$884.55 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$884.55 |
| | Acres: 2.00 East: 961723 North: 780716 Deed Book: 2530 Page: 702 Full Market Value: | 60,391 | Medicaid County Tax Community Colleges Town Tax | | | 58,700 255.55 58,700 215.09 58,700 41.48 58,700 305.37 | |
| | | | Fluvanna fd jt 2 N.ellicott light | | | 58,700 60.33 58,700 6.73 | |
| 063889-352.00-3-7 | 3244 Moon Rd | | | ACCT 00940 | BILL | 2765 | |
| Hoglin Steven J Hoglin Elaine 3244 Moon Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 1-1-23 | 14,900 154,500 | VET WAR C COUNTY | \$6,000.00 | | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$2,275.81 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,275.81 Reference: 1224 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,275.81 |
| | Lot Dimensions 270.00 x 148.00 East: 961969 North: 780596 Deed Book: Page: Full Market Value: | 158,951 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | | | 148,500 646.48 148,500 544.13 148,500 104.94 154,500 803.74 154,500 0.01 154,500 158.80 154,500 17.71 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|----------------------------|------------|------------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-352.00-3-8 | Moon Rd | | | ACCT 00940 | BILL | 2766 | |
| Hoglin Steven J | Res vac land | 3,100 | | | | | Delinquent: No |
| Hoglin Elaine C | Bemus Point | 3,200 | | | | | Date Paid/Returned: 01/18/2017 |
| 3244 Moon Rd | 1-1-22 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$48.23 |
| | Acres: 1.60 | | Medicaid | 3,200 | 13.93 | | Notes: Processed as Paid |
| | East: 961965 North: 780777 | | County Tax | 3,200 | 11.73 | | Collected At: Mail |
| | Deed Book: 2311 Page: 359 | | Community Colleges | 3,200 | 2.26 | | Method: |
| | Full Market Value: | 3,292 | Town Tax | 3,200 | 16.65 | | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 3,200 | 3.29 | | Check: \$48.23 |
| | | | N.ellicott light | 3,200 | 0.37 | | Reference: 1224 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$48.23 |
| 063889-352.00-3-9 | 3236 Moon Rd | | | ACCT 00940 | BILL | 2767 | |
| Byrne Christopher S | 1 Family Res | 19,200 | FARM SILOS CO/TOWN/SCH | \$5,200.00 | | | Delinquent: No |
| 3236 Moon Rd | Bemus Point | 102,900 | | | | | Date Paid/Returned: 01/26/2017 |
| Jamestown, NY 14701 | 1-1-21.3.2 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,472.25 |
| | Acres: 2.30 | | Medicaid | 97,700 | 425.33 | | Notes: Processed as Paid |
| | East: 962236 North: 780724 | | County Tax | 97,700 | 357.99 | | Collected At: LOCKBOX |
| | Deed Book: 2426 Page: 927 | | Community Colleges | 97,700 | 69.04 | | Method: LockBox |
| Bank: 7997 | Full Market Value: | 105,864 | Town Tax | 97,700 | 508.26 | | Cash: \$0.00 |
| | | | Chargebacks | 97,700 | 0.01 | | Check: \$1,472.25 |
| | | | Fluvanna fd jt 2 | 97,700 | 100.42 | | Reference: Wells Fargo Bank 30 |
| | | | N.ellicott light | 97,700 | 11.20 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,472.25 |
| 063889-352.00-3-10 | 3337 W Oak Hill Rd | | | ACCT | BILL | 2768 | |
| Olson Aaron T | Rural res | 49,200 | | | | | Delinquent: No |
| 3337 W Oak Hill Rd | Bemus Point | 153,500 | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701 | 1-1-21.3.1 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,313.09 |
| | Acres: 36.00 | | Medicaid | 153,500 | 668.25 | | Notes: Processed as Paid |
| | East: 962352 North: 781535 | | County Tax | 153,500 | 562.46 | | Collected At: LOCKBOX |
| | Deed Book: 2012 Page: 5060 | | Community Colleges | 153,500 | 108.47 | | Method: LOCKBOX |
| | Full Market Value: | 157,922 | Town Tax | 153,500 | 798.54 | | Cash: \$0.00 |
| | | | Chargebacks | 153,500 | 0.01 | | Check: \$2,313.09 |
| | | | Fluvanna fd jt 2 | 153,500 | 157.77 | | Reference: MTBank 49 |
| | | | N.ellicott light | 153,500 | 17.59 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,313.09 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|---|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-352.00-3-11 | 3335 W Oak Hill Rd | | | ACCT 00940 | BILL | 2769 |
| Smith David W Smith Sharon R 3335 W Oak Hill Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 1-1-20 | 19,600 72,100 | | | | |
| | Acres: 2.50 East: 962772 North: 781821 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 72,100 72,100 72,100 72,100 72,100 72,100 | 313.88 264.19 50.95 375.08 74.11 8.26 | |
| | | 74,177 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,086.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,086.47 Reference: 2238 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,086.47 |
| 063889-352.00-3-12 | W Oak Hill Rd | | | ACCT 00940 | BILL | 2770 |
| Certo Gregory A Certo Linda V 3332 W Oak Hill Rd Jamestown, NY 14701 | Res vac land Bemus Point 1-1-21.2 | 1,440 1,500 | | | | |
| | Acres: 0.20 East: 962855 North: 782030 Deed Book: 2341 Page: 427 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 1,500 1,500 1,500 1,500 1,500 1,500 | 6.53 5.50 1.06 7.80 1.54 0.17 | |
| | | 1,543 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$22.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$22.60 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$22.60 |
| 063889-352.00-3-13 | 3338 W Oak Hill Rd | | | ACCT 00940 | BILL | 2771 |
| Livingston Laurie A McGowan Jean 3338 W Oak Hill Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 1-1-21.1 | 23,500 100,900 | | | | |
| | Acres: 4.40 East: 962706 North: 782299 Deed Book: 2672 Page: 259 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 100,900 100,900 100,900 100,900 100,900 100,900 100,900 | 439.26 369.72 71.30 524.91 0.01 103.71 11.56 | |
| | | 103,807 | | | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$1,520.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,520.47 Reference: 707 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,520.47 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|--|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-352.00-3-15 | 3332-3334 W Oak Hill Rd | | | ACCT 00946 | BILL 2772 | |
| Certo Gregory A Certo Linda V 3332 W Oak Hill Rd Jamestown, NY 14701 | Res Multiple Bemus Point 3332 - Res 3334 - Apts 5-1-137.1 Acres: 4.60 East: 963096 North: 782113 Deed Book: 2341 Page: 427 Full Market Value: | 19,500 154,900 159,362 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 154,900 154,900 154,900 154,900 154,900 154,900 154,900 | 674.34 567.58 109.46 805.83 0.01 159.21 17.75 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,334.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,334.18 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,334.18 |
| 063889-352.00-3-16 | 3320 W Oak Hill Rd | | | ACCT 00946 | BILL 2773 | |
| Okerlund Theodore D Rev Trust Okerlund Theodore D -Truste 3320 W Oak Hill Rd Jamestown, NY 14701 | 1 Family Res Bemus Point Inc 5-1-137.4 5-1-137.2 Acres: 6.21 East: 963504 North: 782113 Deed Book: 2618 Page: 183 Full Market Value: | 22,700 195,700 201,337 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 195,700 195,700 195,700 195,700 195,700 195,700 195,700 | 851.96 717.08 138.29 1,018.08 0.01 201.15 22.43 | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$2,949.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,949.00 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,949.00 |
| 063889-352.00-3-17 | 3327 W Oak Hill Rd | | | ACCT 00946 | BILL 2774 | |
| Unger Michael P Unger Charlene M 3327 W Oak Hill Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-130.5 Lot Dimensions 240.00 x 201.00 East: 962960 North: 781762 Deed Book: 2015 Page: 4583 Full Market Value: | 13,000 85,500 87,963 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 85,500 85,500 85,500 85,500 85,500 85,500 85,500 | 372.22 313.29 60.42 444.79 0.01 87.88 9.80 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,288.41 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,288.41 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,288.41 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-352.00-3-18 | 3317 W Oak Hill Rd | | | ACCT 00946 | BILL 2775 | |
| George Bobby E Jr. George Melissa 3317 W Oak Hill Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-130.1 | 30,000 151,000 | | | | |
| | Acres: 5.50 | | Medicaid | 151,000 | 657.37 | Delinquent: No |
| | East: 963099 North: 781441 | | County Tax | 151,000 | 553.29 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2011 Page: 4965 | | Community Colleges | 151,000 | 106.71 | Postmark Date: |
| | Full Market Value: | 155,350 | Town Tax | 151,000 | 785.54 | Amount Paid/Returned: \$2,275.42 |
| | | | Chargebacks | 151,000 | 0.01 | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 151,000 | 155.20 | Collected At: LOCKBOX |
| | | | N.ellicott light | 151,000 | 17.30 | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,275.42 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,275.42 |
| 063889-352.00-3-19 | 3314 W Oak Hill Rd | | | ACCT 00946 | BILL 2776 | |
| Dubois Gary L Dubois Sandra K 3314 W Oak Hill Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-137.3 | 19,300 95,600 | | | | |
| | Acres: 3.90 | | Medicaid | 95,600 | 416.19 | Delinquent: No |
| | East: 963622 North: 781917 | | County Tax | 95,600 | 350.30 | Date Paid/Returned: 01/26/2017 |
| | Deed Book: Page: | | Community Colleges | 95,600 | 67.56 | Postmark Date: |
| | Full Market Value: | 98,354 | Town Tax | 95,600 | 497.33 | Amount Paid/Returned: \$1,440.61 |
| | | | Chargebacks | 95,600 | 0.01 | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 95,600 | 98.26 | Collected At: LOCKBOX |
| | | | N.ellicott light | 95,600 | 10.96 | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,440.61 |
| | | | | | | Reference: MTBank 32 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,440.61 |
| 063889-352.00-3-20 | 3038 Girts Rd | | | ACCT 00946 | BILL 2777 | |
| Swan Kenneth N Swan Vivian R 3038 Girts Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-138 | 26,500 149,400 | | | | |
| | Acres: 6.30 | | Medicaid | 149,400 | 650.40 | Delinquent: No |
| | East: 964406 North: 781818 | | County Tax | 149,400 | 547.43 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2353 Page: 243 | | Community Colleges | 149,400 | 105.58 | Postmark Date: |
| | Full Market Value: | 153,704 | Town Tax | 149,400 | 777.21 | Amount Paid/Returned: \$2,251.31 |
| | | | Chargebacks | 149,400 | 0.01 | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 149,400 | 153.56 | Collected At: LOCKBOX |
| | | | N.ellicott light | 149,400 | 17.12 | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,251.31 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,251.31 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-352.00-3-21 | Girls Rd | | | ACCT 00946 | BILL 2778 | | |
| Spitz David W 152 Cook Ave Jamestown, NY 14701 | Res vac land Bemus Point 5-1-126.3 | 13,100 13,500 | | | | | |
| | Acre: 3.90 | | Medicaid | 13,500 | 58.77 | | Delinquent: No |
| | East: 964468 North: 781599 | | County Tax | 13,500 | 49.47 | | Date Paid/Returned: 04/07/2017 |
| | Deed Book: 2353 Page: 570 | | Community Colleges | 13,500 | 9.54 | | Postmark Date: |
| | Full Market Value: | 13,889 | Town Tax | 13,500 | 70.23 | | Amount Paid/Returned: \$434.83 |
| | | | School Relevy | | | | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 13,500 | 13.88 | | Collected At: Mail |
| | | | N.ellicott light | 13,500 | 1.55 | | Method: |
| | | | | | | | Cash: \$434.83 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$426.30 |
| 063889-352.00-3-22 | 3050 Girls Rd | | | ACCT 00946 | BILL 2779 | | |
| Nordin Mary Jo Nordin: Robert & Richard Sheet 3050 Girls Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-126.7 | 21,300 77,100 | | | | | |
| | Acre: 3.30 | | Medicaid | 77,100 | 335.65 | | Delinquent: No |
| | East: 964548 North: 781417 | | County Tax | 77,100 | 282.51 | | Date Paid/Returned: 01/17/2017 |
| | Deed Book: 2014 Page: 6967 | | Community Colleges | 77,100 | 54.48 | | Postmark Date: |
| | Full Market Value: | 79,321 | Town Tax | 77,100 | 401.09 | | Amount Paid/Returned: \$1,161.82 |
| | | | Fluvanna fd jt 2 | 77,100 | 79.25 | | Notes: Processed as Paid |
| | | | N.ellicott light | 77,100 | 8.84 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,161.82 |
| | | | | | | | Reference: 3514 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,161.82 |
| 063889-352.00-3-23 | Girls Rd | | | ACCT 00946 | BILL 2780 | | |
| Martonis John D Martonis Patricia A 3060 Girls Rd Jamestown, NY 14701 | Res vac land Bemus Point 5-1-126.1 | 11,200 11,500 | | | | | |
| | Acre: 2.70 | | Medicaid | 11,500 | 50.06 | | Delinquent: No |
| | East: 964629 North: 781231 | | County Tax | 11,500 | 42.14 | | Date Paid/Returned: 01/25/2017 |
| | Deed Book: 1778 Page: 00202 | | Community Colleges | 11,500 | 8.13 | | Postmark Date: |
| | Full Market Value: | 11,831 | Town Tax | 11,500 | 59.83 | | Amount Paid/Returned: \$173.30 |
| | | | Fluvanna fd jt 2 | 11,500 | 11.82 | | Notes: Processed as Paid |
| | | | N.ellicott light | 11,500 | 1.32 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$173.30 |
| | | | | | | | Reference: 1015 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$173.30 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-352.00-3-24 | 3060 Girts Rd | | | ACCT 00946 | BILL | 2781 | |
| Martonis John D | 1 Family Res | 18,600 | | | | | Delinquent: No |
| Martonis Patricia | Bemus Point | 88,600 | | | | | Date Paid/Returned: 01/25/2017 |
| 3060 Girts Rd | 5-1-126.2 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$1,335.12 |
| | Acre: 2.00 | | Medicaid | 88,600 | 385.71 | | Notes: Processed as Paid |
| | East: 964702 North: 781052 | | County Tax | 88,600 | 324.65 | | Collected At: Mail |
| | Deed Book: 1725 Page: 00072 | | Community Colleges | 88,600 | 62.61 | | Method: |
| | Full Market Value: | 91,152 | Town Tax | 88,600 | 460.92 | | Cash: \$0.00 |
| | | | Chargebacks | 88,600 | 0.01 | | Check: \$1,335.12 |
| | | | Fluvanna fd jt 2 | 88,600 | 91.07 | | Reference: 1015 |
| | | | N.ellicott light | 88,600 | 10.15 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,335.12 |
| 063889-352.00-3-25 | 3066 Girts Rd | | | ACCT 00946 | BILL | 2782 | |
| Cabala John | 1 Family Res | 19,800 | | | | | Delinquent: No |
| Cabala Madeleine | Bemus Point | 103,000 | | | | | Date Paid/Returned: 01/20/2017 |
| 3066 Girts Rd | 5-1-126.5 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$1,552.11 |
| | Acre: 2.60 | | Medicaid | 103,000 | 448.40 | | Notes: Processed as Paid |
| | East: 964642 North: 780882 | | County Tax | 103,000 | 377.41 | | Collected At: Mail |
| | Deed Book: 1870 Page: 00358 | | Community Colleges | 103,000 | 72.79 | | Method: |
| | Full Market Value: | 105,967 | Town Tax | 103,000 | 535.83 | | Cash: \$0.00 |
| | | | Chargebacks | 103,000 | 0.01 | | Check: \$1,552.11 |
| | | | Fluvanna fd jt 2 | 103,000 | 105.87 | | Reference: 3711 |
| | | | N.ellicott light | 103,000 | 11.80 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,552.11 |
| 063889-352.00-3-26 | 3086 Moon Rd | | | ACCT 00946 | BILL | 2783 | |
| Berwick John D III | 1 Family Res | 15,600 | | | | | Delinquent: No |
| 3086 Moon Rd | Bemus Point | 92,700 | | | | | Date Paid/Returned: 02/07/2017 |
| Jamestown, NY 14701 | 5-1-126.4 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,396.90 |
| | Acre: 1.40 | | Medicaid | 92,700 | 403.56 | | Notes: Processed as Paid |
| | East: 964835 North: 780689 | | County Tax | 92,700 | 339.67 | | Collected At: Mail |
| | Deed Book: 2606 Page: 919 | | Community Colleges | 92,700 | 65.51 | | Method: |
| | Full Market Value: | 95,370 | Town Tax | 92,700 | 482.25 | | Cash: \$0.00 |
| | | | Chargebacks | 92,700 | 0.01 | | Check: \$1,396.90 |
| | | | Fluvanna fd jt 2 | 92,700 | 95.28 | | Reference: credit card |
| | | | N.ellicott light | 92,700 | 10.62 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,396.90 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|---|--|--|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-352.00-3-27 | 3120 Moon Rd | | | ACCT 00946 | BILL | 2784 | |
| Shannon Brian M Shannon Jacqueline A 3120 Moon Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-127.1 | 14,600 103,000 | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,552.11 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,552.11 Reference: 1645 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,552.11 |
| | Acres: 1.20 East: 964617 North: 780685 Deed Book: 2281 Page: 787 Full Market Value: | 105,967 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 103,000 103,000 103,000 103,000 103,000 103,000 | 448.40 377.41 72.79 535.83 0.01 105.87 11.80 | | |
| 063889-352.00-3-28 | 3264 W Oak Hill Rd | | | ACCT 00946 | BILL | 2785 | |
| Siwula John Sarah Marie 3264 W Oak Hill Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-127.2 | 20,500 91,700 | | | | | Delinquent: No Date Paid/Returned: 03/20/2017 Postmark Date: Amount Paid/Returned: \$1,409.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,409.47 Reference: 5160 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,381.83 |
| | Acres: 2.20 East: 964318 North: 780672 Deed Book: Page: Full Market Value: | 94,342 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 91,700 91,700 91,700 91,700 91,700 91,700 | 399.21 336.01 64.80 477.04 0.01 94.25 10.51 | | |
| 063889-352.00-3-29 | 3270 W Oak Hill Rd | | | ACCT 00946 | BILL | 2786 | |
| Simko Eugene R -LU Simko Marilyn -LU 3270 W Oak Hill Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-126.9 | 20,000 113,300 | CW_15_VET/ COUNTY | \$6,000.00 | | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$1,654.97 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,654.97 Reference: 4204 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,654.97 |
| | Acres: 1.90 East: 964268 North: 780916 Deed Book: 2581 Page: 351 Full Market Value: | 116,564 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 107,300 107,300 107,300 113,300 113,300 113,300 | 467.12 393.17 75.83 589.41 0.01 116.45 12.98 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-352.00-3-30 | W Oak Hill Rd | | | ACCT 00946 | BILL 2787 | | |
| Hinman Gary T | Res vac land | 11,600 | | | | | |
| 3280 W Oak Hill Rd | Bemus Point | 11,900 | | | | | |
| Jamestown, NY 14701 | 5-1-126.6 | | | | | | |
| | Acres: 1.80 | | Medicaid | 11,900 | 51.81 | | Delinquent: No |
| | East: 964165 North: 781034 | | County Tax | 11,900 | 43.60 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2718 Page: 602 | | Community Colleges | 11,900 | 8.41 | | Postmark Date: |
| | Full Market Value: 12,243 | | Town Tax | 11,900 | 61.91 | | Amount Paid/Returned: \$179.32 |
| | | | Fluvanna fd jt 2 | 11,900 | 12.23 | | Notes: Processed as Paid |
| | | | N.ellicott light | 11,900 | 1.36 | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$179.32 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$179.32 |
| 063889-352.00-3-31 | 3280 W Oak Hill Rd | | | ACCT 00946 | BILL 2788 | | |
| Hinman Gary T | 1 Family Res | 19,500 | | | | | |
| 3280 W Oak Hill Rd | Bemus Point | 113,300 | | | | | |
| Jamestown, NY 14701 | 5-1-132 | | | | | | |
| | Acres: 1.80 | | Medicaid | 113,300 | 493.24 | | Delinquent: No |
| | East: 964064 North: 781147 | | County Tax | 113,300 | 415.15 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2718 Page: 602 | | Community Colleges | 113,300 | 80.07 | | Postmark Date: |
| | Full Market Value: 116,564 | | Town Tax | 113,300 | 589.41 | | Amount Paid/Returned: \$1,707.31 |
| | | | Chargebacks | 113,300 | 0.01 | | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 113,300 | 116.45 | | Collected At: LOCKBOX |
| | | | N.ellicott light | 113,300 | 12.98 | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,707.31 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,707.31 |
| 063889-352.00-3-32 | 3286 W Oak Hill Rd | | | ACCT 00946 | BILL 2789 | | |
| Anderson Brian M | 1 Family Res | 16,200 | | | | | |
| 3286 W Oak Hill Rd | Bemus Point | 80,200 | | | | | |
| Jamestown, NY 14701 | 5-1-133 | | | | | | |
| | Acres: 1.80 | | Medicaid | 80,200 | 349.14 | | Delinquent: No |
| | East: 963971 North: 781264 | | County Tax | 80,200 | 293.87 | | Date Paid/Returned: 02/16/2017 |
| | Deed Book: 2462 Page: 209 | | Community Colleges | 80,200 | 56.67 | | Postmark Date: 02/07/2017 |
| | Full Market Value: 82,510 | | Town Tax | 80,200 | 417.22 | | Amount Paid/Returned: \$1,208.52 |
| | | | Fluvanna fd jt 2 | 80,200 | 82.43 | | Notes: Processed as Paid |
| | | | N.ellicott light | 80,200 | 9.19 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,208.52 |
| | | | | | | | Reference: 1016 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,208.52 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-352.00-3-33 | W Oak Hill Rd | | | ACCT 00946 | BILL | 2790 | |
| Anderson David B | Res vac land | 11,700 | | | | | Delinquent: No |
| Anderson Marie B | Bemus Point | 12,100 | | | | | Date Paid/Returned: 01/12/2017 |
| 126 Wilton Ave | 5-1-126.8 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$182.35 |
| | Acres: 1.80 | | Medicaid | 12,100 | 52.68 | | Notes: Processed as Paid |
| | East: 963867 North: 781381 | | County Tax | 12,100 | 44.34 | | Collected At: |
| | Deed Book: Page: | | Community Colleges | 12,100 | 8.55 | | Method: |
| | Full Market Value: 12,449 | | Town Tax | 12,100 | 62.95 | | Cash: \$3.14 |
| | | | Fluvanna fd jt 2 | 12,100 | 12.44 | | Check: \$179.21 |
| | | | N.ellicott light | 12,100 | 1.39 | | Reference: 215 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$182.35 |
| 063889-352.00-3-34 | 3298 W Oak Hill Rd | | | ACCT 00946 | BILL | 2791 | |
| Young Stephen D | 1 Family Res | 21,000 | | | | | Delinquent: No |
| Young Kaye | Bemus Point | 128,800 | | | | | Date Paid/Returned: 02/01/2017 |
| 3298 W Oak Hill Rd | 5-1-135 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$1,940.90 |
| | Acres: 2.30 | | Medicaid | 128,800 | 560.72 | | Notes: Processed as Paid |
| | East: 963725 North: 781482 | | County Tax | 128,800 | 471.95 | | Collected At: Mail |
| | Deed Book: 1711 Page: 00012 | | Community Colleges | 128,800 | 91.02 | | Method: |
| | Full Market Value: 132,510 | | Town Tax | 128,800 | 670.05 | | Cash: \$0.00 |
| | | | Chargebacks | 128,800 | 0.01 | | Check: \$1,940.90 |
| | | | Fluvanna fd jt 2 | 128,800 | 132.39 | | Reference: 7255 |
| | | | N.ellicott light | 128,800 | 14.76 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,940.90 |
| 063889-352.00-3-35 | W Oak Hill Rd | | | ACCT 00946 | BILL | 2792 | |
| Dubois Sandra K | Res vac land | 13,350 | | | | | Delinquent: No |
| 3314 W Oak Hill Rd | Bemus Point | 13,800 | | | | | Date Paid/Returned: 01/26/2017 |
| Jamestown, NY 14701 | 5-1-137.5 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$207.95 |
| | Acres: 3.00 | | Medicaid | 13,800 | 60.08 | | Notes: Processed as Paid |
| | East: 963717 North: 781726 | | County Tax | 13,800 | 50.57 | | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | 13,800 | 9.75 | | Method: LockBox |
| | Full Market Value: 14,198 | | Town Tax | 13,800 | 71.79 | | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 13,800 | 14.18 | | Check: \$207.95 |
| | | | N.ellicott light | 13,800 | 1.58 | | Reference: MTBank 32 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$207.95 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-352.00-3-36 | 3301 W Oak Hill Rd | | | ACCT 00946 | BILL 2793 | |
| Lombardi Linda J 3301 W Oak Hill Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-130.3.1 5-1-136 | 23,000 113,300 | | | | |
| | Acres: 1.60 | | Medicaid | 113,300 | 493.24 | Delinquent: No |
| | East: 963397 North: 781297 | | County Tax | 113,300 | 415.15 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2508 Page: 817 | | Community Colleges | 113,300 | 80.07 | Postmark Date: |
| | Full Market Value: | 116,564 | Town Tax | 113,300 | 589.41 | Amount Paid/Returned: \$1,707.31 |
| | | | Chargebacks | 113,300 | 0.01 | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 113,300 | 116.45 | Collected At: LOCKBOX |
| | | | N.ellicott light | 113,300 | 12.98 | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,707.31 |
| | | | | | | Reference: MTBank 48 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,707.31 |
| 063889-352.00-3-37 | 3287 W Oak Hill Rd | | | ACCT 00946 | BILL 2794 | |
| Niemic Mark 3287 W Oak Hill Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-134 | 15,100 72,000 | | | | |
| | Acres: 1.30 | | Medicaid | 72,000 | 313.45 | Delinquent: No |
| | East: 963574 North: 781108 | | County Tax | 72,000 | 263.82 | Date Paid/Returned: 01/24/2017 |
| | Deed Book: 2554 Page: 397 | | Community Colleges | 72,000 | 50.88 | Postmark Date: |
| | Full Market Value: | 74,074 | Town Tax | 72,000 | 374.56 | Amount Paid/Returned: \$1,084.96 |
| | | | Fluvanna fd jt 2 | 72,000 | 74.00 | Notes: Processed as Paid |
| | | | N.ellicott light | 72,000 | 8.25 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,084.96 |
| | | | | | | Reference: 1112 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,084.96 |
| 063889-352.00-3-38 | 3285 W Oak Hill Rd | | | ACCT 00946 | BILL 2795 | |
| Johnson Wayne Johnson Carole 3285 W Oak Hill Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-131 | 12,300 82,400 | | | | |
| | Lot Dimensions 150.00 x 225.00 | | Medicaid | 82,400 | 358.72 | Delinquent: No |
| | East: 963700 North: 780964 | | County Tax | 82,400 | 301.93 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2488 Page: 516 | | Community Colleges | 82,400 | 58.23 | Postmark Date: |
| | Full Market Value: | 84,774 | Town Tax | 82,400 | 428.66 | Amount Paid/Returned: \$1,241.67 |
| | | | Fluvanna fd jt 2 | 82,400 | 84.69 | Notes: Processed as Paid |
| | | | N.ellicott light | 82,400 | 9.44 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,241.67 |
| | | | | | | Reference: 2039 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,241.67 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-352.00-3-39 | Moon Rd | | | ACCT 00946 | BILL 2796 | | |
| Carlson Richard | Res vac land | 3,000 | | | | | |
| Carlson Kathryn | Bemus Point | 3,000 | | | | | |
| Box 449 | 5-1-130.4.2 | | | | | | |
| 3154 Moon Rd | | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 1.10 | | Medicaid | 3,000 | 13.06 | | Delinquent: No |
| | East: 963467 North: 780976 | | County Tax | 3,000 | 10.99 | | Date Paid/Returned: 03/31/2017 |
| | Deed Book: Page: | | Community Colleges | 3,000 | 2.12 | | Postmark Date: |
| | Full Market Value: 3,086 | | Town Tax | 3,000 | 15.61 | | Amount Paid/Returned: \$46.10 |
| | | | Fluvanna fd jt 2 | 3,000 | 3.08 | | Notes: Processed as Paid |
| | | | N.ellicott light | 3,000 | 0.34 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$46.10 |
| | | | | | | | Reference: 334 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$45.20 |
| 063889-352.00-3-40 | 3186 Moon Rd | | | ACCT 00946 | BILL 2797 | | |
| Jones Steven R | 1 Family Res | 25,000 | | | | | |
| Jones Denise R | Bemus Point | 150,000 | | | | | |
| 3186 Moon Rd | 5-1-130.4.1 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 5.10 | | Medicaid | 150,000 | 653.01 | | Delinquent: No |
| | East: 963137 North: 780837 | | County Tax | 150,000 | 549.63 | | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2392 Page: 94 | | Community Colleges | 150,000 | 106.00 | | Postmark Date: |
| | Full Market Value: 154,321 | | Town Tax | 150,000 | 780.33 | | Amount Paid/Returned: \$2,260.35 |
| | | | Chargebacks | 150,000 | 0.01 | | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 150,000 | 154.18 | | Collected At: LOCKBOX |
| | | | N.ellicott light | 150,000 | 17.19 | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,260.35 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,260.35 |
| 063889-352.00-3-41 | 3174 Moon Rd | | | ACCT 00946 | BILL 2798 | | |
| Josephson Virginia -LU | 1 Family Res | 16,200 | AGED C/T COUNTY | \$46,850.00 | | | |
| Smith Marcia -Rem | Bemus Point | 93,700 | AGED C/T TOWN | \$46,850.00 | | | |
| Attn: Marcia | 5-1-129 | | | | | | |
| 3174 Moon Rd | | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 1.00 | | Medicaid | 46,850 | 203.96 | | Delinquent: No |
| | East: 963300 North: 780692 | | County Tax | 46,850 | 171.67 | | Date Paid/Returned: 01/18/2017 |
| | Deed Book: 2462 Page: 287 | | Community Colleges | 46,850 | 33.11 | | Postmark Date: |
| | Full Market Value: 96,399 | | Town Tax | 46,850 | 243.72 | | Amount Paid/Returned: \$759.51 |
| | | | Fluvanna fd jt 2 | 93,700 | 96.31 | | Notes: Processed as Paid |
| | | | N.ellicott light | 93,700 | 10.74 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$759.51 |
| | | | | | | | Reference: 2104 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$759.51 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|---|---|--|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-352.00-3-42 | Moon Rd | | | ACCT 00946 | BILL | 2799 | |
| Carlson Richard E Carlson Kathryn E Box 449 3154 Moon Rd Jamestown, NY 14701 | Vac w/imprv Bemus Point 5-1-130.2 | 3,000 10,000 | | | | | Delinquent: No Date Paid/Returned: 03/31/2017 Postmark Date: Amount Paid/Returned: \$153.70 Notes: Processed as Paid |
| | Acres: 1.90 East: 963461 North: 780695 Deed Book: Page: Full Market Value: | 10,288 | Medicaid County Tax Community Colleges Town Tax | 10,000 10,000 10,000 10,000 | 43.53 36.64 7.07 52.02 | | Collected At: Mail Method: Cash: \$0.00 Check: \$153.70 Reference: 334 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$150.69 |
| | | | Fluvanna fd jt 2 N.ellicott light | 10,000 10,000 | 10.28 1.15 | | |
| 063889-352.00-3-43 | 3154 Moon Rd | | | ACCT 00946 | BILL | 2800 | |
| Carlson Richard E Carlson Kathryn E 3154 Moon Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-128 | 13,200 80,000 | VET WAR C COUNTY | \$6,000.00 | | | Delinquent: No Date Paid/Returned: 03/31/2017 Postmark Date: Amount Paid/Returned: \$1,176.23 Notes: Processed as Paid |
| | Lot Dimensions 150.00 x 275.00 East: 963631 North: 780675 Deed Book: Page: Full Market Value: | 82,305 | Medicaid County Tax Community Colleges Town Tax | 74,000 74,000 74,000 80,000 | 322.15 271.15 52.29 416.18 | | Collected At: Mail Method: Cash: \$0.00 Check: \$1,176.23 Reference: 334 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,153.17 |
| | | | Fluvanna fd jt 2 N.ellicott light | 80,000 80,000 | 82.23 9.17 | | |
| 063889-352.00-3-44 | 3271 W Oak Hill Rd | | | ACCT 00946 | BILL | 2801 | |
| Marshall Lee J Marshall Heidi 3271 W Oak Hill Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-130.3.2 | 21,000 140,000 | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$2,109.66 Notes: Processed as Paid |
| Bank: 0365 | Acres: 2.50 East: 963873 North: 780757 Deed Book: 2421 Page: 642 Full Market Value: | 144,033 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 140,000 140,000 140,000 140,000 140,000 140,000 140,000 | 609.48 512.99 98.93 728.31 0.01 143.90 16.04 | | Collected At: Mail Method: Cash: \$0.00 Check: \$2,109.66 Reference: 2916 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,109.66 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------------|---------------------|---------------|--------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-352.00-3-45 | 3161 Moon Rd | | | ACCT | 00946 | BILL | 2802 |
| Carlson Revocable Family Trust Carlson Trustee James A 3161 Moon Rd Jamestown, NY 14701 | Vac w/imprv Bemus Point 5-1-109 | 66,800 77,800 | AG DIST CO/TOWN/SCH | \$29,600.00 | | | |
| | Acres: 52.00 | | Medicaid | | 48,200 | 209.83 | Delinquent: No |
| | East: 963698 North: 779415 | | County Tax | | 48,200 | 176.61 | Date Paid/Returned: 03/13/2017 |
| | Deed Book: 2012 Page: 1649 | | Community Colleges | | 48,200 | 34.06 | Postmark Date: |
| | Full Market Value: | 80,041 | Town Tax | | 48,200 | 250.75 | Amount Paid/Returned: \$775.34 |
| | | | Fluvanna fd jt 2 | | 77,800 | 79.97 | Notes: Processed as Paid |
| | | | N.ellicott light | | 77,800 | 8.92 | Collected At: Mail |
| | | | | | | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$775.34 |
| | | | | | | | Reference: 1129 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$760.14 |
| 063889-352.00-3-46 | 3207 W Oak Hill Rd | | | ACCT | 00946 | BILL | 2803 |
| Almquist Harold 3207 W Oak Hill Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-108 | 20,200 78,300 | VET COM C COUNTY | \$10,000.00 | | | |
| | Acres: 2.00 | | Medicaid | | 68,300 | 297.34 | Delinquent: No |
| | East: 964555 North: 779516 | | County Tax | | 68,300 | 250.27 | Date Paid/Returned: 01/18/2017 |
| | Deed Book: Page: | | Community Colleges | | 68,300 | 48.27 | Postmark Date: |
| | Full Market Value: | 80,556 | Town Tax | | 78,300 | 407.33 | Amount Paid/Returned: \$1,092.66 |
| | | | Fluvanna fd jt 2 | | 78,300 | 80.48 | Notes: Processed as Paid |
| | | | N.ellicott light | | 78,300 | 8.97 | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,092.66 |
| | | | | | | | Reference: MTBank 13 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,092.66 |
| 063889-352.00-3-47 | 3165 W Oak Hill Rd | | | ACCT | 00946 | BILL | 2804 |
| Galbier Rololfo C Galbier Jo Anne 3165 W Oak Hill Rd Jamestown, NY 14701 | Rural res Bemus Point 5-1-107.1 | 32,400 91,700 | VET WAR C COUNTY | \$6,000.00 | | | |
| | Acres: 20.50 | | Medicaid | | 85,700 | 373.09 | Delinquent: No |
| | East: 964158 North: 778977 | | County Tax | | 85,700 | 314.02 | Date Paid/Returned: 01/26/2017 |
| | Deed Book: 2433 Page: 582 | | Community Colleges | | 85,700 | 60.56 | Postmark Date: |
| | Full Market Value: | 94,342 | Town Tax | | 91,700 | 477.04 | Amount Paid/Returned: \$1,329.48 |
| | | | Chargebacks | | 91,700 | 0.01 | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | | 91,700 | 94.25 | Collected At: LOCKBOX |
| | | | N.ellicott light | | 91,700 | 10.51 | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,329.48 |
| | | | | | | | Reference: MTBank 28 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,329.48 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-352.00-3-48 | 3155 W Oak Hill Rd | | | ACCT 00946 | BILL | 2805 |
| Bowers Lawrence M Bowers Eliza 3155 W Oak Hill Rd Jamestown, NY 14701 | Rural res Bemus Point 5-1-107.4 | 20,000 180,000 | | | | |
| | Acres: 15.70 East: 964266 North: 778511 Deed Book: 2466 Page: 399 Full Market Value: | 185,185 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 180,000 180,000 180,000 180,000 180,000 180,000 180,000 | 783.62 659.56 127.20 936.40 0.01 185.01 20.63 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$2,712.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,712.43 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,712.43 |
| 063889-352.00-3-49 | W Oak Hill Rd (Rear) | | | ACCT | BILL | 2806 |
| McGraw John S 3051 W Oak Hill Rd Jamestown, NY 14701 | Rural vac>10 Bemus Point 5-1-94.3.1 | 21,700 22,400 | | | | |
| Bank: 0365 | Acres: 44.70 East: 963743 North: 777694 Deed Book: 2526 Page: 183 Full Market Value: | 23,045 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 22,400 22,400 22,400 22,400 22,400 22,400 | 97.52 82.08 15.83 116.53 23.02 2.57 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$337.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$337.55 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$337.55 |
| 063889-352.00-3-50 | 3051 W Oak Hill Rd | | | ACCT 00946 | BILL | 2807 |
| McGraw John S 3051 W Oak Hill Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-93.4 5-1-93.3 | 29,000 226,800 | | | | |
| Bank: 0365 | Acres: 4.60 East: 964301 North: 776882 Deed Book: 2526 Page: 183 Full Market Value: | 233,333 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 226,800 226,800 226,800 226,800 226,800 226,800 226,800 | 987.36 831.04 160.27 1,179.87 0.01 233.12 25.99 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$3,417.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,417.66 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,417.66 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | ACCT | BILL |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT |
| 063889-352.00-3-51 | W Oak Hill (Rear) | | | | ACCT | BILL 2808 |
| Beal Donna R | Res vac land | 1,100 | | | | |
| 3053 W Oak Hill Rd | Bemus Point | 1,100 | | | | |
| Jamestown, NY 14701 | 5-1-94.3.2 | | | | | |
| | Acre: 2.20 | | Medicaid | 1,100 | | 4.79 |
| | East: 963487 North: 777139 | | County Tax | 1,100 | | 4.03 |
| | Deed Book: 2344 Page: 409 | | Community Colleges | 1,100 | | 0.78 |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | | 5.72 |
| | | | Fluvanna fd jt 2 | 1,100 | | 1.13 |
| | | | N.ellicott light | 1,100 | | 0.13 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/02/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$16.58 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$16.58 |
| | | | | | | Reference: 1720 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$16.58 |
| 063889-352.00-3-52 | 3053 W Oak Hill Rd | | | | ACCT | 00946 BILL 2809 |
| Beal Donna R | Rural res | 30,000 | | | | |
| 3053 W Oak Hill Rd | Bemus Point | 159,600 | | | | |
| Jamestown, NY 14701 | 5-1-93.2 | | | | | |
| | Acre: 10.00 | | Medicaid | 159,600 | | 694.81 |
| | East: 963488 North: 776898 | | County Tax | 159,600 | | 584.81 |
| | Deed Book: 2337 Page: 11 | | Community Colleges | 159,600 | | 112.78 |
| | Full Market Value: | 164,198 | Town Tax | 159,600 | | 830.28 |
| | | | Chargebacks | 159,600 | | 0.01 |
| | | | Fluvanna fd jt 2 | 159,600 | | 164.04 |
| | | | N.ellicott light | 159,600 | | 18.29 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/02/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,405.02 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,405.02 |
| | | | | | | Reference: 1720 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,405.02 |
| 063889-352.00-3-53 | 2960 Strunk Rd | | | | ACCT | 00940 BILL 2810 |
| Peterson Allen E | Field crops | 38,000 | AG DIST CO/TOWN/SCH | | | |
| 3030 Strunk Rd | Bemus Point | 123,600 | | | | |
| Jamestown, NY 14701 | 4-1-6.1 | | | | | |
| | Acre: 103.50 | | Medicaid | 123,600 | | 538.08 |
| | East: 961468 North: 776254 | | County Tax | 123,600 | | 452.90 |
| | Deed Book: Page: | | Community Colleges | 123,600 | | 87.34 |
| | Full Market Value: | 127,160 | Town Tax | 123,600 | | 643.00 |
| | | | Chargebacks | 123,600 | | 0.01 |
| | | | Fluvanna fd jt 2 | 123,600 | | 127.04 |
| | | | N.ellicott light | 123,600 | | 14.16 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,862.53 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,862.53 |
| | | | | | | Reference: 1654 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,862.53 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|---|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-352.00-3-54 | 3030 Strunk Rd | | | ACCT 00940 | BILL | 2811 |
| Peterson Allen E Peterson Mary E 3030 Strunk Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 4-1-6.3 | 18,100 115,300 | | | | |
| | Acres: 1.90 East: 960486 North: 776746 Deed Book: Page: Full Market Value: | 118,621 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 115,300 115,300 115,300 115,300 115,300 115,300 115,300 | 501.95 422.48 81.48 599.82 0.01 118.51 13.21 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,737.46 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,737.46 Reference: 1654 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,737.46 |
| 063889-352.00-3-55 | 3046 Strunk Rd | | | ACCT 00940 | BILL | 2812 |
| Peterson Allen E 3030 Strunk Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 4-1-6.2 | 20,400 124,600 | | | | |
| | Acres: 2.90 East: 960374 North: 776940 Deed Book: Page: Full Market Value: | 128,189 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 124,600 124,600 124,600 124,600 124,600 124,600 124,600 | 542.44 456.56 88.05 648.20 0.01 128.07 14.28 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,877.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,877.61 Reference: 1654 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,877.61 |
| 063889-352.00-3-56 | W Oak Hill Rd | | | ACCT 00940 | BILL | 2813 |
| McGraw John S 3051 W Oak Hill Rd Jamestown, NY 14701 | Rural vac<10 Bemus Point 4-1-5 | 5,500 5,700 | | | | |
| Bank: 0365 | Acres: 10.00 East: 962625 North: 777555 Deed Book: 2526 Page: 183 Full Market Value: | 5,864 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 5,700 5,700 5,700 5,700 5,700 5,700 | 24.81 20.89 4.03 29.65 5.86 0.65 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$85.89 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$85.89 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$85.89 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-----------------------------|------------|---------------------|---------------|---------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-352.00-3-57 | Strunk Rd | | | ACCT | 00940 | BILL | 2814 |
| Peterson Allen E | Vac farmland | 27,300 | AG DIST CO/TOWN/SCH | \$210.00 | | | |
| 3030 Strunk Rd | Bemus Point | 27,300 | | | | | |
| Jamestown, NY 14701 | 4-1-4.2 | | | | | | |
| | Acres: 48.00 | | Medicaid | | 27,090 | 117.93 | |
| | East: 961569 North: 777778 | | County Tax | | 27,090 | 99.26 | |
| | Deed Book: 1635 Page: 00040 | | Community Colleges | | 27,090 | 19.14 | |
| | Full Market Value: | 28,086 | Town Tax | | 27,090 | 140.93 | |
| | | | Fluvanna fd jt 2 | | 27,300 | 28.06 | |
| | | | N.ellicott light | | 27,300 | 3.13 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$408.45 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$408.45 |
| | | | | | | | Reference: 1654 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$408.45 |
| 063889-352.00-3-58 | 3112 Strunk Rd | | | ACCT | 00940 | BILL | 2815 |
| Higgs Van R | 1 Family Res | 16,600 | | | | | |
| 3112 Strunk Rd | Bemus Point | 78,300 | | | | | |
| Jamestown, NY 14701 | 4-1-4.3.2 | | | | | | |
| | Acres: 1.60 | | Medicaid | | 78,300 | 340.87 | |
| | East: 960607 North: 777778 | | County Tax | | 78,300 | 286.91 | |
| | Deed Book: Page: | | Community Colleges | | 78,300 | 55.33 | |
| | Full Market Value: | 80,556 | Town Tax | | 78,300 | 407.33 | |
| | | | Fluvanna fd jt 2 | | 78,300 | 80.48 | |
| | | | N.ellicott light | | 78,300 | 8.97 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/02/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,179.89 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,179.89 |
| | | | | | | | Reference: 1461 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,179.89 |
| 063889-352.00-3-59 | 3118 Strunk Rd | | | ACCT | 00940 | BILL | 2816 |
| Higgs Richard L -LU | 1 Family Res | 24,900 | VET COM C COUNTY | \$10,000.00 | | | |
| Higgs Terry Lee -Rem | Bemus Point | 113,300 | | | | | |
| 3118 Strunk Rd | 4-1-4.3.1 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 5.10 | | Medicaid | | 103,300 | 449.71 | |
| | East: 960635 North: 778074 | | County Tax | | 103,300 | 378.51 | |
| | Deed Book: 2581 Page: 302 | | Community Colleges | | 103,300 | 73.00 | |
| | Full Market Value: | 116,564 | Town Tax | | 113,300 | 589.41 | |
| | | | Chargebacks | | 113,300 | 0.01 | |
| | | | Fluvanna fd jt 2 | | 113,300 | 116.45 | |
| | | | N.ellicott light | | 113,300 | 12.98 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,620.07 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,620.07 |
| | | | | | | | Reference: 1029 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,620.07 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|------------------|---|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-352.00-3-60 | 3146 Strunk Rd | | | ACCT 00940 | BILL 2817 | | |
| Fox Steven J Fox Cheryl A 3146 Strunk Rd Jamestown, NY 14701 | Rural res Bemus Point 4-1-4.4 | 32,300 99,900 | | | | | |
| | Acres: 11.20 East: 960859 North: 778632 Deed Book: 2183 Page: 00364 Full Market Value: | 102,778 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 99,900 99,900 99,900 99,900 99,900 99,900 99,900 | 434.91 366.05 70.60 519.70 0.01 102.68 11.45 | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$1,505.40 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,505.40 Reference: 3039 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,505.40 |
| 063889-352.00-3-61 | Strunk Rd | | | ACCT 00940 | BILL 2818 | | |
| Hansen David S 3311 Moon Rd Jamestown, NY 14701 | Rural vac>10 Bemus Point 4-1-4.1 | 22,000 22,700 | | | | | |
| | Acres: 50.00 East: 961992 North: 778762 Deed Book: 1904 Page: 00029 Full Market Value: | 23,354 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 22,700 22,700 22,700 22,700 22,700 22,700 | 98.82 83.18 16.04 118.09 23.33 2.60 | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$342.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$342.06 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$342.06 |
| 063889-352.00-3-62 | Moon Rd | | | ACCT 00940 | BILL 2819 | | |
| Hansen David S 3311 Moon Rd Jamestown, NY 14701 | Rural vac<10 Bemus Point 4-1-3 | 5,400 5,600 | | | | | |
| | Acres: 10.00 East: 962616 North: 779118 Deed Book: 2335 Page: 133 Full Market Value: | 5,761 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 5,600 5,600 5,600 5,600 5,600 5,600 | 24.38 20.52 3.96 29.13 5.76 0.64 | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$84.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$84.39 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$84.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-------------------|---|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-352.00-3-63 | 3201 Moon Rd | | | ACCT 00940 | BILL 2820 | | |
| Davis Bonny 3201 Moon Rd Jamestown, NY 14701 | 1 Family Res Bemus Point Inc 4-1-2.3 4-1-1 | 15,000 98,900 | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,490.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,490.32 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,490.32 | |
| | Lot Dimensions 200.00 x 258.00 East: 962821 North: 780377 Deed Book: 2413 Page: 840 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 98,900 98,900 98,900 98,900 98,900 98,900 98,900 | 430.55 362.39 69.89 514.50 0.01 101.65 11.33 | | |
| | | 101,749 | | | | | |
| 063889-352.00-3-64 | Moon Rd | | | ACCT 00940 | BILL 2821 | | |
| Hansen David S 3311 Moon Rd Jamestown, NY 14701 | Rural vac>10 Bemus Point 4-1-2.1 | 29,000 29,900 | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$450.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$450.57 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$450.57 | |
| | Acres: 38.80 East: 962068 North: 779977 Deed Book: 1830 Page: 00560 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 29,900 29,900 29,900 29,900 29,900 29,900 | 130.17 109.56 21.13 155.55 30.73 3.43 | | |
| | | 30,761 | | | | | |
| 063889-352.00-3-65 | 3311 Moon Rd | | | ACCT 00940 | BILL 2822 | | |
| Hansen David S 3311 Moon Rd Jamestown, NY 14701 | Res Multiple Bemus Point 4-1-2.2 | 28,900 308,000 | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$4,641.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$4,641.26 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,641.26 | |
| | Acres: 9.10 East: 961011 North: 779968 Deed Book: 1646 Page: 00135 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 308,000 308,000 308,000 308,000 308,000 308,000 308,000 | 1,340.85 1,128.57 217.65 1,602.29 0.02 316.58 35.30 | | |
| | | 316,872 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------------|-----------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-352.00-3-66 | Moon Rd | | | ACCT 00940 | BILL | 2823 | |
| Hansen David S | Rural vac>10 | 12,500 | | | | | Delinquent: No |
| 3311 Moon Rd | Bemus Point | 12,900 | | | | | Date Paid/Returned: 01/26/2017 |
| Jamestown, NY 14701 | 4-1-43 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$194.40 |
| | Acre: 20.00 | | Medicaid | 12,900 | 56.16 | | Notes: Processed as Paid |
| | East: 960379 North: 779962 | | County Tax | 12,900 | 47.27 | | Collected At: LOCKBOX |
| | Deed Book: 1646 Page: 00133 | | Community Colleges | 12,900 | 9.12 | | Method: LockBox |
| | Full Market Value: | 13,272 | Town Tax | 12,900 | 67.11 | | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 12,900 | 13.26 | | Check: \$194.40 |
| | | | N.ellicott light | 12,900 | 1.48 | | Reference: MTBank 31 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$194.40 |
| 063889-353.00-1-1 | Girts Rd | | | ACCT 00946 | BILL | 2824 | |
| Okerlund Revocable Trust Theod | Rural vac>10 | 18,000 | | | | | Delinquent: No |
| 3320 W Oak Hill Rd | Bemus Point | 18,500 | | | | | Date Paid/Returned: 01/20/2017 |
| Jamestown, NY 14701 | 5-1-142.1 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$278.78 |
| | Acre: 16.70 | | Medicaid | 18,500 | 80.54 | | Notes: Processed as Paid |
| | East: 965388 North: 782698 | | County Tax | 18,500 | 67.79 | | Collected At: LOCKBOX |
| | Deed Book: 2012 Page: 6080 | | Community Colleges | 18,500 | 13.07 | | Method: LockBox |
| | Full Market Value: | 19,033 | Town Tax | 18,500 | 96.24 | | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 18,500 | 19.02 | | Check: \$278.78 |
| | | | N.ellicott light | 18,500 | 2.12 | | Reference: MTBank 16 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$278.78 |
| 063889-353.00-1-2 | 3025 Girts Rd | | | ACCT 00946 | BILL | 2825 | |
| Goerke Talon G | 1 Family Res | 22,500 | | | | | Delinquent: No |
| 3025 Girts Rd | Bemus Point | 122,000 | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701 | 5-1-142.2 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,838.42 |
| | Acre: 3.90 | | Medicaid | 122,000 | 531.12 | | Notes: Processed as Paid |
| | East: 965392 North: 782163 | | County Tax | 122,000 | 447.03 | | Collected At: LOCKBOX |
| | Deed Book: 2013 Page: 1204 | | Community Colleges | 122,000 | 86.21 | | Method: LOCKBOX |
| | Full Market Value: | 125,514 | Town Tax | 122,000 | 634.67 | | Cash: \$0.00 |
| | | | Chargebacks | 122,000 | 0.01 | | Check: \$1,838.42 |
| | | | Fluvanna fd jt 2 | 122,000 | 125.40 | | Reference: MTBank 49 |
| | | | N.ellicott light | 122,000 | 13.98 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,838.42 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|----------------------------|------------|---------------------|---------------|--------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-353.00-1-3 | 3031 Girts Rd | | | ACCT | 00946 | BILL | 2826 |
| Sharp Roberta J | 1 Family Res | 30,300 | VET WAR C COUNTY | \$6,000.00 | | | |
| 3031 Girts Rd | Bemus Point | 69,000 | | | | | |
| Jamestown, NY 14701-9678 | 5-1-117.1 | | | | | | |
| | Acre: 9.10 | | Medicaid | | 63,000 | 274.27 | |
| | East: 965396 North: 781828 | | County Tax | | 63,000 | 230.84 | |
| | Deed Book: 2411 Page: 213 | | Community Colleges | | 63,000 | 44.52 | |
| | Full Market Value: | 70,988 | Town Tax | | 69,000 | 358.95 | |
| | | | Fluvanna fd jt 2 | | 69,000 | 70.92 | |
| | | | N.ellicott light | | 69,000 | 7.91 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 03/27/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,007.16 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,007.16 |
| | | | | | | | Reference: 3054 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$987.41 |
| 063889-353.00-1-4 | 3043 Girts Rd | | | ACCT | 00946 | BILL | 2827 |
| Dickson Andrew J | 1 Family Res | 20,400 | | | | | |
| Dickson Janet E | Bemus Point | 97,200 | | | | | |
| 3043 Girts Rd | 5-1-117.2 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acre: 2.90 | | Medicaid | | 97,200 | 423.15 | |
| | East: 965398 North: 781518 | | County Tax | | 97,200 | 356.16 | |
| | Deed Book: 2385 Page: 91 | | Community Colleges | | 97,200 | 68.69 | |
| | Full Market Value: | 100,000 | Town Tax | | 97,200 | 505.66 | |
| | | | Chargebacks | | 97,200 | 0.01 | |
| | | | Fluvanna fd jt 2 | | 97,200 | 99.91 | |
| | | | N.ellicott light | | 97,200 | 11.14 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,464.72 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,464.72 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,464.72 |
| 063889-353.00-1-5 | 3049 Girts Rd | | | ACCT | 00946 | BILL | 2828 |
| Bragg Shirley J | 1 Family Res | 25,600 | | | | | |
| 3049 Girts Rd | Bemus Point | 73,200 | | | | | |
| Jamestown, NY 14701-9678 | 353.00-1-5(5-1-125) | | | | | | |
| | 5-1-118 | | | | | | |
| | Acre: 3.90 | | Medicaid | | 73,200 | 318.67 | |
| | East: 965398 North: 781365 | | County Tax | | 73,200 | 268.22 | |
| | Deed Book: Page: | | Community Colleges | | 73,200 | 51.73 | |
| | Full Market Value: | 75,309 | Town Tax | | 73,200 | 380.80 | |
| | | | Fluvanna fd jt 2 | | 73,200 | 75.24 | |
| | | | N.ellicott light | | 73,200 | 8.39 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/24/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,103.05 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,103.05 |
| | | | | | | | Reference: 1004 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,103.05 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------------|---------------------|---------------|------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-1-7 | 3057 Girts Rd | | | ACCT 00946 | BILL | 2829 | |
| McNitt Samuel E McNitt Kristen A 3057 Girts Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-124 | 19,400 77,200 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,163.32 Notes: Processed as Paid |
| | Acres: 2.40 | | Medicaid | 77,200 | 336.08 | | Collected At: LOCKBOX |
| | East: 965242 North: 781147 | | County Tax | 77,200 | 282.88 | | Method: LOCKBOX |
| | Deed Book: 2015 Page: 5173 | | Community Colleges | 77,200 | 54.55 | | Cash: \$0.00 |
| Bank: 8000 | Full Market Value: | 79,424 | Town Tax | 77,200 | 401.61 | | Check: \$1,163.32 |
| | | | Fluvanna fd jt 2 | 77,200 | 79.35 | | Reference: MTBank 49 |
| | | | N.ellicott light | 77,200 | 8.85 | | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,163.32 |
| 063889-353.00-1-8 | 3061 Girts Rd | | | ACCT 00946 | BILL | 2830 | |
| Litzinger Clair -LU Litzinger Mary Ann -LU 3061 Girts Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-123 | 10,100 61,400 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$925.24 Notes: Processed as Paid |
| | Lot Dimensions 96.00 x 375.00 | | Medicaid | 61,400 | 267.30 | | Collected At: LOCKBOX |
| | East: 965168 North: 780956 | | County Tax | 61,400 | 224.98 | | Method: LockBox |
| | Deed Book: 2541 Page: 324 | | Community Colleges | 61,400 | 43.39 | | Cash: \$0.00 |
| | Full Market Value: | 63,169 | Town Tax | 61,400 | 319.42 | | Check: \$925.24 |
| | | | Fluvanna fd jt 2 | 61,400 | 63.11 | | Reference: MTBank 32 |
| | | | N.ellicott light | 61,400 | 7.04 | | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$925.24 |
| 063889-353.00-1-9 | 3067 Girts Rd | | | ACCT 00946 | BILL | 2831 | |
| Haas Tammy J 3067 Girts Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-122 | 16,100 85,000 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,280.88 Notes: Processed as Paid |
| | Acres: 1.50 | | Medicaid | 85,000 | 370.04 | | Collected At: LOCKBOX |
| | East: 965169 North: 780818 | | County Tax | 85,000 | 311.46 | | Method: LockBox |
| | Deed Book: 2012 Page: 6697 | | Community Colleges | 85,000 | 60.07 | | Cash: \$0.00 |
| Bank: 7997 | Full Market Value: | 87,449 | Town Tax | 85,000 | 442.19 | | Check: \$1,280.88 |
| | | | Chargebacks | 85,000 | 0.01 | | Reference: WellsFargoBank 30 |
| | | | Fluvanna fd jt 2 | 85,000 | 87.37 | | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,280.88 |
| | | | N.ellicott light | 85,000 | 9.74 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-1-10 | 3076 Moon Rd | | | ACCT 00946 | BILL 2832 | | |
| Conti Joseph | 1 Family Res | 15,100 | | | | Delinquent: No | |
| Conti Linda | Bemus Point | 108,200 | | | | Date Paid/Returned: 02/03/2017 | |
| 3076 Moon Rd | 5-1-121 | | | | | Postmark Date: | |
| Jamestown, NY 14701 | | | | | | Amount Paid/Returned: \$1,630.47 | |
| | Acre: 1.30 | | Medicaid | 108,200 | 471.04 | Notes: Processed as Paid | |
| | East: 965173 North: 780647 | | County Tax | 108,200 | 396.47 | Collected At: Mail | |
| | Deed Book: 1720 Page: 00014 | | Community Colleges | 108,200 | 76.46 | Method: | |
| | Full Market Value: | 111,317 | Town Tax | 108,200 | 562.88 | Cash: \$0.00 | |
| | | | Chargebacks | 108,200 | 0.01 | Check: \$1,630.47 | |
| | | | Fluvanna fd jt 2 | 108,200 | 111.21 | Reference: 2033 | |
| | | | N.ellicott light | 108,200 | 12.40 | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$1,630.47 | |
| 063889-353.00-1-11 | 3056 Moon Rd | | | ACCT 00946 | BILL 2833 | | |
| Conti Joseph | 1 Family Res | 16,100 | | | | Delinquent: No | |
| Conti Linda | Bemus Point | 66,500 | | | | Date Paid/Returned: 02/03/2017 | |
| 3076 Moon Rd | 5-1-120 | | | | | Postmark Date: | |
| Jamestown, NY 14701 | | | | | | Amount Paid/Returned: \$1,002.08 | |
| | Acre: 1.50 | | Medicaid | 66,500 | 289.50 | Notes: Processed as Paid | |
| | East: 965431 North: 780788 | | County Tax | 66,500 | 243.67 | Collected At: Mail | |
| | Deed Book: 2483 Page: 30 | | Community Colleges | 66,500 | 46.99 | Method: | |
| | Full Market Value: | 68,416 | Town Tax | 66,500 | 345.95 | Cash: \$0.00 | |
| | | | Fluvanna fd jt 2 | 66,500 | 68.35 | Check: \$1,002.08 | |
| | | | N.ellicott light | 66,500 | 7.62 | Reference: 474 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$1,002.08 | |
| 063889-353.00-1-12 | 3036 Moon Rd | | | ACCT 00946 | BILL 2834 | | |
| Carr Owen C | 1 Family Res | 25,400 | | | | Delinquent: No | |
| Carr Virginia R | Bemus Point | 123,600 | | | | Date Paid/Returned: 04/03/2017 | |
| 40 Reckman Ave | 5-1-119 | | | | | Postmark Date: | |
| Westfield, NY 14787 | | | | | | Amount Paid/Returned: \$1,899.78 | |
| | Acre: 5.50 | | Medicaid | 123,600 | 538.08 | Notes: Processed as Paid | |
| | East: 965662 North: 780931 | | County Tax | 123,600 | 452.90 | Collected At: Mail | |
| | Deed Book: 2291 Page: 781 | | Community Colleges | 123,600 | 87.34 | Method: | |
| | Full Market Value: | 127,160 | Town Tax | 123,600 | 643.00 | Cash: \$0.00 | |
| | | | Chargebacks | 123,600 | 0.01 | Check: \$1,899.78 | |
| | | | Fluvanna fd jt 2 | 123,600 | 127.04 | Reference: 1188 | |
| | | | N.ellicott light | 123,600 | 14.16 | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$1,862.53 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|----------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-1-13 | 3022 Moon Rd | | | ACCT 00946 | BILL 2835 | | |
| Lodestro Lee | 1 Family Res | 19,000 | | | | | |
| Lodestro Wendi | Falconer | 82,400 | | | | | |
| 3005 Moon Rd | 5-1-116.2 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 2.20 | | Medicaid | 82,400 | 358.72 | | Delinquent: No |
| | East: 965900 North: 780886 | | County Tax | 82,400 | 301.93 | | Date Paid/Returned: 01/26/2017 |
| | Deed Book: 2256 Page: 304 | | Community Colleges | 82,400 | 58.23 | | Postmark Date: |
| | Full Market Value: | 84,774 | Town Tax | 82,400 | 428.66 | | Amount Paid/Returned: \$1,241.67 |
| | | | Fluvanna fd jt 2 | 82,400 | 84.69 | | Notes: Processed as Paid |
| | | | N.ellicott light | 82,400 | 9.44 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,241.67 |
| | | | | | | | Reference: MTBank 28 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,241.67 |
| 063889-353.00-1-14 | 3010 Moon Rd | | | ACCT | BILL 2836 | | |
| Saar Jerome B | 1 Family Res | 22,500 | | | | | |
| Saar Ann J | Falconer | 200,300 | | | | | |
| 3010 Moon Rd | 5-1-116.3.1 | | | | | | |
| Jamestown, NY 14701-9694 | | | | | | | |
| | Acres: 3.90 | | Medicaid | 200,300 | 871.99 | | Delinquent: No |
| | East: 966116 North: 780887 | | County Tax | 200,300 | 733.94 | | Date Paid/Returned: 01/23/2017 |
| | Deed Book: 2576 Page: 831 | | Community Colleges | 200,300 | 141.55 | | Postmark Date: |
| | Full Market Value: | 206,070 | Town Tax | 200,300 | 1,042.01 | | Amount Paid/Returned: \$3,018.33 |
| | | | Chargebacks | 200,300 | 0.01 | | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 200,300 | 205.88 | | Collected At: LOCKBOX |
| | | | N.ellicott light | 200,300 | 22.95 | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$3,018.33 |
| | | | | | | | Reference: MTBank 20 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$3,018.33 |
| 063889-353.00-1-15 | Moon Rd | | | ACCT | BILL 2837 | | |
| Sampson Mark A | Rural vac>10 | 14,300 | | | | | |
| Sampson Linda S | Falconer | 14,300 | | | | | |
| 2980 Moon Rd | 5-1-116.3.2 | | | | | | |
| Jamestown, NY 14701-9693 | | | | | | | |
| | Acres: 18.00 | | Medicaid | 14,300 | 62.25 | | Delinquent: No |
| | East: 966023 North: 782167 | | County Tax | 14,300 | 52.40 | | Date Paid/Returned: 01/23/2017 |
| | Deed Book: 2649 Page: 962 | | Community Colleges | 14,300 | 10.11 | | Postmark Date: |
| | Full Market Value: | 14,712 | Town Tax | 14,300 | 74.39 | | Amount Paid/Returned: \$215.49 |
| | | | Fluvanna fd jt 2 | 14,300 | 14.70 | | Notes: Processed as Paid |
| | | | N.ellicott light | 14,300 | 1.64 | | Collected At: |
| | | | | | | | Method: |
| | | | | | | | Cash: \$215.49 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$215.49 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------------|---------------------|---------------|------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-1-16 | 2980 Moon Rd | | | ACCT 00946 | BILL | 2838 | |
| Sampson Mark A Sampson Linda S 2980 Moon Rd Jamestown, NY 14701-9693 | Rural res Falconer 5-1-116.1.A & B | 35,700 76,200 | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$1,148.25 Notes: Processed as Paid |
| | Acres: 27.00 | | Medicaid | 76,200 | 331.73 | | Collected At: Mail |
| | East: 966451 North: 781857 | | County Tax | 76,200 | 279.21 | | Method: Cash: \$0.00 |
| | Deed Book: 2649 Page: 962 | | Community Colleges | 76,200 | 53.85 | | Check: \$1,148.25 |
| | Full Market Value: | 78,395 | Town Tax | 76,200 | 396.41 | | Reference: 888 |
| | | | Fluvanna fd jt 2 | 76,200 | 78.32 | | Paid By: |
| | | | N.ellicott light | 76,200 | 8.73 | | Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,148.25 |
| 063889-353.00-1-17 | Moon Rd | | | ACCT 00946 | BILL | 2839 | |
| Sheikh Saeed Y 225 Demott Ln Somerset, NJ 08873 | Rural vac>10 Falconer 5-1-115.3 | 8,200 8,200 | | | | | Delinquent: No Date Paid/Returned: 03/13/2017 Postmark Date: Amount Paid/Returned: \$126.04 Notes: Processed as Paid |
| | Acres: 15.00 | | Medicaid | 8,200 | 35.70 | | Collected At: LOCKBOX |
| | East: 966830 North: 782138 | | County Tax | 8,200 | 30.05 | | Method: LockBox |
| | Deed Book: 2593 Page: 789 | | Community Colleges | 8,200 | 5.79 | | Cash: \$0.00 |
| | Full Market Value: | 8,436 | Town Tax | 8,200 | 42.66 | | Check: \$126.04 |
| | | | Fluvanna fd jt 2 | 8,200 | 8.43 | | Reference: MTBank 84 |
| | | | N.ellicott light | 8,200 | 0.94 | | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$123.57 |
| 063889-353.00-1-18 | 2972 Moon Rd | | | ACCT 00946 | BILL | 2840 | |
| Sampson Daniel 2972 Moon Rd Jamestown, NY 14701 | 1 Family Res Falconer 5-1-115.1 | 20,600 70,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,054.83 Notes: Processed as Paid |
| | Acres: 3.00 | | Medicaid | 70,000 | 304.74 | | Collected At: LOCKBOX |
| | East: 966838 North: 780859 | | County Tax | 70,000 | 256.49 | | Method: LOCKBOX |
| | Deed Book: 2711 Page: 864 | | Community Colleges | 70,000 | 49.47 | | Cash: \$0.00 |
| | Full Market Value: | 72,016 | Town Tax | 70,000 | 364.16 | | Check: \$1,054.83 |
| | | | Fluvanna fd jt 2 | 70,000 | 71.95 | | Reference: MTBank 49 |
| | | | N.ellicott light | 70,000 | 8.02 | | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,054.83 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---------------------------------------|-------------------|---------------------|---------------|------------|--------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-1-19 | 2968 Moon Rd | | | ACCT 00946 | BILL | 2841 | |
| Magara Jeffrey A Magara Cassandra 2968 Moon Rd Jamestown, NY 14701 | 1 Family Res Falconer 5-1-115.2 | 13,600 39,100 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Acres: 1.00 | | Medicaid | 39,100 | | 170.22 | Notes: Processed as Delinquent |
| | East: 966910 North: 780686 | | County Tax | 39,100 | | 143.27 | Collected At: System |
| | Deed Book: 2516 Page: 792 | | Community Colleges | 39,100 | | 27.63 | Method: System |
| | Full Market Value: 40,226 | | Town Tax | 39,100 | | 203.41 | Cash: Check: |
| | | | School Relevy | | | 194.33 | Reference: System |
| | | | Fluvanna fd jt 2 | 39,100 | | 40.19 | Paid By: |
| | | | N.ellicott light | 39,100 | | 4.48 | Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$783.53 |
| 063889-353.00-1-20 | 2960 Moon Rd | | | ACCT 00940 | BILL | 2842 | |
| Melquist Brian 2960 Moon Rd Jamestown, NY 14701 | 1 Family Res Falconer 5-1-24.2 | 17,300 86,700 | VET WAR C COUNTY | \$6,000.00 | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$1,265.23 |
| | Acres: 3.20 | | Medicaid | 80,700 | | 351.32 | Notes: Processed as Paid |
| | East: 967065 North: 781133 | | County Tax | 80,700 | | 295.70 | Collected At: Mail |
| | Deed Book: 2427 Page: 801 | | Community Colleges | 80,700 | | 57.03 | Method: |
| | Full Market Value: 89,198 | | Town Tax | 86,700 | | 451.03 | Cash: \$0.00 |
| | | | Chargebacks | 86,700 | | 0.01 | Check: \$1,265.23 |
| | | | Fluvanna fd jt 2 | 86,700 | | 89.11 | Reference: 3174 |
| | | | Ellicott lt 2 | 68,200 | | 20.62 | Paid By: |
| | | | N.ellicott light | 3,600 | | 0.41 | Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,265.23 |
| 063889-353.00-1-21 | 2930 Moon Rd | | | ACCT 00940 | BILL | 2843 | |
| Knobloch Robert R 2930 Moon Rd Jamestown, NY 14701 | Rural res Falconer 5-1-24.3 | 45,100 118,400 | | | | | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$1,790.37 |
| | Acres: 30.00 | | Medicaid | 118,400 | | 515.45 | Notes: Processed as Paid |
| | East: 967722 North: 781151 | | County Tax | 118,400 | | 433.84 | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 118,400 | | 83.67 | Method: |
| | Full Market Value: 121,811 | | Town Tax | 118,400 | | 615.94 | Cash: \$0.00 |
| | | | Chargebacks | 118,400 | | 0.01 | Check: \$1,790.37 |
| | | | Fluvanna fd jt 2 | 118,400 | | 121.70 | Reference: 2525 |
| | | | Ellicott lt 2 | 47,400 | | 14.33 | Paid By: |
| | | | N.ellicott light | 47,400 | | 5.43 | Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,790.37 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-353.00-1-23 | 3407 N Main St Ext | | | ACCT 00940 | BILL 2844 | |
| Tate Paul A | 1 Family Res | 23,100 | | | | |
| Tate Jeannette M | Falconer | 65,000 | | | | Delinquent: No |
| 3407 N Main St Ext | 5-1-11 | | | | | Date Paid/Returned: 02/08/2017 |
| Jamestown, NY 14701 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$979.47 |
| | Acres: 4.20 | | Medicaid | 65,000 | 282.97 | Notes: Processed as Paid |
| | East: 969442 North: 783180 | | County Tax | 65,000 | 238.17 | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 65,000 | 45.93 | Method: |
| | Full Market Value: | 66,872 | Town Tax | 65,000 | 338.14 | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 65,000 | 66.81 | Check: \$979.47 |
| | | | N.ellicott light | 65,000 | 7.45 | Reference: 3607 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$979.47 |
| 063889-353.00-1-24 | N Main St Ext | | | ACCT 00940 | BILL 2845 | |
| Tate Paul A | Res vac land | 5,000 | | | | |
| Tate Jeannette M | Falconer | 5,000 | | | | Delinquent: No |
| 3407 N Main St Ext | 5-1-12 | | | | | Date Paid/Returned: 02/08/2017 |
| Jamestown, NY 14701 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$75.34 |
| | Acres: 4.70 | | Medicaid | 5,000 | 21.77 | Notes: Processed as Paid |
| | East: 969472 North: 782969 | | County Tax | 5,000 | 18.32 | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 5,000 | 3.53 | Method: |
| | Full Market Value: | 5,144 | Town Tax | 5,000 | 26.01 | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 5,000 | 5.14 | Check: \$75.34 |
| | | | N.ellicott light | 5,000 | 0.57 | Reference: 3607 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$75.34 |
| 063889-353.00-1-25 | 3373 N Main St Ext | | | ACCT 00940 | BILL 2846 | |
| Swiderski John W Jr | 1 Family Res | 25,700 | | | | |
| Swiderski Susan M | Falconer | 61,800 | | | | Delinquent: No |
| 3373 N Main St Ext | 5-1-13 | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$931.26 |
| | Acres: 5.70 | | Medicaid | 61,800 | 269.04 | Notes: Processed as Paid |
| | East: 969505 North: 782742 | | County Tax | 61,800 | 226.45 | Collected At: LOCKBOX |
| | Deed Book: 2580 Page: 358 | | Community Colleges | 61,800 | 43.67 | Method: LOCKBOX |
| | Full Market Value: | 63,580 | Town Tax | 61,800 | 321.50 | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 61,800 | 63.52 | Check: \$931.26 |
| | | | N.ellicott light | 61,800 | 7.08 | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$931.26 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|-------------------------------------|------------------|---|--|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-353.00-1-26.1 | 3355 N Main St Ext | | | ACCT 00940 | BILL | 2847 |
| Cederquist Russell G Cederquist Virginia S 3339 N Main St Ext Jamestown, NY 14701 | Rural res Falconer 5-1-17.1 | 17,500 65,000 | | | | |
| | Acres: 5.00 | | Medicaid | 65,000 | 282.97 | |
| | East: 968756 North: 782358 | | County Tax | 65,000 | 238.17 | |
| | Deed Book: 2412 Page: 477 | | Community Colleges | 65,000 | 45.93 | |
| | Full Market Value: | 66,872 | Town Tax | 65,000 | 338.14 | |
| | | | School Relevy | | 1,388.10 | |
| | | | Fluvanna fd jt 2 | 65,000 | 66.81 | |
| | | | N.ellicott light | 65,000 | 7.45 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,367.57 |
| 063889-353.00-1-26.2 | 3365 N Main St Ext | | | ACCT 00940 | BILL | 2848 |
| Matteson Daniel T Matteson Michelle L 2171 Weigand Rd Lockbourne, OH 43137 | Vac w/imprv Falconer 5-1-17.1 | 36,700 46,700 | | | | |
| | Acres: 96.50 | | Medicaid | 46,700 | 203.30 | |
| | East: 968756 North: 782358 | | County Tax | 46,700 | 171.12 | |
| | Deed Book: 2705 Page: 43 | | Community Colleges | 46,700 | 33.00 | |
| | Full Market Value: | 48,045 | Town Tax | 46,700 | 242.94 | |
| | | | Fluvanna fd jt 2 | 46,700 | 48.00 | |
| | | | N.ellicott light | 46,700 | 5.35 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/20/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$717.78 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$717.78 |
| | | | | | | Reference: MTBank 88 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$703.71 |
| 063889-353.00-1-27 | 2767 Tompkins Rd | | | ACCT 00940 | BILL | 2849 |
| Erickson Dennis Erickson Karen S 2767 Tompkins Rd Jamestown, NY 14701 | 1 Family Res Falconer 5-1-14 | 24,700 97,800 | VETS T TOWN VET COM C COUNTY VET DIS C COUNTY | \$5,000.00 \$10,000.00 \$20,000.00 | | |
| | Acres: 5.00 | | Medicaid | 67,800 | 295.16 | |
| | East: 970365 North: 782815 | | County Tax | 67,800 | 248.43 | |
| | Deed Book: 1889 Page: 00034 | | Community Colleges | 67,800 | 47.91 | |
| | Full Market Value: | 100,617 | Town Tax | 92,800 | 482.77 | |
| | | | Chargebacks | 92,800 | 0.01 | |
| | | | Fluvanna fd jt 2 | 97,800 | 100.52 | |
| | | | N.ellicott light | 97,800 | 11.21 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/20/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,186.01 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,186.01 |
| | | | | | | Reference: 5469 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,186.01 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-1-28 | 2747 Tompkins Rd | | | ACCT 00940 | BILL | 2850 | |
| Brake Sr Ronald L -LU | 1 Family Res | 17,100 | | | | | Delinquent: No |
| Brake Jr Ronald -Rem | Falconer | 79,300 | | | | | Date Paid/Returned: 01/10/2017 |
| 2747 Tompkins Rd | 5-1-15 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$1,194.98 |
| | Acres: 1.70 | | Medicaid | 79,300 | 345.23 | | Notes: Processed as Paid |
| | East: 970691 North: 782816 | | County Tax | 79,300 | 290.57 | | Collected At: Mail |
| | Deed Book: 2184 Page: 00348 | | Community Colleges | 79,300 | 56.04 | | Method: |
| | Full Market Value: | 81,584 | Town Tax | 79,300 | 412.54 | | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 79,300 | 81.51 | | Check: \$1,194.98 |
| | | | N.ellicott light | 79,300 | 9.09 | | Reference: 1390 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,194.98 |
| 063889-353.00-1-29 | 2731 Tompkins Rd | | | ACCT 00940 | BILL | 2851 | |
| Swan Timothy R | 1 Family Res | 19,400 | CW_15_VET/ COUNTY | \$6,000.00 | | | Delinquent: No |
| 2731 Tompkins Rd | Falconer | 126,700 | | | | | Date Paid/Returned: 02/03/2017 |
| Ellicott, NY 14701 | 5-1-16 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,856.90 |
| | Acres: 2.40 | | Medicaid | 120,700 | 525.46 | | Notes: Processed as Paid |
| | East: 970881 North: 782817 | | County Tax | 120,700 | 442.27 | | Collected At: LOCKBOX |
| | Deed Book: 2013 Page: 6281 | | Community Colleges | 120,700 | 85.29 | | Method: LOCKBOX |
| Bank: 8000 | Full Market Value: | 130,350 | Town Tax | 126,700 | 659.12 | | Cash: \$0.00 |
| | | | Chargebacks | 126,700 | 0.01 | | Check: \$1,856.90 |
| | | | Fluvanna fd jt 2 | 126,700 | 130.23 | | Reference: MTBank 49 |
| | | | N.ellicott light | 126,700 | 14.52 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,856.90 |
| 063889-353.00-1-30 | 3339 N Main St Ext | | | ACCT 00940 | BILL | 2852 | |
| Cederquist Russell | 1 Family Res | 24,900 | | | | | Delinquent: Yes |
| Cederquist Virginia | Falconer | 165,000 | | | | | Date Paid/Returned: |
| 3339 N Main St Ext | 5-1-17.2 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: |
| | Acres: 5.10 | | Medicaid | 165,000 | 718.31 | | Notes: Processed as Delinquent |
| | East: 969932 North: 782044 | | County Tax | 165,000 | 604.59 | | Collected At: System |
| | Deed Book: 1865 Page: 00528 | | Community Colleges | 165,000 | 116.60 | | Method: System |
| | Full Market Value: | 169,753 | Town Tax | 165,000 | 858.37 | | Cash: |
| | | | Chargebacks | 165,000 | 0.01 | | Check: |
| | | | School Relevy | | 2,882.98 | | Reference: System |
| | | | Fluvanna fd jt 2 | 165,000 | 169.59 | | Paid By: |
| | | | N.ellicott light | 165,000 | 18.91 | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$5,369.36 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-353.00-1-31 | 3275 N Main St Ext | | | ACCT 00940 | BILL 2853 | |
| Carlson Kevin P Jr. 2832 Moon Rd Jamestown, NY 14701 | Field crops Falconer 5-1-24.1 | 22,680 25,800 | | | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$391.14 Notes: Processed as Paid |
| | Acres: 33.40 East: 968736 North: 781193 Deed Book: 2011 Page: 5901 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 25,800 25,800 25,800 25,800 | 112.32 94.54 18.23 134.22 | Collected At: Method: Cash: \$391.14 Check: Reference: |
| | | 26,543 | Fluvanna fd jt 2 Ellicott lt 2 N.ellicott light | 25,800 15,700 4,900 | 26.52 4.75 0.56 | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$391.14 |
| 063889-353.00-1-32 | 2840 Moon Rd | | | ACCT 00940 | BILL 2854 | |
| Hutlin Pamela Freeburg Robert B 2840 Moon Rd Jamestown, NY 14701 | 1 Family Res Falconer Inc 5-1-24.4 5-1-23 | 15,300 60,000 | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 218.00 x 234.00 East: 969063 North: 780749 Deed Book: 2634 Page: 841 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 60,000 60,000 60,000 60,000 | 261.21 219.85 42.40 312.13 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System |
| | | 61,728 | Fluvanna fd jt 2 Ellicott lt 2 | 60,000 60,000 | 61.67 18.14 | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$915.40 |
| 063889-353.00-1-33 | 2832 Moon Rd | | | ACCT 00940 | BILL 2855 | |
| Carlson Kevin P Jr. 2832 Moon Rd Jamestown, NY 14701 | 1 Family Res Falconer 5-1-22 | 15,300 57,000 | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$869.64 Notes: Processed as Paid |
| | Acres: 5.00 East: 969331 North: 780989 Deed Book: 2013 Page: 3768 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 57,000 57,000 57,000 57,000 | 248.15 208.86 40.28 296.53 | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$869.64 Reference: WellsFargoBank 30 |
| Bank: 7997 | | 58,642 | Fluvanna fd jt 2 Ellicott lt 2 | 57,000 57,000 | 58.59 17.23 | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$869.64 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|------------------|--|--------------------------------------|-------------------------------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-1-34 | 2814 Moon Rd | | | ACCT 00940 | BILL | 2856 | |
| Casler Dianne Nicole 2814 Moon Rd Jamestown, NY 14701 | 1 Family Res Falconer 5-1-21 | 24,700 69,700 | | | | | Delinquent: No Date Paid/Returned: 03/27/2017 Postmark Date: Amount Paid/Returned: \$1,084.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,084.65 Reference: MTBank 94 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,063.38 |
| | Lot Dimensions 135.00 x 200.00 East: 969575 North: 780746 Deed Book: 2451 Page: 626 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 69,700 69,700 69,700 69,700 | 303.43 255.39 49.25 362.60 | | |
| | | 71,708 | Fluvanna fd jt 2 Ellicott lt 2 | 69,700 69,700 | 71.64 21.07 | | |
| 063889-353.00-1-35 | 3249 N Main St Ext | | | ACCT 00940 | BILL | 2857 | |
| Miller Timothy A & Janet 3663 Sprague Hill Rd Falconer, NY 14733 | 1 use sm bld Falconer 5-1-30 | 14,600 37,000 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$564.51 |
| | Acres: 1.60 East: 969536 North: 780510 Deed Book: 2437 Page: 558 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 37,000 37,000 37,000 37,000 | 161.08 135.58 26.15 192.48 | | |
| | | 38,066 | Fluvanna fd jt 2 Ellicott lt 2 | 37,000 37,000 | 38.03 11.19 | | |
| 063889-353.00-1-37.1 | 3225 N Main St Ext | | | ACCT 00940 | BILL | 2858 | |
| Carlson Kevin P Jr. 2832 Moon Rd Jamestown, NY 14701-9675 | 1 Family Res Falconer 5-1-29.1 | 9,600 15,000 | | | | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$228.84 Notes: Processed as Paid Collected At: Method: Cash: \$228.84 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$228.84 |
| | Acres: 6.40 East: 969492 North: 780128 Deed Book: 2011 Page: 5901 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 15,000 15,000 15,000 15,000 | 65.30 54.96 10.60 78.03 | | |
| | | 15,432 | Fluvanna fd jt 2 Ellicott lt 2 | 15,000 15,000 | 15.42 4.53 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | ACCT | BILL |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT |
| 063889-353.00-1-37.2 | N Main St Ext | | | | ACCT | BILL 2859 |
| Freeburg Robert B | Res vac land | 750 | | | | |
| Freeburg Susan A | Falconer | 750 | | | | |
| 2843 Moon Rd | Split from 5-1-29.1 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acre: 0.23 | | Medicaid | 750 | | 3.27 |
| | East: 969557 North: 779681 | | County Tax | 750 | | 2.75 |
| | Deed Book: 2604 Page: 479 | | Community Colleges | 750 | | 0.53 |
| | Full Market Value: | 772 | Town Tax | 750 | | 3.90 |
| | | | Fluvanna fd jt 2 | 750 | | 0.77 |
| | | | Ellicott lt 2 | 750 | | 0.23 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$11.45 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$11.45 |
| | | | | | | Reference: 597 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$11.45 |
| 063889-353.00-1-38 | 2843 Moon Rd | | | | ACCT | 00940 BILL 2860 |
| Freeburg Robert B | Rural res | 32,900 | | | | |
| Freeburg Susan | Falconer | 135,000 | | | | |
| 2843 Moon Rd | 5-1-28.5.1 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acre: 12.00 | | Medicaid | 135,000 | | 587.71 |
| | East: 969099 North: 780121 | | County Tax | 135,000 | | 494.67 |
| | Deed Book: 2227 Page: 00441 | | Community Colleges | 135,000 | | 95.40 |
| | Full Market Value: | 138,889 | Town Tax | 135,000 | | 702.30 |
| | | | Chargebacks | 135,000 | | 0.01 |
| | | | Fluvanna fd jt 2 | 135,000 | | 138.76 |
| | | | Ellicott lt 2 | 135,000 | | 40.81 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,059.66 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,059.66 |
| | | | | | | Reference: 597 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,059.66 |
| 063889-353.00-1-39 | 2857 Moon Rd | | | | ACCT | BILL 2861 |
| Freeburg Robert B | Res vac land | 6,600 | | | | |
| Freeburg Susan A | Falconer | 6,600 | | | | |
| 2843 Moon Rd | 5-1-28.5.3 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acre: 1.10 | | Medicaid | 6,600 | | 28.73 |
| | East: 968825 North: 780410 | | County Tax | 6,600 | | 24.18 |
| | Deed Book: 2623 Page: 588 | | Community Colleges | 6,600 | | 4.66 |
| | Full Market Value: | 6,790 | Town Tax | 6,600 | | 34.33 |
| | | | Fluvanna fd jt 2 | 6,600 | | 6.78 |
| | | | Ellicott lt 2 | 6,600 | | 2.00 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$100.68 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$100.68 |
| | | | | | | Reference: 597 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$100.68 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-353.00-1-40 | 2865 Moon Rd | | | ACCT | BILL | 2862 |
| Sampson Jeanne | 1 Family Res | 24,700 | AGED C COUNTY | \$69,950.00 | | |
| 2865 Moon Rd | Falconer | 139,900 | | | | |
| Jamestown, NY 14701 | Same As 5-1-28.5.2.2 | | | | | |
| | 5-1-28.5.202 | | | | | |
| | Acre: 5.00 | | Medicaid | 69,950 | 304.52 | |
| | East: 968678 North: 780217 | | County Tax | 69,950 | 256.31 | |
| | Deed Book: 2422 Page: 399 | | Community Colleges | 69,950 | 49.43 | |
| | Full Market Value: | 143,930 | Town Tax | 139,900 | 727.79 | |
| | | | Chargebacks | 139,900 | 0.01 | |
| | | | Fluvanna fd jt 2 | 139,900 | 143.80 | |
| | | | Ellicott lt 2 | 139,900 | 42.29 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/02/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,524.15 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,524.15 |
| | | | | | | Reference: 12481 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,524.15 |
| 063889-353.00-1-41 | Moon Rd | | | ACCT | BILL | 2863 |
| Sampson Jeanne | Res vac land | 8,100 | | | | |
| 2865 Moon Rd | Falconer | 8,300 | | | | |
| Jamestown, NY 14701 | Same As 5-1-28.5.2.1 | | | | | |
| | 5-1-28.5.201 | | | | | |
| | Acre: 2.50 | | Medicaid | 8,300 | 36.13 | |
| | East: 968464 North: 780212 | | County Tax | 8,300 | 30.41 | |
| | Deed Book: Page: | | Community Colleges | 8,300 | 5.87 | |
| | Full Market Value: | 8,539 | Town Tax | 8,300 | 43.18 | |
| | | | Fluvanna fd jt 2 | 8,300 | 8.53 | |
| | | | Ellicott lt 2 | 8,300 | 2.51 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/02/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$126.63 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$126.63 |
| | | | | | | Reference: 12481 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$126.63 |
| 063889-353.00-1-42 | Moon Rd | | | ACCT | BILL | 2864 |
| Card Theodore | Res vac land | 1,000 | | | | |
| 2929 Moon Rd | Falconer | 1,000 | | | | |
| Jamestown, NY 14701 | 5-1-28.5.203 | | | | | |
| | Acre: 2.20 | | Medicaid | 1,000 | 4.35 | |
| | East: 968354 North: 780209 | | County Tax | 1,000 | 3.66 | |
| | Deed Book: 2590 Page: 333 | | Community Colleges | 1,000 | 0.71 | |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 5.20 | |
| | | | Fluvanna fd jt 2 | 1,000 | 1.03 | |
| | | | Ellicott lt 2 | 1,000 | 0.30 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$15.25 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$15.25 |
| | | | | | | Reference: 644 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$15.25 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|--|--|---|------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-1-43 | Moon Rd | | | ACCT 00940 | BILL | 2865 | |
| Card Theodore 2929 Moon Rd Jamestown, NY 14701 | Vac w/imprv Falconer 5-1-28.3 | 15,300 23,200 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$353.95 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$353.95 Reference: 644 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$353.95 |
| | Acres: 7.10 East: 967987 North: 780294 Deed Book: 2590 Page: 333 Full Market Value: | 23,868 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 23,200 23,200 23,200 23,200 23,200 23,200 | 101.00 85.01 16.39 120.69 23.85 7.01 | | |
| 063889-353.00-1-44 | 2929 Moon Rd | | | ACCT 00940 | BILL | 2866 | |
| Card Theodore 2929 Moon Rd Jamestown, NY 14701 | 1 Family Res Falconer 5-1-28.2 | 18,600 188,000 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$2,868.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,868.26 Reference: 644 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,868.26 |
| | Acres: 2.00 East: 967608 North: 780363 Deed Book: 2590 Page: 333 Full Market Value: | 193,416 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 188,000 188,000 188,000 188,000 188,000 188,000 | 818.44 688.87 132.85 978.02 0.01 193.23 56.84 | | |
| 063889-353.00-1-45 | 2943 Moon Rd | | | ACCT 00940 | BILL | 2867 | |
| Avery Emma -LU Avery Alvie -LU 2943 Moon Rd Jamestown, NY 14701 | 1 Family Res Falconer 5-1-27 | 25,300 72,100 | VETS T TOWN VET COM C COUNTY | \$300.00 \$10,000.00 | | | Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$1,910.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,910.28 Reference: 141 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,910.28 |
| | Acres: 5.40 East: 967385 North: 780094 Deed Book: 2427 Page: 388 Full Market Value: | 74,177 | Medicaid County Tax Community Colleges Town Tax School Relevy Fluvanna fd jt 2 Ellicott lt 2 | 62,100 62,100 62,100 71,800 72,100 72,100 | 270.35 227.55 43.88 373.52 899.07 74.11 21.80 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-------------------|------------------------|---------------|---------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-353.00-1-46 | 2959 Moon Rd | | | ACCT | 00940 | BILL | 2868 |
| Allette Gary L Allette Serena M 2959 Moon Rd Jamestown, NY 14701 | 1 Family Res Falconer 5-1-26 | 25,100 95,000 | VET WAR C COUNTY | \$6,000.00 | | | |
| | Acres: 5.30 | | Medicaid | | 89,000 | 387.45 | |
| | East: 967128 North: 780086 | | County Tax | | 89,000 | 326.11 | |
| | Deed Book: 2307 Page: 751 | | Community Colleges | | 89,000 | 62.89 | |
| | Full Market Value: | 97,737 | Town Tax | | 95,000 | 494.21 | |
| | | | Chargebacks | | 95,000 | 0.01 | |
| | | | Fluvanna fd jt 2 | | 95,000 | 97.65 | |
| | | | Ellicott lt 2 | | 95,000 | 28.72 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,397.04 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,397.04 |
| | | | | | | | Reference: 817 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,397.04 |
| 063889-353.00-1-47 | 3195 N Main St Ext | | | ACCT | 00940 | BILL | 2869 |
| Carr Patricia R 3195 N Main St Ext Jamestown, NY 14701 | 2 Family Res Falconer 5-1-28.1 | 57,200 95,000 | FARM SILOS CO/TOWN/SCH | \$5,200.00 | | | |
| | Acres: 47.80 | | Medicaid | | 89,800 | 390.94 | |
| | East: 968295 North: 779329 | | County Tax | | 89,800 | 329.05 | |
| | Deed Book: 2012 Page: 5956 | | Community Colleges | | 89,800 | 63.46 | |
| | Full Market Value: | 97,737 | Town Tax | | 89,800 | 467.16 | |
| | | | Chargebacks | | 89,800 | 0.01 | |
| | | | Fluvanna fd jt 2 | | 89,800 | 92.30 | |
| | | | Ellicott lt 2 | | 89,800 | 27.15 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/20/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,370.07 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,370.07 |
| | | | | | | | Reference: 1196 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,370.07 |
| 063889-353.00-1-48 | 3201 N Main St Ext | | | ACCT | 00941 | BILL | 2870 |
| Rappole Robert G 3201 N Main St Ext Jamestown, NY 14701 | Kennel / vet Falconer Veterinary Bldg 5-1-28.4 | 15,800 236,500 | | | | | |
| | Acres: 2.00 | | Medicaid | | 236,500 | 1,029.58 | |
| | East: 969475 North: 779541 | | County Tax | | 236,500 | 866.58 | |
| | Deed Book: 2255 Page: 408 | | Community Colleges | | 236,500 | 167.13 | |
| | Full Market Value: | 243,313 | Town Tax | | 236,500 | 1,230.33 | |
| | | | Chargebacks | | 236,500 | 0.01 | |
| | | | Fluvanna fd jt 2 | | 236,500 | 243.09 | |
| | | | Ellicott lt 2 | | 236,500 | 71.50 | |
| | | | | | | | Delinquent: Yes |
| | | | | | | | Date Paid/Returned: |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | | | | | | | Notes: Processed as Delinquent |
| | | | | | | | Collected At: System |
| | | | | | | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$3,608.22 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-------------------|---------------------|---------------|------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-1-49.1 | N Main St Ext | | | ACCT 00940 | BILL | 2871 | |
| Card Theodore P 2929 Moon Rd Jamestown, NY 14701 | Res vac land Falconer 5-1-34.2.1 | 6,000 6,000 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$91.54 Notes: Processed as Paid |
| | Acres: 9.00 | | Medicaid | 6,000 | 26.12 | | Collected At: Mail |
| | East: 968291 North: 778907 | | County Tax | 6,000 | 21.99 | | Method: |
| | Deed Book: 2493 Page: 664 | | Community Colleges | 6,000 | 4.24 | | Cash: \$0.00 |
| | Full Market Value: | 6,173 | Town Tax | 6,000 | 31.21 | | Check: \$91.54 |
| | | | Fluvanna fd jt 2 | 6,000 | 6.17 | | Reference: 644 |
| | | | Ellicott lt 2 | 6,000 | 1.81 | | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$91.54 |
| 063889-353.00-1-49.2 | N Main St Ext | | | ACCT 00940 | BILL | 2872 | |
| Harper Mathew D Harper Julie A 3181 N Main St UJamestown, NY 14701 | Rural vac<10 Falconer 5-1-34.2 | 9,000 9,000 | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$125.34 Notes: Processed as Paid |
| | Acres: 6.50 | | Medicaid | 9,000 | 39.18 | | Collected At: Mail |
| | East: 969136 North: 778943 | | County Tax | 9,000 | 32.98 | | Method: |
| | Deed Book: 2436 Page: 669 | | Community Colleges | 9,000 | 6.36 | | Cash: \$0.00 |
| | Full Market Value: | 9,259 | Town Tax | 9,000 | 46.82 | | Check: \$125.34 |
| | | | | | | | Reference: 603 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$125.34 |
| 063889-353.00-1-49.3 | 3181 N Main St Ext | | | ACCT 00940 | BILL | 2873 | |
| Harper Matthew D Harper Julie A 3181 N Main St Ext Jamestown, NY 14701 | Res w/Comuse Falconer 5-1-34.2.3 | 16,300 155,000 | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$2,364.80 Notes: Processed as Paid |
| | Acres: 2.20 | | Medicaid | 155,000 | 674.78 | | Collected At: Mail |
| | East: 969481 North: 779011 | | County Tax | 155,000 | 567.95 | | Method: |
| | Deed Book: 2493 Page: 719 | | Community Colleges | 155,000 | 109.53 | | Cash: \$0.00 |
| | Full Market Value: | 159,465 | Town Tax | 155,000 | 806.35 | | Check: \$2,364.80 |
| | | | Chargebacks | 155,000 | 0.01 | | Reference: 603 |
| | | | Fluvanna fd jt 2 | 155,000 | 159.32 | | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,364.80 |
| | | | Ellicott lt 2 | 155,000 | 46.86 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--------------------------------------|------------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-353.00-1-51.1 | 3137 N Main St Ext | | | ACCT 00940 | BILL | 2874 |
| Rowley Development 1 Main St Panama, NY 14767 | 1 Family Res Falconer 5-1-36 | 14,600 58,100 | | | | |
| | Acres: 1.60 | | Medicaid | 58,100 | 252.93 | |
| | East: 969469 North: 778590 | | County Tax | 58,100 | 212.89 | |
| | Deed Book: 2014 Page: 1863 | | Community Colleges | 58,100 | 41.06 | |
| | Full Market Value: | 59,774 | Town Tax | 58,100 | 302.25 | |
| | | | School Relevy | | 1,240.75 | |
| | | | Fluvanna fd jt 2 | 58,100 | 59.72 | |
| | | | Ellicott lt 2 | 58,100 | 17.56 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,127.16 |
| 063889-353.00-1-51.2 | N Main St Ext | | | ACCT 00940 | BILL | 2875 |
| Harper Matthew D Harper Julie A 3181 N Main St Ext Jamestown, NY 14701 | Res vac land Falconer 5-1-36 | 5,000 5,000 | | | | |
| | Acres: 1.50 | | Medicaid | 5,000 | 21.77 | |
| | East: 969469 North: 778590 | | County Tax | 5,000 | 18.32 | |
| | Deed Book: 2014 Page: 1865 | | Community Colleges | 5,000 | 3.53 | |
| | Full Market Value: | 5,144 | Town Tax | 5,000 | 26.01 | |
| | | | Fluvanna fd jt 2 | 5,000 | 5.14 | |
| | | | Ellicott lt 2 | 5,000 | 1.51 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$76.28 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$76.28 |
| | | | | | | Reference: 603 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$76.28 |
| 063889-353.00-1-52 | N Main St Ext | | | ACCT 00940 | BILL | 2876 |
| Card Theodore P 2929 Moon Rd Jamestown, NY 14701 | Rural vac>10 Falconer 5-1-34.1 | 15,000 15,000 | | | | |
| | Acres: 34.60 | | Medicaid | 15,000 | 65.30 | |
| | East: 968175 North: 778358 | | County Tax | 15,000 | 54.96 | |
| | Deed Book: 2493 Page: 664 | | Community Colleges | 15,000 | 10.60 | |
| | Full Market Value: | 15,432 | Town Tax | 15,000 | 78.03 | |
| | | | Fluvanna fd jt 2 | 15,000 | 15.42 | |
| | | | Ellicott lt 2 | 15,000 | 4.53 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$228.84 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$228.84 |
| | | | | | | Reference: 644 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$228.84 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-353.00-1-53 | 3150 Oak Ridge Cir | | | ACCT | BILL | 2877 |
| Short John E Mary Lou 3150 Oak Ridge Cir Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-107.3.2 | 30,000 282,300 | | | | |
| | Acres: 5.10 | | Medicaid | 282,300 | 1,228.97 | |
| | East: 966182 North: 778672 | | County Tax | 282,300 | 1,034.40 | |
| | Deed Book: 2286 Page: 689 | | Community Colleges | 282,300 | 199.49 | |
| | Full Market Value: | 290,432 | Town Tax | 282,300 | 1,468.59 | |
| | | | Chargebacks | 282,300 | 0.02 | |
| | | | Fluvanna fd jt 2 | 282,300 | 290.16 | |
| | | | N.ellicott light | 282,300 | 32.35 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$4,253.98 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$4,253.98 |
| | | | | | | Reference: 155 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$4,253.98 |
| 063889-353.00-1-54 | 3151 Oak Ridge Cir | | | ACCT | BILL | 2878 |
| Tarbrake Mark J Tarbrake Christine L 3151 Oak Ridge Cir Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-107.3.3 | 20,100 309,000 | | | | |
| | Acres: 2.60 | | Medicaid | 309,000 | 1,345.21 | |
| | East: 965700 North: 778807 | | County Tax | 309,000 | 1,132.24 | |
| | Deed Book: 2533 Page: 7 | | Community Colleges | 309,000 | 218.36 | |
| | Full Market Value: | 317,901 | Town Tax | 309,000 | 1,607.49 | |
| | | | Chargebacks | 309,000 | 0.02 | |
| | | | Fluvanna fd jt 2 | 309,000 | 317.60 | |
| | | | N.ellicott light | 309,000 | 35.41 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$4,656.33 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$4,656.33 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$4,656.33 |
| 063889-353.00-1-55.1 | W Oak Hill Rd | | | ACCT | BILL | 2879 |
| Evan Properties, LLC 400 Glengrove Dr Youngstown, NY 14174 | Vac w/imprv Bemus Point 5-1-107.3.1 | 33,300 54,900 | | | | |
| | Acres: 43.40 | | Medicaid | 54,900 | 239.00 | |
| | East: 966371 North: 779145 | | County Tax | 54,900 | 201.16 | |
| | Deed Book: 2536 Page: 719 | | Community Colleges | 54,900 | 38.80 | |
| | Full Market Value: | 56,481 | Town Tax | 54,900 | 285.60 | |
| | | | School Relevy | | 906.29 | |
| | | | Fluvanna fd jt 2 | 54,900 | 56.43 | |
| | | | N.ellicott light | 54,900 | 6.29 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,733.57 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-353.00-1-55.2 | 3100 Oak Ridge Cir | | | ACCT | BILL | 2880 |
| Corey Michael A Corey Laura K 3100 Oak Ridge Circle Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-107.3.4 | 32,000 266,000 | | | | |
| | Acres: 10.30 East: 966638 North: 778666 Deed Book: 2536 Page: 727 Full Market Value: | 273,663 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 266,000 266,000 266,000 266,000 266,000 266,000 266,000 | 1,158.01 974.68 187.97 1,383.79 0.02 273.41 30.48 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$4,008.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4,008.36 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,008.36 |
| 063889-353.00-1-56 | 2967 Moon Rd | | | ACCT | 00946 BILL | 2881 |
| McChesney Stephanie S Attn: c/o Stephanie S Snow 2967 Moon Rd Jamestown, NY 14701 | 1 Family Res Falconer 5-1-114 | 24,700 83,200 | | | | |
| | Acres: 5.00 East: 966881 North: 780115 Deed Book: 2492 Page: 208 Full Market Value: | 85,597 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 83,200 83,200 83,200 83,200 83,200 83,200 | 362.20 304.86 58.79 432.83 85.52 9.53 | |
| Bank: 0232 | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,253.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,253.73 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,253.73 |
| 063889-353.00-1-57 | 2991 Moon Rd | | | ACCT | 00946 BILL | 2882 |
| Foster Jason R 4277 Woolcott Kennedy, NY 14747 | 1 Family Res Falconer 5-1-113.2 | 24,700 148,300 | | | | |
| | Acres: 5.00 East: 966702 North: 780110 Deed Book: 2015 Page: 7352 Full Market Value: | 152,572 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 148,300 148,300 148,300 148,300 148,300 148,300 148,300 | 645.61 543.40 104.80 771.49 0.01 152.43 16.99 | |
| | | | | | | Delinquent: No Date Paid/Returned: 03/27/2017 Postmark Date: Amount Paid/Returned: \$2,279.42 Notes: Processed as Paid Collected At: Mail Method: Cash: \$2,279.42 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,234.73 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-353.00-1-58 | Moon Rd | | | ACCT 00946 | BILL 2883 | |
| Reagle Scott | Res vac land | 1,500 | | | | |
| Reagle Melissa | Falconer | 1,500 | | | | |
| 2991 Moon Rd | 5-1-113.1 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 1.00 | | Medicaid | 1,500 | 6.53 | Delinquent: Yes |
| | East: 966306 North: 780330 | | County Tax | 1,500 | 5.50 | Date Paid/Returned: |
| | Deed Book: 2530 Page: 583 | | Community Colleges | 1,500 | 1.06 | Postmark Date: |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 7.80 | Amount Paid/Returned: |
| | | | School Relevy | | 32.04 | Notes: Processed as Delinquent |
| | | | Fluvanna fd jt 2 | 1,500 | 1.54 | Collected At: System |
| | | | N.ellicott light | 1,500 | 0.17 | Method: System |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$54.64 |
| 063889-353.00-1-59 | 3005 Moon Rd | | | ACCT | BILL 2884 | |
| Lodestro Lee M | 1 Family Res | 25,400 | | | | |
| Lodestro Wendi A | Falconer | 345,700 | | | | |
| 3005 Moon Rd | 5-1-113.3 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 4.00 | | Medicaid | 345,700 | 1,504.98 | Delinquent: No |
| | East: 966038 North: 780329 | | County Tax | 345,700 | 1,266.71 | Date Paid/Returned: 01/20/2017 |
| | Deed Book: 2486 Page: 128 | | Community Colleges | 345,700 | 244.30 | Postmark Date: |
| | Full Market Value: | 355,658 | Town Tax | 345,700 | 1,798.41 | Amount Paid/Returned: \$5,209.37 |
| | | | Chargebacks | 345,700 | 0.02 | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 345,700 | 355.33 | Collected At: LOCKBOX |
| | | | N.ellicott light | 345,700 | 39.62 | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$5,209.37 |
| | | | | | | Reference: MTBank 17 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$5,209.37 |
| 063889-353.00-1-60 | Moon Rd | | | ACCT 00946 | BILL 2885 | |
| Lodestro Lee M | Rural vac>10 | 15,000 | | | | |
| Lodestro Wendi A | Bemus Point | 15,400 | | | | |
| 3005 Moon Rd | 5-1-112.1 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 13.50 | | Medicaid | 15,400 | 67.04 | Delinquent: No |
| | East: 966009 North: 779990 | | County Tax | 15,400 | 56.43 | Date Paid/Returned: 01/20/2017 |
| | Deed Book: 2528 Page: 800 | | Community Colleges | 15,400 | 10.88 | Postmark Date: |
| | Full Market Value: | 15,844 | Town Tax | 15,400 | 80.11 | Amount Paid/Returned: \$232.05 |
| | | | Fluvanna fd jt 2 | 15,400 | 15.83 | Notes: Processed as Paid |
| | | | N.ellicott light | 15,400 | 1.76 | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$232.05 |
| | | | | | | Reference: MTBank 17 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$232.05 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-353.00-1-61 | Moon Rd | | | ACCT | BILL | 2886 |
| Butts John A 3069 Moon Rd Jamaestown, NY 14701 | Res vac land Bemus Point 5-1-112.4 | 10,700 11,000 | | | | |
| | Acres: 3.80 | | Medicaid | 11,000 | 47.89 | |
| | East: 965432 North: 780105 | | County Tax | 11,000 | 40.31 | |
| | Deed Book: 2403 Page: 323 | | Community Colleges | 11,000 | 7.77 | |
| | Full Market Value: | 11,317 | Town Tax | 11,000 | 57.22 | |
| | | | Fluvanna fd jt 2 | 11,000 | 11.31 | |
| | | | N.ellicott light | 11,000 | 1.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$165.76 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$165.76 |
| | | | | | | Reference: MTBank 33 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$165.76 |
| 063889-353.00-1-62 | 3069 Moon Rd | | | ACCT | BILL | 2887 |
| Butts John A Butts Cynthia J 3069 Moon Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-112.3 | 24,100 141,400 | | | | |
| | Acres: 4.70 | | Medicaid | 141,400 | 615.57 | |
| | East: 965217 North: 780103 | | County Tax | 141,400 | 518.12 | |
| | Deed Book: 2375 Page: 495 | | Community Colleges | 141,400 | 99.92 | |
| | Full Market Value: | 145,473 | Town Tax | 141,400 | 735.60 | |
| | | | Chargebacks | 141,400 | 0.01 | |
| | | | Fluvanna fd jt 2 | 141,400 | 145.34 | |
| | | | N.ellicott light | 141,400 | 16.20 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,130.76 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,130.76 |
| | | | | | | Reference: MTBank 33 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,130.76 |
| 063889-353.00-1-63 | 3077 Moon Rd | | | ACCT | 00946 BILL | 2888 |
| Crossley David Crossley Rose M 3077 Moon Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-112.2 | 20,600 103,000 | | | | |
| | Acres: 3.00 | | Medicaid | 103,000 | 448.40 | |
| | East: 965022 North: 780102 | | County Tax | 103,000 | 377.41 | |
| | Deed Book: Page: | | Community Colleges | 103,000 | 72.79 | |
| | Full Market Value: | 105,967 | Town Tax | 103,000 | 535.83 | |
| | | | Chargebacks | 103,000 | 0.01 | |
| | | | Fluvanna fd jt 2 | 103,000 | 105.87 | |
| | | | N.ellicott light | 103,000 | 11.80 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/20/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,552.11 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,552.11 |
| | | | | | | Reference: 1008 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,552.11 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-353.00-1-64.1 | 3216 W Oak Hill Rd | | | ACCT 00946 | BILL | 2889 |
| Burns Michael J Burns Lacey M 3216 W Oak Hill Rd Jamestown, NY 14701 | Rural res Bemus Point 5-1-111.1 | 28,000 77,200 | | | | |
| Bank: 8000 | Acres: 8.50 East: 964703 North: 780102 Deed Book: 2015 Page: 6745 Full Market Value: | 79,424 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 77,200 77,200 77,200 77,200 77,200 77,200 | 336.08 282.88 54.55 401.61 79.35 8.85 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,163.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,163.32 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,163.32 |
| 063889-353.00-1-64.2 | 3085 Moon Rd | | | ACCT | BILL | 2890 |
| Quattrone Wayne Quattrone Erica 3085 Moon Rd Jamestown, NY 14701-9788 | 1 Family Res Bemus Point 5-1-111.2 | 18,000 144,500 | VET COM C COUNTY VET DIS C COUNTY | \$10,000.00 \$20,000.00 | | |
| | Acres: 1.50 East: 964732 North: 780452 Deed Book: 2654 Page: 73 Full Market Value: | 148,663 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 114,500 114,500 114,500 144,500 144,500 144,500 144,500 | 498.47 419.55 80.91 751.72 0.01 148.52 16.56 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,915.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,915.74 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,915.74 |
| 063889-353.00-1-65 | 3248 W Oak Hill Rd | | | ACCT 00946 | BILL | 2891 |
| Wilson Joyce E 3248 W Oak Hill Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-110 | 12,800 75,200 | | | | |
| | Lot Dimensions 215.00 x 131.00 East: 964367 North: 780420 Deed Book: 2011 Page: 6236 Full Market Value: | 77,366 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 75,200 75,200 75,200 75,200 75,200 75,200 | 327.38 275.55 53.14 391.21 77.29 8.62 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,133.19 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,133.19 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,133.19 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------|---------------------|---------------|-------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | ACCT | BILL |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT |
| 063889-353.00-2-3.2 | Strunk Rd | | | | ACCT | BILL 2895 |
| Balmer Catherine M 222 Shorey Rd Silver Springs, MD 20901 | Res vac land Bemus Point 1-1-29.2.2 | 3,000 3,100 | | | | |
| | Acre: 1.11 | | Medicaid | 3,100 | | 13.50 |
| | East: 959060 North: 781573 | | County Tax | 3,100 | | 11.36 |
| | Deed Book: 2554 Page: 567 | | Community Colleges | 3,100 | | 2.19 |
| | Full Market Value: | 3,189 | Town Tax | 3,100 | | 16.13 |
| | | | Fluvanna fd jt 2 | 3,100 | | 3.19 |
| | | | N.ellicott light | 3,100 | | 0.36 |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$46.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$46.73 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$46.73 |
| 063889-353.00-2-4 | 2693 Tompkins Rd | | | | ACCT | BILL 2896 |
| Dreher Susan A 2693 Tompkins Rd Jamestown, NY 14701 | 1 Family Res Falconer 6-1-59.2 | 19,000 108,200 | VET WAR C COUNTY | \$6,000.00 | 00946 | |
| | Acre: 1.60 | | Medicaid | 102,200 | | 444.92 |
| | East: 971494 North: 782850 | | County Tax | 102,200 | | 374.48 |
| | Deed Book: 2259 Page: 429 | | Community Colleges | 102,200 | | 72.22 |
| | Full Market Value: | 111,317 | Town Tax | 108,200 | | 562.88 |
| | | | Chargebacks | 108,200 | | 0.01 |
| | | | Fluvanna fd jt 2 | 108,200 | | 111.21 |
| | | | N.ellicott light | 108,200 | | 12.40 |
| | | | | | | Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$1,578.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,578.12 Reference: 1014 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,578.12 |
| 063889-353.00-2-5 | Tompkins Rd | | | | ACCT | BILL 2897 |
| McCullor Douglas McCullor Lamae Box 202A 3381 Matson Rd Jamestown, NY 14701 | Res vac land Falconer 6-1-58 | 7,500 7,700 | | | | |
| | Acre: 1.40 | | Medicaid | 7,700 | | 33.52 |
| | East: 971672 North: 782960 | | County Tax | 7,700 | | 28.21 |
| | Deed Book: 1796 Page: 00087 | | Community Colleges | 7,700 | | 5.44 |
| | Full Market Value: | 7,922 | Town Tax | 7,700 | | 40.06 |
| | | | Fluvanna fd jt 2 | 7,700 | | 7.91 |
| | | | N.ellicott light | 7,700 | | 0.88 |
| | | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$116.02 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$116.02 Reference: 4013 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$116.02 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-------------------|---|---------------|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-2-6 | 3381 Matson Rd | | | ACCT | 00946 | BILL | 2898 |
| McCullor Douglas McCullor Lamae Box 202A 3381 Matson Rd Jamestown, NY 14701 | 1 Family Res Falconer 6-1-57 | 16,800 108,200 | | | | | |
| | Acres: 1.10 East: 971671 North: 782737 Deed Book: 1796 Page: 00087 Full Market Value: | 111,317 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | | 108,200 108,200 108,200 108,200 108,200 108,200 108,200 | 471.04 396.47 76.46 562.88 0.01 111.21 12.40 | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$1,630.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,630.47 Reference: 4013 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,630.47 |
| 063889-353.00-2-7 | 3369 Matson Rd (Rear) | | | ACCT | | BILL | 2899 |
| Boyd Daniel Patrick 3371 Matson Rd Jamestown, NY 14701 | Vac w/imprv Falconer 6-1-56.3 | 4,500 9,800 | | | | | |
| | Acres: 1.01 East: 971088 North: 782505 Deed Book: 2303 Page: 311 Full Market Value: | 10,082 | Medicaid County Tax Community Colleges Town Tax School Relevy Fluvanna fd jt 2 N.ellicott light | | 9,800 9,800 9,800 9,800 9,800 9,800 9,800 | 42.66 35.91 6.93 50.98 209.29 10.07 1.12 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$356.96 |
| 063889-353.00-2-8 | 3371 Matson Rd | | | ACCT | 00946 | BILL | 2900 |
| Boyd Dale J Boyd Elsie 3371 Matson Rd Jamestown, NY 14701 | 1 Family Res Falconer 6-1-56.1 | 20,700 82,400 | | | | | |
| | Acres: 2.90 East: 971482 North: 782517 Deed Book: 1801 Page: 00042 Full Market Value: | 84,774 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | | 82,400 82,400 82,400 82,400 82,400 82,400 | 358.72 301.93 58.23 428.66 84.69 9.44 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,241.67 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,241.67 Reference: 1214 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,241.67 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|---|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-2-9 | 3373 Matson Rd | | | ACCT 00946 | BILL 2901 | | |
| Boyd Dale J 3371 Matson Rd Jamestown, NY 14701 | Vac w/imprv Falconer 6-1-56.2 | 2,000 9,600 | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$144.66 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$144.66 Reference: 1215 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$144.66 | |
| | Acres: 0.07 East: 971659 North: 782596 Deed Book: Page: Full Market Value: | 9,877 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 9,600 9,600 9,600 9,600 9,600 9,600 | 41.79 35.18 6.78 49.94 9.87 1.10 | | |
| 063889-353.00-2-10.1 | Matson Rd | | | ACCT 00946 | BILL 2902 | | |
| Marchincin Pamela L 2592 Berg Rd Jamestown, NY 14701 | Rural vac>10 Falconer 6-1-55 | 26,600 27,400 | | | | Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$412.88 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$412.88 Reference: 974 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$412.88 | |
| | Acres: 17.30 East: 971380 North: 781798 Deed Book: 2586 Page: 248 Full Market Value: | 28,189 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 27,400 27,400 27,400 27,400 27,400 27,400 | 119.28 100.40 19.36 142.54 28.16 3.14 | | |
| 063889-353.00-2-10.2 | 3295 Matson Rd | | | ACCT 00946 | BILL 2903 | | |
| Wilcox Ray S Wilcox Sandra M 3295 Matson Rd Jamestown, NY 14701 | Rural res Falconer 6-1-55 | 40,000 147,300 | VET COM C COUNTY VET DIS C COUNTY | \$10,000.00 \$20,000.00 | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,957.94 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,957.94 Reference: 1077 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,957.94 | |
| | Acres: 23.70 East: 971419 North: 781358 Deed Book: 2586 Page: 248 Full Market Value: | 151,543 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 117,300 117,300 117,300 147,300 147,300 147,300 147,300 | 510.66 429.81 82.89 766.29 0.01 151.40 16.88 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|------------------------------------|------------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-2-11 | 3265 Matson Rd | | | ACCT 00946 | BILL 2904 | | |
| Anderson Louis J Anderson Sandra L 3325 Route 430 Bemus Point, NY 14712 | Vac w/imprv Falconer 6-1-54 | 19,800 43,800 | | | | | |
| | Acres: 10.00 | | Medicaid | 43,800 | 190.68 | | Delinquent: No |
| | East: 971379 North: 780929 | | County Tax | 43,800 | 160.49 | | Date Paid/Returned: 02/23/2017 |
| | Deed Book: 2574 Page: 313 | | Community Colleges | 43,800 | 30.95 | | Postmark Date: |
| | Full Market Value: | 45,062 | Town Tax | 43,800 | 227.86 | | Amount Paid/Returned: \$674.92 |
| | | | Fluvanna fd jt 2 | 43,800 | 45.02 | | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 43,800 | 13.24 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$674.92 |
| | | | | | | | Reference: 1078 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$668.24 |
| 063889-353.00-2-12 | 3266 Matson Rd | | | ACCT 00946 | BILL 2905 | | |
| Davis Mark Davis Vanessa 3266 Matson Rd Jamestown, NY 14701 | 1 Family Res Falconer 6-1-48 | 28,000 78,300 | | | | | |
| | Acres: 4.10 | | Medicaid | 78,300 | 340.87 | | Delinquent: No |
| | East: 972272 North: 780943 | | County Tax | 78,300 | 286.91 | | Date Paid/Returned: 02/02/2017 |
| | Deed Book: 1841 Page: 00579 | | Community Colleges | 78,300 | 55.33 | | Postmark Date: |
| | Full Market Value: | 80,556 | Town Tax | 78,300 | 407.33 | | Amount Paid/Returned: \$1,194.59 |
| | | | Fluvanna fd jt 2 | 78,300 | 80.48 | | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 78,300 | 23.67 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,194.59 |
| | | | | | | | Reference: 1553 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,194.59 |
| 063889-353.00-2-13 | Matson Rd | | | ACCT 00946 | BILL 2906 | | |
| Davis Mark L Davis Vanessa J 3266 Matson Rd Jamestown, NY 14701 | Rural vac>10 Falconer 6-1-39 | 20,000 20,600 | | | | | |
| | Acres: 15.90 | | Medicaid | 20,600 | 89.68 | | Delinquent: No |
| | East: 973814 North: 780935 | | County Tax | 20,600 | 75.48 | | Date Paid/Returned: 02/02/2017 |
| | Deed Book: 2426 Page: 507 | | Community Colleges | 20,600 | 14.56 | | Postmark Date: |
| | Full Market Value: | 21,193 | Town Tax | 20,600 | 107.17 | | Amount Paid/Returned: \$314.29 |
| | | | Fluvanna fd jt 2 | 20,600 | 21.17 | | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 20,600 | 6.23 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$314.29 |
| | | | | | | | Reference: 1553 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$314.29 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|------------------------------------|------------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-2-14 | 3324 Matson Rd | | | ACCT 00946 | BILL 2907 | | |
| Johnson Irrev. Trust Patrici 3324 Matson Rd Jamestown, NY 14701 | Rural res Falconer 6-1-47 | 28,200 93,500 | | | | | |
| | Acre: 31.00 | | Medicaid | 93,500 | 407.04 | | Delinquent: No |
| | East: 973323 North: 781373 | | County Tax | 93,500 | 342.60 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2698 Page: 631 | | Community Colleges | 93,500 | 66.07 | | Postmark Date: |
| | Full Market Value: 96,193 | | Town Tax | 93,500 | 486.41 | | Amount Paid/Returned: \$1,406.05 |
| | | | Chargebacks | 93,500 | 0.01 | | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 93,500 | 96.10 | | Collected At: LOCKBOX |
| | | | Ellicott lt 2 | 2,000 | 0.60 | | Method: LOCKBOX |
| | | | N.ellicott light | 63,000 | 7.22 | | Cash: \$0.00 |
| | | | | | | | Check: \$1,406.05 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,406.05 |
| 063889-353.00-2-15.1 | Matson Rd | | | ACCT 00946 | BILL 2908 | | |
| Erickson Linda 3256 Matson Rd Jamestown, NY 14701 | Rural vac<10 Falconer 6-1-49 | 9,000 9,000 | | | | | |
| | Acre: 5.00 | | Medicaid | 9,000 | 39.18 | | Delinquent: No |
| | East: 972341 North: 781150 | | County Tax | 9,000 | 32.98 | | Date Paid/Returned: 01/13/2017 |
| | Deed Book: Page: | | Community Colleges | 9,000 | 6.36 | | Postmark Date: |
| | Full Market Value: 9,259 | | Town Tax | 9,000 | 46.82 | | Amount Paid/Returned: \$143.24 |
| | | | Fluvanna fd jt 2 | 9,000 | 9.25 | | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 4,700 | 1.42 | | Collected At: Mail |
| | | | N.ellicott light | 63,100 | 7.23 | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$143.24 |
| | | | | | | | Reference: 1676 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$143.24 |
| 063889-353.00-2-15.2 | 3288 Matson Rd | | | ACCT 00946 | BILL 2909 | | |
| Brown Gary 3288 Matson Rd Jamestown, NY 14701 | Rural res Falconer 6-1-49 | 16,000 75,000 | | | | | |
| | Acre: 5.00 | | Medicaid | 75,000 | 326.51 | | Delinquent: No |
| | East: 972344 North: 781337 | | County Tax | 75,000 | 274.82 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2013 Page: 6064 | | Community Colleges | 75,000 | 53.00 | | Postmark Date: |
| | Full Market Value: 77,160 | | Town Tax | 75,000 | 390.17 | | Amount Paid/Returned: \$1,130.24 |
| | | | Fluvanna fd jt 2 | 75,000 | 77.09 | | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 4,700 | 1.42 | | Collected At: Mail |
| | | | N.ellicott light | 63,100 | 7.23 | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,130.24 |
| | | | | | | | Reference: 2412 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,130.24 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------------|---|--|---|------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-2-16 | Matson Rd | | | ACCT 00946 | BILL | 2910 | |
| Dowd Kenneth A 2588 Berg Rd Jamestown, NY 14701 | Res vac land Falconer 6-1-50 | 13,000 13,400 | | | | | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$201.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$201.93 Reference: 2329 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$201.93 |
| | Acres: 9.60 East: 972342 North: 781662 Deed Book: 2574 Page: 103 Full Market Value: | 13,786 | Medicaid County Tax Community Colleges Town Tax | 13,400 13,400 13,400 13,400 | 58.34 49.10 9.47 69.71 | | |
| | | | Fluvanna fd jt 2 N.ellicott light | 13,400 13,400 | 13.77 1.54 | | |
| 063889-353.00-2-17 | 3316 Matson Rd | | | ACCT 00946 | BILL | 2911 | |
| Rizzo Daniel 3316 Matson Rd Jamestown, NY 14701 | 1 Family Res Falconer 6-1-51 | 15,100 87,600 | VET WAR C COUNTY | \$6,000.00 | | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$1,267.71 Notes: Processed as Paid Collected At: Method: Cash: \$1,267.71 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,267.71 |
| | Acres: 1.30 East: 972033 North: 781893 Deed Book: 2699 Page: 774 Full Market Value: | 90,123 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 81,600 81,600 81,600 87,600 87,600 87,600 87,600 | 355.24 299.00 57.66 455.72 0.01 90.04 10.04 | | |
| 063889-353.00-2-18 | 3340 Matson Rd | | | ACCT 00946 | BILL | 2912 | |
| Franklin Jeffrey L Dollinger Cynthia 3340 Matson Rd Jamestown, NY 14701 | 1 Family Res Falconer 6-1-53 | 13,900 84,000 | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,265.81 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,265.81 Reference: credit card Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,265.81 |
| | Acres: 1.03 East: 971915 North: 782222 Deed Book: 2459 Page: 881 Full Market Value: | 86,420 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 84,000 84,000 84,000 84,000 84,000 84,000 84,000 | 365.69 307.79 59.36 436.99 0.01 86.34 9.63 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|---|---------------|------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-2-19 | Berg Rd | | | ACCT 00946 | BILL | 2913 | |
| Anderson Rodney J Mary Jane 2589 Berg Rd Jamestown, NY 14701 | Res vac land Falconer 6-1-52 | 5,500 5,700 | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$85.89 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$85.89 Reference: 6792 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$85.89 |
| | Acres: 1.03 East: 972104 North: 782225 Deed Book: 2403 Page: 538 Full Market Value: | 5,864 | Medicaid County Tax Community Colleges Town Tax | | | 5,700 24.81 5,700 20.89 5,700 4.03 5,700 29.65 | |
| | | | Fluvanna fd jt 2 N.ellicott light | | | 5,700 5.86 5,700 0.65 | |
| 063889-353.00-2-20 | 2592 Berg Rd | | | ACCT 00946 | BILL | 2914 | |
| Marchincin Pamela L 2592 Berg Rd Jamestown, NY 14701 | 1 Family Res Falconer 6-1-42.3 | 22,500 113,300 | | | | | Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$1,707.31 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,707.31 Reference: 974 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,707.31 |
| | Acres: 3.50 East: 972026 North: 782544 Deed Book: 2362 Page: 615 Full Market Value: | 116,564 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | | | 113,300 493.24 113,300 415.15 113,300 80.07 113,300 589.41 113,300 0.01 113,300 116.45 113,300 12.98 | |
| 063889-353.00-2-21 | 3382 Matson Rd | | | ACCT 00946 | BILL | 2915 | |
| Brentley Brian M Brentley Jennifer L 3382 Matson Rd Jamestown, NY 14701 | 1 Family Res Falconer 6-1-45.1 | 24,000 98,900 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,490.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,490.32 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,490.32 |
| Bank: 0365 | Acres: 5.30 East: 972391 North: 782818 Deed Book: 2594 Page: 413 Full Market Value: | 101,749 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | | | 98,900 430.55 98,900 362.39 98,900 69.89 98,900 514.50 98,900 0.01 98,900 101.65 98,900 11.33 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--------------------------------------|-------------------|---|---|--|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-2-22 | 2649 Tompkins Rd | | | ACCT 00946 | BILL | 2916 | |
| Cummings Jeremy L 2649 Tompkins Rd Jamestown, NY 14701 | Rural res Falconer 6-1-44 | 30,000 123,600 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,862.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,862.53 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,862.53 |
| Acres: 10.80 East: 972997 North: 783016 Deed Book: 2688 Page: 499 Full Market Value: | | | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 123,600 123,600 123,600 123,600 123,600 123,600 123,600 | 538.08 452.90 87.34 643.00 0.01 127.04 14.16 | | |
| Bank: 7997 | | 127,160 | | | | | |
| 063889-353.00-2-23 | 2571 Tompkins Rd | | | ACCT 00946 | BILL | 2917 | |
| Fisher Irving E 2571 Tompkins Rd Jamestown, NY 14701-9637 | 1 Family Res Falconer 6-1-43 | 13,500 55,600 | VET WAR C COUNTY AGED C COUNTY | \$6,000.00 \$24,800.00 | | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$569.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$569.12 Reference: 3844 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$569.12 |
| Lot Dimensions 161.00 x 203.00 East: 974244 North: 783044 Deed Book: 2263 Page: 362 Full Market Value: | | | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 24,800 24,800 24,800 55,600 55,600 55,600 | 107.96 90.87 17.53 289.24 57.15 6.37 | | |
| | | 57,202 | | | | | |
| 063889-353.00-2-24 | Matson Rd (Rear) | | | ACCT 00946 | BILL | 2918 | |
| Dowd Kenneth A 2588 Berg Rd Jamestown, NY 14701 | Res vac land Falconer 6-1-45.2 | 5,400 5,600 | | | | | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$84.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$84.39 Reference: 2329 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$84.39 |
| Acres: 6.00 East: 973643 North: 782845 Deed Book: Page: Full Market Value: | | | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 5,600 5,600 5,600 5,600 5,600 5,600 | 24.38 20.52 3.96 29.13 5.76 0.64 | | |
| | | 5,761 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|---|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-2-25 | Berg Rd | | | ACCT 00946 | BILL 2919 | | |
| Johnson Irrevocable Trust Pa c/o Pat M A Johnson 3324 Matson Rd Jamestown, NY 14701 | Rural vac>10 Falconer 6-1-42.2 | 25,500 26,300 | | | | | Delinquent: No Date Paid/Returned: 04/04/2017 Postmark Date: Amount Paid/Returned: \$404.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$404.24 Reference: 5376 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$396.31 |
| | Acres: 11.00 East: 973899 North: 782584 Deed Book: 2698 Page: 631 Full Market Value: | 27,058 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 26,300 26,300 26,300 26,300 26,300 26,300 | 114.49 96.37 18.59 136.82 27.03 3.01 | | |
| 063889-353.00-2-26 | 2588 Berg Rd | | | ACCT 00946 | BILL 2920 | | |
| Dowd Kenneth A 2588 Berg Rd Jamestown, NY 14701 | 1 Family Res Falconer 6-1-42.1 | 27,000 113,300 | | | | | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$1,707.31 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,707.31 Reference: 2329 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,707.31 |
| | Acres: 7.50 East: 972711 North: 782559 Deed Book: 1859 Page: 00005 Full Market Value: | 116,564 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 113,300 113,300 113,300 113,300 113,300 113,300 | 493.24 415.15 80.07 589.41 0.01 116.45 12.98 | | |
| 063889-353.00-2-27 | 2589 Berg Rd | | | ACCT 00946 | BILL 2921 | | |
| Anderson Rodney J Mary Jane 2589 Berg Rd Jamestown, NY 14701 | 1 Family Res Falconer 6-1-46.2 | 22,800 133,900 | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$2,017.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,017.74 Reference: 6792 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,017.74 |
| | Acres: 3.70 East: 972494 North: 782204 Deed Book: 2277 Page: 220 Full Market Value: | 137,757 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 133,900 133,900 133,900 133,900 133,900 133,900 | 582.92 490.64 94.62 696.58 0.01 137.63 15.34 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-2-28 | 2575 Berg Rd | | | ACCT 00946 | BILL 2922 | | |
| Simmons James R Jr Rhonda Lee 2575 Berg Rd Jamestown, NY 14701 | 1 Family Res Falconer 6-1-46.1 | 22,800 125,000 | | | | | |
| | Acres: 3.70 | | Medicaid | 125,000 | 544.18 | | Delinquent: No |
| | East: 973070 North: 782210 | | County Tax | 125,000 | 458.03 | | Date Paid/Returned: 03/01/2017 |
| | Deed Book: 2287 Page: 213 | | Community Colleges | 125,000 | 88.33 | | Postmark Date: |
| | Full Market Value: | 128,601 | Town Tax | 125,000 | 650.28 | | Amount Paid/Returned: \$1,902.47 |
| | | | Chargebacks | 125,000 | 0.01 | | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 125,000 | 128.48 | | Collected At: Mail |
| | | | N.ellicott light | 125,000 | 14.32 | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,902.47 |
| | | | | | | | Reference: 3543 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,883.63 |
| 063889-353.00-2-29 | Berg Rd | | | ACCT 00946 | BILL 2923 | | |
| Dorsey Debra Attn: c/o Debra Crandall 5203 Washington St Ashville, NY 14710 | Rural vac<10 Falconer 6-1-40.4 | 28,000 28,800 | | | | | |
| | Acres: 7.80 | | Medicaid | 28,800 | 125.38 | | Delinquent: No |
| | East: 973552 North: 781923 | | County Tax | 28,800 | 105.53 | | Date Paid/Returned: 01/20/2017 |
| | Deed Book: 2462 Page: 602 | | Community Colleges | 28,800 | 20.35 | | Postmark Date: |
| | Full Market Value: | 29,630 | Town Tax | 28,800 | 149.82 | | Amount Paid/Returned: \$433.98 |
| | | | Fluvanna fd jt 2 | 28,800 | 29.60 | | Notes: Processed as Paid |
| | | | N.ellicott light | 28,800 | 3.30 | | Collected At: |
| | | | | | | | Method: |
| | | | | | | | Cash: \$433.98 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$433.98 |
| 063889-353.00-2-30 | 2557 Berg Rd | | | ACCT 00946 | BILL 2924 | | |
| Wallen Michelle M Wallen W/LU Donna M 9553 Depew Rd Hammondsport, NY 14840 | 1 Family Res Falconer 6-1-40.3 retired combined 6-1-41 | 37,800 82,100 | Phyim C COUNTY | \$10,000.00 | | | |
| | Acres: 9.80 | | Medicaid | 72,100 | 313.88 | | Delinquent: No |
| | East: 973965 North: 782013 | | County Tax | 72,100 | 264.19 | | Date Paid/Returned: 02/21/2017 |
| | Deed Book: 2564 Page: 994 | | Community Colleges | 72,100 | 50.95 | | Postmark Date: |
| | Full Market Value: | 84,465 | Town Tax | 82,100 | 427.10 | | Amount Paid/Returned: \$1,161.42 |
| | | | Fluvanna fd jt 2 | 82,100 | 84.39 | | Notes: Processed as Paid |
| | | | N.ellicott light | 82,100 | 9.41 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,161.42 |
| | | | | | | | Reference: MTBank 73 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,149.92 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-------------------------|-----------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-2-32 | Berg Rd | | | ACCT 00946 | BILL | 2925 | |
| Crandall Dennis J | Rural vac>10 | 29,300 | | | | | Delinquent: Yes |
| Crandall Mae | Falconer | 30,200 | | | | | Date Paid/Returned: |
| 4035 Genesee Rd | 6-1-40.1 | | | | | | Postmark Date: |
| North Collins, NY 14111 | | | | | | | Amount Paid/Returned: |
| | Acres: 25.00 | | Medicaid | 30,200 | 131.47 | | Notes: Processed as Delinquent |
| | East: 974921 North: 781736 | | County Tax | 30,200 | 110.66 | | Collected At: System |
| | Deed Book: 2170 Page: 00001 | | Community Colleges | 30,200 | 21.34 | | Method: System |
| | Full Market Value: | 31,070 | Town Tax | 30,200 | 157.11 | | Cash: |
| | | | School Relevy | | 644.93 | | Check: |
| | | | Fluvanna fd jt 2 | 28,690 | 29.49 | | Reference: System |
| | | | Falconer fp 3 | 1,510 | 1.90 | | Paid By: |
| | | | N.ellicott light | 30,200 | 3.46 | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,100.36 |
| 063889-353.00-2-33 | 2527 Berg Rd | | | ACCT 00946 | BILL | 2926 | |
| Yagger Matthew D | 1 Family Res | 22,000 | | | | | Delinquent: No |
| Yagger Holly A | Falconer | 87,600 | | | | | Date Paid/Returned: 02/06/2017 |
| 40 W Falconer St | 6-1-36 | | | | | | Postmark Date: |
| Falconer, NY 14733 | | | | | | | Amount Paid/Returned: \$1,320.05 |
| | Acres: 3.40 | | Medicaid | 87,600 | 381.36 | | Notes: Processed as Paid |
| | East: 974934 North: 782493 | | County Tax | 87,600 | 320.98 | | Collected At: Mail |
| | Deed Book: 2692 Page: 995 | | Community Colleges | 87,600 | 61.90 | | Method: |
| | Full Market Value: | 90,123 | Town Tax | 87,600 | 455.72 | | Cash: \$0.00 |
| | | | Chargebacks | 87,600 | 0.01 | | Check: \$1,320.05 |
| | | | Fluvanna fd jt 2 | 87,600 | 90.04 | | Reference: 1226 |
| | | | N.ellicott light | 87,600 | 10.04 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,320.05 |
| 063889-353.00-2-34 | 2537 Berg Rd | | | ACCT 00946 | BILL | 2927 | |
| Peitz Thomas A | Rural res | 38,000 | | | | | Delinquent: No |
| 2537 Berg Rd | Falconer | 115,000 | | | | | Date Paid/Returned: 01/26/2017 |
| Jamestown, NY 14701 | 6-1-37 | | | | | | Postmark Date: |
| | 6-1-40.2 | | | | | | Amount Paid/Returned: \$1,733.21 |
| | Acres: 20.50 | | Medicaid | 115,000 | 500.64 | | Notes: Processed as Paid |
| | East: 975482 North: 782148 | | County Tax | 115,000 | 421.38 | | Collected At: LOCKBOX |
| | Deed Book: 2013 Page: 2198 | | Community Colleges | 115,000 | 81.27 | | Method: LockBox |
| | Full Market Value: | 118,313 | Town Tax | 115,000 | 598.26 | | Cash: \$0.00 |
| | | | Chargebacks | 115,000 | 0.01 | | Check: \$1,733.21 |
| | | | Fluvanna fd jt 2 | 113,850 | 117.02 | | Reference: WellsFargoBank 30 |
| | | | Falconer fp 3 | 1,150 | 1.45 | | Paid By: |
| | | | N.ellicott light | 115,000 | 13.18 | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,733.21 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|--|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-353.00-2-35 | Berg Rd (Rear) | | | ACCT 00946 | BILL 2928 | |
| Patricia R Carr Rev Liv Trust 3195 N Main St Jamestown, NY 14701 | Rural vac>10 Falconer 6-1-38 | 5,000 5,200 | | | | |
| | Acres: 26.70 East: 975553 North: 781095 Deed Book: 2710 Page: 430 Full Market Value: | 5,350 | Medicaid County Tax Community Colleges Town Tax | 5,200 5,200 5,200 5,200 | 22.64 19.05 3.67 27.05 | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$79.03 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$79.03 Reference: 5075 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$79.03 |
| | | | Fluvanna fd jt 2 Ellicott lt 2 N.ellicott light | 5,200 3,800 1,100 | 5.34 1.15 0.13 | |
| 063889-353.00-2-36 | Palm Rd (Rear) | | | ACCT | BILL 2929 | |
| Seawell Karen Johnson Eric 2478 Palm Rd Jamestown, NY 14701 | Rural vac>10 Falconer 7-1-25.2 | 24,500 25,200 | | | | |
| | Acres: 30.00 East: 976398 North: 779227 Deed Book: 2015 Page: 3534 Full Market Value: | 25,926 | Medicaid County Tax Community Colleges Town Tax | 25,200 25,200 25,200 25,200 | 109.71 92.34 17.81 131.10 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$384.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$384.48 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$384.48 |
| Bank: 8000 | | | Fluvanna fd jt 2 Ellicott lt 2 | 25,200 25,200 | 25.90 7.62 | |
| 063889-353.00-2-37 | 2478 Palm Rd | | | ACCT 00940 | BILL 2930 | |
| Klempay-Squicquero Sally A 351 Findlay Ave Canfield, OH 44406 | 1 Family Res Falconer 7-1-25.1 | 20,700 227,600 | | | | |
| | Acres: 5.00 East: 975552 North: 779023 Deed Book: 2015 Page: 3534 Full Market Value: | 234,156 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 227,600 227,600 227,600 227,600 227,600 227,600 227,600 | 990.84 833.97 160.84 1,184.03 0.01 233.94 68.81 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$3,472.44 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,472.44 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,472.44 |
| Bank: 8000 | | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-------------------|--|--|-------|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-353.00-2-38 | 2508 Palm Rd | | | ACCT | 00946 | BILL | 2931 |
| Swanson Lawrence E -LU Swanson Donnabelle -LU 2508 Palm Rd Jamestown, NY 14701 | Rural res Falconer 7-1-15.2 | 33,000 86,500 | VET COM C COUNTY | \$10,000.00 | | | |
| | Acre: 18.50 East: 974872 North: 779801 Deed Book: 2590 Page: 709 Full Market Value: | 88,992 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 76,500 76,500 76,500 86,500 86,500 86,500 | | 333.04 280.31 54.06 449.99 0.01 88.91 26.15 | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$1,232.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,232.47 Reference: 1554 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,232.47 |
| 063889-353.00-2-39 | 2522 Palm Rd | | | ACCT | 00946 | BILL | 2932 |
| Whitcomb Kurt A Whitcomb Kathy L 2522 Palm Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-15.1 | 23,000 130,000 | | | | | |
| | Acre: 3.00 East: 974698 North: 779298 Deed Book: 2014 Page: 6519 Full Market Value: | 133,745 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 130,000 130,000 130,000 130,000 130,000 130,000 | | 565.94 476.35 91.87 676.29 0.01 133.62 39.30 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,983.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,983.38 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,983.38 |
| 063889-353.00-2-40 | 2534 Palm Rd | | | ACCT | 00946 | BILL | 2933 |
| Greenwald Dolores Greenwald Donald H 2534 Palm Rd Jamestown, NY 14701 | Rural res Falconer 7-1-14 | 34,000 64,800 | VET COM C COUNTY | \$10,000.00 | | | |
| | Acre: 15.00 East: 974478 North: 779807 Deed Book: Page: Full Market Value: | 66,667 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 54,800 54,800 54,800 64,800 64,800 64,800 | | 238.57 200.80 38.73 337.10 66.60 19.59 | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$910.40 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$910.40 Reference: 1649 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$901.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|--|---|------------|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-2-42.1 | 2564 Palm Rd | | | ACCT 00946 | BILL | 2934 | |
| Lown John R Lown Gale S 4936 Westman Rd Bemus Point, NY 14712 | Rural res Falconer part of 353.00-2-42 7-1-13 | 17,000 74,700 | AG COMMIT CO/TOWN/SCH | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Acres: 15.10 East: 974128 North: 779804 Deed Book: 1666 Page: 00065 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 74,700 74,700 74,700 74,700 | | 325.20 273.72 52.79 388.61 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: |
| | | 76,852 | Fluvanna fd jt 2 Ellicott lt 2 | 74,700 74,700 | | 76.78 22.58 | Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,139.68 |
| 063889-353.00-2-42.2 | 2548 Palm Rd | | | ACCT 00946 | BILL | 2935 | |
| Potts Lee Potts Sandra 2548 Palm Rd Jamestown, NY 14701 | 1 Family Res Falconer part of 353.00-2-42 7-1-13 | 11,900 227,900 | | | | | Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$3,477.01 Notes: Processed as Paid |
| | Acres: 2.90 East: 974145 North: 778948 Deed Book: 2013 Page: 3021 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 227,900 227,900 227,900 227,900 227,900 227,900 227,900 | | 992.14 835.07 161.05 1,185.59 0.01 234.25 68.90 | Collected At: Mail Method: Cash: \$0.00 Check: \$3,477.01 Reference: 1271 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,477.01 |
| | 234,465 | | | | | | |
| 063889-353.00-2-43 | Palm Rd | | | ACCT 00946 | BILL | 2936 | |
| Olson Jeffrey B 2576 Palm Rd Jamestown, NY 14701 | Rural vac>10 Falconer 7-1-12.1 | 9,500 9,800 | | | | | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$149.51 Notes: Processed as Paid |
| | Acres: 10.50 East: 973798 North: 779797 Deed Book: 2396 Page: 738 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 9,800 9,800 9,800 9,800 | | 42.66 35.91 6.93 50.98 | Collected At: Mail Method: Cash: \$0.00 Check: \$149.51 Reference: 1515 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$149.51 |
| | 10,082 | | Fluvanna fd jt 2 Ellicott lt 2 | 9,800 9,800 | | 10.07 2.96 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--------------------------------------|-------------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-2-44 | 2566 Palm Rd | | | ACCT 00946 | BILL 2937 | | |
| Lindell Timothy O Lindell Gayle 2566 Palm Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-12.2 | 18,000 118,700 | | | | | |
| | Acres: 1.20 | | Medicaid | 118,700 | 516.75 | | Delinquent: No |
| | East: 973843 North: 778903 | | County Tax | 118,700 | 434.94 | | Date Paid/Returned: 01/20/2017 |
| | Deed Book: 2447 Page: 204 | | Community Colleges | 118,700 | 83.88 | | Postmark Date: |
| | Full Market Value: | 122,119 | Town Tax | 118,700 | 617.50 | | Amount Paid/Returned: \$1,810.98 |
| | | | Chargebacks | 118,700 | 0.01 | | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 118,700 | 122.01 | | Collected At: LOCKBOX |
| | | | Ellicott lt 2 | 118,700 | 35.89 | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,810.98 |
| | | | | | | | Reference: MTBank 17 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,810.98 |
| 063889-353.00-2-45 | 2576 Palm Rd | | | ACCT 00946 | BILL 2938 | | |
| Olson Jeffrey B 2576 Palm Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-11 | 11,700 82,400 | | | | | |
| | Lot Dimensions 96.00 x 204.00 | | Medicaid | 82,400 | 358.72 | | Delinquent: No |
| | East: 973685 North: 778869 | | County Tax | 82,400 | 301.93 | | Date Paid/Returned: 01/30/2017 |
| | Deed Book: 2396 Page: 738 | | Community Colleges | 82,400 | 58.23 | | Postmark Date: |
| | Full Market Value: | 84,774 | Town Tax | 82,400 | 428.66 | | Amount Paid/Returned: \$1,257.14 |
| | | | Fluvanna fd jt 2 | 82,400 | 84.69 | | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 82,400 | 24.91 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,257.14 |
| | | | | | | | Reference: 1515 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,257.14 |
| 063889-353.00-2-46 | 2590-2598 Palm Rd | | | ACCT 00946 | BILL 2939 | | |
| Nelson Wayne Nelson Brenda 2598 Palm Rd Jamestown, NY 14701 | Rural res Falconer 7-1-10 | 38,300 162,000 | | | | | |
| | Acres: 20.00 | | Medicaid | 162,000 | 705.25 | | Delinquent: No |
| | East: 973340 North: 779494 | | County Tax | 162,000 | 593.60 | | Date Paid/Returned: 01/12/2017 |
| | Deed Book: Page: | | Community Colleges | 162,000 | 114.48 | | Postmark Date: |
| | Full Market Value: | 166,667 | Town Tax | 162,000 | 842.76 | | Amount Paid/Returned: \$2,471.59 |
| | | | Chargebacks | 162,000 | 0.01 | | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 162,000 | 166.51 | | Collected At: Mail |
| | | | Ellicott lt 2 | 162,000 | 48.98 | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,471.59 |
| | | | | | | | Reference: 4006 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,471.59 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|-------------------------------------|-------------------|---------------------|---------------|------------|----------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-2-47 | 3256 Matson Rd | | | ACCT 00946 | BILL 2940 | | |
| Erickson Linda S 3256 Matson Rd Jamestown, NY 14701 | Rural res Falconer 7-1-2 | 28,100 90,000 | | | | | |
| | Acres: 15.00 | | Medicaid | 90,000 | 391.81 | Delinquent: No | |
| | East: 972755 North: 780569 | | County Tax | 90,000 | 329.78 | Date Paid/Returned: 01/13/2017 | |
| | Deed Book: 2405 Page: 457 | | Community Colleges | 90,000 | 63.60 | Postmark Date: | |
| | Full Market Value: 92,593 | | Town Tax | 90,000 | 468.20 | Amount Paid/Returned: \$1,373.12 | |
| | | | Chargebacks | 90,000 | 0.01 | Notes: Processed as Paid | |
| | | | Fluvanna fd jt 2 | 90,000 | 92.51 | Collected At: Mail | |
| | | | Ellicott lt 2 | 90,000 | 27.21 | Method: Cash: \$0.00 | |
| | | | | | | Check: \$1,373.12 | |
| | | | | | | Reference: 1677 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$1,373.12 | |
| 063889-353.00-2-48 | 3234 Matson Rd | | | ACCT | BILL 2941 | | |
| Kase Allen F Kase Amy B 3234 Matson Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-3.2 | 24,900 110,000 | | | | | |
| | Acres: 10.00 | | Medicaid | 110,000 | 478.88 | Delinquent: No | |
| | East: 972753 North: 780256 | | County Tax | 110,000 | 403.06 | Date Paid/Returned: 01/17/2017 | |
| | Deed Book: 2358 Page: 788 | | Community Colleges | 110,000 | 77.73 | Postmark Date: | |
| | Full Market Value: 113,169 | | Town Tax | 110,000 | 572.25 | Amount Paid/Returned: \$1,678.25 | |
| | | | Chargebacks | 110,000 | 0.01 | Notes: Processed as Paid | |
| | | | Fluvanna fd jt 2 | 110,000 | 113.06 | Collected At: LOCKBOX | |
| | | | Ellicott lt 2 | 110,000 | 33.26 | Method: LockBox | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$1,678.25 | |
| | | | | | | Reference: MTBank 8 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$1,678.25 | |
| 063889-353.00-2-49 | 3220 Matson Rd | | | ACCT 00946 | BILL 2942 | | |
| Swan Gene N III Swan Michelle 3220 Matson Rd Jamestown, NY 14701 | Rural res Falconer 7-1-3.1 | 31,700 144,200 | | | | | |
| | Acres: 10.00 | | Medicaid | 144,200 | 627.76 | Delinquent: No | |
| | East: 972434 North: 779948 | | County Tax | 144,200 | 528.38 | Date Paid/Returned: 02/03/2017 | |
| | Deed Book: 2573 Page: 419 | | Community Colleges | 144,200 | 101.90 | Postmark Date: | |
| | Full Market Value: 148,354 | | Town Tax | 144,200 | 750.16 | Amount Paid/Returned: \$2,200.02 | |
| | | | Chargebacks | 144,200 | 0.01 | Notes: Processed as Paid | |
| | | | Fluvanna fd jt 2 | 144,200 | 148.22 | Collected At: LOCKBOX | |
| | | | Ellicott lt 2 | 144,200 | 43.59 | Method: LockBox | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$2,200.02 | |
| | | | | | | Reference: MTBank 51 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$2,200.02 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-------------------|--------------------------------------|----------------------------|------------|----------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-2-50 | 3196 Matson Rd | | | ACCT 00946 | BILL 2943 | | |
| Peru Paul R Lillie Carrie 3196 Matson Rd Jamestown, NY 14701 | Rural res Falconer 7-1-4 | 38,000 128,000 | | | | | |
| | Acres: 15.00 | | Medicaid | 128,000 | 557.24 | Delinquent: No | |
| | East: 972437 North: 779519 | | County Tax | 128,000 | 469.02 | Date Paid/Returned: 02/03/2017 | |
| | Deed Book: 2014 Page: 2256 | | Community Colleges | 128,000 | 90.45 | Postmark Date: | |
| | Full Market Value: | 131,687 | Town Tax | 128,000 | 665.89 | Amount Paid/Returned: \$1,952.87 | |
| | | | Chargebacks | 128,000 | 0.01 | Notes: Processed as Paid | |
| | | | Fluvanna fd jt 2 | 128,000 | 131.56 | Collected At: LOCKBOX | |
| | | | Ellicott lt 2 | 128,000 | 38.70 | Method: LOCKBOX | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$1,952.87 | |
| | | | | | | Reference: MTBank 49 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$1,952.87 | |
| 063889-353.00-2-51 | 3174 Matson Rd | | | ACCT 00946 | BILL 2944 | | |
| Hoth Kelvin S 3174 Matson Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-8.2 7-1-5.2 | 22,100 135,400 | | | | | |
| | Acres: 6.63 | | Medicaid | 135,400 | 589.45 | Delinquent: No | |
| | East: 972359 North: 779079 | | County Tax | 135,400 | 496.13 | Date Paid/Returned: 01/31/2017 | |
| | Deed Book: 2013 Page: 6317 | | Community Colleges | 135,400 | 95.68 | Postmark Date: | |
| | Full Market Value: | 139,300 | Town Tax | 135,400 | 704.38 | Amount Paid/Returned: \$2,065.75 | |
| | | | Chargebacks | 135,400 | 0.01 | Notes: Processed as Paid | |
| | | | Fluvanna fd jt 2 | 135,400 | 139.17 | Collected At: LOCKBOX | |
| | | | Ellicott lt 2 | 135,400 | 40.93 | Method: LockBox | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$2,065.75 | |
| | | | | | | Reference: MTBank 37 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$2,065.75 | |
| 063889-353.00-2-52 | 2620 Palm Rd | | | ACCT 00946 | BILL 2945 | | |
| Allette Mike 2620 Palm Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-8.3 7-1-5.1 | 17,100 41,200 | VET COM C COUNTY VET DIS C COUNTY | \$10,000.00 \$20,000.00 | | | |
| | Acres: 1.67 | | Medicaid | 11,200 | 48.76 | Delinquent: No | |
| | East: 972953 North: 779006 | | County Tax | 11,200 | 41.04 | Date Paid/Returned: 01/12/2017 | |
| | Deed Book: 2591 Page: 841 | | Community Colleges | 11,200 | 7.91 | Postmark Date: | |
| | Full Market Value: | 42,387 | Town Tax | 41,200 | 214.33 | Amount Paid/Returned: \$366.85 | |
| | | | Fluvanna fd jt 2 | 41,200 | 42.35 | Notes: Processed as Paid | |
| | | | Ellicott lt 2 | 41,200 | 12.46 | Collected At: | |
| | | | | | | Method: | |
| | | | | | | Cash: \$366.85 | |
| | | | | | | Check: | |
| | | | | | | Reference: | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$366.85 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-----------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-2-53 | 2636 Palm Rd | | | ACCT 00946 | BILL 2946 | | |
| Sanderson Edward C | 1 Family Res | 16,200 | | | | | |
| 2636 Palm Rd | Falconer | 80,300 | | | | | |
| Jamestown, NY 14701 | 7-1-9 | | | | | | |
| | Acres: 1.00 | | Medicaid | 80,300 | 349.58 | | Delinquent: No |
| | East: 972764 North: 778860 | | County Tax | 80,300 | 294.24 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2169 Page: 00377 | | Community Colleges | 80,300 | 56.75 | | Postmark Date: |
| | Full Market Value: | 82,613 | Town Tax | 80,300 | 417.74 | | Amount Paid/Returned: \$1,225.13 |
| | | | Fluvanna fd jt 2 | 80,300 | 82.54 | | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 80,300 | 24.28 | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,225.13 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,225.13 |
| 063889-353.00-2-54 | 2650 Palm Rd | | | ACCT 00946 | BILL 2947 | | |
| Matteo Marcia | 1 Family Res | 16,000 | | | | | |
| Matteo John A | Falconer | 132,000 | | | | | |
| 2650 Palm Rd | 7-1-8.1 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 1.00 | | Medicaid | 132,000 | 574.65 | | Delinquent: No |
| | East: 972537 North: 778859 | | County Tax | 132,000 | 483.67 | | Date Paid/Returned: 01/11/2017 |
| | Deed Book: 1919 Page: 00197 | | Community Colleges | 132,000 | 93.28 | | Postmark Date: |
| | Full Market Value: | 135,802 | Town Tax | 132,000 | 686.69 | | Amount Paid/Returned: \$2,013.89 |
| | | | Chargebacks | 132,000 | 0.01 | | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 132,000 | 135.68 | | Collected At: Mail |
| | | | Ellicott lt 2 | 132,000 | 39.91 | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,013.89 |
| | | | | | | | Reference: 5228 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,013.89 |
| 063889-353.00-2-55 | 2664 Palm Rd | | | ACCT 00946 | BILL 2948 | | |
| Neumann-Ceminilli Mary A | 1 Family Res | 16,000 | | | | | |
| 2664 Palm Rd | Falconer | 88,000 | | | | | |
| Jamestown, NY 14701 | 7-1-7 | | | | | | |
| | Acres: 1.00 | | Medicaid | 88,000 | 383.10 | | Delinquent: No |
| | East: 972309 North: 778858 | | County Tax | 88,000 | 322.45 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2014 Page: 6756 | | Community Colleges | 88,000 | 62.19 | | Postmark Date: |
| | Full Market Value: | 90,535 | Town Tax | 88,000 | 457.80 | | Amount Paid/Returned: \$1,342.60 |
| | | | Chargebacks | 88,000 | 0.01 | | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 88,000 | 90.45 | | Collected At: LOCKBOX |
| | | | Ellicott lt 2 | 88,000 | 26.60 | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,342.60 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,342.60 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-353.00-2-56 | 3164 Matson Rd | | | ACCT 00946 | BILL | 2949 |
| Roberts Myron H Roberts Tammy L 3164 Matson Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-6 | 19,400 79,000 | | | | |
| | Acres: 1.50 | | Medicaid | 79,000 | 343.92 | |
| | East: 972023 North: 778858 | | County Tax | 79,000 | 289.47 | |
| | Deed Book: 2668 Page: 621 | | Community Colleges | 79,000 | 55.83 | |
| | Full Market Value: | 81,276 | Town Tax | 79,000 | 410.98 | |
| | | | Fluvanna fd jt 2 | 79,000 | 81.20 | |
| | | | Ellicott lt 2 | 79,000 | 23.88 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,205.28 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,205.28 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,205.28 |
| 063889-353.00-2-57.1 | Matson Rd | | | ACCT 00946 | BILL | 2950 |
| Marcum Christopher J Schieber Erica 2780 Palm Rd Jamestown, NY 14701 | Vac farmland Falconer 7-1-1.1 7-1-1.2.1 | 8,000 8,200 | | | | |
| | Acres: 22.10 | | Medicaid | 8,200 | 35.70 | |
| | East: 971382 North: 779725 | | County Tax | 8,200 | 30.05 | |
| | Deed Book: 2013 Page: 6188 | | Community Colleges | 8,200 | 5.79 | |
| | Full Market Value: | 8,436 | Town Tax | 8,200 | 42.66 | |
| | | | Fluvanna fd jt 2 | 8,200 | 8.43 | |
| | | | Ellicott lt 2 | 8,200 | 2.48 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$125.11 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$125.11 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$125.11 |
| 063889-353.00-2-57.2 | Matson Rd | | | ACCT 00946 | BILL | 2951 |
| Theofilactidis George Theofilactidis Kathleen C 1010 Newland Ave Jamestown, NY 14701 | Res vac land Falconer 7-1-1.2.3 | 15,000 15,400 | | | | |
| | Acres: 4.50 | | Medicaid | 15,400 | 67.04 | |
| | East: 971539 North: 780101 | | County Tax | 15,400 | 56.43 | |
| | Deed Book: 2674 Page: 449 | | Community Colleges | 15,400 | 10.88 | |
| | Full Market Value: | 15,844 | Town Tax | 15,400 | 80.11 | |
| | | | Fluvanna fd jt 2 | 15,400 | 15.83 | |
| | | | Ellicott lt 2 | 15,400 | 4.66 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/13/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$234.95 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$234.95 |
| | | | | | | Reference: 1019 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$234.95 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-2-58 | 3249 Matson Rd | | | ACCT 00946 | BILL 2952 | | |
| Theofilactidis George | 1 Family Res | 25,700 | | | | | |
| Theofilactidis Kathleen | Falconer | 183,300 | | | | | |
| 3249 Matson Rd | 7-1-1.2.2 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 5.50 | | Medicaid | 183,300 | 797.98 | | Delinquent: No |
| | East: 971500 North: 780490 | | County Tax | 183,300 | 671.65 | | Date Paid/Returned: 01/13/2017 |
| | Deed Book: 2014 Page: 5319 | | Community Colleges | 183,300 | 129.53 | | Postmark Date: |
| | Full Market Value: | 188,580 | Town Tax | 183,300 | 953.57 | | Amount Paid/Returned: \$2,796.56 |
| | | | Chargebacks | 183,300 | 0.01 | | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 183,300 | 188.40 | | Collected At: Mail |
| | | | Ellicott lt 2 | 183,300 | 55.42 | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$2,796.56 |
| | | | | | | | Reference: 1019 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,796.56 |
| 063889-353.00-2-59 | 3176 N Main St Ext | | | ACCT 00940 | BILL 2953 | | |
| Cummings Jeffrey A | 1 Family Res | 10,700 | | | | | |
| 3176 N Main St Ext | Falconer | 88,700 | | | | | |
| Jamestown, NY 14701 | 5-1-33 | | | | | | |
| | Lot Dimensions 109.00 x 250.00 | | Medicaid | 88,700 | 386.15 | | Delinquent: No |
| | East: 969805 North: 779047 | | County Tax | 88,700 | 325.01 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2709 Page: 619 | | Community Colleges | 88,700 | 62.68 | | Postmark Date: |
| | Full Market Value: | 91,255 | Town Tax | 88,700 | 461.44 | | Amount Paid/Returned: \$1,353.28 |
| | | | Chargebacks | 88,700 | 0.01 | | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 88,700 | 91.17 | | Collected At: LOCKBOX |
| | | | Ellicott lt 2 | 88,700 | 26.82 | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,353.28 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,353.28 |
| 063889-353.00-2-60 | 3184 N Main St Ext | | | ACCT 00940 | BILL 2954 | | |
| Raab Gerard J | 1 Family Res | 8,800 | | | | | |
| Raab Kathleen J | Falconer | 67,800 | | | | | |
| 3184 N Main St Ext | 5-1-32 | | | | | | |
| Jamestown, NY 14701-9675 | | | | | | | |
| | Lot Dimensions 90.00 x 180.00 | | Medicaid | 67,800 | 295.16 | | Delinquent: No |
| | East: 969804 North: 779146 | | County Tax | 67,800 | 248.43 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2645 Page: 154 | | Community Colleges | 67,800 | 47.91 | | Postmark Date: |
| | Full Market Value: | 69,753 | Town Tax | 67,800 | 352.71 | | Amount Paid/Returned: \$1,034.40 |
| | | | Fluvanna fd jt 2 | 67,800 | 69.69 | | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 67,800 | 20.50 | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,034.40 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,034.40 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-----------------------------|----------------------------|------------|------------------------|---------------|------------|----------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-2-61 | 2780 Palm Rd | | | ACCT | 00940 | BILL | 2955 |
| Marcum:Victor & Mary | Rural res | 33,700 | FARM SILOS CO/TOWN/SCH | \$3,500.00 | | | |
| Marcum:Chris/Schieber:Erica | Falconer | 188,000 | | | | | |
| 2780 Palm Rd | 5-1-31 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 58.80 | | Medicaid | | 184,500 | 803.21 | |
| | East: 970354 North: 779699 | | County Tax | | 184,500 | 676.05 | |
| | Deed Book: 2013 Page: 6188 | | Community Colleges | | 184,500 | 130.38 | |
| | Full Market Value: | 193,416 | Town Tax | | 184,500 | 959.81 | |
| | | | Chargebacks | | 184,500 | 0.01 | |
| | | | Fluvanna fd jt 2 | | 184,500 | 189.64 | |
| | | | Ellicott lt 2 | | 184,500 | 55.78 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,814.88 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,814.88 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,814.88 |
| 063889-353.00-2-62 | 3264 N Main St Ext | | | ACCT | 00940 | BILL | 2956 |
| Fish Ronald A | 1 Family Res | 28,800 | | | | | |
| 713 Newland Ave | Falconer | 71,400 | | | | | |
| Jamestown, NY 14701 | 5-1-20.1 | | | | | | |
| | Acres: 8.00 | | Medicaid | | 71,400 | 310.83 | |
| | East: 970410 North: 780784 | | County Tax | | 71,400 | 261.62 | |
| | Deed Book: 2015 Page: 5474 | | Community Colleges | | 71,400 | 50.46 | |
| | Full Market Value: | 73,457 | Town Tax | | 71,400 | 371.44 | |
| | | | School Relevy | | | 1,524.77 | |
| | | | Fluvanna fd jt 2 | | 71,400 | 73.39 | |
| | | | Ellicott lt 2 | | 71,400 | 21.59 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/23/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,640.24 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,640.24 |
| | | | | | | | Reference: 680 |
| | | | | | | | Paid By: Jennifer Phelps |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,614.10 |
| 063889-353.00-2-64 | 3310 N Main St Ext | | | ACCT | 00940 | BILL | 2957 |
| Wooschlagel Patricia E | 1 Family Res | 26,600 | | | | | |
| 3766 Dutch Hollow Rd | Falconer | 170,000 | | | | | |
| Jamestown, NY 14701 | 5-1-19 | | | | | | |
| | Acres: 16.40 | | Medicaid | | 170,000 | 740.08 | |
| | East: 970538 North: 781285 | | County Tax | | 170,000 | 622.91 | |
| | Deed Book: 2015 Page: 4557 | | Community Colleges | | 170,000 | 120.13 | |
| | Full Market Value: | 174,897 | Town Tax | | 170,000 | 884.38 | |
| | | | Chargebacks | | 170,000 | 0.01 | |
| | | | Fluvanna fd jt 2 | | 170,000 | 174.73 | |
| | | | N.ellicott light | | 170,000 | 19.48 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 03/23/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,612.95 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,612.95 |
| | | | | | | | Reference: 582 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,561.72 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------------|--|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-3-1 | 3140 N Main St Ext | | | ACCT 00940 | BILL 2958 | | |
| Lamancuso John L Lamancuso Kathleen 14 Arnold St Jamestown, NY 14701 | 1 Family Res Falconer 5-1-37 | 29,300 80,500 | | | | | |
| | Acres: 8.40 East: 970167 North: 778477 Deed Book: 2226 Page: 00041 Full Market Value: | 82,819 | Medicaid County Tax Community Colleges Town Tax School Relevy Fluvanna fd jt 2 Ellicott lt 2 | 80,500 80,500 80,500 80,500 80,500 80,500 | 350.45 294.97 56.89 418.78 1,719.10 82.74 24.34 | Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$2,976.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,976.74 Reference: 2094 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,947.27 | |
| 063889-353.00-3-2 | 2753 Palm Rd | | | ACCT 00940 | BILL 2959 | | |
| Carrie Lillie Peru Paul 2753 Palm Rd Jamestown, NY 14701 | 2 Family Res Falconer 5-1-38 | 10,200 70,100 | VET WAR C COUNTY VET DIS C COUNTY | \$6,000.00 \$17,525.00 | | | |
| | Lot Dimensions 120.00 x 150.00 East: 970409 North: 778631 Deed Book: 2015 Page: 1489 Full Market Value: | 72,119 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 46,575 46,575 46,575 70,100 70,100 70,100 | 202.76 170.66 32.91 364.68 72.05 21.19 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$864.25 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$864.25 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$864.25 | |
| 063889-353.00-3-3 | 2747 Palm Rd | | | ACCT 00940 | BILL 2960 | | |
| Campbell Jesse Campbell Donna 2747 Palm Rd Jamestown, NY 14701 | 1 Family Res Falconer 5-1-39 | 9,000 74,300 | | | | | |
| | Lot Dimensions 100.00 x 150.00 East: 970519 North: 778634 Deed Book: 2015 Page: 1529 Full Market Value: | 76,440 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 74,300 74,300 74,300 74,300 74,300 74,300 | 323.46 272.25 52.51 386.53 76.37 22.46 | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$1,133.58 Notes: Processed as Paid Collected At: Method: Cash: \$1,133.58 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,133.58 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------------|--|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-3-4 | Palm Rd | | | ACCT 00940 | BILL 2961 | | |
| Campbell Jesse Campbell Donna 2747 Palm Rd Jamestown, NY 14701 | Res vac land Falconer 5-1-40 | 3,000 3,100 | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$47.31 Notes: Processed as Paid | |
| | Acres: 0.35 East: 970618 North: 778637 Deed Book: 2015 Page: 1529 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 3,100 3,100 3,100 3,100 | 13.50 11.36 2.19 16.13 | Collected At: Method: Cash: \$47.31 Check: Reference: | |
| | | 3,189 | Fluvanna fd jt 2 Ellicott lt 2 | 3,100 3,100 | 3.19 0.94 | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$47.31 | |
| 063889-353.00-3-5 | 2735 Palm Rd | | | ACCT 00940 | BILL 2962 | | |
| Anderson Wallace C 2735 Palm Rd Jamestown, NY 14701-9628 | 1 Family Res Falconer 5-1-41 | 19,000 92,700 | VET WAR C COUNTY | \$6,000.00 | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,361.97 Notes: Processed as Paid | |
| | Acres: 2.20 East: 970742 North: 778498 Deed Book: 2650 Page: 927 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 86,700 86,700 86,700 92,700 92,700 92,700 92,700 | 377.44 317.69 61.27 482.25 0.01 95.28 28.03 | Collected At: Mail Method: Cash: \$0.00 Check: \$1,361.97 Reference: 4785 Paid By: | |
| | | 95,370 | | | | Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,361.97 | |
| 063889-353.00-3-6 | 2725 Palm Rd | | | ACCT 00940 | BILL 2963 | | |
| Olson Raymond K Olson Carol 927 Newland Ave Jamestown, NY 14701 | 1 Family Res Falconer 5-1-42 | 11,000 86,500 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,319.71 Notes: Processed as Paid | |
| | Lot Dimensions 110.00 x 375.00 East: 970910 North: 778530 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 86,500 86,500 86,500 86,500 86,500 86,500 86,500 | 376.57 316.95 61.13 449.99 0.01 88.91 26.15 | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,319.71 Reference: MTBank 48 Paid By: | |
| | | 88,992 | | | | Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,319.71 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|--|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-3-7 | 2717 Palm Rd | | | ACCT 00946 | BILL 2964 | | |
| Lefford Bradley Lefford Patricia 2717 Palm Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-70 | 25,000 123,600 | | | | | |
| | Acres: 5.00 East: 971103 North: 778316 Deed Book: 2213 Page: 00474 Full Market Value: | 127,160 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 123,600 123,600 123,600 123,600 123,600 123,600 123,600 | 538.08 452.90 87.34 643.00 0.01 127.04 37.37 | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$1,885.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,885.74 Reference: 7181 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,885.74 |
| 063889-353.00-3-8 | 2707 Palm Rd | | | ACCT 00946 | BILL 2965 | | |
| White Kevin A White Cammie J 2707 Palm Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-69.2 | 7,000 123,600 | VET WAR C COUNTY | \$6,000.00 | | | |
| | Acres: 0.30 East: 971280 North: 778543 Deed Book: 2014 Page: 5085 Full Market Value: | 127,160 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 117,600 117,600 117,600 123,600 123,600 123,600 123,600 | 511.96 430.91 83.10 643.00 0.01 127.04 37.37 | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,833.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,833.39 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,833.39 |
| 063889-353.00-3-9.1 | 2703 Palm Rd | | | ACCT 00946 | BILL 2966 | | |
| McKane Shawn D McKane Cynthia H 2703 Palm Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-69.1 | 23,700 133,900 | | | | | |
| | Acres: 3.90 East: 971349 North: 778248 Deed Book: 2701 Page: 318 Full Market Value: | 137,757 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 133,900 133,900 133,900 133,900 133,900 133,900 133,900 | 582.92 490.64 94.62 696.58 0.01 137.63 40.48 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,042.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,042.88 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,042.88 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---------------------------------------|-------------------|---------------------|---------------|-------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | ACCT | BILL |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT |
| 063889-353.00-3-9.2 | Palm Rd | | | | ACCT | 2967 |
| White Kevin A White Cammie J 2707 Palm Rd Jamestown, NY 14701 | Res vac land Falconer 7-1-69.3 | 4,500 4,600 | | | | |
| | Acres: 0.29 | | Medicaid | 4,600 | | 20.03 |
| | East: 971349 North: 778512 | | County Tax | 4,600 | | 16.86 |
| | Deed Book: 2014 Page: 5085 | | Community Colleges | 4,600 | | 3.25 |
| | Full Market Value: | 4,733 | Town Tax | 4,600 | | 23.93 |
| | | | Fluvanna fd jt 2 | 4,600 | | 4.73 |
| | | | Ellicott lt 2 | 4,600 | | 1.39 |
| | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$70.19 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$70.19 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$70.19 |
| 063889-353.00-3-10 | 2695 Palm Rd | | | | ACCT | 2968 |
| Jackson Craig E 2695 Palm Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-65.2 | 25,700 139,000 | | | 00946 | |
| | Acres: 5.90 | | Medicaid | 139,000 | | 605.13 |
| | East: 971739 North: 778476 | | County Tax | 139,000 | | 509.32 |
| | Deed Book: 2016 Page: 1327 | | Community Colleges | 139,000 | | 98.23 |
| | Full Market Value: | 143,004 | Town Tax | 139,000 | | 723.11 |
| | | | Chargebacks | 139,000 | | 0.01 |
| | | | Fluvanna fd jt 2 | 139,000 | | 142.87 |
| | | | Ellicott lt 2 | 139,000 | | 42.02 |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$2,120.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,120.69 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,120.69 |
| 063889-353.00-3-12 | 2637 Palm Rd | | | | ACCT | 2969 |
| Runfola Philip J Runfola Patricia F 2637 Palm Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-63.11 | 27,000 115,000 | VET WAR C COUNTY | \$6,000.00 | 00946 | |
| | Acres: 7.20 | | Medicaid | 109,000 | | 474.52 |
| | East: 972332 North: 778483 | | County Tax | 109,000 | | 399.40 |
| | Deed Book: 2355 Page: 53 | | Community Colleges | 109,000 | | 77.03 |
| | Full Market Value: | 118,313 | Town Tax | 115,000 | | 598.26 |
| | | | Chargebacks | 115,000 | | 0.01 |
| | | | Fluvanna fd jt 2 | 115,000 | | 118.20 |
| | | | Ellicott lt 2 | 115,000 | | 34.77 |
| | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,702.19 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,702.19 Reference: 1373 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,702.19 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|----------------------------|------------|---------------------|---------------|---------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-353.00-3-13 | 2631 Palm Rd | | | ACCT | 00946 | BILL | 2970 |
| Rizzo Jack LU | 1 Family Res | 25,000 | VET WAR C COUNTY | \$6,000.00 | | | |
| Rizzo Rose Marie LU | Falconer | 108,000 | | | | | |
| 2631 Palm Rd | 7-1-63.19 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 5.90 | | Medicaid | | 102,000 | 444.05 | Delinquent: No |
| | East: 972745 North: 778168 | | County Tax | | 102,000 | 373.75 | Date Paid/Returned: 01/13/2017 |
| | Deed Book: 2676 Page: 413 | | Community Colleges | | 102,000 | 72.08 | Postmark Date: |
| | Full Market Value: | 111,111 | Town Tax | | 108,000 | 561.84 | Amount Paid/Returned: \$1,595.39 |
| | | | Chargebacks | | 108,000 | 0.01 | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | | 108,000 | 111.01 | Collected At: |
| | | | Ellicott lt 2 | | 108,000 | 32.65 | Method: |
| | | | | | | | Cash: \$1,595.39 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,595.39 |
| 063889-353.00-3-14 | 2613 Palm Rd | | | ACCT | 00946 | BILL | 2971 |
| Martin Kenneth C -LU | 1 Family Res | 19,500 | VET COM C COUNTY | \$10,000.00 | | | |
| Martin Gloria D -LU | Falconer | 115,000 | | | | | |
| 2613 Palm Rd | 7-1-63.2 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 1.50 | | Medicaid | | 105,000 | 457.11 | Delinquent: No |
| | East: 972963 North: 778583 | | County Tax | | 105,000 | 384.74 | Date Paid/Returned: 02/06/2017 |
| | Deed Book: 2579 Page: 297 | | Community Colleges | | 105,000 | 74.20 | Postmark Date: |
| | Full Market Value: | 118,313 | Town Tax | | 115,000 | 598.26 | Amount Paid/Returned: \$1,667.29 |
| | | | Chargebacks | | 115,000 | 0.01 | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | | 115,000 | 118.20 | Collected At: Mail |
| | | | Ellicott lt 2 | | 115,000 | 34.77 | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,667.29 |
| | | | | | | | Reference: 7396 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,667.29 |
| 063889-353.00-3-15 | 2599 Palm Rd | | | ACCT | 00946 | BILL | 2972 |
| Swan Michele A | 1 Family Res | 24,000 | | | | | |
| 2731 Tompkins Rd | Falconer | 139,000 | | | | | |
| Jamestown, NY 14701 | 7-1-63.3 | | | | | | |
| | Acres: 2.50 | | Medicaid | | 139,000 | 605.13 | Delinquent: No |
| | East: 973169 North: 778477 | | County Tax | | 139,000 | 509.32 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2667 Page: 176 | | Community Colleges | | 139,000 | 98.23 | Postmark Date: |
| | Full Market Value: | 143,004 | Town Tax | | 139,000 | 723.11 | Amount Paid/Returned: \$2,120.69 |
| | | | Chargebacks | | 139,000 | 0.01 | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | | 139,000 | 142.87 | Collected At: LOCKBOX |
| | | | Ellicott lt 2 | | 139,000 | 42.02 | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,120.69 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,120.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-------------------|--|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-3-16 | 2583 Palm Rd | | | ACCT 00946 | BILL 2973 | | |
| Pawlak Robert Pawlak Julie A 2583 Palm Rd Jamestown, NY 14701-9627 | 1 Family Res Falconer 7-1-64 | 19,500 150,500 | | | | | |
| | Acres: 1.50 East: 973385 North: 778579 Deed Book: 2655 Page: 88 Full Market Value: | 154,835 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 150,500 150,500 150,500 150,500 150,500 150,500 150,500 | 655.19 551.46 106.35 782.94 0.01 154.69 45.50 | | Delinquent: No Date Paid/Returned: 03/23/2017 Postmark Date: Amount Paid/Returned: \$2,342.06 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,342.06 Reference: 1973 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,296.14 |
| 063889-353.00-3-17 | 2598 Horton Rd | | | ACCT 00946 | BILL 2974 | | |
| Weinstein Paul Weinstein Kathleen E 2598 Horton Rd Jamestown, NY 14701 | Rural res Falconer 7-1-63.20.1 | 47,300 165,800 | | | | | |
| Bank: 0500 | Acres: 34.40 East: 973402 North: 777763 Deed Book: 2015 Page: 4910 Full Market Value: | 170,576 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 165,800 165,800 165,800 165,800 165,800 165,800 165,800 | 721.80 607.52 117.17 862.53 0.01 170.42 50.12 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,529.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,529.57 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,529.57 |
| 063889-353.00-3-18 | 2575 Palm Rd | | | ACCT 00946 | BILL 2975 | | |
| Bartkowiak David Bartkowiak Christine 2575 Palm Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-63.17.1 | 23,400 170,100 | | | | | |
| | Acres: 2.30 East: 973648 North: 778515 Deed Book: 1683 Page: 00184 Full Market Value: | 175,000 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 170,100 170,100 170,100 170,100 170,100 170,100 170,100 | 740.52 623.28 120.20 884.90 0.01 174.84 51.42 | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$2,595.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,595.17 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,595.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-------------------|--|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-3-19 | 2567 Palm Rd | | | ACCT 00946 | BILL 2976 | | |
| Gustafson David A Gustafson Colleen S 2567 Palm Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-63.17.2 | 20,700 168,400 | | | | | |
| | Acres: 1.70 East: 973841 North: 778517 Deed Book: 2311 Page: 952 Full Market Value: | 173,251 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 168,400 168,400 168,400 168,400 168,400 168,400 168,400 | 733.12 617.05 119.00 876.06 0.01 173.09 50.91 | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$2,569.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,569.24 Reference: 1130 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,569.24 |
| 063889-353.00-3-20 | 2555 Palm Rd | | | ACCT 00946 | BILL 2977 | | |
| Burdick Douglas R Matteson Vicky L 2555 Palm Rd Jamestown, NY 14701-9627 | 1 Family Res Falconer 7-1-63.10.1 | 24,000 155,000 | | | | | |
| | Acres: 2.50 East: 974041 North: 778520 Deed Book: 2655 Page: 93 Full Market Value: | 159,465 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 155,000 155,000 155,000 155,000 155,000 155,000 155,000 | 674.78 567.95 109.53 806.35 0.01 159.32 46.86 | | Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$2,364.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,364.80 Reference: 934 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,364.80 |
| 063889-353.00-3-21 | 2545 Palm Rd | | | ACCT 00946 | BILL 2978 | | |
| LeBaron Mark LeBaron Cynthia 2545 Palm Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-63.10.2 | 19,500 168,400 | Phyim C COUNTY | \$14,400.00 | | | |
| | Acres: 1.50 East: 974246 North: 778522 Deed Book: 2580 Page: 838 Full Market Value: | 173,251 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 154,000 154,000 154,000 168,400 168,400 168,400 168,400 | 670.43 564.29 108.83 876.06 0.01 173.09 50.91 | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$2,443.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,443.62 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,443.62 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---------------------------------------|-------------------|---------------------|---------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | ACCT | BILL |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT |
| 063889-353.00-3-22 | 2527 Palm Rd | | | | ACCT | BILL 2979 |
| Galati Joseph P Mary Ann 2527 Palm Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-63.21 | 30,000 130,000 | | | | |
| | Acres: 5.40 | | Medicaid | 130,000 | | 565.94 |
| | East: 974629 North: 778522 | | County Tax | 130,000 | | 476.35 |
| | Deed Book: 2292 Page: 236 | | Community Colleges | 130,000 | | 91.87 |
| | Full Market Value: | 133,745 | Town Tax | 130,000 | | 676.29 |
| | | | Chargebacks | 130,000 | | 0.01 |
| | | | Fluvanna fd jt 2 | 130,000 | | 133.62 |
| | | | Ellicott lt 2 | 130,000 | | 39.30 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,983.38 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,983.38 |
| | | | | | | Reference: 1013 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,983.38 |
| 063889-353.00-3-23 | 3131 Eckman Rd | | | | ACCT | 00946 BILL 2980 |
| Perone Alfred R Perone Elizabeth M 3131 Eckman Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-63.1 | 16,200 118,400 | | | | |
| | Acres: 1.08 | | Medicaid | 118,400 | | 515.45 |
| | East: 974822 North: 778410 | | County Tax | 118,400 | | 433.84 |
| | Deed Book: 2518 Page: 629 | | Community Colleges | 118,400 | | 83.67 |
| | Full Market Value: | 121,811 | Town Tax | 118,400 | | 615.94 |
| | | | Chargebacks | 118,400 | | 0.01 |
| | | | Fluvanna fd jt 2 | 118,400 | | 121.70 |
| | | | Ellicott lt 2 | 118,400 | | 35.79 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,806.40 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,806.40 |
| | | | | | | Reference: 5189 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,806.40 |
| 063889-353.00-3-24 | 3148 Eckman Rd | | | | ACCT | 00946 BILL 2981 |
| Hepler Linda S 3148 Eckman Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-16 | 12,500 71,100 | | | | |
| | Lot Dimensions 75.00 x 453.00 | | Medicaid | 71,100 | | 309.53 |
| | East: 975197 North: 778731 | | County Tax | 71,100 | | 260.52 |
| | Deed Book: Page: | | Community Colleges | 71,100 | | 50.24 |
| | Full Market Value: | 73,148 | Town Tax | 71,100 | | 369.88 |
| | | | Fluvanna fd jt 2 | 71,100 | | 73.08 |
| | | | Ellicott lt 2 | 71,100 | | 21.50 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,084.75 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,084.75 |
| | | | | | | Reference: MTBank 15 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,084.75 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|--|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-353.00-3-25 | 3138 Eckman Rd | | | ACCT 00946 | BILL | 2982 |
| Greenwald Robert D Greenwald Orrissa 3138 Eckman Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-17 | 29,000 150,400 | | | | |
| | Acres: 8.84 East: 975582 North: 778618 Deed Book: Page: Full Market Value: | 154,733 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 150,400 150,400 150,400 150,400 150,400 150,400 150,400 | 654.75 551.10 106.28 782.42 0.01 154.59 45.47 | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$2,294.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,294.62 Reference: 7403 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,294.62 |
| 063889-353.00-3-26.1 | Eckman Rd | | | ACCT 00940 | BILL | 2983 |
| Shoup Glen Carlson Katie F 3130 Eckman Rd Jamestown, NY 14701 | Rural vac>10 Falconer 7-1-24.3.1 | 17,700 18,200 | | | | |
| | Acres: 19.00 East: 976374 North: 778410 Deed Book: 2013 Page: 6682 Full Market Value: | 18,724 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 18,200 18,200 18,200 18,200 18,200 18,200 | 79.23 66.69 12.86 94.68 18.71 5.50 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$277.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$277.67 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$277.67 |
| 063889-353.00-3-26.2 | Eckman (Rear) Rd | | | ACCT | BILL | 2984 |
| Barron Ronald W Barron Nancy L 3124 Eckman Rd Jamestown, NY 14701 | Res vac land Falconer 7-1-24.3.4 | 5,000 5,200 | | | | |
| | Acres: 0.39 East: 975132 North: 778321 Deed Book: 2535 Page: 898 Full Market Value: | 5,350 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 5,200 5,200 5,200 5,200 5,200 5,200 | 22.64 19.05 3.67 27.05 5.34 1.57 | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$79.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$79.32 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$79.32 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-353.00-3-27 | 3130 Eckman Rd | | | ACCT 00940 | BILL | 2985 |
| Shoup Glen | 1 Family Res | 16,800 | | | | |
| 3130 Eckman Rd | Falconer | 64,400 | | | | |
| Jamestown, NY 14701 | 7-1-24.3.2 | | | | | |
| | Acres: 1.10 | | Medicaid | 64,400 | 280.36 | |
| | East: 975610 North: 778386 | | County Tax | 64,400 | 235.97 | |
| | Deed Book: 2013 Page: 6682 | | Community Colleges | 64,400 | 45.51 | |
| | Full Market Value: | 66,255 | Town Tax | 64,400 | 335.02 | |
| | | | Fluvanna fd jt 2 | 64,400 | 66.19 | |
| | | | Ellicott lt 2 | 64,400 | 19.47 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$982.52 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$982.52 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$982.52 |
| 063889-353.00-3-28 | 3124 Eckman Rd | | | ACCT 00940 | BILL | 2986 |
| Barron Ronald W | 1 Family Res | 18,000 | | | | |
| Barron Nancy L | Falconer | 99,900 | | | | |
| 3124 Eckman Rd | 7-1-24.1 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 1.30 | | Medicaid | 99,900 | 434.91 | |
| | East: 975049 North: 778296 | | County Tax | 99,900 | 366.05 | |
| | Deed Book: 2532 Page: 767 | | Community Colleges | 99,900 | 70.60 | |
| | Full Market Value: | 102,778 | Town Tax | 99,900 | 519.70 | |
| | | | Chargebacks | 99,900 | 0.01 | |
| | | | Fluvanna fd jt 2 | 99,900 | 102.68 | |
| | | | Ellicott lt 2 | 99,900 | 30.20 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,524.15 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,524.15 |
| | | | | | | Reference: MTBank 11 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,524.15 |
| 063889-353.00-3-29 | Eckman Rd (Rear) | | | ACCT 00940 | BILL | 2987 |
| Barron Ronald W | Vac w/imprv | 8,700 | | | | |
| Barron Nancy L | Falconer | 9,000 | | | | |
| 3124 Eckman Rd | 7-1-24.3.3 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 0.16 | | Medicaid | 9,000 | 39.18 | |
| | East: 975195 North: 778184 | | County Tax | 9,000 | 32.98 | |
| | Deed Book: 2546 Page: 338 | | Community Colleges | 9,000 | 6.36 | |
| | Full Market Value: | 9,259 | Town Tax | 9,000 | 46.82 | |
| | | | Fluvanna fd jt 2 | 9,000 | 9.25 | |
| | | | Ellicott lt 2 | 9,000 | 2.72 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$137.31 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$137.31 |
| | | | | | | Reference: MTBank 11 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$137.31 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--------------------------------------|------------------|---------------------|---------------|------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-353.00-3-30.1 | 3118 Eckman Rd | | | ACCT 00946 | BILL | 2988 |
| Barron Lawrence Jr Barron Deborah 12363 Albrecht Ter Port Charlotte, FL 33981 | 1 Family Res Falconer 7-1-18.1 | 15,300 56,600 | | | | |
| | Acres: 0.89 | | Medicaid | 56,600 | 246.40 | |
| | East: 975119 North: 778104 | | County Tax | 56,600 | 207.39 | |
| | Deed Book: 1824 Page: 00547 | | Community Colleges | 56,600 | 40.00 | |
| | Full Market Value: | 58,230 | Town Tax | 56,600 | 294.45 | |
| | | | Fluvanna fd jt 2 | 56,600 | 58.18 | |
| | | | Ellicott lt 2 | 56,600 | 17.11 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$863.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$863.53 Reference: MTBank 10 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$863.53 |
| 063889-353.00-3-30.2 | Eckman Rd | | | ACCT | BILL | 2989 |
| Barron Ronald W Barron Nancy L 3124 Eckman Rd Jamestown, NY 14701 | Res vac land Falconer 7-1-18.2 | 2,200 2,300 | | | | |
| | Acres: 0.10 | | Medicaid | 2,300 | 10.01 | |
| | East: 975176 North: 778132 | | County Tax | 2,300 | 8.43 | |
| | Deed Book: 2535 Page: 898 | | Community Colleges | 2,300 | 1.63 | |
| | Full Market Value: | 2,366 | Town Tax | 2,300 | 11.97 | |
| | | | Fluvanna fd jt 2 | 2,300 | 2.36 | |
| | | | Ellicott lt 2 | 2,300 | 0.70 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$35.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$35.10 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.10 |
| 063889-353.00-3-31 | Eckman Rd (Rear) | | | ACCT 00940 | BILL | 2990 |
| Shoup Glen Carlson Katie F 3130 Eckman Rd Jamestown, NY 14701 | Res vac land Falconer 7-1-24.2 | 8,700 9,000 | | | | |
| | Acres: 4.00 | | Medicaid | 9,000 | 39.18 | |
| | East: 976182 North: 778098 | | County Tax | 9,000 | 32.98 | |
| | Deed Book: 2013 Page: 6682 | | Community Colleges | 9,000 | 6.36 | |
| | Full Market Value: | 9,259 | Town Tax | 9,000 | 46.82 | |
| | | | Fluvanna fd jt 2 | 9,000 | 9.25 | |
| | | | Ellicott lt 2 | 9,000 | 2.72 | |
| Bank: 8000 | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$137.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$137.31 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$137.31 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--------------------------------------|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-353.00-3-32 | 2414 Horton Rd | | | ACCT 00946 | BILL | 2991 |
| Straight Larry D Straight Lorri L 2414 Horton Rd Jamestown, NY 14701 | Rural res Falconer 7-1-46.1 | 39,700 120,800 | | | | |
| | Acres: 23.00 | | Medicaid | 120,800 | 525.89 | |
| | East: 976787 North: 777543 | | County Tax | 120,800 | 442.64 | |
| | Deed Book: 2296 Page: 739 | | Community Colleges | 120,800 | 85.37 | |
| | Full Market Value: | 124,280 | Town Tax | 120,800 | 628.43 | |
| | | | Chargebacks | 120,800 | 0.01 | |
| | | | Fluvanna fd jt 2 | 120,800 | 124.16 | |
| | | | Ellicott lt 2 | 120,800 | 36.52 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,843.02 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,843.02 |
| | | | | | | Reference: 4417 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,843.02 |
| 063889-353.00-3-33 | 2434 Horton Rd | | | ACCT 00946 | BILL | 2992 |
| Young Morgan D Young Michelle 2434 Horton Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-46.6 | 25,000 93,700 | | | | |
| | Acres: 2.80 | | Medicaid | 93,700 | 407.92 | |
| | East: 976590 North: 777069 | | County Tax | 93,700 | 343.34 | |
| | Deed Book: 1834 Page: 00244 | | Community Colleges | 93,700 | 66.21 | |
| | Full Market Value: | 96,399 | Town Tax | 93,700 | 487.45 | |
| | | | Chargebacks | 93,700 | 0.01 | |
| | | | Fluvanna fd jt 2 | 93,700 | 96.31 | |
| | | | Ellicott lt 2 | 93,700 | 28.33 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,429.57 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,429.57 |
| | | | | | | Reference: 6194 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,429.57 |
| 063889-353.00-3-34 | Horton Rd | | | ACCT 00946 | BILL | 2993 |
| Jaszcz Janet Mcmillin 1942 Buffalo St Ext Jamestown, NY 14701 | Res vac land Falconer 7-1-23.3 | 24,200 24,900 | | | | |
| | Acres: 9.90 | | Medicaid | 24,900 | 108.40 | |
| | East: 976251 North: 777227 | | County Tax | 24,900 | 91.24 | |
| | Deed Book: Page: | | Community Colleges | 24,900 | 17.60 | |
| | Full Market Value: | 25,617 | Town Tax | 24,900 | 129.54 | |
| | | | Fluvanna fd jt 2 | 21,165 | 21.75 | |
| | | | Falconer fp 3 | 3,735 | 4.70 | |
| | | | Ellicott lt 2 | 24,900 | 7.53 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/20/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$380.76 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$380.76 |
| | | | | | | Reference: 1352 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$380.76 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-353.00-3-35 | 2464 Horton Rd | | | ACCT | BILL | 2994 |
| Boardman Todd Michael Sr | 1 Family Res | 30,000 | | | | |
| Boardman Gail M | Falconer | 134,000 | | | | |
| 2464 Horton Rd | 7-1-23.2.2 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 5.80 | | Medicaid | 134,000 | 583.36 | |
| | East: 975890 North: 777221 | | County Tax | 134,000 | 491.00 | |
| | Deed Book: 2413 Page: 348 | | Community Colleges | 134,000 | 94.69 | |
| | Full Market Value: | 137,860 | Town Tax | 134,000 | 697.10 | |
| | | | Chargebacks | 134,000 | 0.01 | |
| | | | Fluvanna fd jt 2 | 134,000 | 137.73 | |
| | | | Ellicott lt 2 | 134,000 | 40.51 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,044.40 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,044.40 |
| | | | | | | Reference: MTBank 4 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,044.40 |
| 063889-353.00-3-36 | Horton Rd | | | ACCT | 00946 | BILL 2995 |
| Boardman Todd M Sr | Res vac land | 3,168 | | | | |
| Boardman Gail | Falconer | 3,168 | | | | |
| 2464 Horton Rd | Third Party Notification | | | | | |
| Jamestown, NY 14701 | Boardman Todd | | | | | |
| | 7-1-23.2.1 | | | | | |
| | Acres: 1.40 | | Medicaid | 3,168 | 13.79 | |
| | East: 975707 North: 777218 | | County Tax | 3,168 | 11.61 | |
| | Deed Book: 2492 Page: 518 | | Community Colleges | 3,168 | 2.24 | |
| | Full Market Value: | 3,259 | Town Tax | 3,168 | 16.48 | |
| | | | Fluvanna fd jt 2 | 3,168 | 3.26 | |
| | | | Ellicott lt 2 | 3,168 | 0.96 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$48.34 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$48.34 |
| | | | | | | Reference: MTBank 4 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$48.34 |
| 063889-353.00-3-37 | 2474 Horton Rd | | | ACCT | 00946 | BILL 2996 |
| Boardman Bruce E -LU | 1 Family Res | 21,000 | VET COM C COUNTY | \$10,000.00 | | |
| Boardman Ruth E -LU | Falconer | 88,000 | | | | |
| 2464 Horton Rd | 7-1-22.1 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 2.50 | | Medicaid | 78,000 | 339.57 | |
| | East: 975576 North: 777061 | | County Tax | 78,000 | 285.81 | |
| | Deed Book: 2492 Page: 518 | | Community Colleges | 78,000 | 55.12 | |
| | Full Market Value: | 90,535 | Town Tax | 88,000 | 457.80 | |
| | | | Chargebacks | 88,000 | 0.01 | |
| | | | Fluvanna fd jt 2 | 88,000 | 90.45 | |
| | | | Ellicott lt 2 | 88,000 | 26.60 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,255.36 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,255.36 |
| | | | | | | Reference: MTBank 4 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,255.36 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|--|---|---------------|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-3-37..TW1 | Horton Rd | | | ACCT | 00000 | BILL | 2997 |
| Trend Broadcasting Inc PO Box 1139 Jamestown, NY 14702 | Radio Falconer F M Radio Tower And Equipment 7-1-22..3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 8,800 9,053 | Medicaid County Tax Community Colleges Town Tax School Relevy Fluvanna fd jt 2 Ellicott lt 2 | | 8,800 8,800 8,800 8,800 8,800 8,800 | 38.31 32.24 6.22 45.78 187.92 9.05 2.66 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$322.18 |
| 063889-353.00-3-39 | 3108 Eckman Rd | | | ACCT | 00946 | BILL | 2998 |
| McKillip Ann M McKillip Ronald L 3108 Eckman Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-19.1 Acres: 7.50 East: 975440 North: 777849 Deed Book: 2331 Page: 11 Full Market Value: | 27,000 72,100 74,177 | VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | \$10,000.00 | 62,100 62,100 62,100 72,100 72,100 72,100 | 270.35 227.55 43.88 375.08 74.11 21.80 | Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$1,012.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,012.77 Reference: 1082 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,012.77 |
| 063889-353.00-3-39..TW1 | Eckman Rd | | | ACCT | | BILL | 2999 |
| SBA Towers Inc Tax Department-NY06152 8051 Congress Ave Boca Raton, FL 33487 | Cell Tower Falconer Leased Land 7-1-19.1..S001 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 69,000 70,988 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | | 69,000 69,000 69,000 69,000 69,000 69,000 | 300.39 252.83 48.76 358.95 70.92 20.86 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,052.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,052.71 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,052.71 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|--|--|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-353.00-3-41 | 3090 Eckman Rd | | | ACCT 00946 | BILL | 3000 |
| Saia Communications, Inc. 100 Stradtman St Buffalo, NY 14206 | Res vac land Falconer Mci-3090 Eckman Rd (13-1-13Ps1) 7-1-20.1 Acres: 0.87 East: 975139 North: 777595 Deed Book: 2016 Page: 1617 Full Market Value: | 20,000 20,600 21,193 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 20,600 20,600 20,600 20,600 20,600 20,600 | 89.68 75.48 14.56 107.17 21.17 6.23 | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$314.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$314.29 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$314.29 |
| 063889-353.00-3-42 | 2480 Horton Rd | | | ACCT 00946 | BILL | 3001 |
| Vincent Krista L 2480 Horton Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-21 Acres: 3.80 East: 975402 North: 777216 Deed Book: 2011 Page: 5127 Full Market Value: | 31,500 87,600 90,123 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 87,600 87,600 87,600 87,600 87,600 87,600 87,600 | 381.36 320.98 61.90 455.72 0.01 90.04 26.48 | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,336.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,336.49 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,336.49 |
| 063889-353.00-3-43 | 3088 Eckman Rd | | | ACCT 00946 | BILL | 3002 |
| Barron Jarett R & Shandy C 3088 Eckman Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-20.3 Acres: 2.80 East: 975135 North: 777358 Deed Book: 2532 Page: 466 Full Market Value: | 20,500 67,000 68,930 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 67,000 67,000 67,000 67,000 67,000 67,000 | 291.68 245.50 47.35 348.55 68.87 20.26 | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$1,022.21 Notes: Processed as Paid Collected At: Method: Cash: \$1,022.21 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,022.21 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--------------------------------------|-------------------|--|--|-----------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-3-44 | 3078 Eckman Rd | | | ACCT 00946 | BILL 3003 | | |
| Hitchcock Linda M 3078 Eckman Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-20.4 | 20,600 164,500 | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$2,509.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,509.74 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,509.74 | |
| Acres: 1.70 East: 975131 North: 777087 Deed Book: 2014 Page: 6494 Full Market Value: | | | Medicaid County Tax Community Colleges | 164,500 164,500 164,500 | 716.14 602.76 116.25 | | |
| Bank: 7997 | | 169,239 | Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 164,500 164,500 164,500 164,500 | 855.77 0.01 169.08 49.73 | | |
| 063889-353.00-3-45 | 3062 Eckman Rd | | | ACCT 00946 | BILL 3004 | | |
| Chapman Ryan Lumia Dawn 3062 Eckman Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-20.2 | 23,000 126,600 | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,931.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,931.50 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,931.50 | |
| Acres: 2.20 East: 975127 North: 776881 Deed Book: 2484 Page: 799 Full Market Value: | | | Medicaid County Tax Community Colleges | 126,600 126,600 126,600 | 551.14 463.89 89.46 | | |
| Bank: 0365 | | 130,247 | Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 126,600 126,600 126,600 126,600 | 658.60 0.01 130.13 38.27 | | |
| 063889-353.00-3-46 | 2512 Horton Rd | | | ACCT 00946 | BILL 3005 | | |
| Phillips Alton J Phillips Carol S 2512 Horton Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-52.2 | 16,000 92,700 | | | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$1,414.31 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,414.31 Reference: 1176 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,414.31 | |
| Acres: 1.00 East: 974803 North: 776872 Deed Book: Page: Full Market Value: | | | Medicaid County Tax Community Colleges | 92,700 92,700 92,700 | 403.56 339.67 65.51 | | |
| | | 95,370 | Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 92,700 92,700 92,700 92,700 | 482.25 0.01 95.28 28.03 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|--|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-353.00-3-47 | 3081 Eckman Rd | | | ACCT 00946 | BILL 3006 | |
| Carlson Christion G Carlson Eileen H 3081 Eckman Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-52.1 | 31,000 117,400 | | | | |
| | Acres: 5.90 East: 974588 North: 777034 Deed Book: 2523 Page: 544 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 117,400 117,400 117,400 117,400 117,400 117,400 117,400 | 511.09 430.18 82.96 610.74 0.01 120.67 35.49 | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$1,791.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,791.14 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,791.14 |
| 063889-353.00-3-48 | 3087 Eckman Rd | | | ACCT 00946 | BILL 3007 | |
| Larson Keith D Larson Debra J 3087 Eckman Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-52.3 | 23,000 159,600 | | | | |
| | Acres: 3.70 East: 974590 North: 777316 Deed Book: 2537 Page: 853 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 159,600 159,600 159,600 159,600 159,600 159,600 159,600 | 694.81 584.81 112.78 830.28 0.01 164.04 48.25 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,434.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,434.98 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,434.98 |
| 063889-353.00-3-49 | 3109 Eckman Rd | | | ACCT 00946 | BILL 3008 | |
| Widen Bradley E Vanstrom Julie A 3109 Eckman Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-52.4 | 37,000 166,000 | | | | |
| | Acres: 9.40 East: 974595 North: 777790 Deed Book: 2630 Page: 852 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 166,000 166,000 166,000 166,000 166,000 166,000 166,000 | 722.67 608.26 117.31 863.57 0.01 170.62 50.19 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,532.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,532.63 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,532.63 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-353.00-3-50 | 3123 Eckman Rd | | | ACCT 00946 | BILL 3009 | |
| Dowd Robert Dowd Sharon K 3123 Eckman Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-63.4 | 25,000 105,100 | | | | |
| | Acres: 3.00 | | Medicaid | 105,100 | 457.54 | Delinquent: No |
| | East: 974623 North: 778202 | | County Tax | 105,100 | 385.11 | Date Paid/Returned: 01/30/2017 |
| | Deed Book: Page: | | Community Colleges | 105,100 | 74.27 | Postmark Date: |
| | Full Market Value: 108,128 | | Town Tax | 105,100 | 546.75 | Amount Paid/Returned: \$1,603.48 |
| | | | Chargebacks | 105,100 | 0.01 | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 105,100 | 108.03 | Collected At: Mail |
| | | | Ellicott lt 2 | 105,100 | 31.77 | Method: Cash: \$0.00 |
| | | | | | | Check: \$1,603.48 |
| | | | | | | Reference: 2459 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,603.48 |
| 063889-353.00-3-51 | Horton Rd (Rear) | | | ACCT 00946 | BILL 3010 | |
| Feraldi Peter Samuel Terrilyn Marie 2574 Horton Rd Jamestown, NY 14701 | Res vac land Falconer 7-1-63.20.2 | 5,000 5,200 | | | | |
| | Acres: 4.00 | | Medicaid | 5,200 | 22.64 | Delinquent: No |
| | East: 974109 North: 777600 | | County Tax | 5,200 | 19.05 | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2422 Page: 808 | | Community Colleges | 5,200 | 3.67 | Postmark Date: |
| | Full Market Value: 5,350 | | Town Tax | 5,200 | 27.05 | Amount Paid/Returned: \$79.32 |
| Bank: 0365 | | | Fluvanna fd jt 2 | 5,200 | 5.34 | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 5,200 | 1.57 | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$79.32 |
| | | | | | | Reference: MTBank 37 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$79.32 |
| 063889-353.00-3-52 | 2546 Horton Rd | | | ACCT 00946 | BILL 3011 | |
| Pfeffer Paul Pfeffer Karen PO Box 121 Falconer, NY 14733 | 1 Family Res Falconer 7-1-63.13 | 30,000 113,300 | | | | |
| | Lot Dimensions 320.00 x 640.00 | | Medicaid | 113,300 | 493.24 | Delinquent: No |
| | East: 974109 North: 777112 | | County Tax | 113,300 | 415.15 | Date Paid/Returned: 01/30/2017 |
| | Deed Book: 2015 Page: 6331 | | Community Colleges | 113,300 | 80.07 | Postmark Date: |
| | Full Market Value: 116,564 | | Town Tax | 113,300 | 589.41 | Amount Paid/Returned: \$1,728.58 |
| | | | Chargebacks | 113,300 | 0.01 | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 113,300 | 116.45 | Collected At: Mail |
| | | | Ellicott lt 2 | 113,300 | 34.25 | Method: Cash: \$0.00 |
| | | | | | | Check: \$1,728.58 |
| | | | | | | Reference: 1492 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,728.58 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---------------------------------------|-------------------|--|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-3-53 | 2574 Horton Rd | | | ACCT 00946 | BILL 3012 | | |
| Feraldi Peter Samuel Terrilyn Marie 2574 Horton Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-63.9 | 28,000 87,600 | | | | | |
| Acres: 4.10 East: 973794 North: 777074 Deed Book: 2422 Page: 808 Full Market Value: | | 90,123 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 87,600 87,600 87,600 87,600 87,600 87,600 | 381.36 320.98 61.90 455.72 0.01 90.04 26.48 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,336.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,336.49 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,336.49 |
| 063889-353.00-3-54 | 2610 Horton Rd | | | ACCT 00946 | BILL 3013 | | |
| Pangborn Terry Pangborn Kathleen 2610 Horton Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-63.15 | 22,500 107,500 | VETS C/T COUNTY/TOWN | \$5,000.00 | | | |
| Acres: 3.80 East: 972986 North: 777203 Deed Book: Page: Full Market Value: | | 110,597 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 102,500 102,500 102,500 102,500 102,500 107,500 107,500 | 446.23 375.58 72.43 533.23 0.01 110.49 32.50 | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$1,570.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,570.47 Reference: 2323 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,570.47 |
| 063889-353.00-3-55 | 2622 Horton Rd | | | ACCT 00946 | BILL 3014 | | |
| Emborsky Steven P Emborsky Lori A 2622 Horton Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-63.14 | 28,800 120,500 | | | | | |
| Acres: 4.30 East: 972763 North: 777204 Deed Book: 2011 Page: 2619 Full Market Value: | | 123,971 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 120,500 120,500 120,500 120,500 120,500 120,500 | 524.59 441.54 85.15 626.87 0.01 123.86 36.43 | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,838.45 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,838.45 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,838.45 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|------------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-3-56 | Horton Rd | | | ACCT 00946 | BILL 3015 | | |
| Jackson Craig E 2695 Palm Rd Jamestown, NY 14701 | Res vac land Falconer 7-1-63.18.1 | 13,400 13,800 | | | | | |
| | Acres: 5.40 | | Medicaid | 13,800 | 60.08 | | Delinquent: No |
| | East: 972498 North: 777523 | | County Tax | 13,800 | 50.57 | | Date Paid/Returned: 02/21/2017 |
| | Deed Book: 2015 Page: 7038 | | Community Colleges | 13,800 | 9.75 | | Postmark Date: |
| | Full Market Value: | 14,198 | Town Tax | 13,800 | 71.79 | | Amount Paid/Returned: \$210.54 |
| | | | Fluvanna fd jt 2 | 13,800 | 14.18 | | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 13,800 | 4.17 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$210.54 |
| | | | | | | | Reference: 2332 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$210.54 |
| 063889-353.00-3-57 | Horton Rd | | | ACCT 00946 | BILL 3016 | | |
| Conklin David L Conklin Robin L 2656 Horton Rd Jamestown, NY 14701 | Res vac land Falconer 7-1-63.18.2 | 4,500 4,600 | | | | | |
| | Acres: 1.70 | | Medicaid | 4,600 | 20.03 | | Delinquent: No |
| | East: 972462 North: 777292 | | County Tax | 4,600 | 16.86 | | Date Paid/Returned: 01/10/2017 |
| | Deed Book: 2015 Page: 3705 | | Community Colleges | 4,600 | 3.25 | | Postmark Date: |
| | Full Market Value: | 4,733 | Town Tax | 4,600 | 23.93 | | Amount Paid/Returned: \$70.19 |
| | | | Fluvanna fd jt 2 | 4,600 | 4.73 | | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 4,600 | 1.39 | | Collected At: |
| | | | | | | | Method: |
| | | | | | | | Cash: \$70.19 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$70.19 |
| 063889-353.00-3-58 | 2636 Horton Rd | | | ACCT 00946 | BILL 3017 | | |
| Carroll Wayne A Carroll Kathryn E 2636 Horton Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-63.8 | 22,700 92,700 | | | | | |
| | Acres: 2.00 | | Medicaid | 92,700 | 403.56 | | Delinquent: No |
| | East: 972464 North: 776971 | | County Tax | 92,700 | 339.67 | | Date Paid/Returned: 01/26/2017 |
| | Deed Book: 2417 Page: 390 | | Community Colleges | 92,700 | 65.51 | | Postmark Date: |
| | Full Market Value: | 95,370 | Town Tax | 92,700 | 482.25 | | Amount Paid/Returned: \$1,414.31 |
| | | | Chargebacks | 92,700 | 0.01 | | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 92,700 | 95.28 | | Collected At: LOCKBOX |
| | | | Ellicott lt 2 | 92,700 | 28.03 | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,414.31 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,414.31 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------------|--|--------------------------------------|------------|---------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-3-59 | Horton Rd | | | ACCT 00946 | BILL | 3018 | |
| Conklin David L Conklin Robin L 2656 Horton Rd Jamestown, NY 14701 | Res vac land Falconer 7-1-63.12.2 | 7,320 7,500 | | | | | Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$114.43 Notes: Processed as Paid |
| | Acres: 2.70 East: 972271 North: 777134 Deed Book: 2015 Page: 3705 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 7,500 7,500 7,500 7,500 | | 32.65 27.48 5.30 39.02 | Collected At: Method: Cash: \$114.43 Check: Reference: |
| | | 7,716 | Fluvanna fd jt 2 Ellicott lt 2 | 7,500 7,500 | | 7.71 2.27 | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$114.43 |
| 063889-353.00-3-60 | Horton Rd | | | ACCT 00946 | BILL | 3019 | |
| Jackson Craig E 2695 Palm Rd Jamestown, NY 14701 | Res vac land Falconer incl:353.00-3-11 &61 &64 7-1-63.12.1 | 13,100 13,100 | | | | | Delinquent: No Date Paid/Returned: 02/21/2017 Postmark Date: Amount Paid/Returned: \$199.86 Notes: Processed as Paid |
| | Acres: 11.60 East: 972189 North: 777846 Deed Book: 2015 Page: 7038 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 13,100 13,100 13,100 13,100 | | 57.03 48.00 9.26 68.15 | Collected At: Mail Method: Cash: \$0.00 Check: \$199.86 Reference: 2331 Paid By: |
| | | 13,477 | Fluvanna fd jt 2 Ellicott lt 2 | 13,100 13,100 | | 13.46 3.96 | Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$199.86 |
| 063889-353.00-3-62 | Horton Rd | | | ACCT | BILL | 3020 | |
| Jones Richard M Jones Marilyn 2656 Horton Rd Jamestown, NY 14701 | Res vac land Falconer 7-1-63.7.2 | 9,700 10,000 | | | | | Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$152.56 Notes: Processed as Paid |
| | Acres: 2.30 East: 972115 North: 777135 Deed Book: 2432 Page: 459 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 10,000 10,000 10,000 10,000 | | 43.53 36.64 7.07 52.02 | Collected At: Mail Method: Cash: \$0.00 Check: \$152.56 Reference: 788/1828 Paid By: |
| | | 10,288 | Fluvanna fd jt 2 Ellicott lt 2 | 10,000 10,000 | | 10.28 3.02 | Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$152.56 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-------------------|---------------------|---------------|-------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-353.00-3-63 | 2656 Horton Rd | | | ACCT | 00946 | BILL | 3021 |
| Jones Richard M Jones Marilyn 2656 Horton Rd Jamestown, NY 14701 | Res Multiple Falconer 7-1-65.3.2 | 36,000 255,000 | VET WAR C COUNTY | \$6,000.00 | | | |
| | Acres: 4.30 | | Medicaid | 249,000 | | 1,084.00 | |
| | East: 971882 North: 777137 | | County Tax | 249,000 | | 912.39 | |
| | Deed Book: 2432 Page: 459 | | Community Colleges | 249,000 | | 175.96 | |
| | Full Market Value: 262,346 | 262,346 | Town Tax | 255,000 | | 1,326.57 | |
| | | | Chargebacks | 255,000 | | 0.02 | |
| | | | Fluvanna fd jt 2 | 255,000 | | 262.10 | |
| | | | Ellicott lt 2 | 255,000 | | 77.09 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/10/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$3,838.13 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$3,838.13 |
| | | | | | | | Reference: 788/1828 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$3,838.13 |
| 063889-353.00-3-65 | 2680 Horton Rd | | | ACCT | 00946 | BILL | 3022 |
| Hofgren Raymon Hofgren Kathleen 2680 Horton Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-65.1 | 28,000 111,200 | VET WAR C COUNTY | \$6,000.00 | | | |
| | Acres: 7.90 | | Medicaid | 105,200 | | 457.98 | |
| | East: 971612 North: 777520 | | County Tax | 105,200 | | 385.47 | |
| | Deed Book: 1704 Page: 00188 | | Community Colleges | 105,200 | | 74.34 | |
| | Full Market Value: 114,403 | 114,403 | Town Tax | 111,200 | | 578.49 | |
| | | | Chargebacks | 111,200 | | 0.01 | |
| | | | Fluvanna fd jt 2 | 111,200 | | 114.30 | |
| | | | Ellicott lt 2 | 111,200 | | 33.62 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/20/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,644.21 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,644.21 |
| | | | | | | | Reference: 1097 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,644.21 |
| 063889-353.00-3-66 | Horton Rd | | | ACCT | 00946 | BILL | 3023 |
| Jochum Andrew Jr. Jochum Anna M 2700 Horton Rd Jamestown, NY 14701 | Res vac land Falconer 7-1-68.1 | 9,300 9,600 | | | | | |
| | Acres: 4.70 | | Medicaid | 9,600 | | 41.79 | |
| | East: 971394 North: 777375 | | County Tax | 9,600 | | 35.18 | |
| | Deed Book: 2015 Page: 2084 | | Community Colleges | 9,600 | | 6.78 | |
| | Full Market Value: 9,877 | 9,877 | Town Tax | 9,600 | | 49.94 | |
| | | | Fluvanna fd jt 2 | 9,600 | | 9.87 | |
| | | | Ellicott lt 2 | 9,600 | | 2.90 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 03/01/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$147.92 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$147.92 |
| | | | | | | | Reference: 4205 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$146.46 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|--|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-3-67 | 2700 Horton Rd | | | ACCT 00946 | BILL 3024 | | |
| Jochum Andrew Jr Anna Marie 2700 Horton Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-68.2 | 28,300 131,900 | | | | | |
| | Acres: 8.30 East: 971131 North: 777373 Deed Book: Page: Full Market Value: | 135,700 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 131,900 131,900 131,900 131,900 131,900 131,900 | 574.22 483.31 93.21 686.17 0.01 135.57 39.88 | Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$2,032.49 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,032.49 Reference: 4205 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,012.37 | |
| 063889-353.00-3-68 | 2726 Horton Rd | | | ACCT 00940 | BILL 3025 | | |
| Faulkner Craig A Faulkner Beth S 2726 Horton Rd Jamestown, NY 14701 | 1 Family Res Falconer 5-1-49.3 | 27,400 107,300 | | | | | |
| | Acres: 7.00 East: 970831 North: 777365 Deed Book: 2014 Page: 1871 Full Market Value: | 110,391 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 107,300 107,300 107,300 107,300 107,300 107,300 | 467.12 393.17 75.83 558.20 0.01 110.29 32.44 | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$1,637.06 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,637.06 Reference: 1043 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,637.06 | |
| 063889-353.00-3-69 | 2734 Horton Rd | | | ACCT 00940 | BILL 3026 | | |
| Abbey Wessley H Abbey Georgia 2734 Horton Rd Jamestown, NY 14701 | 1 Family Res Falconer 5-1-49.6 | 14,600 103,000 | VET COM C COUNTY | \$10,000.00 | | | |
| | Acres: 1.20 East: 970620 North: 776960 Deed Book: Page: Full Market Value: | 105,967 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 93,000 93,000 93,000 103,000 103,000 103,000 | 404.87 340.77 65.72 535.83 0.01 105.87 31.14 | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,484.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,484.21 Reference: 7336 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,484.21 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-3-70 | Horton Rd | | | ACCT 00940 | BILL 3027 | | |
| Johnson Lorrelle | Res vac land | 3,500 | | | | | |
| 3094 N Main St Ext | Falconer | 3,600 | | | | | |
| Jamestown, NY 14701 | 5-1-49.4 | | | | | | |
| | Acres: 0.43 | | Medicaid | 3,600 | 15.67 | | Delinquent: Yes |
| | East: 970437 North: 776873 | | County Tax | 3,600 | 13.19 | | Date Paid/Returned: |
| | Deed Book: 2608 Page: 797 | | Community Colleges | 3,600 | 2.54 | | Postmark Date: |
| | Full Market Value: | 3,704 | Town Tax | 3,600 | 18.73 | | Amount Paid/Returned: |
| | | | Fluvanna fd jt 2 | 3,600 | 3.70 | | Notes: Processed as Delinquent |
| | | | Ellicott lt 2 | 3,600 | 1.09 | | Collected At: System |
| | | | | | | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$54.92 |
| 063889-353.00-3-71 | 2754 Horton Rd | | | ACCT 00940 | BILL 3028 | | |
| Johnson Lorrelle S | 1 Family Res | 9,700 | | | | | |
| Johnson Sharon L | Falconer | 43,700 | | | | | |
| 3094 N Main St Ext. | 5-1-50 | | | | | | |
| Jamestown, NY 14701 | 5-1-49.2 | | | | | | |
| | Lot Dimensions 120.00 x 135.00 | | Medicaid | 43,700 | 190.24 | | Delinquent: Yes |
| | East: 970147 North: 776852 | | County Tax | 43,700 | 160.13 | | Date Paid/Returned: |
| | Deed Book: 2012 Page: 3780 | | Community Colleges | 43,700 | 30.88 | | Postmark Date: |
| | Full Market Value: | 44,959 | Town Tax | 43,700 | 227.34 | | Amount Paid/Returned: |
| | | | School Relevy | | 933.23 | | Notes: Processed as Delinquent |
| | | | Fluvanna fd jt 2 | 43,700 | 44.92 | | Collected At: System |
| | | | Ellicott lt 2 | 43,700 | 13.21 | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,599.95 |
| 063889-353.00-3-72 | 3066 N Main St Ext | | | ACCT 00940 | BILL 3029 | | |
| Johnson Rebecca L | 1 Family Res | 14,200 | | | | | |
| (aka Newman Rebecca L) | Falconer | 66,100 | | | | | |
| 3066 N Main St Ext | 5-1-51 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 189.00 x 200.00 | | Medicaid | 66,100 | 287.76 | | Delinquent: No |
| | East: 969800 North: 776860 | | County Tax | 66,100 | 242.20 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2321 Page: 154 | | Community Colleges | 66,100 | 46.71 | | Postmark Date: |
| | Full Market Value: | 68,004 | Town Tax | 66,100 | 343.87 | | Amount Paid/Returned: \$1,008.46 |
| | | | Fluvanna fd jt 2 | 66,100 | 67.94 | | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 66,100 | 19.98 | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,008.46 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,008.46 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | | |
|---|---|-------------------|--|--|-------|---|------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | | |
| 063889-353.00-3-73 | 3094 N Main St Ext | | | ACCT | 00940 | BILL | 3030 | |
| Johnson Lorrelle S Johnson Sharon L 3094 N Main St Ext Jamestown, NY 14701 | Rural res Falconer 5-1-49.1 | 37,900 136,500 | VET COM C COUNTY | \$10,000.00 | | | | |
| | Acres: 19.40 East: 970197 North: 777344 Deed Book: Page: Full Market Value: | 140,432 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 126,500 126,500 126,500 136,500 136,500 136,500 | | 550.71 463.52 89.39 710.10 0.01 140.30 41.27 | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,995.30 |
| 063889-353.00-3-74 | 3104 N Main St Ext | | | ACCT | 00940 | BILL | 3031 | |
| Wilson Raymond Melba Vaughn 3104 N Main St Ext Jamestown, NY 14701 | 1 Family Res Falconer 5-1-49.5 | 17,600 97,800 | VET WAR C COUNTY | \$6,000.00 | | | | |
| | Acres: 1.80 East: 969876 North: 777619 Deed Book: Page: Full Market Value: | 100,617 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 91,800 91,800 91,800 97,800 97,800 97,800 | | 399.64 336.37 64.87 508.78 0.01 100.52 29.57 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,439.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,439.76 Reference: 5144/3398 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,439.76 |
| 063889-353.00-3-75 | 3108 N Main St Ext | | | ACCT | 00940 | BILL | 3032 | |
| Hiller Christine 3108 N Main St Ext Jamestown, NY 14701 | 1 Family Res Falconer 5-1-45 | 14,600 149,700 | | | | | | |
| | Acres: 1.20 East: 969877 North: 777802 Deed Book: 2014 Page: 5074 Full Market Value: | 154,012 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 149,700 149,700 149,700 149,700 149,700 149,700 | | 651.71 548.53 105.79 778.77 0.01 153.87 45.26 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$2,283.94 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,283.94 Reference: 227 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,283.94 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-353.00-3-76 | 3126 N Main St Ext | | | ACCT 00940 | BILL 3033 | |
| Leitch David R | 1 Family Res | 20,700 | | | | |
| Leitch Christine | Falconer | 74,200 | | | | |
| 3126 N Main St Ext | 5-1-44 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 3.37 | | Medicaid | 74,200 | 323.02 | Delinquent: No |
| | East: 969970 North: 778023 | | County Tax | 74,200 | 271.88 | Date Paid/Returned: 01/20/2017 |
| | Deed Book: Page: | | Community Colleges | 74,200 | 52.43 | Postmark Date: |
| | Full Market Value: 76,337 | | Town Tax | 74,200 | 386.01 | Amount Paid/Returned: \$1,132.04 |
| | | | Fluvanna fd jt 2 | 74,200 | 76.27 | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 74,200 | 22.43 | Collected At: Mail |
| | | | | | | Method: Cash: \$0.00 |
| | | | | | | Check: \$1,132.04 |
| | | | | | | Reference: 5798 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,132.04 |
| 063889-353.00-3-77 | 3128 N Main St Ext | | | ACCT 00940 | BILL 3034 | |
| Adam Soffian | 1 Family Res | 28,100 | | | | |
| Adam Sherry Jo | Falconer | 104,000 | | | | |
| 3128 N Main St Ext | 5-1-43 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 7.50 | | Medicaid | 104,000 | 452.76 | Delinquent: No |
| | East: 970513 North: 778127 | | County Tax | 104,000 | 381.08 | Date Paid/Returned: 01/27/2017 |
| | Deed Book: 2477 Page: 294 | | Community Colleges | 104,000 | 73.49 | Postmark Date: |
| | Full Market Value: 106,996 | | Town Tax | 104,000 | 541.03 | Amount Paid/Returned: \$1,586.71 |
| | | | Chargebacks | 104,000 | 0.01 | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 104,000 | 106.90 | Collected At: Mail |
| | | | Ellicott lt 2 | 104,000 | 31.44 | Method: Cash: \$0.00 |
| | | | | | | Check: \$1,586.71 |
| | | | | | | Reference: 39661 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,586.71 |
| 063889-353.00-4-1 | 3128 W Oak Hill Rd | | | ACCT 00946 | BILL 3035 | |
| Tehan Christopher E | 1 Family Res | 30,000 | | | | |
| Tehan Michela K | Bemus Point | 180,000 | | | | |
| 3128 W Oak Hill Rd | Inc 5-1-107.2; 5-1-104 | | | | | |
| Jamestown, NY 14701-9041 | incl: 353.00-1-66 | | | | | |
| | 5-1-105 | | | | | |
| | Acres: 12.40 | | Medicaid | 180,000 | 783.62 | Delinquent: No |
| | East: 965972 North: 778195 | | County Tax | 180,000 | 659.56 | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2011 Page: 5722 | | Community Colleges | 180,000 | 127.20 | Postmark Date: |
| | Full Market Value: 185,185 | | Town Tax | 180,000 | 936.40 | Amount Paid/Returned: \$2,712.43 |
| | | | Chargebacks | 180,000 | 0.01 | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 180,000 | 185.01 | Collected At: LOCKBOX |
| | | | N.ellicott light | 180,000 | 20.63 | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,712.43 |
| | | | | | | Reference: MTBank 37 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,712.43 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|---|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-4-2 | W Oak Hill Rd | | | ACCT 00946 | BILL 3036 | | |
| Rogerson Cynthia L Teater Sally J 3100 W Oak Hill Rd Jamestown, NY 14701 | Res vac land Bemus Point 5-1-103 | 13,200 13,600 | | | | | |
| | Acres: 8.00 East: 966806 North: 778067 Deed Book: 2615 Page: 463 Full Market Value: | 13,992 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 13,600 13,600 13,600 13,600 13,600 13,600 | 59.21 49.83 9.61 70.75 13.98 1.56 | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$204.94 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$204.94 Reference: 1436 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$204.94 |
| 063889-353.00-4-3 | 3100 W Oak Hill Rd | | | ACCT 00946 | BILL 3037 | | |
| Rogerson Cynthia L Teater Sally J 3100 W Oak Hill Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-102 | 25,000 82,400 | | | | | |
| | Acres: 5.10 East: 966284 North: 777750 Deed Book: 2615 Page: 463 Full Market Value: | 84,774 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 82,400 82,400 82,400 82,400 82,400 82,400 | 358.72 301.93 58.23 428.66 84.69 9.44 | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$1,241.67 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,241.67 Reference: 1436 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,241.67 |
| 063889-353.00-4-4 | 3094 W Oak Hill Rd | | | ACCT 00946 | BILL 3038 | | |
| French Charles D LU French Anne M LU 3094 W Oak Hill Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-101 | 25,000 118,400 | | | | | |
| | Acres: 4.90 East: 966322 North: 777589 Deed Book: 2012 Page: 2720 Full Market Value: | 121,811 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 118,400 118,400 118,400 118,400 118,400 118,400 118,400 | 515.45 433.84 83.67 615.94 0.01 121.70 13.57 | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,784.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,784.18 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,784.18 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-4-5 | 3080 W Oak Hill Rd | | | ACCT 00946 | BILL | 3039 | |
| Swanson Miner B | 1 Family Res | 24,400 | VET WAR C COUNTY | \$6,000.00 | | | |
| Swanson Janice | Bemus Point | 95,800 | | | | | Delinquent: No |
| 3080 W Oak Hill Rd | 5-1-100 | | | | | | Date Paid/Returned: 01/26/2017 |
| Jamestown, NY 14701 | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,391.28 |
| | Acre: 4.70 | | Medicaid | 89,800 | 390.94 | | Notes: Processed as Paid |
| | East: 966360 North: 777427 | | County Tax | 89,800 | 329.05 | | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | 89,800 | 63.46 | | Method: LockBox |
| | Full Market Value: 98,560 | | Town Tax | 95,800 | 498.37 | | Cash: \$0.00 |
| | | | Chargebacks | 95,800 | 0.01 | | Check: \$1,391.28 |
| | | | Fluvanna fd jt 2 | 95,800 | 98.47 | | Reference: MTBank 32 |
| | | | N.ellicott light | 95,800 | 10.98 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,391.28 |
| 063889-353.00-4-6 | W Oak Hill Rd | | | ACCT 00946 | BILL | 3040 | |
| Moon Brook Country Club | Rural vac>10 | 31,400 | | | | | Delinquent: No |
| PO Box 663 | Bemus Point | 32,300 | | | | | Date Paid/Returned: 02/16/2017 |
| Jamestown, NY 14701 | 5-1-90.2 | | | | | | Postmark Date: 02/07/2017 |
| | | | | | | | Amount Paid/Returned: \$486.73 |
| | Acre: 16.20 | | Medicaid | 32,300 | 140.62 | | Notes: Processed as Paid |
| | East: 966463 North: 776995 | | County Tax | 32,300 | 118.35 | | Collected At: Mail |
| | Deed Book: 2551 Page: 910 | | Community Colleges | 32,300 | 22.83 | | Method: |
| | Full Market Value: 33,230 | | Town Tax | 32,300 | 168.03 | | Cash: \$0.00 |
| | | | | | | | Check: \$486.73 |
| | | | Fluvanna fd jt 2 | 32,300 | 33.20 | | Reference: 18306 |
| | | | N.ellicott light | 32,300 | 3.70 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$486.73 |
| 063889-353.00-4-7 | 3103 N Main St Ext | | | ACCT 00940 | BILL | 3041 | |
| Swan Gene N Jr | Rural res | 40,400 | | | | | Delinquent: No |
| Swan Gary J | Falconer | 151,800 | | | | | Date Paid/Returned: 01/12/2017 |
| 3103 N Main St Ext | 5-1-47 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$2,315.98 |
| | Acre: 23.00 | | Medicaid | 151,800 | 660.85 | | Notes: Processed as Paid |
| | East: 968412 North: 777799 | | County Tax | 151,800 | 556.23 | | Collected At: LOCKBOX |
| | Deed Book: 2577 Page: 222 | | Community Colleges | 151,800 | 107.27 | | Method: LockBox |
| | Full Market Value: 156,173 | | Town Tax | 151,800 | 789.70 | | Cash: \$0.00 |
| | | | Chargebacks | 151,800 | 0.01 | | Check: \$2,315.98 |
| | | | Fluvanna fd jt 2 | 151,800 | 156.03 | | Reference: MTBank 3 |
| | | | Ellicott lt 2 | 151,800 | 45.89 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,315.98 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-353.00-4-8 | 3111 N Main St Ext | | | ACCT 00940 | BILL 3042 | |
| Buck Karen A 3111 N Main St Ext Jamestown, NY 14701 | 1 Family Res Falconer 5-1-46 | 18,600 97,800 | | | | |
| | Acres: 2.00 | | Medicaid | 97,800 | 425.76 | Delinquent: No |
| | East: 969460 North: 777953 | | County Tax | 97,800 | 358.36 | Date Paid/Returned: 02/07/2017 |
| | Deed Book: 2515 Page: 896 | | Community Colleges | 97,800 | 69.11 | Postmark Date: |
| | Full Market Value: | 100,617 | Town Tax | 97,800 | 508.78 | Amount Paid/Returned: \$1,492.11 |
| | | | Chargebacks | 97,800 | 0.01 | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 97,800 | 100.52 | Collected At: Mail |
| | | | Ellicott lt 2 | 97,800 | 29.57 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,492.11 |
| | | | | | | Reference: 782 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,492.11 |
| 063889-353.00-4-9 | 3081 N Main St Ext | | | ACCT | BILL 3043 | |
| Cerrone Estate Properties LLC 4625 Whitmer Rd Niagra Falls, NY 14305 | Police/fire Falconer Prior 5-1-48..A & B 5-1-48 | 56,900 330,000 | | | | |
| | Acres: 25.00 | | Medicaid | 330,000 | 1,436.63 | Delinquent: No |
| | East: 968417 North: 777346 | | County Tax | 330,000 | 1,209.19 | Date Paid/Returned: 02/16/2017 |
| | Deed Book: 2012 Page: 2932 | | Community Colleges | 330,000 | 233.20 | Postmark Date: 02/07/2017 |
| | Full Market Value: | 339,506 | Town Tax | 330,000 | 1,716.74 | Amount Paid/Returned: \$5,034.74 |
| | | | Chargebacks | 330,000 | 0.02 | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 330,000 | 339.19 | Collected At: Mail |
| | | | Ellicott lt 2 | 330,000 | 99.77 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$5,034.74 |
| | | | | | | Reference: 3015 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$5,034.74 |
| 063889-353.00-4-10 | 3017 N Main St Ext | | | ACCT 00940 | BILL 3044 | |
| Cersosimo Joseph B Wappat Jessica L 3017 N Main St Ext Ellicott, NY 14701 | 1 Family Res Falconer 5-1-66 | 22,200 166,200 | | | | |
| | Acres: 3.76 | | Medicaid | 166,200 | 723.54 | Delinquent: No |
| | East: 969436 North: 776576 | | County Tax | 166,200 | 608.99 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2013 Page: 6723 | | Community Colleges | 166,200 | 117.45 | Postmark Date: |
| | Full Market Value: | 170,988 | Town Tax | 166,200 | 864.61 | Amount Paid/Returned: \$2,535.68 |
| | | | Chargebacks | 166,200 | 0.01 | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 166,200 | 170.83 | Collected At: LOCKBOX |
| | | | Ellicott lt 2 | 166,200 | 50.25 | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,535.68 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,535.68 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-----------------------------|----------------------------|------------|---------------------|---------------|------------|--|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-4-11 | N Main St Ext | | | ACCT 00941 | BILL 3045 | | |
| Moon Brook Country Club Inc | Vacant comm | 8,700 | | | | | |
| 2879 N Main St | Falconer | 8,700 | | | | | |
| Jamestown, NY 14701 | 5-1-58 | | | | | | |
| | Acres: 0.86 | | Medicaid | 8,700 | 37.87 | | Delinquent: No |
| | East: 969658 North: 774772 | | County Tax | 8,700 | 31.88 | | Date Paid/Returned: 02/16/2017 |
| | Deed Book: 2312 Page: 415 | | Community Colleges | 8,700 | 6.15 | | Postmark Date: 02/07/2017 |
| | Full Market Value: | 8,951 | Town Tax | 8,700 | 45.26 | | Amount Paid/Returned: \$132.73 |
| | | | Fluvanna fd jt 2 | 8,700 | 8.94 | | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 8,700 | 2.63 | | Collected At: Mail |
| | | | | | | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$132.73 |
| | | | | | | | Reference: 18306 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$132.73 |
| 063889-353.00-4-12 | 2879 N Main St Ext | | | ACCT 00941 | BILL 3046 | | |
| Moon Brook Country Club Inc | Golf course | 727,800 | | | | | |
| 2879 N Main St | Falconer | 2,155,000 | | | | | |
| Jamestown, NY 14701 | 5-1-65.1 | | | | | | |
| | Acres: 135.70 | | Medicaid | 2,155,000 | 9,381.62 | | Delinquent: No |
| | East: 968996 North: 775404 | | County Tax | 2,155,000 | 7,896.36 | | Date Paid/Returned: 02/16/2017 |
| | Deed Book: Page: | | Community Colleges | 2,155,000 | 1,522.87 | | Postmark Date: 02/07/2017 |
| | Full Market Value: | 2,217,078 | Town Tax | 2,155,000 | 11,210.81 | | Amount Paid/Returned: \$32,878.29 |
| | | | Chargebacks | 2,155,000 | 0.13 | | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 2,155,000 | 2,215.00 | | Collected At: Mail |
| | | | Ellicott lt 2 | 2,155,000 | 651.50 | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$32,878.29 |
| | | | | | | | Reference: 18306 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$32,878.29 |
| 063889-353.00-4-13 | 2916 W Oak Hill Rd | | | ACCT 00941 | BILL 3047 | | |
| Moon Brook Country Club Inc | Golf course | 78,100 | | | | | |
| PO Box 663 | Bemus Point | 95,000 | | | | | |
| Jamestown, NY 14701-0663 | 5-1-87 | | | | | | |
| | Acres: 67.20 | | Medicaid | 95,000 | 413.58 | | Delinquent: No |
| | East: 967570 North: 776088 | | County Tax | 95,000 | 348.10 | | Date Paid/Returned: 02/16/2017 |
| | Deed Book: Page: | | Community Colleges | 95,000 | 67.13 | | Postmark Date: 02/07/2017 |
| | Full Market Value: | 97,737 | Town Tax | 95,000 | 494.21 | | Amount Paid/Returned: \$1,449.40 |
| | | | Chargebacks | 95,000 | 0.01 | | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 95,000 | 97.65 | | Collected At: Mail |
| | | | Ellicott lt 2 | 95,000 | 28.72 | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$1,449.40 |
| | | | | | | | Reference: 18306 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,449.40 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|----------------------------|--------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-4-14.1 | W Oak Hill Rd | | | ACCT | BILL | 3048 | |
| Patric Todd D | Rural vac>10 | 31,900 | | | | | Delinquent: No |
| Aversa Gene | Bemus Point | 31,900 | | | | | Date Paid/Returned: 02/06/2017 |
| 3465 Via Poinciana Apt 702 | 5-1-90.3.1 | | | | | | Postmark Date: |
| Lake Worth, FL 33467 | | | | | | | Amount Paid/Returned: \$480.70 |
| | Acres: 11.00 | | Medicaid | 31,900 | 138.87 | | Notes: Processed as Paid |
| | East: 966685 North: 776069 | | County Tax | 31,900 | 116.89 | | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | 31,900 | 22.54 | | Method: LockBox |
| | Full Market Value: 32,819 | | Town Tax | 31,900 | 165.95 | | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 31,900 | 32.79 | | Check: \$480.70 |
| | | | N.ellicott light | 31,900 | 3.66 | | Reference: MTBank 54 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$480.70 |
| 063889-353.00-4-14.2 | 6 Topo Ln | | | ACCT | BILL | 3049 | |
| Aversa Ann M | 1 Family Res | 14,400 | CW_15_VET/ COUNTY | \$6,000.00 | | | Delinquent: No |
| PO Box 438 | Bemus Point | 242,400 | | | | | Date Paid/Returned: 01/26/2017 |
| Falconer, NY 14733 | 5-1-90.3.2 | | | | | | Postmark Date: |
| | Lot Dimensions 230.00 x 160.00 | | Medicaid | 236,400 | 1,029.15 | | Amount Paid/Returned: \$3,600.39 |
| | East: 966921 North: 776499 | | County Tax | 236,400 | 866.22 | | Notes: Processed as Paid |
| | Deed Book: 2013 Page: 2705 | | Community Colleges | 236,400 | 167.06 | | Collected At: LOCKBOX |
| | Full Market Value: 249,383 | | Town Tax | 242,400 | 1,261.02 | | Method: LockBox |
| | | | Chargebacks | 242,400 | 0.01 | | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 242,400 | 249.15 | | Check: \$3,600.39 |
| | | | N.ellicott light | 242,400 | 27.78 | | Reference: MTBank 31 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$3,600.39 |
| 063889-353.00-4-14.3 | 4 Topo Ln | | | ACCT | BILL | 3050 | |
| Patric Annette M | 1 Family Res | 14,600 | | | | | Delinquent: No |
| 3465 Via Poinciana Apt 702 | Bemus Point | 168,400 | | | | | Date Paid/Returned: 02/06/2017 |
| Lake Worth, FL 33467 | 5-1-90.3.3 | | | | | | Postmark Date: |
| | Lot Dimensions 240.00 x 160.00 | | Medicaid | 168,400 | 733.12 | | Amount Paid/Returned: \$2,537.63 |
| | East: 966930 North: 776120 | | County Tax | 168,400 | 617.05 | | Notes: Processed as Paid |
| | Deed Book: 2655 Page: 96 | | Community Colleges | 168,400 | 119.00 | | Collected At: LOCKBOX |
| | Full Market Value: 173,251 | | Town Tax | 168,400 | 876.06 | | Method: LockBox |
| | | | Chargebacks | 168,400 | 0.01 | | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 168,400 | 173.09 | | Check: \$2,537.63 |
| | | | N.ellicott light | 168,400 | 19.30 | | Reference: MTBank 54 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,537.63 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-353.00-4-14.4 | W Oak Hill Rd | | | ACCT | BILL | 3051 |
| Aversa Ann M PO Box 438 Falconer, NY 14733 | Res vac land Bemus Point 5-1-90.3.1 | 2,900 2,900 | | | | |
| | Acres: 0.90 | | Medicaid | 2,900 | 12.62 | |
| | East: 966884 North: 776315 | | County Tax | 2,900 | 10.63 | |
| | Deed Book: 2013 Page: 2705 | | Community Colleges | 2,900 | 2.05 | |
| | Full Market Value: | 2,984 | Town Tax | 2,900 | 15.09 | |
| | | | Fluvanna fd jt 2 | 2,900 | 2.98 | |
| | | | N.ellicott light | 2,900 | 0.33 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$43.70 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$43.70 |
| | | | | | | Reference: MTBank 31 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$43.70 |
| 063889-353.00-4-15 | 2968 W Oak Hill Rd | | | ACCT | 00946 BILL | 3052 |
| Bloom Sheryl R 2968 W Oak Hill Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-89 | 10,000 63,900 | | | | |
| | Lot Dimensions 60.00 x 265.00 | | Medicaid | 63,900 | 278.18 | |
| | East: 966890 North: 775489 | | County Tax | 63,900 | 234.14 | |
| | Deed Book: 2578 Page: 712 | | Community Colleges | 63,900 | 45.16 | |
| | Full Market Value: | 65,741 | Town Tax | 63,900 | 332.42 | |
| | | | Fluvanna fd jt 2 | 63,900 | 65.68 | |
| | | | Ellicott lt 2 | 63,900 | 19.32 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$974.90 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$974.90 |
| | | | | | | Reference: MTBank 51 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$974.90 |
| 063889-353.00-4-16 | W Oak Hill Rd | | | ACCT | 00946 BILL | 3053 |
| Moon Brook Country Club, Inc. PO Box 663 Jamestown, NY 14701 | Res vac land Bemus Point 5-1-88 | 9,500 9,500 | | | | |
| | Acres: 0.96 | | Medicaid | 9,500 | 41.36 | |
| | East: 966936 North: 775369 | | County Tax | 9,500 | 34.81 | |
| | Deed Book: 2014 Page: 2880 | | Community Colleges | 9,500 | 6.71 | |
| | Full Market Value: | 9,774 | Town Tax | 9,500 | 49.42 | |
| | | | Fluvanna fd jt 2 | 9,500 | 9.76 | |
| | | | Ellicott lt 2 | 9,500 | 2.87 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/16/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$144.93 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$144.93 |
| | | | | | | Reference: 18306 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$144.93 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-353.00-4-17 | 2917 W Oak Hill Rd | | | ACCT 00946 | BILL | 3054 |
| Santucci Mary E 49 Sunburst Ct Santa Rosa Beach, FL 32459 | 1 Family Res Bemus Point 5-1-71.2 | 19,000 125,200 | | | | |
| | Acres: 1.30 | | Medicaid | 125,200 | 545.05 | |
| | East: 967572 North: 774182 | | County Tax | 125,200 | 458.76 | |
| | Deed Book: 2438 Page: 477 | | Community Colleges | 125,200 | 88.47 | |
| | Full Market Value: | 128,807 | Town Tax | 125,200 | 651.32 | |
| | | | Chargebacks | 125,200 | 0.01 | |
| | | | Fluvanna fd jt 2 | 125,200 | 128.69 | |
| | | | Ellicott lt 2 | 125,200 | 37.85 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,910.15 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,910.15 |
| | | | | | | Reference: MTBank 20 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,910.15 |
| 063889-353.00-4-18 | 2879 W Oak Hill Rd | | | ACCT 00946 | BILL | 3055 |
| Santucci Frederick A Santucci Mary E 2917 W Oak Hill Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-71.3 | 19,200 111,400 | | | | |
| | Acres: 2.00 | | Medicaid | 111,400 | 484.97 | |
| | East: 967662 North: 774001 | | County Tax | 111,400 | 408.19 | |
| | Deed Book: 2461 Page: 931 | | Community Colleges | 111,400 | 78.72 | |
| | Full Market Value: | 114,609 | Town Tax | 111,400 | 579.53 | |
| | | | Chargebacks | 111,400 | 0.01 | |
| | | | Fluvanna fd jt 2 | 111,400 | 114.50 | |
| | | | Ellicott lt 2 | 111,400 | 33.68 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,699.60 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,699.60 |
| | | | | | | Reference: MTBank 20 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,699.60 |
| 063889-353.00-4-19 | W Oak Hill Rd | | | ACCT 00941 | BILL | 3056 |
| Rosart Ruth Ann 4113 Stonebrdge Crescent Burlington Ontario, L7M 4N3 | Res vac land Bemus Point 5-1-70 | 8,400 8,700 | | | | |
| | Acres: 3.00 | | Medicaid | 8,700 | 37.87 | |
| | East: 967629 North: 773739 | | County Tax | 8,700 | 31.88 | |
| | Deed Book: 2440 Page: 586 | | Community Colleges | 8,700 | 6.15 | |
| | Full Market Value: | 8,951 | Town Tax | 8,700 | 45.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$132.73 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$132.73 |
| | | | | | | Reference: MTBank 47 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$132.73 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-353.00-4-20 | 2859 W Oak Hill Rd | | | ACCT | 00941 | BILL 3057 |
| Haines Sandra B LU | 1 Family Res | 4,200 | | | | |
| Duska Kelly L | Bemus Point | 79,200 | | | | |
| 2859 W Oak Hill Rd | Luvan-Unit 1 | | | | | |
| Jamestown, NY 14701 | 5-1-70.1 | | | | | |
| | Lot Dimensions 63.00 x 121.00 | | Medicaid | 79,200 | 344.79 | |
| | East: 967567 North: 773608 | | County Tax | 79,200 | 290.20 | |
| | Deed Book: 2012 Page: 6724 | | Community Colleges | 79,200 | 55.97 | |
| | Full Market Value: | 81,481 | Town Tax | 79,200 | 412.02 | |
| | | | Fluvanna fd jt 2 | 79,200 | 81.41 | |
| | | | Ellicott lt 2 | 79,200 | 23.94 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,208.33 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,208.33 |
| | | | | | | Reference: MTBank 43 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,208.33 |
| 063889-353.00-4-21 | 2859 W Oak Hill Rd | | | ACCT | | BILL 3058 |
| Leone Frank M -LU | 1 Family Res | 4,200 | | | | |
| Leone Sandra E -LU | Bemus Point | 79,200 | | | | |
| 2859 W Oak Hill Rd | Luvan Unit #2 | | | | | |
| Jamestown, NY 14701 | 5-1-70.2 | | | | | |
| | Lot Dimensions 63.00 x 121.00 | | Medicaid | 79,200 | 344.79 | |
| | East: 967567 North: 773608 | | County Tax | 79,200 | 290.20 | |
| | Deed Book: 2514 Page: 329 | | Community Colleges | 79,200 | 55.97 | |
| | Full Market Value: | 81,481 | Town Tax | 79,200 | 412.02 | |
| | | | Fluvanna fd jt 2 | 79,200 | 81.41 | |
| | | | Ellicott lt 2 | 79,200 | 23.94 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,208.33 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,208.33 |
| | | | | | | Reference: 3187 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,208.33 |
| 063889-353.00-4-22 | 2859 W Oak Hill Rd | | | ACCT | | BILL 3059 |
| Brooks Kameron | 1 Family Res | 4,200 | VET COM C COUNTY | \$10,000.00 | | |
| Revocable Trust IV | Bemus Point | 79,200 | | | | |
| 2859 W Oak Hill Rd | Luvan - Unit 3 | | | | | |
| Jamestown, NY 14701 | 5-1-70.3 | | | | | |
| | Lot Dimensions 63.00 x 121.00 | | Medicaid | 69,200 | 301.26 | |
| | East: 967588 North: 773609 | | County Tax | 69,200 | 253.56 | |
| | Deed Book: 2014 Page: 7126 | | Community Colleges | 69,200 | 48.90 | |
| | Full Market Value: | 81,481 | Town Tax | 79,200 | 412.02 | |
| | | | Fluvanna fd jt 2 | 79,200 | 81.41 | |
| | | | Ellicott lt 2 | 79,200 | 23.94 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,121.09 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,121.09 |
| | | | | | | Reference: MTBank 50 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,121.09 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|--|---|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | ACCT | BILL |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT |
| 063889-353.00-4-23 | 2859 W Oak Hill Rd | | | | ACCT | BILL 3060 |
| Lundberg Sandra K 2859 W Oak Hill Rd Jamestown, NY 14701 | 1 Family Res Bemus Point Luvan Unit 4 5-1-70.4 | 4,200 79,200 | | | | |
| | Lot Dimensions 63.00 x 121.00 East: 967567 North: 773608 Deed Book: 2301 Page: 179 Full Market Value: | 81,481 | Medicaid County Tax Community Colleges Town Tax | 79,200 79,200 79,200 79,200 | | 344.79 290.20 55.97 412.02 |
| | | | Fluvanna fd jt 2 Ellicott lt 2 | 79,200 79,200 | | 81.41 23.94 |
| | | | | | | Delinquent: No Date Paid/Returned: 03/08/2017 Postmark Date: Amount Paid/Returned: \$1,232.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,232.50 Reference: MTBank 81 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,208.33 |
| 063889-353.00-4-24.1 | Johnson Rd | | | | ACCT | 00946 BILL 3061 |
| Santucci Fred 49 Sunburst Ct Santa Rosa Beach, FL 32459 | Rural vac>10 Bemus Point 5-1-71.1 | 28,100 28,900 | | | | |
| | Acres: 18.80 East: 966958 North: 774250 Deed Book: 2617 Page: 211 Full Market Value: | 29,733 | Medicaid County Tax Community Colleges Town Tax | 28,900 28,900 28,900 28,900 | | 125.81 105.90 20.42 150.34 |
| | | | Fluvanna fd jt 2 Ellicott lt 2 | 28,900 28,900 | | 29.70 8.74 |
| | | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$440.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$440.91 Reference: MTBank 20 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$440.91 |
| 063889-353.00-4-24.2 | 2947 Johnson Rd | | | | ACCT | 00946 BILL 3062 |
| Seastrum Daniel C Seastrum Bethany G 2947 Johnson Rd Jamestown, NY 14701 | Rural res Bemus Point 5-1-71.4 | 13,500 137,500 | | | | |
| | Acres: 1.00 East: 966978 North: 774506 Deed Book: 2641 Page: 147 Full Market Value: | 141,461 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 137,500 137,500 137,500 137,500 137,500 137,500 137,500 | | 598.60 503.83 97.17 715.31 0.01 141.33 41.57 |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,097.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,097.82 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,097.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|----------------------------|--------------------------------|------------|---------------------|---------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | ACCT | BILL |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT |
| 063889-353.00-4-25.1 | W Oak Hill Rd | | | | ACCT | BILL 3063 |
| Santucci Mary E | Res vac land | 14,400 | | | | |
| 49 W Sunburst Ct | Bemus Point | 14,400 | | | | |
| Santa Rosa Beach, FL 32459 | 5-1-86.1 | | | | | |
| | Acres: 4.00 | | Medicaid | 14,400 | | 62.69 |
| | East: 966892 North: 775057 | | County Tax | 14,400 | | 52.76 |
| | Deed Book: Page: | | Community Colleges | 14,400 | | 10.18 |
| | Full Market Value: 14,815 | | Town Tax | 14,400 | | 74.91 |
| | | | Fluvanna fd jt 2 | 14,400 | | 14.80 |
| | | | Ellicott lt 2 | 11,300 | | 3.42 |
| | | | N.ellicott light | 200 | | 0.02 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$218.78 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$218.78 |
| | | | | | | Reference: MTBank 20 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$218.78 |
| 063889-353.00-4-25.2 | 2938 Johnson Rd | | | | ACCT | 00946 BILL 3064 |
| Berg Amy Jo | 1 Family Res | 12,700 | | | | |
| 2938 Johnson Rd | Bemus Point | 65,800 | | | | |
| Jamestown, NY 14701 | 5-1-86.2 | | | | | |
| | Acres: 0.61 | | Medicaid | 65,800 | | 286.46 |
| | East: 967050 North: 774713 | | County Tax | 65,800 | | 241.10 |
| | Deed Book: 2013 Page: 2315 | | Community Colleges | 65,800 | | 46.50 |
| | Full Market Value: 67,695 | | Town Tax | 65,800 | | 342.31 |
| | | | Fluvanna fd jt 2 | 65,800 | | 67.63 |
| | | | Ellicott lt 2 | 65,800 | | 19.89 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,003.89 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,003.89 |
| | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,003.89 |
| 063889-353.00-4-26 | 2956 Johnson Rd | | | | ACCT | BILL 3065 |
| Labardo John V | 1 Family Res | 11,900 | | | | |
| 2956 Johnson Rd | Bemus Point | 73,100 | | | | |
| Jamestown, NY 14701 | 5-1-85.3 | | | | | |
| | Lot Dimensions 130.00 x 213.00 | | Medicaid | 73,100 | | 318.24 |
| | East: 966766 North: 774775 | | County Tax | 73,100 | | 267.85 |
| | Deed Book: 2418 Page: 312 | | Community Colleges | 73,100 | | 51.66 |
| | Full Market Value: 75,206 | | Town Tax | 73,100 | | 380.28 |
| | | | Fluvanna fd jt 2 | 73,100 | | 75.14 |
| | | | Ellicott lt 2 | 73,100 | | 22.10 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,115.27 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,115.27 |
| | | | | | | Reference: 1629 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,115.27 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-------------------|--|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-4-27 | 2964 Johnson Rd | | | ACCT 00946 | BILL 3066 | | |
| Olson Roger R Olson Carla A 2964 Johnson Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-85.2 | 26,200 309,000 | | | | | |
| | Acres: 5.90 East: 966583 North: 774969 Deed Book: 2420 Page: 264 Full Market Value: | 317,901 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 N.ellicott light | 309,000 309,000 309,000 309,000 309,000 309,000 18,600 281,400 | 1,345.21 1,132.24 218.36 1,607.49 0.02 317.60 5.62 32.25 | | Delinquent: No Date Paid/Returned: 03/20/2017 Postmark Date: Amount Paid/Returned: \$4,705.38 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$4,705.38 Reference: 2930 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,658.79 |
| 063889-353.00-4-28 | Johnson Rd | | | ACCT 00946 | BILL 3067 | | |
| Stanton Jerry Stanton Julieanne 2972 Johnson Rd Jamestown, NY 14701 | Res vac land Bemus Point 5-1-85.1 | 4,900 4,900 | | | | | |
| | Acres: 0.32 East: 966375 North: 774731 Deed Book: 2369 Page: 308 Full Market Value: | 5,041 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 4,900 4,900 4,900 4,900 4,900 4,900 | 21.33 17.95 3.46 25.49 5.04 1.48 | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$74.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$74.75 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$74.75 |
| 063889-353.00-4-29 | 2864 Clifton Ave | | | ACCT 00946 | BILL 3068 | | |
| Coleson Jason Coleson Claïressa 2864 Clifton Ave Jamestown, NY 14701 | 1 Family Res Bemus Point Inc 5-1-72.3 5-1-72.2 | 21,000 92,700 | | | | | |
| Bank: 7997 | Acres: 2.26 East: 966750 North: 773756 Deed Book: 2012 Page: 5745 Full Market Value: | 95,370 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 92,700 92,700 92,700 92,700 92,700 92,700 92,700 | 403.56 339.67 65.51 482.25 0.01 95.28 28.03 | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,414.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,414.31 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,414.31 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-353.00-4-30 | 2852 Clifton Ave | | | ACCT | 00946 | BILL 3069 |
| Michos Alexandria 410 W Fifth St Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-72.1 | 20,500 84,000 | | | | |
| | Acres: 2.60 | | Medicaid | 84,000 | 365.69 | |
| | East: 966727 North: 773542 | | County Tax | 84,000 | 307.79 | |
| | Deed Book: 2015 Page: 7185 | | Community Colleges | 84,000 | 59.36 | |
| | Full Market Value: | 86,420 | Town Tax | 84,000 | 436.99 | |
| | | | Chargebacks | 84,000 | 0.01 | |
| | | | Fluvanna fd jt 2 | 84,000 | 86.34 | |
| | | | Ellicott lt 2 | 84,000 | 25.39 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,281.57 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,281.57 |
| | | | | | | Reference: 1120 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,281.57 |
| 063889-353.00-4-31 | 2847 Clifton Ave | | | ACCT | | BILL 3070 |
| Marucci James 78 Clifton Ave Jamestown, NY 14701 | Vac w/imprv Bemus Point 5-1-76.2 | 24,200 57,300 | | | | |
| | Acres: 10.90 | | Medicaid | 57,300 | 249.45 | |
| | East: 965886 North: 773633 | | County Tax | 57,300 | 209.96 | |
| | Deed Book: 2387 Page: 551 | | Community Colleges | 57,300 | 40.49 | |
| | Full Market Value: | 58,951 | Town Tax | 57,300 | 298.09 | |
| | | | Fluvanna fd jt 2 | 57,300 | 58.90 | |
| | | | Ellicott lt 2 | 57,300 | 17.32 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/13/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$874.21 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$874.21 |
| | | | | | | Reference: MTBank 6 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$874.21 |
| 063889-353.00-4-32 | 2875 Clifton Ave | | | ACCT | | BILL 3071 |
| Underwood Craig R Underwood Cynthia F 2875 Clifton Ave Jamestown, NY 14701-9756 | 1 Family Res Bemus Point 5-1-77.2 | 28,200 320,000 | | | | |
| | Acres: 4.70 | | Medicaid | 320,000 | 1,393.09 | |
| | East: 966155 North: 774031 | | County Tax | 320,000 | 1,172.54 | |
| | Deed Book: 2641 Page: 104 | | Community Colleges | 320,000 | 226.13 | |
| | Full Market Value: | 329,218 | Town Tax | 320,000 | 1,664.71 | |
| | | | Chargebacks | 320,000 | 0.02 | |
| | | | Fluvanna fd jt 2 | 320,000 | 328.91 | |
| | | | Ellicott lt 2 | 320,000 | 96.74 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$4,882.14 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$4,882.14 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$4,882.14 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|--|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-353.00-4-33 | 2895 Clifton Ave | | | ACCT 00946 | BILL | 3072 |
| Welsh Daniel T Welsh Jennifer 2895 Clifton Ave Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-77.3 | 32,000 296,600 | | | | |
| Acres: 2.50 East: 966235 North: 774452 Deed Book: 2461 Page: 924 Full Market Value: | | 305,144 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 296,600 296,600 296,600 296,600 296,600 296,600 296,600 | 1,291.22 1,086.80 209.60 1,542.98 0.02 304.86 89.67 | |
| Bank: 8000 | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$4,525.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4,525.15 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,525.15 |
| 063889-353.00-4-34 | 2975 Johnson Rd | | | ACCT 00946 | BILL | 3073 |
| Burns Timothy P Burns Constan 2975 Johnson Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-77.1 | 26,400 226,600 | | | | |
| Acres: 2.40 East: 965998 North: 774413 Deed Book: 2465 Page: 685 Full Market Value: | | 233,128 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 226,600 226,600 226,600 226,600 226,600 226,600 226,600 | 986.49 830.31 160.13 1,178.83 0.01 232.91 68.51 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$3,457.19 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,457.19 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,457.19 |
| 063889-353.00-4-35 | Johnson Rd | | | ACCT 00946 | BILL | 3074 |
| Lynn Charles Lynn Terri 2980 Johnson Rd Jamestown, NY 14701 | Res vac land Bemus Point 5-1-78 | 30,000 30,900 | | | | |
| Acres: 9.20 East: 965635 North: 774234 Deed Book: 2491 Page: 73 Full Market Value: | | 31,790 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 30,900 30,900 30,900 30,900 30,900 30,900 | 134.52 113.22 21.84 160.75 31.76 9.34 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$471.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$471.43 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$471.43 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|--|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-4-36 | 2972 Johnson Rd | | | ACCT 00946 | BILL 3075 | | |
| Stanton Jerry A Stanton Julieanne 2972 Johnson Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-84 | 25,800 257,300 | | | | | |
| | Acres: 5.60 East: 966137 North: 774965 Deed Book: 2369 Page: 311 Full Market Value: | 264,712 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 N.ellicott light | 257,300 257,300 257,300 257,300 257,300 257,300 175,280 43,820 | 1,120.14 942.80 181.83 1,338.53 0.02 264.46 52.99 5.02 | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$3,905.79 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,905.79 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,905.79 |
| 063889-353.00-4-37 | 2980 Johnson Rd | | | ACCT 00946 | BILL 3076 | | |
| Lynn Charles & Terri Charles S & Terri S Lynn Rev T 2980 Johnson Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-83.2 | 25,000 157,100 | | | | | |
| | Acres: 3.30 East: 965814 North: 774962 Deed Book: 2546 Page: 703 Full Market Value: | 161,626 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 N.ellicott light | 157,100 157,100 157,100 157,100 157,100 157,100 107,900 19,000 | 683.92 575.65 111.02 817.27 0.01 161.47 32.62 2.18 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,384.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,384.14 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,384.14 |
| 063889-353.00-4-38 | Johnson Rd | | | ACCT | BILL 3077 | | |
| Lynn Charles & Terri Charles S & Terri S Lynn Rev T 2980 Johnson Rd Jamestown, NY 14701 | Vac w/imprv Bemus Point 5-1-83.3 | 10,500 36,800 | | | | | |
| | Acres: 1.80 East: 965610 North: 774961 Deed Book: 2546 Page: 703 Full Market Value: | 37,860 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 N.ellicott light | 36,800 36,800 36,800 36,800 36,800 36,800 36,800 | 160.21 134.84 26.01 191.44 37.82 11.13 4.22 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$565.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$565.67 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$565.67 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 1010
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------------|-------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-4-39 | Johnson Rd | | | ACCT 00946 | BILL 3078 | | |
| Casler Ted H | Res vac land | 2,600 | | | | | |
| 56 Avalon Blvd | Bemus Point | 2,700 | | | | | |
| Jamestown, NY 14701-4304 | 5-1-83.1 | | | | | | |
| | Acres: 0.30 | | Medicaid | 2,700 | 11.75 | | Delinquent: No |
| | East: 965555 North: 774751 | | County Tax | 2,700 | 9.89 | | Date Paid/Returned: 02/06/2017 |
| | Deed Book: 2633 Page: 925 | | Community Colleges | 2,700 | 1.91 | | Postmark Date: |
| | Full Market Value: | 2,778 | Town Tax | 2,700 | 14.05 | | Amount Paid/Returned: \$40.61 |
| | | | Fluvanna fd jt 2 | 2,700 | 2.78 | | Notes: Processed as Paid |
| | | | N.ellicott light | 2,000 | 0.23 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$40.61 |
| | | | | | | | Reference: MTBank 56 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$40.61 |
| 063889-353.00-4-40 | 3044 Johnson Rd | | | ACCT 00946 | BILL 3079 | | |
| Roberts Terence J | 1 Family Res | 9,400 | | | | | |
| Roberts Kimberlee | Bemus Point | 76,200 | | | | | |
| 3044 Johnson Rd | 5-1-82.1 | | | | | | |
| Jamestown, NY 14701-9754 | | | | | | | |
| | Lot Dimensions 75.00 x 218.00 | | Medicaid | 76,200 | 331.73 | | Delinquent: No |
| | East: 965491 North: 774752 | | County Tax | 76,200 | 279.21 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2660 Page: 69 | | Community Colleges | 76,200 | 53.85 | | Postmark Date: |
| | Full Market Value: | 78,395 | Town Tax | 76,200 | 396.41 | | Amount Paid/Returned: \$1,157.96 |
| | | | Fluvanna fd jt 2 | 76,200 | 78.32 | | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 61,000 | 18.44 | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,157.96 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,157.96 |
| 063889-353.00-4-41 | Johnson Rd | | | ACCT 00946 | BILL 3080 | | |
| Lynn Charles & Terri | Vac w/imprv | 1,500 | | | | | |
| Charles S & Terri S Lynn Rev T | Bemus Point | 3,100 | | | | | |
| 2980 Johnson Rd | 5-1-82.2 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 0.30 | | Medicaid | 3,100 | 13.50 | | Delinquent: No |
| | East: 965493 North: 774993 | | County Tax | 3,100 | 11.36 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2546 Page: 703 | | Community Colleges | 3,100 | 2.19 | | Postmark Date: |
| | Full Market Value: | 3,189 | Town Tax | 3,100 | 16.13 | | Amount Paid/Returned: \$46.58 |
| | | | Fluvanna fd jt 2 | 3,100 | 3.19 | | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 500 | 0.15 | | Collected At: LOCKBOX |
| | | | N.ellicott light | 500 | 0.06 | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$46.58 |
| | | | | | | | Reference: MTBank 47 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$46.58 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|------------------|---------------------|---------------|------------|----------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-4-42 | 3048 Johnson Rd | | | ACCT | 00946 | BILL | 3081 |
| Roberts Terence Roberts Kimberlee 3048 Johnson Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-81 | 21,900 51,400 | VET COM C COUNTY | \$10,000.00 | | | |
| | Acres: 9.70 | | Medicaid | | 41,400 | 180.23 | |
| | East: 965119 North: 774949 | | County Tax | | 41,400 | 151.70 | |
| | Deed Book: 2329 Page: 919 | | Community Colleges | | 41,400 | 29.26 | |
| | Full Market Value: | 52,881 | Town Tax | | 51,400 | 267.39 | |
| | | | Fluvanna fd jt 2 | | 51,400 | 52.83 | |
| | | | Ellicott lt 2 | | 39,800 | 12.03 | |
| | | | N.ellicott light | | 400 | 0.05 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/27/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$693.49 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$693.49 |
| | | | | | | | Reference: MTBank 33 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$693.49 |
| 063889-353.00-4-43.1 | W Oak Hill Rd | | | ACCT | 00946 | BILL | 3082 |
| Randolph Commercial Corp. PO Box 692 Falconer, NY 14733 | Rural vac>10 Bemus Point 5-1-90.1 | 61,200 63,000 | | | | | |
| | Acres: 72.60 | | Medicaid | | 63,000 | 274.27 | |
| | East: 965301 North: 775974 | | County Tax | | 63,000 | 230.84 | |
| | Deed Book: 2016 Page: 3156 | | Community Colleges | | 63,000 | 44.52 | |
| | Full Market Value: | 64,815 | Town Tax | | 63,000 | 327.74 | |
| | | | School Relevy | | | 1,040.01 | |
| | | | Fluvanna fd jt 2 | | 63,000 | 64.75 | |
| | | | N.ellicott light | | 63,000 | 7.22 | |
| | | | | | | | Delinquent: Yes |
| | | | | | | | Date Paid/Returned: |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | | | | | | | Notes: Processed as Delinquent |
| | | | | | | | Collected At: System |
| | | | | | | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,989.35 |
| 063889-353.00-4-43.2 | 3018 W Oak Hill Rd | | | ACCT | 00946 | BILL | 3083 |
| Terry Lynn C 3018 W Oak Hill Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-90.4 | 16,300 87,600 | | | | | |
| | Acres: 1.20 | | Medicaid | | 87,600 | 381.36 | |
| | East: 966396 North: 776264 | | County Tax | | 87,600 | 320.98 | |
| | Deed Book: 2015 Page: 5532 | | Community Colleges | | 87,600 | 61.90 | |
| | Full Market Value: | 90,123 | Town Tax | | 87,600 | 455.72 | |
| | | | Chargebacks | | 87,600 | 0.01 | |
| | | | Fluvanna fd jt 2 | | 87,600 | 90.04 | |
| | | | N.ellicott light | | 87,600 | 10.04 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,320.05 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,320.05 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,320.05 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-353.00-4-44 | 3049 W Oak Hill Rd | | | ACCT 00946 | BILL | 3084 |
| Paciorkowski Paul G Paciorkowski Pamela A 3049 W Oak Hill Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-93.6 | 16,500 105,900 | | | | |
| | Lot Dimensions 100.00 x 405.00 East: 964617 North: 776876 Deed Book: 2686 Page: 154 Full Market Value: | 108,951 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 105,900 105,900 105,900 105,900 105,900 105,900 105,900 | 461.03 388.04 74.84 550.92 0.01 108.85 12.14 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$1,595.83 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,595.83 Reference: 669 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,595.83 |
| 063889-353.00-4-45 | W Oak Hill Rd | | | ACCT 00946 | BILL | 3085 |
| Paciorkowski Paul G Paciorkowski Pamela A 3049 W Oak Hill Rd Jamestown, NY 14701 | Vac w/imprv Bemus Point 5-1-93.7.1 | 1,680 3,100 | | | | |
| | Acres: 0.21 East: 964683 North: 776875 Deed Book: 2686 Page: 154 Full Market Value: | 3,189 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 3,100 3,100 3,100 3,100 3,100 3,100 | 13.50 11.36 2.19 16.13 3.19 0.36 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$46.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$46.73 Reference: 669 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$46.73 |
| 063889-353.00-4-46 | 3047 W Oak Hill Rd | | | ACCT 00946 | BILL | 3086 |
| McCheskey Jeffrey T McCheskey Judith A 3047 W Oak Hill Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-93.7.2 | 22,500 124,600 | | | | |
| | Acres: 1.90 East: 964795 North: 776873 Deed Book: 2297 Page: 139 Full Market Value: | 128,189 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 124,600 124,600 124,600 124,600 124,600 124,600 124,600 | 542.44 456.56 88.05 648.20 0.01 128.07 14.28 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/21/2017 Postmark Date: Amount Paid/Returned: \$1,896.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,896.39 Reference: MTBank 72 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,877.61 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-353.00-4-47 | 3045 W Oak Hill Rd | | | ACCT 00946 | BILL 3087 | |
| Mitchell Michael D 3045 W Oak Hill Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-93.5.2 5-1-93.1 | 20,000 237,900 | | | | |
| | Acres: 1.60 East: 964978 North: 776870 Deed Book: 2551 Page: 666 Full Market Value: | 244,753 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 237,900 237,900 237,900 237,900 237,900 237,900 237,900 | 1,035.68 871.71 168.12 1,237.61 0.01 244.52 27.26 | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$3,584.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,584.91 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,584.91 |
| 063889-353.00-4-48 | 3055 W Oak Hill Rd | | | ACCT 00946 | BILL 3088 | |
| Allen M.D. Nancy A Living Trus 3055 W Oak Hill Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-93.5.1 | 28,500 339,900 | | | | |
| | Acres: 8.50 East: 965501 North: 776858 Deed Book: 2013 Page: 3122 Full Market Value: | 349,691 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 339,900 339,900 339,900 339,900 339,900 339,900 339,900 | 1,479.73 1,245.46 240.20 1,768.24 0.02 349.36 38.95 | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$5,121.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$5,121.96 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5,121.96 |
| 063889-353.00-4-49 | 3069 W Oak Hill Rd | | | ACCT 00946 | BILL 3089 | |
| Hilton Diane aka/ Diane Russo 3069 W Oak Hill Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-95 | 16,200 79,600 | | | | |
| | Acres: 1.00 East: 965610 North: 777109 Deed Book: 2448 Page: 52 Full Market Value: | 81,893 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 79,600 79,600 79,600 79,600 79,600 79,600 | 346.53 291.67 56.25 414.10 81.82 9.12 | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$1,199.49 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,199.49 Reference: 1190 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,199.49 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|---|--|-------|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-353.00-4-50 | 3075 W Oak Hill Rd | | | ACCT | 00946 | BILL | 3090 |
| Traniello Frank A -LU Tramiello Elizabeth R -LU 3075 West Oak Hill Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-96 | 10,800 87,600 | VET COM C COUNTY | \$10,000.00 | | | |
| | Lot Dimensions 175.00 x 337.00 East: 965643 North: 777244 Deed Book: 2658 Page: 204 Full Market Value: | 90,123 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 77,600 77,600 77,600 87,600 87,600 87,600 | | 337.83 284.34 54.84 455.72 0.01 90.04 10.04 | |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,232.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,232.82 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,232.82 |
| 063889-353.00-4-51 | 3081 W Oak Hill Rd | | | ACCT | 00946 | BILL | 3091 |
| Achterberg Gerard A 3081 W Oak Hill Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-97 | 19,000 140,100 | VET WAR C COUNTY VET DIS C COUNTY | \$6,000.00 \$20,000.00 | | | |
| | Acres: 1.40 East: 965517 North: 777333 Deed Book: 2299 Page: 249 Full Market Value: | 144,136 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 114,100 114,100 114,100 140,100 140,100 140,100 | | 496.73 418.09 80.63 728.83 0.01 144.00 16.06 | |
| | | | | | | | Delinquent: No Date Paid/Returned: 03/29/2017 Postmark Date: Amount Paid/Returned: \$1,922.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,922.04 Reference: 1765 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,884.35 |
| 063889-353.00-4-52 | 3095 W Oak Hill Rd | | | ACCT | 00946 | BILL | 3092 |
| Collver Jeffrey Collver Kristy 3095 W Oak Hill Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-98 | 19,500 110,000 | | | | | |
| | Acres: 1.50 East: 965440 North: 777499 Deed Book: 2710 Page: 602 Full Market Value: | 113,169 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 110,000 110,000 110,000 110,000 110,000 110,000 | | 478.88 403.06 77.73 572.25 0.01 113.06 12.61 | |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,657.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,657.60 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,657.60 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 1015
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-------------------|---|---|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-4-53 | 3105 W Oak Hill Rd | | | ACCT 00946 | BILL 3093 | | |
| Collver Stanley Collver Kathlee 3105 W Oak Hill Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-99 | 18,200 155,300 | VET COM C COUNTY | \$10,000.00 | | | |
| | Acres: 1.30 East: 965394 North: 777674 Deed Book: 2474 Page: 883 Full Market Value: | 159,774 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 145,300 145,300 145,300 155,300 155,300 155,300 155,300 | 632.55 532.41 102.68 807.91 0.01 159.62 17.80 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$2,252.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,252.98 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,252.98 |
| 063889-353.00-4-54 | 3117 W Oak Hill Rd | | | ACCT 00946 | BILL 3094 | | |
| Pantall Philip A Pantall Diane M 116 Winch Rd Lakewood, NY 14750 | Rural vac>10 Bemus Point 5-1-94.1 | 31,600 32,500 | | | | | |
| | Acres: 17.00 East: 964908 North: 777685 Deed Book: 2015 Page: 3657 Full Market Value: | 33,436 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 32,500 32,500 32,500 32,500 32,500 32,500 | 141.49 119.09 22.97 169.07 33.40 3.72 | | Delinquent: No Date Paid/Returned: 03/23/2017 Postmark Date: Amount Paid/Returned: \$499.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$499.53 Reference: MTBank 90 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$489.74 |
| 063889-353.00-4-55 | 3121 W Oak Hill Rd | | | ACCT 00946 | BILL 3095 | | |
| Greenberg Suzanne Klein Helga 3121 W Oak Hill Rd Jamestown, NY 14701 | 2 Family Res Bemus Point 5-1-106 | 20,000 147,300 | | | | | |
| | Acres: 1.90 East: 965147 North: 777982 Deed Book: 2506 Page: 153 Full Market Value: | 151,543 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 147,300 147,300 147,300 147,300 147,300 147,300 147,300 | 641.26 539.74 104.09 766.29 0.01 151.40 16.88 | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$2,219.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,219.67 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,219.67 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-353.00-4-56 | 3131 W Oak Hill Rd | | | ACCT 00946 | BILL | 3096 |
| Medeiros Timothy J Medeiros Dawn 3131 W Oak Hill Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 5-1-94.2 | 22,000 180,200 | | | | |
| | Acres: 3.00 | | Medicaid | 180,200 | 784.49 | |
| | East: 965035 North: 778133 | | County Tax | 180,200 | 660.29 | |
| | Deed Book: 2449 Page: 758 | | Community Colleges | 180,200 | 127.34 | |
| | Full Market Value: | 185,391 | Town Tax | 180,200 | 937.44 | |
| | | | Chargebacks | 180,200 | 0.01 | |
| | | | Fluvanna fd jt 2 | 180,200 | 185.22 | |
| | | | N.ellicott light | 180,200 | 20.65 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,715.44 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,715.44 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,715.44 |
| 063889-353.00-5-1 | 2771 Horton Rd | | | ACCT 00940 | BILL | 3097 |
| Burch Herbert G Burch Marjorie E 2771 Horton Rd Jamestown, NY 14701 | 1 Family Res Falconer 5-1-52 | 13,200 30,900 | | | | |
| | Lot Dimensions 150.00 x 250.00 | | Medicaid | 30,900 | 134.52 | |
| | East: 969847 North: 776596 | | County Tax | 30,900 | 113.22 | |
| | Deed Book: 2286 Page: 61 | | Community Colleges | 30,900 | 21.84 | |
| | Full Market Value: | 31,790 | Town Tax | 30,900 | 160.75 | |
| | | | Fluvanna fd jt 2 | 30,900 | 31.76 | |
| | | | Ellicott lt 2 | 30,900 | 9.34 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/20/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$471.43 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$471.43 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$471.43 |
| 063889-353.00-5-2.1 | N Main St Ext | | | ACCT 00940 | BILL | 3098 |
| Dietrick III John A PO Box 651 Frewsburg, NY 14738 | Rural vac>10 Falconer 5-1-53 | 18,100 18,100 | | | | |
| | Acres: 17.00 | | Medicaid | 18,100 | 78.80 | |
| | East: 970444 North: 776067 | | County Tax | 18,100 | 66.32 | |
| | Deed Book: 2687 Page: 851 | | Community Colleges | 18,100 | 12.79 | |
| | Full Market Value: | 18,621 | Town Tax | 18,100 | 94.16 | |
| | | | Fluvanna fd jt 2 | 18,100 | 18.60 | |
| | | | Ellicott lt 2 | 18,100 | 5.47 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$276.14 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--------------------------------------|-------------------|---------------------|---------------|------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-5-2.2 | 3004 N Main St Ext | | | ACCT 00940 | BILL | 3099 | |
| Dietrick John PO Box 541 Frewsburg, NY 14738 | Res w/Comuse Falconer 5-1-53 | 44,700 150,000 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Acres: 21.00 | | Medicaid | 150,000 | 653.01 | | Notes: Processed as Delinquent |
| | East: 970444 North: 776067 | | County Tax | 150,000 | 549.63 | | Collected At: System |
| | Deed Book: 2014 Page: 5619 | | Community Colleges | 150,000 | 106.00 | | Method: System |
| | Full Market Value: | 154,321 | Town Tax | 150,000 | 780.33 | | Cash: |
| | | | Chargebacks | 150,000 | 0.01 | | Check: |
| | | | Fluvanna fd jt 2 | 150,000 | 154.18 | | Reference: System |
| | | | Ellicott lt 2 | 150,000 | 45.35 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,288.51 |
| 063889-353.00-5-3 | 2709 Horton Rd | | | ACCT 00946 | BILL | 3100 | |
| Carlson Clifford K Jr Carlson Susan C 2709 Horton Rd Jamestown, NY 14701 | Res Multiple Falconer 7-1-67 | 22,700 81,600 | VET COM C COUNTY | \$10,000.00 | | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$1,157.70 |
| | Acres: 2.00 | | Medicaid | 71,600 | 311.70 | | Notes: Processed as Paid |
| | East: 971049 North: 776534 | | County Tax | 71,600 | 262.36 | | Collected At: Mail |
| | Deed Book: 2328 Page: 298 | | Community Colleges | 71,600 | 50.60 | | Method: |
| | Full Market Value: | 83,951 | Town Tax | 81,600 | 424.50 | | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 81,600 | 83.87 | | Check: \$1,157.70 |
| | | | Ellicott lt 2 | 81,600 | 24.67 | | Reference: 1001 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,157.70 |
| 063889-353.00-5-4 | 2703 Horton Rd | | | ACCT 00946 | BILL | 3101 | |
| Strachan Christopher Strachan Rosalie 33 Manchester Dr Basking Ridge, NJ 07920-1223 | 1 Family Res Falconer 7-1-66.1 | 22,900 68,800 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Acres: 2.00 | | Medicaid | 68,800 | 299.52 | | Notes: Processed as Delinquent |
| | East: 971289 North: 776649 | | County Tax | 68,800 | 252.10 | | Collected At: System |
| | Deed Book: 1832 Page: 00210 | | Community Colleges | 68,800 | 48.62 | | Method: System |
| | Full Market Value: | 70,782 | Town Tax | 68,800 | 357.91 | | Cash: |
| | | | School Relevy | | 1,438.58 | | Check: |
| | | | Fluvanna fd jt 2 | 68,800 | 70.72 | | Reference: System |
| | | | Ellicott lt 2 | 68,800 | 20.80 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,488.25 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-353.00-5-6 | 2635 Horton Rd | | | ACCT 00946 | BILL | 3102 |
| Sundquist Edward M | 1 Family Res | 20,800 | | | | |
| Sundquist Pauline M | Falconer | 116,600 | | | | |
| 2635 Horton Rd | 7-1-66.2.2 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 1.70 | | Medicaid | 116,600 | 507.61 | |
| | East: 972498 North: 776606 | | County Tax | 116,600 | 427.25 | |
| | Deed Book: 2527 Page: 706 | | Community Colleges | 116,600 | 82.40 | |
| | Full Market Value: | 119,959 | Town Tax | 116,600 | 606.58 | |
| | | | Chargebacks | 116,600 | 0.01 | |
| | | | Fluvanna fd jt 2 | 116,600 | 119.85 | |
| | | | Ellicott lt 2 | 116,600 | 35.25 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,778.95 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$1,441.60 |
| | | | | | | Check: \$337.35 |
| | | | | | | Reference: 2356 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,778.95 |
| 063889-353.00-5-7 | Horton Rd | | | ACCT 00946 | BILL | 3103 |
| Sundquist Edward | Rural vac>10 | 29,000 | | | | |
| 2635 Horton Rd | Falconer | 29,900 | | | | |
| Jamestown, NY 14701 | 7-1-63.16 | | | | | |
| | Acres: 23.10 | | Medicaid | 29,900 | 130.17 | |
| | East: 973080 North: 776193 | | County Tax | 29,900 | 109.56 | |
| | Deed Book: 2544 Page: 30 | | Community Colleges | 29,900 | 21.13 | |
| | Full Market Value: | 30,761 | Town Tax | 29,900 | 155.55 | |
| | | | Fluvanna fd jt 2 | 29,900 | 30.73 | |
| | | | Ellicott lt 2 | 29,900 | 9.04 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$456.18 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$456.18 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$456.18 |
| 063889-353.00-5-8 | 3049-3051 Curtis St Ext | | | ACCT 00946 | BILL | 3104 |
| Robo Enterprises Inc | Res Multiple | 30,000 | | | | |
| PO Box 940 | Falconer | 123,600 | | | | |
| Jamestown, NY 14702-0940 | 7-1-63.6 | | | | | |
| | Acres: 3.50 | | Medicaid | 123,600 | 538.08 | |
| | East: 973573 North: 776500 | | County Tax | 123,600 | 452.90 | |
| | Deed Book: 2627 Page: 944 | | Community Colleges | 123,600 | 87.34 | |
| | Full Market Value: | 127,160 | Town Tax | 123,600 | 643.00 | |
| | | | Chargebacks | 123,600 | 0.01 | |
| | | | Fluvanna fd jt 2 | 123,600 | 127.04 | |
| | | | Ellicott lt 2 | 123,600 | 37.37 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,885.74 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,885.74 |
| | | | | | | Reference: MTBank 62 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,885.74 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-------------------|--|---|--|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-5-9 | 3027 Curtis St Ext | | | ACCT 00946 | BILL | 3105 | |
| Mitchell Mary P PO Box 101 Falconer, NY 14733-0101 | 1 Family Res Falconer 7-1-63.5 | 20,000 103,000 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,571.45 Notes: Processed as Paid |
| | Acres: 1.60 East: 973664 North: 776133 Deed Book: 2372 Page: 552 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 103,000 103,000 103,000 103,000 103,000 103,000 103,000 | 448.40 377.41 72.79 535.83 0.01 105.87 31.14 | | Collected At: Mail Method: Cash: \$0.00 Check: \$1,571.45 Reference: 540 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,571.45 |
| | | 105,967 | | | | | |
| 063889-353.00-5-10 | Curtis St Ext | | | ACCT 00946 | BILL | 3106 | |
| Stahlman Timothy W 1277 ORR St Jamestown, NY 14701-9489 | Res vac land Falconer 7-1-55.2.2 | 8,700 9,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$329.50 Notes: Processed as Paid |
| | Acres: 1.90 East: 973643 North: 775907 Deed Book: 2608 Page: 800 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Fluvanna fd jt 2 Ellicott lt 2 | 9,000 9,000 9,000 9,000 9,000 9,000 9,000 | 39.18 32.98 6.36 46.82 192.19 9.25 2.72 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$329.50 Reference: MTBank 45 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$329.50 |
| | | 9,259 | | | | | |
| 063889-353.00-5-11 | 3017 Curtis St Ext | | | ACCT 00946 | BILL | 3107 | |
| Houser John D 3017 Curtis St Ext Jamestown, NY 14701 | 1 Family Res Falconer 7-1-55.2.1 | 20,000 58,700 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$895.57 Notes: Processed as Paid |
| | Acres: 2.00 East: 973671 North: 775716 Deed Book: 2644 Page: 295 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 58,700 58,700 58,700 58,700 58,700 58,700 | 255.55 215.09 41.48 305.37 60.33 17.75 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$895.57 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$895.57 |
| | | 60,391 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-353.00-5-12 | 3018 Curtis St Ext | | | ACCT 00946 | BILL | 3108 |
| Mortgage Association Federal N 14221 Dallas Pkwy Ste 1000 Dallas, TX 75254 | 1 Family Res Falconer 7-1-55.3 | 21,000 94,200 | | | | |
| | Acres: 3.40 | | Medicaid | 94,200 | 410.09 | |
| | East: 974124 North: 775841 | | County Tax | 94,200 | 345.17 | |
| | Deed Book: 2618 Page: 933 | | Community Colleges | 94,200 | 66.57 | |
| | Full Market Value: | 96,914 | Town Tax | 94,200 | 490.05 | |
| | | | Chargebacks | 94,200 | 0.01 | |
| | | | Fluvanna fd jt 2 | 94,200 | 96.82 | |
| | | | Ellicott lt 2 | 94,200 | 28.48 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,437.19 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,437.19 |
| | | | | | | Reference: MTBank 35 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,437.19 |
| 063889-353.00-5-13 | Curtis St Ext | | | ACCT 00946 | BILL | 3109 |
| Dean Franklin S 3024 Curtis St Ext Jamestown, NY 14701 | Res vac land Falconer 7-1-54.2.3 | 5,600 5,800 | | | | |
| | Acres: 1.10 | | Medicaid | 5,800 | 25.25 | |
| | East: 974095 North: 776060 | | County Tax | 5,800 | 21.25 | |
| | Deed Book: Page: | | Community Colleges | 5,800 | 4.10 | |
| | Full Market Value: | 5,967 | Town Tax | 5,800 | 30.17 | |
| | | | Fluvanna fd jt 2 | 5,800 | 5.96 | |
| | | | Ellicott lt 2 | 5,800 | 1.75 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/11/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$88.48 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$88.48 |
| | | | | | | Reference: 118 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$88.48 |
| 063889-353.00-5-14 | 3024 Curtis St Ext | | | ACCT 00946 | BILL | 3110 |
| Dean Franklin S 3024 Curtis St Ext Jamestown, NY 14701 | 1 Family Res Falconer 7-1-54.2.4 | 17,500 91,700 | | | | |
| | Acres: 1.20 | | Medicaid | 91,700 | 399.21 | |
| | East: 974087 North: 776162 | | County Tax | 91,700 | 336.01 | |
| | Deed Book: Page: | | Community Colleges | 91,700 | 64.80 | |
| | Full Market Value: | 94,342 | Town Tax | 91,700 | 477.04 | |
| | | | Chargebacks | 91,700 | 0.01 | |
| | | | Fluvanna fd jt 2 | 91,700 | 94.25 | |
| | | | Ellicott lt 2 | 91,700 | 27.72 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/11/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,399.04 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,399.04 |
| | | | | | | Reference: 118 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,399.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-5-15 | Curtis St Ext | | | ACCT 00946 | BILL | 3111 | |
| Dean Franklin | Res vac land | 600 | | | | | Delinquent: No |
| 3024 Curtis St Ext | Falconer | 600 | | | | | Date Paid/Returned: 01/11/2017 |
| Jamestown, NY 14701 | 7-1-54.2.5 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.15 |
| | Acre: 0.14 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 974102 North: 776242 | | County Tax | 600 | 2.20 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 600 | 0.42 | | Method: |
| | Full Market Value: 617 | | Town Tax | 600 | 3.12 | | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 600 | 0.62 | | Check: \$9.15 |
| | | | Ellicott lt 2 | 600 | 0.18 | | Reference: 118 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.15 |
| 063889-353.00-5-16 | 2559 Horton Rd | | | ACCT 00946 | BILL | 3112 | |
| Hodges Charles A | 1 Family Res | 34,000 | | | | | Delinquent: No |
| Hodges Cynthia | Falconer | 108,000 | | | | | Date Paid/Returned: 02/14/2017 |
| 2559 Horton Rd | 7-1-54.2.1 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$1,647.73 |
| | Acre: 7.50 | | Medicaid | 108,000 | 470.17 | | Notes: Processed as Paid |
| | East: 974042 North: 776490 | | County Tax | 108,000 | 395.73 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 108,000 | 76.32 | | Method: |
| | Full Market Value: 111,111 | | Town Tax | 108,000 | 561.84 | | Cash: \$0.00 |
| | | | Chargebacks | 108,000 | 0.01 | | Check: \$1,647.73 |
| | | | Fluvanna fd jt 2 | 108,000 | 111.01 | | Reference: 2770 |
| | | | Ellicott lt 2 | 108,000 | 32.65 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,647.73 |
| 063889-353.00-5-17 | Horton Rd | | | ACCT 00946 | BILL | 3113 | |
| Bellardo Dominic | Res vac land | 3,300 | | | | | Delinquent: No |
| Bellardo Patricia | Falconer | 3,400 | | | | | Date Paid/Returned: 01/23/2017 |
| 2531 Horton Rd | 7-1-54.2.6 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$51.87 |
| | Acre: 0.80 | | Medicaid | 3,400 | 14.80 | | Notes: Processed as Paid |
| | East: 974344 North: 776504 | | County Tax | 3,400 | 12.46 | | Collected At: LOCKBOX |
| | Deed Book: 2184 Page: 00628 | | Community Colleges | 3,400 | 2.40 | | Method: LOCKBOX |
| | Full Market Value: 3,498 | | Town Tax | 3,400 | 17.69 | | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 3,400 | 3.49 | | Check: \$51.87 |
| | | | Ellicott lt 2 | 3,400 | 1.03 | | Reference: MTBank 25 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$51.87 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-------------------|--|--|--|------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-5-18 | 2531 Horton Rd | | | ACCT 00946 | BILL | 3114 | |
| Bellardo Patricia J Bellardo Dominic 2531 Horton Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-54.2.2 | 20,700 154,500 | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$2,357.87 Notes: Processed as Paid |
| | Acres: 1.70 East: 974404 North: 776373 Deed Book: Page: Full Market Value: | 158,951 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2 | 154,500 154,500 154,500 154,500 154,500 151,410 3,090 154,500 | 672.60 566.12 109.18 803.74 0.01 155.63 3.88 46.71 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,357.87 Reference: MTBank 25 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,357.87 |
| 063889-353.00-5-19 | 2525 Horton Rd | | | ACCT 00946 | BILL | 3115 | |
| Keefe Daniel A Keefe Helen M 2525 Horton Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-54.1 | 24,000 123,600 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Acres: 4.40 East: 974577 North: 776372 Deed Book: 2602 Page: 77 Full Market Value: | 127,160 | Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2 | 123,600 123,600 123,600 123,600 123,600 1,998.87 122,364 1,236 123,600 | 538.08 452.90 87.34 643.00 0.01 1,998.87 125.77 1.55 37.37 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,884.89 |
| 063889-353.00-5-20 | Horton Rd | | | ACCT 00946 | BILL | 3116 | |
| Bartholomew Irrevoc. Trust Cha Bartholomew Irrevoc. Trust Eli 2509 Horton Rd Jamestown, NY 14701 | Res vac land Falconer 7-1-54.3 | 6,500 6,700 | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$102.22 Notes: Processed as Paid |
| | Acres: 2.60 East: 974796 North: 776368 Deed Book: 2012 Page: 3792 Full Market Value: | 6,893 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 6,700 6,700 6,700 6,700 6,700 6,700 | 29.17 24.55 4.73 34.85 6.89 2.03 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$102.22 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$102.22 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-------------------|---|--|---|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-5-21 | 2509 Horton Rd | | | ACCT 00946 | BILL | 3117 | |
| Bartholomew Irrevoc. Trust Cha Bartholomew Irrevoc. Trust Eli 2509 Horton Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-53 | 15,000 87,600 | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$1,336.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,336.49 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,336.49 |
| | Lot Dimensions 150.00 x 250.00 East: 974839 North: 776606 Deed Book: 2012 Page: 3792 Full Market Value: | 90,123 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 87,600 87,600 87,600 87,600 87,600 87,600 87,600 | 381.36 320.98 61.90 455.72 0.01 90.04 26.48 | | |
| 063889-353.00-5-22 | 2495 Horton Rd | | | ACCT 00946 | BILL | 3118 | |
| Perkins Gary Perkins Jeanette 2495 Horton Rd Jamestown, NY 14701 | Rural res Falconer 7-1-51 | 33,200 149,400 | VET WAR C COUNTY | \$6,000.00 | | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$2,228.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,228.39 Reference: 2899 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,228.39 |
| | Acres: 11.50 East: 975059 North: 776060 Deed Book: 2548 Page: 296 Full Market Value: | 153,704 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2 | 143,400 143,400 143,400 149,400 149,400 143,424 5,976 149,400 | 624.28 525.45 101.34 777.21 0.01 147.42 7.51 45.17 | | |
| 063889-353.00-5-23 | 2481 Horton Rd | | | ACCT 00946 | BILL | 3119 | |
| Smith Robert H 2481 Horton Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-50 | 26,000 86,500 | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,320.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,320.30 Reference: 2930 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,320.30 |
| | Acres: 5.70 East: 975336 North: 776058 Deed Book: 2306 Page: 861 Full Market Value: | 88,992 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2 | 86,500 86,500 86,500 86,500 86,500 83,905 2,595 86,500 | 376.57 316.95 61.13 449.99 0.01 86.24 3.26 26.15 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|---|--|--|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-5-24 | 2475 Horton Rd | | | ACCT 00946 | BILL | 3120 | |
| Postiy Linda M 2475 Horton Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-49 | 25,500 118,400 | | | | | Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$1,806.67 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,806.67 Reference: 2329 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,806.67 |
| | Acres: 5.70 East: 975521 North: 776058 Deed Book: 2387 Page: 317 Full Market Value: | 121,811 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2 | 118,400 118,400 118,400 118,400 118,400 117,216 1,184 118,400 | 515.45 433.84 83.67 615.94 0.01 120.48 1.49 35.79 | | |
| 063889-353.00-5-25 | 2463 Horton Rd | | | ACCT 00946 | BILL | 3121 | |
| Hazenberg Andrew W Hazenberg Jessica E 2463 Horton Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-23.1 | 25,500 85,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,297.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,297.43 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,297.43 |
| | Acres: 10.90 East: 975789 North: 776062 Deed Book: 2014 Page: 6148 Full Market Value: | 87,449 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2 | 85,000 85,000 85,000 85,000 85,000 82,450 2,550 85,000 | 370.04 311.46 60.07 442.19 0.01 84.75 3.21 25.70 | | |
| 063889-353.00-5-26 | 2451 Horton Rd | | | ACCT 00946 | BILL | 3122 | |
| Birath Douglas R Birath Donna J 2451 Horton Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-48.1 | 24,000 103,800 | | | | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$1,583.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,583.65 Reference: 1112 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,583.65 |
| | Acres: 2.40 East: 976100 North: 776500 Deed Book: 2269 Page: 153 Full Market Value: | 106,790 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 103,800 103,800 103,800 103,800 103,800 103,800 103,800 | 451.89 380.34 73.35 539.99 0.01 106.69 31.38 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-353.00-5-27 | 2447 Horton Rd | | | ACCT | BILL | 3123 |
| Washburg Bruce A 231 Elmcrest Ave Lakewood, NY 14750 | Seasonal res Falconer 7-1-48.3.1 | 13,000 23,700 | | | | |
| | Acres: 1.00 | | Medicaid | 23,700 | 103.18 | |
| | East: 976248 North: 776500 | | County Tax | 23,700 | 86.84 | |
| | Deed Book: 2011 Page: 6095 | | Community Colleges | 23,700 | 16.75 | |
| | Full Market Value: | 24,383 | Town Tax | 23,700 | 123.29 | |
| | | | Fluvanna fd jt 2 | 23,700 | 24.36 | |
| | | | Ellicott lt 2 | 23,700 | 7.17 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$361.59 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$361.59 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$361.59 |
| 063889-353.00-5-28 | 2441 Horton Rd | | | ACCT | 00946 BILL | 3124 |
| Washburg James C Attn: Brian Washburg 2441 Horton Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-48.2 | 25,000 113,300 | | | | |
| | Acres: 6.30 | | Medicaid | 113,300 | 493.24 | |
| | East: 976377 North: 776066 | | County Tax | 113,300 | 415.15 | |
| | Deed Book: 1830 Page: 00138 | | Community Colleges | 113,300 | 80.07 | |
| | Full Market Value: | 116,564 | Town Tax | 113,300 | 589.41 | |
| | | | Chargebacks | 113,300 | 0.01 | |
| | | | Fluvanna fd jt 2 | 112,167 | 115.29 | |
| | | | Falconer fp 3 | 1,133 | 1.42 | |
| | | | Ellicott lt 2 | 113,300 | 34.25 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,728.84 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,728.84 |
| | | | | | | Reference: 608 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,728.84 |
| 063889-353.00-5-29 | 2433 Horton Rd | | | ACCT | 00946 BILL | 3125 |
| McMillin Anna Mae 2433 Horton Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-47 | 16,000 77,200 | | | | |
| | Lot Dimensions 150.00 x 200.00 | | Medicaid | 77,200 | 336.08 | |
| | East: 976550 North: 776649 | | County Tax | 77,200 | 282.88 | |
| | Deed Book: 1681 Page: 00043 | | Community Colleges | 77,200 | 54.55 | |
| | Full Market Value: | 79,424 | Town Tax | 77,200 | 401.61 | |
| | | | Fluvanna fd jt 2 | 77,200 | 79.35 | |
| | | | Ellicott lt 2 | 77,200 | 23.34 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/20/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,177.81 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,177.81 |
| | | | | | | Reference: 1566 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,177.81 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 1026
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--------------------------------------|-------------------|---|--|---|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-5-30 | 2425 Horton Rd | | | ACCT 00946 | BILL | 3126 | |
| Kennelley Gary W Kennelley Delora J 2425 Horton Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-46.2 | 16,800 78,300 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,194.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,194.59 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,194.59 |
| Acres: 1.10 East: 976741 North: 776633 Deed Book: 2317 Page: 741 Full Market Value: | | | Medicaid County Tax Community Colleges Town Tax | 78,300 78,300 78,300 78,300 | 340.87 286.91 55.33 407.33 | | |
| Bank: 8000 | | 80,556 | Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 78,300 78,300 | 80.48 23.67 | | |
| 063889-353.00-5-31 | 2417 Horton Rd | | | ACCT 00946 | BILL | 3127 | |
| Erickson James Living A W Erickson Ja & Ds Trustees 2417 Horton Rd Jamestown, NY 14701 | 1 Family Res Falconer 7-1-46.3 | 21,600 154,500 | VETS C/T COUNTY/TOWN | \$300.00 | | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$2,353.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,353.34 Reference: MTBank 13 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,353.34 |
| Acres: 3.10 East: 977042 North: 776420 Deed Book: 2420 Page: 430 Full Market Value: | | | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2 | 154,200 154,200 154,200 154,200 154,200 152,955 1,545 154,500 | 671.30 565.02 108.97 802.18 0.01 157.21 1.94 46.71 | | |
| | | 158,951 | | | | | |
| 063889-353.00-5-32 | 2421 Horton Rd | | | ACCT 00946 | BILL | 3128 | |
| Erickson, James A living trust Erickson James A & Delores S 2417 Horton Rd Jamestown, NY 14701 | Vac w/imprv Falconer 7-1-46.7 | 16,500 37,100 | | | | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$568.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$568.06 Reference: MTBank 13 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$568.06 |
| Acres: 11.80 East: 976868 North: 775891 Deed Book: 2420 Page: 430 Full Market Value: | | | Medicaid County Tax Community Colleges Town Tax | 37,100 37,100 37,100 37,100 | 161.51 135.94 26.22 193.00 | | |
| | | 38,169 | Town Tax Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2 | 37,100 28,196 8,904 37,100 | 11.22 28.98 11.19 11.22 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-353.00-5-33 | Horton Rd (Rear) | | | ACCT 00946 | BILL | 3129 |
| McMillin Anna Mae 2433 Horton Rd Jamestown, NY 14701 | Res vac land Falconer 7-1-46.5 7-1-46.4 | 4,300 4,400 | | | | |
| | Acres: 4.00 | | Medicaid | 4,400 | 19.16 | |
| | East: 976553 North: 775995 | | County Tax | 4,400 | 16.12 | |
| | Deed Book: 1681 Page: 00043 | | Community Colleges | 4,400 | 3.11 | |
| | Full Market Value: | 4,527 | Town Tax | 4,400 | 22.89 | |
| | | | Fluvanna fd jt 2 | 1,716 | 1.76 | |
| | | | Falconer fp 3 | 2,684 | 3.37 | |
| | | | Ellicott lt 2 | 4,400 | 1.33 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/20/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$67.74 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$67.74 |
| | | | | | | Reference: 1566 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$67.74 |
| 063889-353.00-5-34 | Horton Rd (Rear) | | | ACCT | BILL | 3130 |
| Washburg Brian 2441 Horton Rd Jamestown, NY 14701 | Res vac land Falconer 7-1-48.3.2 | 5,800 6,000 | | | | |
| | Acres: 6.90 | | Medicaid | 6,000 | 26.12 | |
| | East: 976113 North: 775831 | | County Tax | 6,000 | 21.99 | |
| | Deed Book: 2280 Page: 923 | | Community Colleges | 6,000 | 4.24 | |
| | Full Market Value: | 6,173 | Town Tax | 6,000 | 31.21 | |
| | | | Falconer fp 3 | 6,000 | 7.54 | |
| | | | Ellicott lt 2 | 6,000 | 1.81 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$92.91 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$92.91 |
| | | | | | | Reference: 608 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$92.91 |
| 063889-353.00-5-35 | 2990 Curtis St Ext | | | ACCT 00946 | BILL | 3131 |
| Reale Carl A Reale Lynnette J 2990 Curtis St Ext Jamestown, NY 14701 | 1 Family Res Falconer 7-1-55.1 | 25,000 163,400 | | | | |
| | Acres: 5.20 | | Medicaid | 163,400 | 711.35 | |
| | East: 974599 North: 775813 | | County Tax | 163,400 | 598.73 | |
| | Deed Book: 2241 Page: 420 | | Community Colleges | 163,400 | 115.47 | |
| | Full Market Value: | 168,107 | Town Tax | 163,400 | 850.04 | |
| | | | Chargebacks | 163,400 | 0.01 | |
| | | | Fluvanna fd jt 2 | 55,556 | 57.10 | |
| | | | Falconer fp 3 | 107,844 | 135.56 | |
| | | | Ellicott lt 2 | 163,400 | 49.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,517.66 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,517.66 |
| | | | | | | Reference: MTBank 57 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,517.66 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------------|--|--------------------------------------|------------|-------------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-5-36 | 2970 Curtis St Ext | | | ACCT 00946 | BILL | 3132 | |
| Birath Albert L Birath Alma Irene 2970 Curtis St Ext Jamestown, NY 14701 | 1 Family Res Falconer 7-1-56 | 26,000 80,600 | | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$1,229.69 Notes: Processed as Paid |
| | Acres: 8.60 East: 974545 North: 775329 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 80,600 80,600 80,600 80,600 | | 350.89 295.33 56.96 419.30 | Collected At: Method: Cash: \$1,229.69 Check: Reference: Paid By: Paid Under Protest: |
| | | 82,922 | Fluvanna fd jt 2 Ellicott lt 2 | 80,600 80,600 | | 82.84 24.37 | Due Date #1: 02/07/2017 Amount Due: \$1,229.69 |
| 063889-353.00-5-37 | 2993 Curtis St Ext | | | ACCT 00946 | BILL | 3133 | |
| Stahlman Timothy E Stahlman Michelle 14 Vinnie St PO Box 3212 Jamestown, NY 14702 | 1 Family Res Falconer 7-1-62 | 25,000 72,100 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Acres: 5.00 East: 973286 North: 775547 Deed Book: 2308 Page: 408 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 72,100 72,100 72,100 72,100 | | 313.88 264.19 50.95 375.08 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: |
| | | 74,177 | School Relevy Fluvanna fd jt 2 Ellicott lt 2 | | | 203.86 74.11 21.80 | Due Date #1: 02/07/2017 Amount Due: \$1,303.87 |
| 063889-353.00-5-39.1 | Curtis St (Rear) | | | ACCT | BILL | 3134 | |
| Sean K Fitzgerald 306 Curtis St Jamestown, NY 14701 | Rural vac>10 Falconer 353.00-5-39 (part of) 7-1-57.2 | 2,600 2,600 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Acres: 10.00 East: 973905 North: 774425 Deed Book: 2011 Page: 3878 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,600 2,600 2,600 2,600 | | 11.32 9.53 1.84 13.53 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: |
| | | 2,675 | School Relevy Fluvanna fd jt 2 Ellicott lt 2 | | | 55.52 2.67 0.79 | Due Date #1: 02/07/2017 Amount Due: \$95.20 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|--------------------|---------------------|---------------|------------|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-353.00-5-40 | Curtis St Ext | | | ACCT 00946 | BILL | 3135 |
| Sundquist Edward M 2635 Horton Rd Jamestown, NY 14701 | Res vac land Falconer 7-1-61 | 6,500 6,700 | | | | |
| | Acres: 5.60 | | Medicaid | 6,700 | 29.17 | |
| | East: 972487 North: 775233 | | County Tax | 6,700 | 24.55 | |
| | Deed Book: 2015 Page: 2447 | | Community Colleges | 6,700 | 4.73 | |
| | Full Market Value: | 6,893 | Town Tax | 6,700 | 34.85 | |
| | | | Fluvanna fd jt 2 | 6,700 | 6.89 | |
| | | | Ellicott lt 2 | 6,700 | 2.03 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$102.22 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$102.22 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$102.22 |
| 063889-353.00-5-44 | 2930 N Main St Ext | | | ACCT 00941 | BILL | 3136 |
| PANY Holdings LLC Real Estate Department PO Box 780 Warren, PA 06365 | Mini-mart Falconer Inc 5-1-56.1 & 5-1-57 & 5-1-59.1 5-1-55 | 114,400 915,000 | | | | |
| | Acres: 9.30 | | Medicaid | 915,000 | 3,983.38 | |
| | East: 970302 North: 774998 | | County Tax | 915,000 | 3,352.74 | |
| | Deed Book: 2637 Page: 106 | | Community Colleges | 915,000 | 646.60 | |
| | Full Market Value: | 941,358 | Town Tax | 915,000 | 4,760.04 | |
| | | | Chargebacks | 915,000 | 0.05 | |
| | | | Fluvanna fd jt 2 | 915,000 | 940.48 | |
| | | | Ellicott lt 2 | 915,000 | 276.62 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$13,959.91 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$13,959.91 |
| | | | | | | Reference: MTBank 47 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$13,959.91 |
| 063889-353.00-5-45 | 2950 N Main St Ext | | | ACCT 00941 | BILL | 3137 |
| Harley Davidson of Jamestown I 1951 E Main St Sts Falconer, NY 14733 | Auto dealer Falconer 5-1-54 | 13,000 365,000 | | | | |
| | Acres: 1.00 | | Medicaid | 365,000 | 1,589.00 | |
| | East: 970057 North: 775276 | | County Tax | 365,000 | 1,337.43 | |
| | Deed Book: 1666 Page: 00236 | | Community Colleges | 365,000 | 257.93 | |
| | Full Market Value: | 375,514 | Town Tax | 365,000 | 1,898.81 | |
| | | | Chargebacks | 365,000 | 0.02 | |
| | | | Fluvanna fd jt 2 | 365,000 | 375.16 | |
| | | | Ellicott lt 2 | 365,000 | 110.35 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$5,568.70 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$5,568.70 |
| | | | | | | Reference: 89725 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$5,568.70 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-353.00-5-46 | 2840 Woodlawn Ave Ext | | | ACCT 00946 | BILL | 3138 | |
| Lawson David S Jr | Rural res | 102,600 | CW_15_VET/ COUNTY | \$6,000.00 | | | |
| Lawson Jean C | Falconer | 137,000 | | | | | Delinquent: No |
| 2840 Woodlawn Ave | 7-1-45 | | | | | | Date Paid/Returned: 02/07/2017 |
| Jamestown, NY 14701 | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,069.23 |
| | Acre: 114.50 | | Medicaid | 131,000 | 570.30 | | Notes: Processed as Paid |
| | East: 0 North: 0 | | County Tax | 131,000 | 480.01 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 131,000 | 92.57 | | Method: |
| | Full Market Value: | 140,947 | Town Tax | 137,000 | 712.71 | | Cash: \$0.00 |
| | | | Chargebacks | 137,000 | 0.01 | | Check: \$2,069.23 |
| | | | Falconer fp 3 | 137,000 | 172.21 | | Reference: 1539 |
| | | | Ellicott lt 2 | 137,000 | 41.42 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,069.23 |
| 063889-354.00-1-1 | Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 3139 | |
| Pumford Robert G | Rural vac>10 | 7,800 | | | | | Delinquent: No |
| Pumford June W | Falconer | 8,000 | | | | | Date Paid/Returned: 01/26/2017 |
| 2530 Tompkins Rd | 6-1-32 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$122.39 |
| | Acre: 21.50 | | Medicaid | 8,000 | 34.83 | | Notes: Processed as Paid |
| | East: 976882 North: 782617 | | County Tax | 8,000 | 29.31 | | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | 8,000 | 5.65 | | Method: LockBox |
| | Full Market Value: | 8,230 | Town Tax | 8,000 | 41.62 | | Cash: \$0.00 |
| | | | Falconer fp 3 | 8,000 | 10.06 | | Check: \$122.39 |
| | | | N.ellicott light | 8,000 | 0.92 | | Reference: MTBank 32 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$122.39 |
| 063889-354.00-1-2 | Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 3140 | |
| Fitzpatrick Amy | Rural vac>10 | 15,600 | | | | | Delinquent: No |
| 18 E Pearl St | Falconer | 16,100 | | | | | Date Paid/Returned: 01/25/2017 |
| Falconer, NY 14733 | 6-1-31 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$247.73 |
| | Acre: 67.40 | | Medicaid | 16,100 | 70.09 | | Notes: Processed as Paid |
| | East: 978059 North: 781222 | | County Tax | 16,100 | 58.99 | | Collected At: Mail |
| | Deed Book: 2011 Page: 2555 | | Community Colleges | 16,100 | 11.38 | | Method: |
| | Full Market Value: | 16,564 | Town Tax | 16,100 | 83.76 | | Cash: \$0.00 |
| | | | Falconer fp 3 | 16,100 | 20.24 | | Check: \$247.73 |
| | | | Ellicott lt 2 | 10,600 | 3.20 | | Reference: 2161 |
| | | | N.ellicott light | 600 | 0.07 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$247.73 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|---|--|---|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-354.00-1-3 | 3383 Gerry Levant Rd | | | ACCT 00940 | BILL | 3141 | |
| Kotar John E Kotar Deborah D 8003 Barnum Rd Cassadaga, NY 14718 | Vac w/imprv Falconer 6-1-30 | 57,500 60,300 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$922.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$922.47 Reference: MTBank 32 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$922.47 |
| | Acres: 107.00 East: 979914 North: 782344 Deed Book: 2015 Page: 6871 Full Market Value: | 62,037 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | 60,300 60,300 60,300 60,300 60,300 60,300 | 262.51 220.95 42.61 313.69 75.80 6.91 | | |
| 063889-354.00-1-4 | 3359 Gerry Levant Rd | | | ACCT 00940 | BILL | 3142 | |
| Taylor Gale R & James L Taylor: James, John, Erin Sala PO Box 57 Falconer, NY 14733 | Rural res Falconer 6-1-29.1 | 60,400 195,700 | AG DIST CO/TOWN/SCH | \$7,960.00 | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$2,881.03 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,881.03 Reference: 1091 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,881.03 |
| | Acres: 142.00 East: 981023 North: 781447 Deed Book: 2014 Page: 5292 Full Market Value: | 201,337 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2 N.ellicott light | 187,740 187,740 187,740 187,740 187,740 195,700 8,200 156,800 | 817.31 687.92 132.67 976.67 0.01 246.00 2.48 17.97 | | |
| 063889-354.00-1-5 | 3342 Gerry Levant Rd | | | ACCT 00940 | BILL | 3143 | |
| Perrin Bryan R Perrin Cheryl R 3342 Gerry Levant Rd Falconer, NY 14733-9754 | 1 Family Res Falconer 6-1-29.2 | 13,600 83,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,269.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,269.74 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,269.74 |
| | Acres: 1.00 East: 983058 North: 782289 Deed Book: 2674 Page: 169 Full Market Value: | 85,391 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | 83,000 83,000 83,000 83,000 83,000 83,000 | 361.33 304.13 58.65 431.79 104.33 9.51 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-354.00-1-6 | 3336 Gerry Levant Rd | | | ACCT 00940 | BILL | 3144 |
| Caswell Donald F | 1 Family Res | 13,600 | | | | |
| Caswell Arlie J | Falconer | 57,700 | | | | |
| 3336 Gerry Levant Rd | 6-1-23.2 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 154.00 x 300.00 | | Medicaid | 57,700 | 251.19 | |
| | East: 983174 North: 782189 | | County Tax | 57,700 | 211.42 | |
| | Deed Book: 2382 Page: 728 | | Community Colleges | 57,700 | 40.77 | |
| | Full Market Value: | 59,362 | Town Tax | 57,700 | 300.17 | |
| | | | Falconer fp 3 | 57,700 | 72.53 | |
| | | | N.ellicott light | 57,700 | 6.61 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/11/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$882.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$882.69 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$882.69 |
| 063889-354.00-1-7 | 3332 Gerry Levant Rd | | | ACCT 00940 | BILL | 3145 |
| Nunn Gail R | 1 Family Res | 14,200 | | | | |
| Nunn Valeria C | Falconer | 70,000 | | | | |
| 3332 Gerry Levant Rd | 6-1-23.1 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Acres: 2.30 | | Medicaid | 70,000 | 304.74 | |
| | East: 983394 North: 782338 | | County Tax | 70,000 | 256.49 | |
| | Deed Book: Page: | | Community Colleges | 70,000 | 49.47 | |
| | Full Market Value: | 72,016 | Town Tax | 70,000 | 364.16 | |
| | | | Falconer fp 3 | 70,000 | 87.99 | |
| | | | N.ellicott light | 70,000 | 8.02 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,070.87 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,070.87 |
| | | | | | | Reference: 1513 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,070.87 |
| 063889-354.00-1-8 | Gerry Levant Rd | | | ACCT 00940 | BILL | 3146 |
| Fellows Robert R | Res vac land | 1,500 | | | | |
| Fellows Michelle L | Falconer | 1,500 | | | | |
| 3328 Gerry Levant Rd | 6-1-23.3 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Acres: 1.00 | | Medicaid | 1,500 | 6.53 | |
| | East: 983491 North: 782205 | | County Tax | 1,500 | 5.50 | |
| | Deed Book: 2297 Page: 748 | | Community Colleges | 1,500 | 1.06 | |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 7.80 | |
| | | | Falconer fp 3 | 1,500 | 1.89 | |
| | | | N.ellicott light | 1,500 | 0.17 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$22.95 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$22.95 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$22.95 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-354.00-1-9 | 3328 Gerry Levant Rd | | | ACCT 00940 | BILL | 3147 | |
| Fellows Robert R | 1 Family Res | 9,000 | | | | | Delinquent: No |
| Fellows Michelle L | Falconer | 72,100 | | | | | Date Paid/Returned: 02/03/2017 |
| 3328 Gerry Levant Rd | 6-1-24 | | | | | | Postmark Date: |
| Falconer, NY 14733 | | | | | | | Amount Paid/Returned: \$1,102.99 |
| | Lot Dimensions 100.00 x 150.00 | | Medicaid | 72,100 | 313.88 | | Notes: Processed as Paid |
| | East: 983283 North: 781994 | | County Tax | 72,100 | 264.19 | | Collected At: LOCKBOX |
| | Deed Book: 2297 Page: 748 | | Community Colleges | 72,100 | 50.95 | | Method: LOCKBOX |
| | Full Market Value: | 74,177 | Town Tax | 72,100 | 375.08 | | Cash: \$0.00 |
| | | | Falconer fp 3 | 72,100 | 90.63 | | Check: \$1,102.99 |
| | | | N.ellicott light | 72,100 | 8.26 | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,102.99 |
| 063889-354.00-1-10 | 3326 Gerry Levant Rd | | | ACCT 00940 | BILL | 3148 | |
| Merchant Christopher | 1 Family Res | 13,600 | | | | | Delinquent: No |
| 3760 Gerry Levant Rd | Falconer | 72,100 | | | | | Date Paid/Returned: 02/08/2017 |
| Falconer, NY 14733 | 6-1-25 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,102.99 |
| | Acres: 1.00 | | Medicaid | 72,100 | 313.88 | | Notes: Processed as Paid |
| | East: 983490 North: 782052 | | County Tax | 72,100 | 264.19 | | Collected At: Mail |
| | Deed Book: 2014 Page: 2852 | | Community Colleges | 72,100 | 50.95 | | Method: |
| | Full Market Value: | 74,177 | Town Tax | 72,100 | 375.08 | | Cash: \$0.00 |
| | | | Falconer fp 3 | 72,100 | 90.63 | | Check: \$1,102.99 |
| | | | N.ellicott light | 72,100 | 8.26 | | Reference: 1220 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,102.99 |
| 063889-354.00-1-11 | 3322 Gerry Levant Rd | | | ACCT 00940 | BILL | 3149 | |
| Ohman Robert S | 1 Family Res | 14,000 | VET WAR C COUNTY | \$6,000.00 | | | Delinquent: No |
| 3322 Gerry Levant Rd | Falconer | 68,000 | | | | | Date Paid/Returned: 01/17/2017 |
| Falconer, NY 14733 | 6-1-26 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$987.92 |
| | Acres: 1.70 | | Medicaid | 62,000 | 269.91 | | Notes: Processed as Paid |
| | East: 983488 North: 781835 | | County Tax | 62,000 | 227.18 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 62,000 | 43.81 | | Method: |
| | Full Market Value: | 69,959 | Town Tax | 68,000 | 353.75 | | Cash: \$0.00 |
| | | | Falconer fp 3 | 68,000 | 85.48 | | Check: \$987.92 |
| | | | N.ellicott light | 68,000 | 7.79 | | Reference: 1654 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$987.92 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-354.00-1-12 | 3335 Gerry Levant Rd | | | ACCT 00940 | BILL | 3150 |
| Burstrom Knut P | 1 Family Res | 13,600 | | | | |
| Burstrom Laura A | Falconer | 80,000 | | | | |
| 3335 Gerry Levant Rd | 6-1-28 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Acres: 1.00 | | Medicaid | 80,000 | 348.27 | |
| | East: 982937 North: 781879 | | County Tax | 80,000 | 293.14 | |
| | Deed Book: 2301 Page: 9 | | Community Colleges | 80,000 | 56.53 | |
| | Full Market Value: | 82,305 | Town Tax | 80,000 | 416.18 | |
| | | | Falconer fp 3 | 80,000 | 100.56 | |
| | | | N.ellicott light | 80,000 | 9.17 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,223.85 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,223.85 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,223.85 |
| 063889-354.00-1-13 | 3325 Gerry Levant Rd | | | ACCT 00940 | BILL | 3151 |
| Penhollow Daniel B | Rural res | 45,500 | | | | |
| Penhollow Amy L | Falconer | 92,700 | | | | |
| 3325 Gerry Levant Rd | 6-1-27 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Acres: 21.00 | | Medicaid | 92,700 | 403.56 | |
| | East: 983139 North: 781453 | | County Tax | 92,700 | 339.67 | |
| | Deed Book: 2016 Page: 2846 | | Community Colleges | 92,700 | 65.51 | |
| | Full Market Value: | 95,370 | Town Tax | 92,700 | 482.25 | |
| | | | Chargebacks | 92,700 | 0.01 | |
| | | | Falconer fp 3 | 92,700 | 116.53 | |
| | | | Ellicott lt 2 | 4,800 | 1.45 | |
| | | | N.ellicott light | 116,700 | 13.37 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,450.80 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$1,450.80 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,422.35 |
| 063889-354.00-1-14 | 3285 Gerry Levant Rd | | | ACCT 00940 | BILL | 3152 |
| Holland Cory | 1 Family Res | 17,100 | | | | |
| 3285 Gerry Levant Rd | Falconer | 65,000 | | | | |
| Falconer, NY 14733 | 8-1-5 | | | | | |
| | Acres: 1.70 | | Medicaid | 65,000 | 282.97 | |
| | East: 983921 North: 780983 | | County Tax | 65,000 | 238.17 | |
| | Deed Book: 2012 Page: 5590 | | Community Colleges | 65,000 | 45.93 | |
| | Full Market Value: | 66,872 | Town Tax | 65,000 | 338.14 | |
| | | | Falconer fp 3 | 65,000 | 81.71 | |
| | | | Ellicott lt 2 | 65,000 | 19.65 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,006.57 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,006.57 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,006.57 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-354.00-1-15.1 | Gerry Levant Rd | | | ACCT 00940 | BILL | 3153 |
| Morrison Leona M | Rural vac<10 | 4,500 | | | | |
| 3308 Gerry Levant Rd | Falconer | 4,500 | | | | |
| Falconer, NY 14733-9754 | 8-1-4 | | | | | |
| | Acre: 3.00 | | Medicaid | 4,500 | 19.59 | |
| | East: 983736 North: 781118 | | County Tax | 4,500 | 16.49 | |
| | Deed Book: Page: | | Community Colleges | 4,500 | 3.18 | |
| | Full Market Value: | 4,630 | Town Tax | 4,500 | 23.41 | |
| | | | Falconer fp 3 | 4,500 | 5.66 | |
| | | | Ellicott lt 2 | 11,300 | 3.42 | |
| | | | N.ellicott light | 129,300 | 14.82 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$86.57 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$86.57 |
| | | | | | | Reference: MTBank 28 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$86.57 |
| 063889-354.00-1-15.2.1 | 3292 Gerry Levant Rd | | | ACCT 00940 | BILL | 3154 |
| Kurtz Daniel S | Rural vac>10 | 49,500 | | | | |
| Kurtz Nancy C | Falconer | 49,500 | | | | |
| 3334 Sprague Hill Rd | 2015 Split from 354.00-1- | | | | | |
| Falconer, NY 14733 | 8-1-4 | | | | | |
| | Acre: 140.60 | | Medicaid | 49,500 | 215.49 | |
| | East: 985209 North: 781921 | | County Tax | 49,500 | 181.38 | |
| | Deed Book: 2016 Page: 2285 | | Community Colleges | 49,500 | 34.98 | |
| | Full Market Value: | 50,926 | Town Tax | 49,500 | 257.51 | |
| | | | School Relevy | | 1,057.10 | |
| | | | Falconer fp 3 | 49,500 | 62.22 | |
| | | | Ellicott lt 2 | 11,300 | 3.42 | |
| | | | N.ellicott light | 129,300 | 14.82 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,845.19 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,845.19 |
| | | | | | | Reference: MTBank 77 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,826.92 |
| 063889-354.00-1-15.2.2 | 3308 Gerry Levant Rd | | | ACCT 00940 | BILL | 3155 |
| Rutenber Amy | Rural res | 19,600 | | | | |
| 3308 Gerry Levant Rd | Falconer | 150,000 | | | | |
| Falconer, NY 14733-9754 | 2015 Split from 354.00-1- | | | | | |
| | 8-1-4 | | | | | |
| | Acre: 5.00 | | Medicaid | 150,000 | 653.01 | |
| | East: 985209 North: 781921 | | County Tax | 150,000 | 549.63 | |
| | Deed Book: 2015 Page: 2374 | | Community Colleges | 150,000 | 106.00 | |
| | Full Market Value: | 154,321 | Town Tax | 150,000 | 780.33 | |
| | | | Chargebacks | 150,000 | 0.01 | |
| | | | Falconer fp 3 | 150,000 | 188.56 | |
| | | | Ellicott lt 2 | 11,300 | 3.42 | |
| | | | N.ellicott light | 129,300 | 14.82 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,295.78 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,295.78 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,295.78 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-354.00-1-16 | 3270 Gerry Levant Rd | | | ACCT 00940 | BILL 3156 | | |
| Goodell Andrew W Goodell Lisa S 3270 Gerry Levant Rd Falconer, NY 14733 | 1 Family Res Falconer 8-1-10.5.2 | 24,100 157,000 | | | | | |
| | Acres: 4.70 | | Medicaid | 157,000 | 683.49 | | Delinquent: No |
| | East: 985192 North: 780695 | | County Tax | 157,000 | 575.28 | | Date Paid/Returned: 02/08/2017 |
| | Deed Book: 2015 Page: 7031 | | Community Colleges | 157,000 | 110.95 | | Postmark Date: |
| | Full Market Value: | 161,523 | Town Tax | 157,000 | 816.75 | | Amount Paid/Returned: \$2,431.29 |
| | | | Chargebacks | 157,000 | 0.01 | | Notes: Processed as Paid |
| | | | Falconer fp 3 | 157,000 | 197.35 | | Collected At: LOCKBOX |
| | | | Ellicott It 2 | 157,000 | 47.46 | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,431.29 |
| | | | | | | | Reference: MTBank 62 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,431.29 |
| 063889-354.00-1-17 | 3256 Gerry Levant Rd | | | ACCT 00940 | BILL 3157 | | |
| Eggleston Donald M Sr Eggleston Paula 3256 Gerry Levant Rd Falconer, NY 14733 | 1 Family Res Falconer 8-1-10.3 | 20,100 82,400 | | | | | |
| | Acres: 2.70 | | Medicaid | 82,400 | 358.72 | | Delinquent: No |
| | East: 984572 North: 780667 | | County Tax | 82,400 | 301.93 | | Date Paid/Returned: 01/10/2017 |
| | Deed Book: Page: | | Community Colleges | 82,400 | 58.23 | | Postmark Date: |
| | Full Market Value: | 84,774 | Town Tax | 82,400 | 428.66 | | Amount Paid/Returned: \$1,276.03 |
| | | | Falconer fp 3 | 82,400 | 103.58 | | Notes: Processed as Paid |
| | | | Ellicott It 2 | 82,400 | 24.91 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,276.03 |
| | | | | | | | Reference: 4621 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,276.03 |
| 063889-354.00-1-18 | 3244 Gerry Levant Rd | | | ACCT 00940 | BILL 3158 | | |
| Jose Dennis Jose Valerie 3244 Gerry Levant Rd Falconer, NY 14733 | 1 Family Res Falconer Inc 8-1-10.4 8-1-10.2 | 21,900 95,600 | | | | | |
| | Acres: 3.60 | | Medicaid | 95,600 | 416.19 | | Delinquent: No |
| | East: 984814 North: 780512 | | County Tax | 95,600 | 350.30 | | Date Paid/Returned: 01/12/2017 |
| | Deed Book: 1763 Page: 00085 | | Community Colleges | 95,600 | 67.56 | | Postmark Date: |
| | Full Market Value: | 98,354 | Town Tax | 95,600 | 497.33 | | Amount Paid/Returned: \$1,480.46 |
| | | | Chargebacks | 95,600 | 0.01 | | Notes: Processed as Paid |
| | | | Falconer fp 3 | 95,600 | 120.17 | | Collected At: Mail |
| | | | Ellicott It 2 | 95,600 | 28.90 | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,480.46 |
| | | | | | | | Reference: 4940 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,480.46 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-------------------------|-----------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-354.00-1-19 | 3228 Gerry Levant Rd | | | ACCT 00940 | BILL | 3159 | |
| Catanese Terry | 1 Family Res | 26,900 | | | | | Delinquent: No |
| Catanese Mitzi L | Falconer | 95,800 | | | | | Date Paid/Returned: 02/14/2017 |
| 3228 Gerry Levant Rd | 8-1-10.1 | | | | | | Postmark Date: |
| Falconer, NY 14733 | | | | | | | Amount Paid/Returned: \$1,498.39 |
| | Acre: 6.60 | | Medicaid | 95,800 | 417.06 | | Notes: Processed as Paid |
| | East: 985118 North: 780171 | | County Tax | 95,800 | 351.03 | | Collected At: Mail |
| | Deed Book: 2212 Page: 00288 | | Community Colleges | 95,800 | 67.70 | | Method: |
| | Full Market Value: | 98,560 | Town Tax | 95,800 | 498.37 | | Cash: \$0.00 |
| | | | Chargebacks | 95,800 | 0.01 | | Check: \$1,498.39 |
| | | | Falconer fp 3 | 95,800 | 120.42 | | Reference: 1180 |
| | | | Ellicott It 2 | 95,800 | 28.96 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,483.55 |
| 063889-354.00-1-20 | Gerry Levant Rd | | | ACCT 00940 | BILL | 3160 | |
| Goodell Andrew W | Res vac land | 8,600 | | | | | Delinquent: No |
| Goodell Lisa S | Falconer | 8,900 | | | | | Date Paid/Returned: 02/08/2017 |
| 3270 Gerry Levant Rd | 8-1-10.5.1 | | | | | | Postmark Date: |
| Falconer, NY 14733-9639 | | | | | | | Amount Paid/Returned: \$137.83 |
| | Acre: 3.10 | | Medicaid | 8,900 | 38.75 | | Notes: Processed as Paid |
| | East: 985342 North: 780430 | | County Tax | 8,900 | 32.61 | | Collected At: LOCKBOX |
| | Deed Book: 2015 Page: 7031 | | Community Colleges | 8,900 | 6.29 | | Method: LockBox |
| | Full Market Value: | 9,156 | Town Tax | 8,900 | 46.30 | | Cash: \$0.00 |
| | | | Falconer fp 3 | 8,900 | 11.19 | | Check: \$137.83 |
| | | | Ellicott It 2 | 8,900 | 2.69 | | Reference: MTBank 62 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$137.83 |
| 063889-354.00-1-21.1 | 3206 Gerry Levant Rd | | | ACCT | BILL | 3161 | |
| Farmer James W | Rural res | 43,400 | | | | | Delinquent: No |
| Farmer Ginger R Blair | Falconer | 143,000 | | | | | Date Paid/Returned: 01/17/2017 |
| 3206 Levant Gerry Rd | 8-1-11.3.3.1 | | | | | | Postmark Date: |
| Falconer, NY 14733-9639 | | | | | | | Amount Paid/Returned: \$2,214.49 |
| | Acre: 33.60 | | Medicaid | 143,000 | 622.54 | | Notes: Processed as Paid |
| | East: 985766 North: 779986 | | County Tax | 143,000 | 523.98 | | Collected At: LOCKBOX |
| | Deed Book: 2011 Page: 5643 | | Community Colleges | 143,000 | 101.05 | | Method: LockBox |
| | Full Market Value: | 147,119 | Town Tax | 143,000 | 743.92 | | Cash: \$0.00 |
| | | | Chargebacks | 143,000 | 0.01 | | Check: \$2,214.49 |
| | | | Falconer fp 3 | 143,000 | 179.76 | | Reference: MTBank 7 |
| | | | Ellicott It 2 | 143,000 | 43.23 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,214.49 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-354.00-1-21.2 | Gerry Levant Rd | | | ACCT | BILL | 3162 |
| Lawson Quint N | Res vac land | 23,000 | | | | |
| Lawson Heidi J | Falconer | 23,700 | | | | |
| 3231 Sprague Hl | 8-1-11.3.3.2 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Acre: 20.30 | | Medicaid | 23,700 | 103.18 | |
| | East: 986566 North: 780254 | | County Tax | 23,700 | 86.84 | |
| | Deed Book: 2560 Page: 266 | | Community Colleges | 23,700 | 16.75 | |
| | Full Market Value: | 24,383 | Town Tax | 23,700 | 123.29 | |
| | | | Falconer fp 3 | 23,700 | 29.79 | |
| | | | Ellicott It 2 | 23,700 | 7.17 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$367.02 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$367.02 |
| | | | | | | Reference: 7423 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$367.02 |
| 063889-354.00-1-23 | Gerry Levant Rd | | | ACCT | 00940 BILL | 3163 |
| Catanese Terry | Res vac land | 2,300 | | | | |
| Catanese Mitzi | Falconer | 2,400 | | | | |
| 3228 Gerry Levant Rd | 8-1-12.1 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Acre: 1.00 | | Medicaid | 2,400 | 10.45 | |
| | East: 985391 North: 778780 | | County Tax | 2,400 | 8.79 | |
| | Deed Book: 2518 Page: 707 | | Community Colleges | 2,400 | 1.70 | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | |
| | | | Falconer fp 3 | 2,400 | 3.02 | |
| | | | Ellicott It 2 | 2,400 | 0.73 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/14/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$37.55 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$37.55 |
| | | | | | | Reference: 1180 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$37.18 |
| 063889-354.00-1-25 | Gerry Levant Rd | | | ACCT | 00940 BILL | 3164 |
| Catanese Terry | Rural vac>10 | 18,000 | | | | |
| Catanese Mitzi | Falconer | 18,500 | | | | |
| 3228 Gerry Levant Rd | 8-1-11.3.1 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Acre: 65.50 | | Medicaid | 18,500 | 80.54 | |
| | East: 985391 North: 778780 | | County Tax | 18,500 | 67.79 | |
| | Deed Book: 2518 Page: 707 | | Community Colleges | 18,500 | 13.07 | |
| | Full Market Value: | 19,033 | Town Tax | 18,500 | 96.24 | |
| | | | Falconer fp 3 | 18,500 | 23.26 | |
| | | | Ellicott It 2 | 18,500 | 5.59 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/14/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$289.35 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$289.35 |
| | | | | | | Reference: 1180 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$286.49 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-------------------|---|--|--|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-354.00-1-26 | 3237 Gerry Levant Rd | | | ACCT 00940 | BILL | 3165 | |
| Cameron Family Trust Cameron Janeen J 47 Sprucewood Dr Cheektowaga, NY 14227 | 2 Family Res Falconer 8-1-11.1 | 24,700 94,800 | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$1,468.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,468.07 Reference: MTBank 25 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,468.07 |
| | Acres: 5.00 East: 984565 North: 779998 Deed Book: 2015 Page: 2906 Full Market Value: | 97,531 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 2 | 94,800 94,800 94,800 94,800 94,800 94,800 | 412.70 347.37 66.99 493.17 0.01 119.17 28.66 | | |
| 063889-354.00-1-27 | 3249 Gerry Levant Rd | | | ACCT 00940 | BILL | 3166 | |
| Schumacher Sandra 3249 Gerry Levant Rd Falconer, NY 14733 | Rural res Falconer 8-1-9 | 40,700 128,800 | VET WAR C COUNTY | \$6,000.00 | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,942.25 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,942.25 Reference: 8122 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,942.25 |
| | Acres: 23.50 East: 983525 North: 779868 Deed Book: 2540 Page: 949 Full Market Value: | 132,510 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 2 | 122,800 122,800 122,800 128,800 128,800 128,800 | 534.60 449.96 86.78 670.05 0.01 161.91 38.94 | | |
| 063889-354.00-1-28 | 3265 Gerry Levant Rd | | | ACCT 00940 | BILL | 3167 | |
| Echard Orville R III 3265 Gerry Levant Rd Falconer, NY 14733 | 1 Family Res Falconer 8-1-8 | 13,600 82,400 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,276.03 |
| | Acres: 1.00 East: 984135 North: 780541 Deed Book: 2420 Page: 228 Full Market Value: | 84,774 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 2 | 82,400 82,400 82,400 82,400 82,400 82,400 | 358.72 301.93 58.23 428.66 103.58 24.91 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-354.00-1-29 | 3269 Gerry Levant Rd | | | ACCT 00940 | BILL | 3168 |
| Chapman: Bruce & Susanne Chapman Ryan E 3269 Gerry Levant Rd Falconer, NY 14733 | 1 Family Res Falconer 8-1-7.2 | 13,600 126,400 | | | | |
| | Acres: 1.00 | | Medicaid | 126,400 | 550.27 | |
| | East: 984068 North: 780628 | | County Tax | 126,400 | 463.16 | |
| | Deed Book: 2708 Page: 63 | | Community Colleges | 126,400 | 89.32 | |
| | Full Market Value: | 130,041 | Town Tax | 126,400 | 657.56 | |
| | | | Chargebacks | 126,400 | 0.01 | |
| | | | Falconer fp 3 | 126,400 | 158.89 | |
| | | | Ellicott It 2 | 126,400 | 38.21 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,957.42 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,957.42 |
| | | | | | | Reference: 1206 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,957.42 |
| 063889-354.00-1-30.1 | Gerry Levant Rd | | | ACCT 00940 | BILL | 3169 |
| Morrison Leona M 3308 Gerry Levant Rd Falconer, NY 14733-9754 | Vac farmland Falconer 8-1-7.1 | 2,400 2,400 | | | | |
| | Acres: 7.20 | | Medicaid | 2,400 | 10.45 | |
| | East: 0 North: 0 | | County Tax | 2,400 | 8.79 | |
| | Deed Book: Page: | | Community Colleges | 2,400 | 1.70 | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | |
| | | | Falconer fp 3 | 2,400 | 3.02 | |
| | | | Ellicott It 2 | 2,400 | 0.73 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$37.18 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$37.18 |
| | | | | | | Reference: MTBank 28 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$37.18 |
| 063889-354.00-1-30.2 | Gerry Levant Rd | | | ACCT | BILL | 3170 |
| Chapman Ryan E 3269 Gerry Levant Rd Falconer, NY 14733 | Rural vac<10 Falconer 8-1-7.2 Split | 13,700 13,700 | | | | |
| | Acres: 5.90 | | Medicaid | 13,700 | 59.64 | |
| | East: 0 North: 0 | | County Tax | 13,700 | 50.20 | |
| | Deed Book: 2708 Page: 63 | | Community Colleges | 13,700 | 9.68 | |
| | Full Market Value: | 14,095 | Town Tax | 13,700 | 71.27 | |
| | | | Falconer fp 3 | 13,700 | 17.22 | |
| | | | Ellicott It 2 | 13,700 | 4.14 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$212.15 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$212.15 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$212.15 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-354.00-1-31 | Gerry Levant Rd | | | ACCT 00940 | BILL | 3171 |
| Morrison Earl N | Rural vac>10 | 25,500 | | | | |
| Morrison Leona M | Falconer | 26,300 | | | | |
| 3308 Gerry Levant Rd | 8-1-6 | | | | | |
| Falconer, NY 14733-9754 | | | | | | |
| | Acres: 84.00 | | Medicaid | 26,300 | 114.49 | |
| | East: 982278 North: 779870 | | County Tax | 26,300 | 96.37 | |
| | Deed Book: Page: | | Community Colleges | 26,300 | 18.59 | |
| | Full Market Value: 27,058 | | Town Tax | 26,300 | 136.82 | |
| | | | Falconer fp 3 | 26,300 | 33.06 | |
| | | | Ellicott lt 2 | 26,300 | 7.95 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$407.28 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$407.28 |
| | | | | | | Reference: MTBank 28 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$407.28 |
| 063889-354.00-1-32 | E Main St Ext (Rear) | | | ACCT 00940 | BILL | 3172 |
| Whitford Gregory C | Rural vac>10 | 5,500 | | | | |
| Whitford Terese A | Falconer | 5,700 | | | | |
| 1314 Mee Rd | 7-1-37 | | | | | |
| Falconer, NY 14733-9632 | | | | | | |
| | Acres: 30.00 | | Medicaid | 5,700 | 24.81 | |
| | East: 982820 North: 778663 | | County Tax | 5,700 | 20.89 | |
| | Deed Book: 2655 Page: 285 | | Community Colleges | 5,700 | 4.03 | |
| | Full Market Value: 5,864 | | Town Tax | 5,700 | 29.65 | |
| | | | Falconer fp 3 | 5,700 | 7.17 | |
| | | | Ellicott lt 2 | 5,700 | 1.72 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/25/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$88.27 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$88.27 |
| | | | | | | Reference: 1187 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$88.27 |
| 063889-354.00-1-33.1 | E Main St Ext | | | ACCT 00920 | BILL | 3173 |
| Whitford Gregory C | Rural vac>10 | 21,900 | | | | |
| Whitford Terese A | Falconer | 21,900 | | | | |
| 1314 Mee Rd | 13-2-1.1 | | | | | |
| Falconer, NY 14733-9632 | | | | | | |
| | Acres: 26.50 | | Medicaid | 21,900 | 95.34 | |
| | East: 983578 North: 778134 | | County Tax | 21,900 | 80.25 | |
| | Deed Book: 2655 Page: 285 | | Community Colleges | 21,900 | 15.48 | |
| | Full Market Value: 22,531 | | Town Tax | 21,900 | 113.93 | |
| | | | Falconer fp 3 | 21,900 | 27.53 | |
| | | | Ellicott lt 2 | 21,900 | 6.62 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/25/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$339.15 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$339.15 |
| | | | | | | Reference: 1187 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$339.15 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--------------------------------------|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-354.00-1-33.2 | 1936 E Main St Ext | | | ACCT 00920 | BILL | 3174 |
| Pischera Jerry T Pischera Mary E 1936 E Main St Ext Falconer, NY 14733 | 1 Family Res Falconer 13-2-1.1 | 11,000 86,000 | | | | |
| | Acres: 1.50 | | Medicaid | 86,000 | 374.39 | |
| | East: 984232 North: 776043 | | County Tax | 86,000 | 315.12 | |
| | Deed Book: 2011 Page: 2749 | | Community Colleges | 86,000 | 60.77 | |
| | Full Market Value: | 88,477 | Town Tax | 86,000 | 447.39 | |
| | | | Chargebacks | 86,000 | 0.01 | |
| | | | Falconer fp 3 | 86,000 | 108.10 | |
| | | | Ellicott lt 2 | 86,000 | 26.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,331.78 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,331.78 |
| | | | | | | Reference: 1247 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,331.78 |
| 063889-354.00-1-34 | 1944 E Main St Ext | | | ACCT | BILL | 3175 |
| Vandeveld Ryan M Vandeveld Lindsay D 1944 E Main St Ext Falconer, NY 14733 | 1 Family Res Falconer 13-2-1.3 | 13,000 95,500 | | | | |
| | Lot Dimensions 117.00 x 212.00 | | Medicaid | 95,500 | 415.75 | |
| | East: 984231 North: 776043 | | County Tax | 95,500 | 349.93 | |
| | Deed Book: 2015 Page: 2394 | | Community Colleges | 95,500 | 67.49 | |
| | Full Market Value: | 98,251 | Town Tax | 95,500 | 496.81 | |
| | | | Chargebacks | 95,500 | 0.01 | |
| | | | Falconer fp 3 | 95,500 | 120.05 | |
| | | | Ellicott lt 2 | 95,500 | 28.87 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,478.91 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,478.91 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,478.91 |
| 063889-354.00-1-35 | E Main St Ext (Rear) | | | ACCT 00940 | BILL | 3176 |
| Bianco Richard P Bianco Holly F 4354 Cobb Rd Gerry, NY 14740 | Rural vac>10 Falconer 7-1-38 | 2,400 2,500 | | | | |
| | Acres: 15.90 | | Medicaid | 2,500 | 10.88 | |
| | East: 982725 North: 777238 | | County Tax | 2,500 | 9.16 | |
| | Deed Book: 2676 Page: 15 | | Community Colleges | 2,500 | 1.77 | |
| | Full Market Value: | 2,572 | Town Tax | 2,500 | 13.01 | |
| | | | Falconer fp 3 | 2,500 | 3.14 | |
| | | | Ellicott lt 2 | 2,500 | 0.76 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$38.72 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$38.72 |
| | | | | | | Reference: 1157 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$38.72 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-354.00-1-36 | E Main St Ext (Rear) | | | ACCT | BILL | 3177 |
| City of Jamestown BPU | Pub Util Vac | 20,100 | CITY OWNED COUNTY | \$20,100.00 | | |
| Water Dept | Falconer | 20,100 | | | | |
| PO Box 700 | Land Only | | | | | |
| Jamestown, NY 14702-0700 | 1.0000 - Falconer | | | | | |
| | 7-1-36 | | | | | |
| | Acres: 22.30 | | | | | |
| | East: 982212 North: 777889 | | | | | |
| | Deed Book: Page: | | | | | |
| | Full Market Value: | 20,679 | Town Tax | 20,100 | 104.56 | |
| | | | Falconer fp 3 | 20,100 | 25.27 | |
| | | | Ellicott lt 2 | 20,100 | 6.08 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/28/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$135.91 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$135.91 |
| | | | | | | Reference: 21018 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$135.91 |
| 063889-354.00-1-37 | E Main St Ext (Rear) | | | ACCT | 00940 | BILL 3178 |
| Bianco Richard P | Rural vac>10 | 3,000 | | | | |
| Bianco Holly F | Falconer | 3,100 | | | | |
| 4354 Cobb Rd | 7-1-35 | | | | | |
| Gerry, NY 14740 | | | | | | |
| | Acres: 20.00 | | Medicaid | 3,100 | 13.50 | |
| | East: 981836 North: 777968 | | County Tax | 3,100 | 11.36 | |
| | Deed Book: 2676 Page: 15 | | Community Colleges | 3,100 | 2.19 | |
| | Full Market Value: | 3,189 | Town Tax | 3,100 | 16.13 | |
| | | | Falconer fp 3 | 3,100 | 3.90 | |
| | | | Ellicott lt 2 | 3,100 | 0.94 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$48.02 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$48.02 |
| | | | | | | Reference: 1157 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$48.02 |
| 063889-354.00-1-38 | Lafayette St | | | ACCT | 00940 | BILL 3179 |
| Whitehill David A | Rural vac>10 | 26,400 | | | | |
| PO Box 266 | Falconer | 27,200 | | | | |
| Falconer, NY 14733 | 12-6-5.1 | | | | | |
| | Acres: 60.30 | | Medicaid | 27,200 | 118.41 | |
| | East: 981582 North: 776090 | | County Tax | 27,200 | 99.67 | |
| | Deed Book: 2159 Page: 00630 | | Community Colleges | 27,200 | 19.22 | |
| | Full Market Value: | 27,984 | Town Tax | 27,200 | 141.50 | |
| | | | Falconer fp 3 | 27,200 | 34.19 | |
| | | | Ellicott lt 2 | 27,200 | 8.22 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$421.21 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$421.21 |
| | | | | | | Reference: 1015 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$421.21 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-354.00-1-40 | 3078 Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 3180 |
| Thompson Ritchie D Thompson Susan S 3078 Falconer-Kimball Stand Rd Falconer, NY 14733 | Rural res Falconer 7-1-33 | 12,000 62,600 | | | | |
| | Acres: 12.00 | | Medicaid | 62,600 | 272.52 | |
| | East: 979086 North: 777923 | | County Tax | 62,600 | 229.38 | |
| | Deed Book: Page: | | Community Colleges | 62,600 | 44.24 | |
| | Full Market Value: 64,403 | | Town Tax | 62,600 | 325.66 | |
| | | | Falconer fp 3 | 62,600 | 78.69 | |
| | | | Ellicott lt 2 | 62,600 | 18.93 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$969.42 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$969.42 |
| | | | | | | Reference: 2887 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$969.42 |
| 063889-354.00-1-41 | Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 3181 |
| City of Jamestown BPU-Water Water Department PO Box 700 Jamestown, NY 14702-0700 | Water supply Falconer Wells, Pumps, Tank Loc.#063801 7-1-31 | 52,600 52,600 | | | | |
| | Acres: 77.20 | | Medicaid | 52,600 | 228.99 | |
| | East: 979001 North: 779140 | | County Tax | 52,600 | 192.74 | |
| | Deed Book: Page: | | Community Colleges | 52,600 | 37.17 | |
| | Full Market Value: 54,115 | | Town Tax | 52,600 | 273.64 | |
| | | | Falconer fp 3 | 52,600 | 66.12 | |
| | | | Ellicott lt 2 | 52,600 | 15.90 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/28/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$814.56 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$814.56 |
| | | | | | | Reference: 21018 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$814.56 |
| 063889-354.00-1-43 | Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 3182 |
| City of Jamestown BPU Water Department PO Box 700 Jamestown, NY 14702-0700 | Pub Util Vac Falconer Land Only 1.0000 - Falconer 7-1-28.2 | 13,000 13,000 | | | | |
| | Acres: 18.60 | | Medicaid | 13,000 | 56.59 | |
| | East: 979179 North: 779967 | | County Tax | 13,000 | 47.63 | |
| | Deed Book: 1915 Page: 00068 | | Community Colleges | 13,000 | 9.19 | |
| | Full Market Value: 13,374 | | Town Tax | 13,000 | 67.63 | |
| | | | Falconer fp 3 | 13,000 | 16.34 | |
| | | | Ellicott lt 2 | 13,000 | 3.93 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/28/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$201.31 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$201.31 |
| | | | | | | Reference: 21018 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$201.31 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-354.00-1-44.1 | 3200 Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 3183 |
| Johnson Eric H 3200 Falconer-Kimball Stand Rd Falconer, NY 14733 | Res vac land Falconer 7-1-27.2.1 | 2,000 2,000 | | | | |
| | Lot Dimensions 115.00 x 191.00 East: 977970 North: 779886 Deed Book: Page: Full Market Value: | 2,058 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott lt 2 | 2,000 2,000 2,000 2,000 2,000 2,000 | 8.71 7.33 1.41 10.40 2.51 0.60 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$30.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$30.96 Reference: MTBank 44 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$30.96 |
| 063889-354.00-1-44.2 | 3202 Falconer-Kimball Stand Rd | | | ACCT | BILL | 3184 |
| Johnson Eric H Koryl Karen L 3202 Falconer-Kimball Stand Rd Falconer, NY 14733 | Rural res Falconer 7-1-27.2.3 | 19,000 121,700 | | | | |
| | Acres: 11.10 East: 978675 North: 780573 Deed Book: 2559 Page: 967 Full Market Value: | 125,206 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2 | 121,700 121,700 121,700 121,700 121,700 121,700 | 529.81 445.93 86.00 633.11 0.01 152.98 36.79 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$1,884.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,884.63 Reference: MTBank 44 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,884.63 |
| 063889-354.00-1-45 | Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 3185 |
| Little Esther Spiesman Jane PO Box 445 Ellington, NY 14732 | Res vac land Falconer 7-1-27.4 | 4,500 4,600 | | | | |
| | Acres: 2.40 East: 977872 North: 780710 Deed Book: 2625 Page: 189 Full Market Value: | 4,733 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott lt 2 | 4,600 4,600 4,600 4,600 4,600 4,600 | 20.03 16.86 3.25 23.93 5.78 1.39 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/21/2017 Postmark Date: Amount Paid/Returned: \$71.95 Notes: Processed as Paid Collected At: Mail Method: Cash: \$71.95 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$71.24 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------------|--|--------------------------------------|-------------------------------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-354.00-1-46 | 3218 Falconer-Kimball Stand Rd | | | ACCT 00941 | BILL | 3186 | |
| Little Esther Spiesman Jane PO Box 445 Ellington, NY 14732 | Diner/lunch Falconer 7-1-27.1 | 21,500 57,000 | | | | | Delinquent: No Date Paid/Returned: 02/21/2017 Postmark Date: Amount Paid/Returned: \$891.53 Notes: Processed as Paid Collected At: Mail Method: Cash: \$891.53 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$882.70 |
| | Acres: 6.90 East: 978061 North: 780269 Deed Book: 2625 Page: 189 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 57,000 57,000 57,000 57,000 | 248.15 208.86 40.28 296.53 | | |
| | | 58,642 | Falconer fp 3 Ellicott lt 2 | 57,000 57,000 | 71.65 17.23 | | |
| 063889-354.00-1-47 | 3194 Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 3187 | |
| Johnson Theodore Johnson Ardis 3194 Falconer-Kimball Stand Rd Falconer, NY 14733 | 1 Family Res Falconer 7-1-27.2.2 | 14,100 75,500 | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,169.19 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,169.19 Reference: 1046 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,169.19 |
| | Acres: 1.10 East: 978064 North: 779755 Deed Book: 1639 Page: 00121 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 75,500 75,500 75,500 75,500 | 328.68 276.65 53.35 392.77 | | |
| | | 77,675 | Falconer fp 3 Ellicott lt 2 | 75,500 75,500 | 94.91 22.83 | | |
| 063889-354.00-1-48 | Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 3188 | |
| City of Jamestown Comptrollers Office 200 East Third St Jamestown, NY 14701-1194 | Rural vac>10 Falconer 7-1-28.1 | 19,000 19,600 | | | | | Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$303.53 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$303.53 Reference: 21018 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$303.53 |
| | Acres: 12.20 East: 978445 North: 779438 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 19,600 19,600 19,600 19,600 | 85.33 71.82 13.85 101.96 | | |
| | | 20,165 | Falconer fp 3 Ellicott lt 2 | 19,600 19,600 | 24.64 5.93 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------------|--|--------------------------------------|------------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-354.00-1-50 | Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 3189 |
| Alm ,Successor asTrustee John Alm, Revocable Trust John D 3264 Rt 430 Bemus Point, NY 14712 | Res vac land Falconer 7-1-32 | 10,000 10,000 | | | | |
| | Acres: 3.70 East: 979086 North: 777923 Deed Book: 2709 Page: 66 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 10,000 10,000 10,000 10,000 | 43.53 36.64 7.07 52.02 | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$154.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$154.85 Reference: MTBank 25 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$154.85 |
| | | 10,288 | Falconer fp 3 Ellicott lt 2 | 10,000 10,000 | 12.57 3.02 | |
| 063889-354.00-1-52 | Horton Rd | | | ACCT 00946 | BILL | 3190 |
| Lodestro Lee M Lodestro Wendi A 3005 Moon Rd Jamestown, NY 14701 | Rural vac>10 Falconer 7-1-43 | 24,500 25,200 | | | | |
| | Acres: 23.00 East: 978292 North: 775999 Deed Book: 2015 Page: 2713 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 25,200 25,200 25,200 25,200 | 109.71 92.34 17.81 131.10 | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$389.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$389.10 Reference: MTBank 17 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$389.10 |
| | | 25,926 | Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2 | 5,040 20,160 25,200 | 5.18 25.34 7.62 | |
| 063889-354.00-1-53.1 | Horton Rd | | | ACCT | BILL | 3191 |
| VanCuren Carl James PO Box 505 Sherman, NY 14781-0505 | Rural vac<10 Falconer 7-1-42.2.1 7-1-42.1 | 3,600 3,600 | | | | |
| | Acres: 4.30 East: 977889 North: 777739 Deed Book: 2649 Page: 980 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 3,600 3,600 3,600 3,600 | 15.67 13.19 2.54 18.73 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$131.80 |
| | | 3,704 | School Relevy Fluvanna fd jt 2 Ellicott lt 2 | | 76.88 3.70 1.09 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT |
|--------------------------------|----------------------------|------------|---------------------|---------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| 063889-354.00-1-53.2.1 | Horton Rd | | | ACCT | BILL 3192 |
| VanCuren Carl James | Res vac land | 6,000 | VETS T TOWN | \$5,000.00 | |
| PO Box 505 | Falconer | 6,000 | | | |
| Sherman, NY 14781-0505 | 7-1-42.2.1 | | | | |
| | Acres: 4.00 | | Medicaid | 6,000 | 26.12 |
| | East: 977926 North: 777169 | | County Tax | 6,000 | 21.99 |
| | Deed Book: 2649 Page: 981 | | Community Colleges | 6,000 | 4.24 |
| | Full Market Value: | 6,173 | Town Tax | 1,000 | 5.20 |
| | | | School Relevy | | 128.13 |
| | | | Fluvanna fd jt 2 | 6,000 | 6.17 |
| | | | Ellicott lt 2 | 6,000 | 1.81 |
| | | | | | Delinquent: Yes |
| | | | | | Date Paid/Returned: |
| | | | | | Postmark Date: |
| | | | | | Amount Paid/Returned: |
| | | | | | Notes: Processed as Delinquent |
| | | | | | Collected At: System |
| | | | | | Method: System |
| | | | | | Cash: |
| | | | | | Check: |
| | | | | | Reference: System |
| | | | | | Paid By: |
| | | | | | Paid Under Protest: |
| | | | | | Due Date #1: 02/07/2017 |
| | | | | | Amount Due: \$193.66 |
| 063889-354.00-1-53.2.2 | 2378 Horton Rd | | | ACCT | 00946 BILL 3193 |
| Bunce Mark A | Rural res | 13,500 | | | |
| 3084 Route 62 | Falconer | 15,000 | | | |
| Kennedy, NY 14747 | 7-1-42.2 | | | | |
| | 7-1-42.2.2 | | | | |
| | Acres: 1.00 | | Medicaid | 15,000 | 65.30 |
| | East: 0 North: 0 | | County Tax | 15,000 | 54.96 |
| | Deed Book: 2012 Page: 1440 | | Community Colleges | 15,000 | 10.60 |
| | Full Market Value: | 15,432 | Town Tax | 15,000 | 78.03 |
| | | | School Relevy | | 320.33 |
| | | | Fluvanna fd jt 2 | 14,850 | 15.26 |
| | | | Falconer fp 3 | 150 | 0.19 |
| | | | Ellicott lt 2 | 15,000 | 4.53 |
| | | | | | Delinquent: Yes |
| | | | | | Date Paid/Returned: |
| | | | | | Postmark Date: |
| | | | | | Amount Paid/Returned: |
| | | | | | Notes: Processed as Delinquent |
| | | | | | Collected At: System |
| | | | | | Method: System |
| | | | | | Cash: |
| | | | | | Check: |
| | | | | | Reference: System |
| | | | | | Paid By: |
| | | | | | Paid Under Protest: |
| | | | | | Due Date #1: 02/07/2017 |
| | | | | | Amount Due: \$549.20 |
| 063889-354.00-1-53.3 | Horton Rd | | | ACCT | BILL 3194 |
| Belin Leroy J | Rural vac>10 | 13,000 | | | |
| Belin Phyllis A | Falconer | 13,400 | | | |
| 3135 Falconer Kimball Stand Rd | | | | | |
| Falconer, NY 14733 | | | | | |
| | Acres: 17.20 | | Medicaid | 13,400 | 58.34 |
| | East: 977505 North: 778402 | | County Tax | 13,400 | 49.10 |
| | Deed Book: 2618 Page: 30 | | Community Colleges | 13,400 | 9.47 |
| | Full Market Value: | 13,786 | Town Tax | 13,400 | 69.71 |
| | | | Fluvanna fd jt 2 | 13,400 | 13.77 |
| | | | Ellicott lt 2 | 13,400 | 4.05 |
| | | | | | Delinquent: No |
| | | | | | Date Paid/Returned: 02/28/2017 |
| | | | | | Postmark Date: |
| | | | | | Amount Paid/Returned: \$206.48 |
| | | | | | Notes: Processed as Paid |
| | | | | | Collected At: Mail |
| | | | | | Method: |
| | | | | | Cash: \$0.00 |
| | | | | | Check: \$206.48 |
| | | | | | Reference: 574 |
| | | | | | Paid By: |
| | | | | | Paid Under Protest: |
| | | | | | Due Date #1: 02/07/2017 |
| | | | | | Amount Due: \$204.44 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-354.00-1-53.4 | Horton Rd | | | ACCT | BILL | 3195 |
| Dyatel Vladimir | Rural vac>10 | 30,000 | | | | |
| Dyatel Maya | Falconer | 30,000 | | | | |
| 21 Euclid Ave | Subdivided from Troyer | | | | | |
| Jamestown, NY 14701 | 7-1-42 | | | | | |
| | Acres: 17.00 | | Medicaid | 30,000 | 130.60 | Delinquent: No |
| | East: 977490 North: 777456 | | County Tax | 30,000 | 109.93 | Date Paid/Returned: 01/24/2017 |
| | Deed Book: 2618 Page: 33 | | Community Colleges | 30,000 | 21.20 | Postmark Date: |
| | Full Market Value: | 30,864 | Town Tax | 30,000 | 156.07 | Amount Paid/Returned: \$457.71 |
| | | | Fluvanna fd jt 2 | 30,000 | 30.84 | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 30,000 | 9.07 | Collected At: |
| | | | | | | Method: Cash: \$457.71 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$457.71 |
| 063889-354.00-1-53.5 | Horton Rd | | | ACCT | BILL | 3196 |
| Lodestro Lee M | Rural vac>10 | 70,000 | | | | |
| Lodestro Wendi A | Falconer | 72,100 | | | | |
| 3005 Moon Rd | 7-1-42.5 | | | | | |
| Jamestown, NY 14733 | Split from 7-1-42 | | | | | |
| | Acres: 26.90 | | Medicaid | 72,100 | 313.88 | Delinquent: No |
| | East: 977523 North: 776103 | | County Tax | 72,100 | 264.19 | Date Paid/Returned: 01/20/2017 |
| | Deed Book: 2618 Page: 36 | | Community Colleges | 72,100 | 50.95 | Postmark Date: |
| | Full Market Value: | 74,177 | Town Tax | 72,100 | 375.08 | Amount Paid/Returned: \$1,100.01 |
| | | | Fluvanna fd jt 2 | 72,100 | 74.11 | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 72,100 | 21.80 | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,100.01 |
| | | | | | | Reference: MTBank 17 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,100.01 |
| 063889-354.00-1-53.6 | Horton Rd | | | ACCT | BILL | 3197 |
| Bailey Joanne E | Rural vac>10 | 24,000 | | | | |
| 2407 South Hill Dr | Falconer | 24,700 | | | | |
| Jamestown, NY 14701 | 7-1-42.6 | | | | | |
| | Split from 7-1-42 | | | | | |
| | Acres: 13.50 | | Medicaid | 24,700 | 107.53 | Delinquent: Yes |
| | East: 978549 North: 777130 | | County Tax | 24,700 | 90.51 | Date Paid/Returned: |
| | Deed Book: 2618 Page: 186 | | Community Colleges | 24,700 | 17.45 | Postmark Date: |
| | Full Market Value: | 25,412 | Town Tax | 24,700 | 128.50 | Amount Paid/Returned: |
| | | | School Relevy | | 527.48 | Notes: Processed as Delinquent |
| | | | Fluvanna fd jt 2 | 24,700 | 25.39 | Collected At: System |
| | | | Ellicott lt 2 | 24,700 | 7.47 | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$904.33 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--------------------------------------|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-354.00-1-54 | Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 3198 |
| Ward K A c/o Norbert Schultz 2407 S Hill Dr Jamestown, NY 14701-9223 | Rural vac<10 Falconer 7-1-40 | 3,600 3,700 | | | | |
| | Acres: 5.90 | | Medicaid | 3,700 | 16.11 | Delinquent: Yes |
| | East: 978334 North: 777715 | | County Tax | 3,700 | 13.56 | Date Paid/Returned: |
| | Deed Book: 2649 Page: 655 | | Community Colleges | 3,700 | 2.61 | Postmark Date: |
| | Full Market Value: 3,807 | | Town Tax | 3,700 | 19.25 | Amount Paid/Returned: |
| | | | School Relevy | | 79.02 | Notes: Processed as Delinquent |
| | | | Falconer fp 3 | 3,700 | 4.65 | Collected At: System |
| | | | Ellicott It 2 | 3,700 | 1.12 | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$136.32 |
| 063889-354.00-1-55 | 3121 Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 3199 |
| Tatchell Heather A 211 Palmer St Apt 2 Jamestown, NY 14701 | 1 Family Res Falconer 7-1-41.1 | 25,500 52,800 | | | | |
| | Acres: 5.60 | | Medicaid | 52,800 | 229.86 | Delinquent: No |
| | East: 978294 North: 778112 | | County Tax | 52,800 | 193.47 | Date Paid/Returned: 02/27/2017 |
| | Deed Book: 2015 Page: 4615 | | Community Colleges | 52,800 | 37.31 | Postmark Date: |
| | Full Market Value: 54,321 | | Town Tax | 52,800 | 274.68 | Amount Paid/Returned: \$825.83 |
| | | | Falconer fp 3 | 52,800 | 66.37 | Notes: Processed as Paid |
| | | | Ellicott It 2 | 52,800 | 15.96 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$825.83 |
| | | | | | | Reference: 135 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$817.65 |
| 063889-354.00-1-56 | 3135 Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 3200 |
| Belin Leroy J Belin Phyllis A 3135 Falconer-Kimball Stand Rd Falconer, NY 14733 | 1 Family Res Falconer 7-1-41.2 | 21,900 102,300 | | | | |
| | Acres: 3.60 | | Medicaid | 102,300 | 445.35 | Delinquent: No |
| | East: 978203 North: 778462 | | County Tax | 102,300 | 374.85 | Date Paid/Returned: 02/28/2017 |
| | Deed Book: 1723 Page: 00259 | | Community Colleges | 102,300 | 72.29 | Postmark Date: |
| | Full Market Value: 105,247 | | Town Tax | 102,300 | 532.19 | Amount Paid/Returned: \$1,600.05 |
| | | | Chargebacks | 102,300 | 0.01 | Notes: Processed as Paid |
| | | | Falconer fp 3 | 102,300 | 128.59 | Collected At: Mail |
| | | | Ellicott It 2 | 102,300 | 30.93 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,600.05 |
| | | | | | | Reference: 574 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,584.21 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-354.00-1-57 | 3157 Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 3201 |
| Gunnell Robert L Gunnell Cheryl 3157 Falconer-Kimballstand Rd Falconer, NY 14733 | 1 Family Res Falconer 7-1-26.2 | 23,500 86,800 | | | | |
| | Acres: 9.00 | | Medicaid | 86,800 | 377.88 | |
| | East: 977738 North: 779000 | | County Tax | 86,800 | 318.05 | |
| | Deed Book: Page: | | Community Colleges | 86,800 | 61.34 | |
| | Full Market Value: 89,300 | | Town Tax | 86,800 | 451.55 | |
| | | | Chargebacks | 86,800 | 0.01 | |
| | | | Falconer fp 3 | 86,800 | 109.11 | |
| | | | Ellicott lt 2 | 86,800 | 26.24 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,344.18 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$1,344.18 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,344.18 |
| 063889-354.00-1-58 | Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 3202 |
| Belin Leroy Belin Phyllis 3135 Falc-Kimball St Rd Falconer, NY 14733 | Rural vac>10 Falconer 7-1-26.1 | 4,200 4,300 | | | | |
| | Acres: 11.50 | | Medicaid | 4,300 | 18.72 | |
| | East: 977160 North: 779198 | | County Tax | 4,300 | 15.76 | |
| | Deed Book: Page: | | Community Colleges | 4,300 | 3.04 | |
| | Full Market Value: 4,424 | | Town Tax | 4,300 | 22.37 | |
| | | | Fluvanna fd jt 2 | 387 | 0.40 | |
| | | | Falconer fp 3 | 3,913 | 4.92 | |
| | | | Ellicott lt 2 | 4,300 | 1.30 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/28/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$67.18 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$67.18 |
| | | | | | | Reference: 574 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$66.51 |
| 063889-354.00-1-59.1 | Falconer-Kimball Stand Rd | | | ACCT | BILL | 3203 |
| Thompson James P 3193 Falc-Kimball Stand Rd Falconer, NY 14733 | Rural vac>10 Falconer 7-1-27.3.1 | 30,000 30,900 | | | | |
| | Acres: 72.80 | | Medicaid | 30,900 | 134.52 | |
| | East: 976366 North: 780137 | | County Tax | 30,900 | 113.22 | |
| | Deed Book: Page: | | Community Colleges | 30,900 | 21.84 | |
| | Full Market Value: 31,790 | | Town Tax | 30,900 | 160.75 | |
| | | | Fluvanna fd jt 2 | 25,647 | 26.36 | |
| | | | Falconer fp 3 | 5,253 | 6.60 | |
| | | | Ellicott lt 2 | 30,900 | 9.34 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/25/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$472.63 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$472.63 |
| | | | | | | Reference: 1024 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$472.63 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-354.00-1-59.2 | 3193 Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL 3204 | |
| Thompson James P 3193 Falconer-Kimball Stand Rd Falconer, NY 14733 | Rural res Falconer 7-1-27.3.2 | 20,400 75,000 | | | | |
| | Acres: 1.50 | | Medicaid | 75,000 | 326.51 | Delinquent: No |
| | East: 977801 North: 779716 | | County Tax | 75,000 | 274.82 | Date Paid/Returned: 01/25/2017 |
| | Deed Book: 2560 Page: 35 | | Community Colleges | 75,000 | 53.00 | Postmark Date: |
| | Full Market Value: 77,160 | | Town Tax | 75,000 | 390.17 | Amount Paid/Returned: \$1,161.45 |
| | | | Falconer fp 3 | 75,000 | 94.28 | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 75,000 | 22.67 | Collected At: Mail |
| | | | | | | Method: Cash: \$0.00 |
| | | | | | | Check: \$1,161.45 |
| | | | | | | Reference: 1024 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,161.45 |
| 063889-354.16-1-1 | 1806 E Main St Ext | | | ACCT 00941 | BILL 3205 | |
| Warren Co (The) 2201 Loveland Ave PO Box 8440 Erie, PA 16505 | Other Storag Falconer 8-1-11.3.2 | 16,100 230,000 | | | | |
| | Acres: 2.20 | | Medicaid | 230,000 | 1,001.29 | Delinquent: No |
| | East: 986354 North: 778385 | | County Tax | 230,000 | 842.77 | Date Paid/Returned: 01/31/2017 |
| | Deed Book: Page: | | Community Colleges | 230,000 | 162.53 | Postmark Date: |
| | Full Market Value: 236,626 | | Town Tax | 230,000 | 1,196.51 | Amount Paid/Returned: \$3,561.76 |
| | | | Chargebacks | 230,000 | 0.01 | Notes: Processed as Paid |
| | | | Falconer fp 3 | 230,000 | 289.12 | Collected At: LOCKBOX |
| | | | Ellicott lt 2 | 230,000 | 69.53 | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,561.76 |
| | | | | | | Reference: MTBank 40 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,561.76 |
| 063889-354.16-1-2 | 1820 E Main St Ext | | | ACCT 00920 | BILL 3206 | |
| Johnson Beverly R -LU Hudson Tammy -Rem 1820 E Main St Ext Falconer, NY 14733 | 1 Family Res Falconer 13-1-1 | 24,000 55,100 | | | | |
| | Acres: 1.30 | | Medicaid | 55,100 | 239.87 | Delinquent: No |
| | East: 986273 North: 778227 | | County Tax | 55,100 | 201.90 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2358 Page: 262 | | Community Colleges | 55,100 | 38.94 | Postmark Date: |
| | Full Market Value: 56,687 | | Town Tax | 55,100 | 286.64 | Amount Paid/Returned: \$853.27 |
| | | | Falconer fp 3 | 55,100 | 69.26 | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 55,100 | 16.66 | Collected At: Mail |
| | | | | | | Method: Cash: \$0.00 |
| | | | | | | Check: \$853.27 |
| | | | | | | Reference: 3046 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$853.27 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-354.16-1-3 | 1828 E Main St Ext | | | ACCT 00920 | BILL | 3207 |
| Baker Craig R | 1 Family Res | 12,000 | | | | |
| 1828 E Main St Ext | Falconer | 45,000 | | | | |
| Falconer, NY 14733 | 13-1-2 | | | | | |
| | Lot Dimensions 90.00 x 142.00 | | Medicaid | 45,000 | 195.90 | |
| | East: 986170 North: 778138 | | County Tax | 45,000 | 164.89 | |
| | Deed Book: 2013 Page: 7170 | | Community Colleges | 45,000 | 31.80 | |
| | Full Market Value: | 46,296 | Town Tax | 45,000 | 234.10 | |
| | | | Falconer fp 3 | 45,000 | 56.57 | |
| | | | Ellicott lt 2 | 45,000 | 13.60 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/24/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$696.86 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$696.86 |
| | | | | | | Reference: 1310 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$696.86 |
| 063889-354.16-1-4 | 1805 E Main St Ext | | | ACCT 00920 | BILL | 3208 |
| Sherman Jassen E | 1 Family Res | 11,700 | | | | |
| Sherman Kathleen A | Falconer | 81,000 | | | | |
| 1805 E Main St Ext | 13-4-4 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 160.00 x 190.00 | | Medicaid | 81,000 | 352.63 | |
| | East: 986577 North: 778133 | | County Tax | 81,000 | 296.80 | |
| | Deed Book: 2555 Page: 214 | | Community Colleges | 81,000 | 57.24 | |
| | Full Market Value: | 83,333 | Town Tax | 81,000 | 421.38 | |
| | | | Falconer fp 3 | 81,000 | 101.82 | |
| | | | Ellicott lt 2 | 81,000 | 24.49 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/20/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,279.45 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$1,279.45 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,254.36 |
| 063889-354.16-1-5 | 1817 E Main St Ext | | | ACCT 00920 | BILL | 3209 |
| Parsons Jonas S | 1 Family Res | 19,200 | | | | |
| 1817 E Main St Ext | Falconer | 51,400 | | | | |
| Falconer, NY 14733 | 13-4-3 | | | | | |
| | Lot Dimensions 150.00 x 200.00 | | Medicaid | 51,400 | 223.77 | |
| | East: 986490 North: 778063 | | County Tax | 51,400 | 188.34 | |
| | Deed Book: Page: | | Community Colleges | 51,400 | 36.32 | |
| | Full Market Value: | 52,881 | Town Tax | 51,400 | 267.39 | |
| | | | Falconer fp 3 | 51,400 | 64.61 | |
| | | | Ellicott lt 2 | 51,400 | 15.54 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/13/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$795.97 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$795.97 |
| | | | | | | Reference: MTBank 5 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$795.97 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------------|--|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-354.16-1-6 | E Main St Ext | | | ACCT 00920 | BILL 3210 | | |
| BJB Corp Of Western NY Inc 11 Kimberly Dr Jamestown, NY 14701 | Vacant comm Falconer 13-4-1 | 14,000 14,000 | | | | | |
| | Acres: 0.83 East: 986222 North: 777823 Deed Book: Page: Full Market Value: | 14,403 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott lt 2 | 14,000 14,000 14,000 14,000 14,000 14,000 | 60.95 51.30 9.89 72.83 17.60 4.23 | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$216.80 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$216.80 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$216.80 |
| 063889-354.16-1-7 | E Main St Ext | | | ACCT 00920 | BILL 3211 | | |
| Barnes Construction Corp Attn: BJB Corp Of Western NY 11 Kimberly Dr Jamestown, NY 14701 | Res vac land Falconer Inc 13-4-5.1 & 8 & 13-3-1 13-4-2 | 26,000 26,500 | | | | | |
| | Acres: 6.80 East: 986427 North: 777712 Deed Book: Page: Full Market Value: | 27,263 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott lt 2 | 26,500 26,500 26,500 26,500 26,500 26,500 | 115.37 97.10 18.73 137.86 33.31 8.01 | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$410.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$410.38 Reference: MTBank 17 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$410.38 |
| 063889-354.16-1-8 | Water St | | | ACCT 00940 | BILL 3212 | | |
| Kapuscinski, Ted Stanley Centr Arts & Athletics 3557 S US Route 62 Kennedy, NY 14747 | Vacant comm Falconer 13-4-5.2 | 2,200 2,200 | | | | | |
| | Acres: 0.38 East: 986786 North: 777519 Deed Book: 2719 Page: 197 Full Market Value: | 2,263 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott lt 2 | 2,200 2,200 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 11.44 2.77 0.67 | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$34.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$34.07 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$34.07 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-354.16-1-9 | 3034 Water St | | | ACCT 00920 | BILL | 3213 |
| Martinelli Matilda M 309 Arbutus Ave Jamestown, NY 14701 | 1 Family Res Falconer 13-4-6 | 14,900 40,000 | | | | |
| | Acres: 3.70 | | Medicaid | 40,000 | 174.14 | |
| | East: 986702 North: 776870 | | County Tax | 40,000 | 146.57 | |
| | Deed Book: 1835 Page: 00196 | | Community Colleges | 40,000 | 28.27 | |
| | Full Market Value: | 41,152 | Town Tax | 40,000 | 208.09 | |
| | | | Falconer fp 3 | 40,000 | 50.28 | |
| | | | Ellicott lt 2 | 40,000 | 12.09 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$619.44 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$619.44 |
| | | | | | | Reference: 229 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$619.44 |
| 063889-354.16-1-10 | E Main St Ext | | | ACCT | BILL | 3214 |
| City of Jamestown BPU Water Dept PO Box 700 Jamestown, NY 14702-0700 | Pub Util Vac Falconer Land Only 1.0000 - Falconer 13-3-39 | 12,700 12,700 | CITY OWNED COUNTY | \$12,700.00 | | |
| | Acres: 10.60 | | | | | |
| | East: 985826 North: 777034 | | | | | |
| | Deed Book: Page: | | | | | |
| | Full Market Value: | 13,066 | Town Tax | 12,700 | 66.07 | |
| | | | Falconer fp 3 | 12,700 | 15.96 | |
| | | | Ellicott lt 2 | 12,700 | 3.84 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/28/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$85.87 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$85.87 |
| | | | | | | Reference: 21018 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$85.87 |
| 063889-354.16-1-11 | 1887 E Main St Ext | | | ACCT 00920 | BILL | 3215 |
| Rahr Alan A 1887 E Main St Ext Falconer, NY 14733 | 2 Family Res Falconer 13-3-38 | 8,400 37,700 | | | | |
| | Lot Dimensions 65.00 x 410.00 | | Medicaid | 37,700 | 164.12 | |
| | East: 985419 North: 776815 | | County Tax | 37,700 | 138.14 | |
| | Deed Book: 2713 Page: 450 | | Community Colleges | 37,700 | 26.64 | |
| | Full Market Value: | 38,786 | Town Tax | 37,700 | 196.12 | |
| | | | Falconer fp 3 | 37,700 | 47.39 | |
| | | | Ellicott lt 2 | 37,700 | 11.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$595.49 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$595.49 |
| | | | | | | Reference: 1101 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$583.81 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|-------------------------------------|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-354.16-1-12 | 1893 E Main St Ext | | | ACCT 00920 | BILL | 3216 |
| Wile Susan R 1893 E Main St Ext Falconer, NY 14733 | 1 Family Res Falconer 13-3-37 | 14,000 81,400 | | | | |
| | Acres: 1.20 | | Medicaid | 81,400 | 354.37 | |
| | East: 985312 North: 776770 | | County Tax | 81,400 | 298.27 | |
| | Deed Book: 2680 Page: 846 | | Community Colleges | 81,400 | 57.52 | |
| | Full Market Value: | 83,745 | Town Tax | 81,400 | 423.46 | |
| | | | Falconer fp 3 | 81,400 | 102.32 | |
| | | | Ellicott lt 2 | 81,400 | 24.61 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/02/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,260.55 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,260.55 |
| | | | | | | Reference: 1007 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,260.55 |
| 063889-354.16-1-13 | 1895 E Main St Ext | | | ACCT 00920 | BILL | 3217 |
| Hull Sally L 1895 E Main St Ext Falconer, NY 14733 | 2 Family Res Falconer 13-3-36 | 8,500 30,600 | | | | |
| | Lot Dimensions 50.00 x 334.50 | | Medicaid | 30,600 | 133.21 | |
| | East: 985236 North: 776701 | | County Tax | 30,600 | 112.12 | |
| | Deed Book: 2679 Page: 35 | | Community Colleges | 30,600 | 21.62 | |
| | Full Market Value: | 31,481 | Town Tax | 30,600 | 159.19 | |
| | | | School Relevy | | 653.48 | |
| | | | Falconer fp 3 | 30,600 | 38.47 | |
| | | | Ellicott lt 2 | 30,600 | 9.25 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/20/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,149.89 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,149.89 |
| | | | | | | Reference: MTBank 88 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,127.34 |
| 063889-354.16-1-14 | E Main St Ext | | | ACCT 00920 | BILL | 3218 |
| Whippo Robert P 1895 E Main St Ext Falconer, NY 14733 | Res vac land Falconer 13-3-35 | 3,500 3,600 | | | | |
| | Acres: 0.37 | | Medicaid | 3,600 | 15.67 | |
| | East: 985194 North: 776668 | | County Tax | 3,600 | 13.19 | |
| | Deed Book: 2679 Page: 35 | | Community Colleges | 3,600 | 2.54 | |
| | Full Market Value: | 3,704 | Town Tax | 3,600 | 18.73 | |
| | | | School Relevy | | 76.88 | |
| | | | Falconer fp 3 | 3,600 | 4.53 | |
| | | | Ellicott lt 2 | 3,600 | 1.09 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/20/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$135.28 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$135.28 |
| | | | | | | Reference: MTBank 88 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$132.63 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-354.16-1-15 | 1890 E Main St Ext | | | ACCT 00961 | BILL | 3219 |
| Forecon, LLC 1890 E Main St Ext Falconer, NY 14733 | Office bldg. Falconer 13-2-1.2 | 6,700 205,000 | | | | |
| | Lot Dimensions 100.00 x 350.00 East: 985039 North: 777115 Deed Book: 2515 Page: 254 Full Market Value: | 210,905 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2 | 205,000 205,000 205,000 205,000 205,000 205,000 205,000 | 892.45 751.16 144.87 1,066.46 0.01 257.69 61.98 | Delinquent: No Date Paid/Returned: 02/21/2017 Postmark Date: Amount Paid/Returned: \$3,206.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,206.37 Reference: MTBank 73 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,174.62 |
| 063889-354.16-1-16 | 1888 E Main St Ext | | | ACCT 00920 | BILL | 3220 |
| Johnson Sandra Carr 1888 E Main St Ext Falconer, NY 14733 | 1 Family Res Falconer 13-2-8 | 9,000 65,500 | | | | |
| | Lot Dimensions 50.00 x 425.00 East: 985070 North: 777188 Deed Book: Page: Full Market Value: | 67,387 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott lt 2 | 65,500 65,500 65,500 65,500 65,500 65,500 | 285.15 240.01 46.29 340.75 82.34 19.80 | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$1,014.34 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,014.34 Reference: 300 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,014.34 |
| 063889-354.16-1-17 | 1882 E Main St Ext | | | ACCT 00920 | BILL | 3221 |
| Nowicki David Jr. 943 Poland Center Rd Kennedy, NY 14747 | 1 Family Res Falconer 13-2-7 | 13,400 27,500 | | | | |
| | Lot Dimensions 93.50 x 368.00 East: 985164 North: 777204 Deed Book: 2013 Page: 7180 Full Market Value: | 28,292 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott lt 2 | 27,500 27,500 27,500 27,500 27,500 27,500 | 119.72 100.77 19.43 143.06 34.57 8.31 | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$425.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$425.86 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$425.86 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-354.16-1-18 | E Main St Ext | | | ACCT 00920 | BILL 3222 | | |
| Whitford Gregory C | Vacant comm | 19,100 | | | | | |
| Whitford Terese A | Falconer | 19,100 | | | | | |
| 1314 Mee Rd | 13-2-2 | | | | | | |
| Falconer, NY 14733-9632 | | | | | | | |
| | Acres: 6.10 | | Medicaid | 19,100 | 83.15 | | Delinquent: No |
| | East: 985409 North: 777592 | | County Tax | 19,100 | 69.99 | | Date Paid/Returned: 01/25/2017 |
| | Deed Book: 2655 Page: 285 | | Community Colleges | 19,100 | 13.50 | | Postmark Date: |
| | Full Market Value: 19,650 | | Town Tax | 19,100 | 99.36 | | Amount Paid/Returned: \$295.78 |
| | | | Falconer fp 3 | 19,100 | 24.01 | | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 19,100 | 5.77 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$295.78 |
| | | | | | | | Reference: 1187 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$295.78 |
| 063889-354.16-1-19 | 1858 E Main St Ext | | | ACCT 00920 | BILL 3223 | | |
| Short Kelly T | 1 Family Res | 6,000 | VET WAR C COUNTY | \$4,455.00 | | | |
| 1858 E Main St Ext | Falconer | 29,700 | | | | | |
| Falconer, NY 14733 | 13-2-6 | | | | | | |
| | Lot Dimensions 40.00 x 125.00 | | Medicaid | 25,245 | 109.90 | | Delinquent: No |
| | East: 985609 North: 777594 | | County Tax | 25,245 | 92.50 | | Date Paid/Returned: 01/18/2017 |
| | Deed Book: 2408 Page: 221 | | Community Colleges | 25,245 | 17.84 | | Postmark Date: |
| | Full Market Value: 30,556 | | Town Tax | 29,700 | 154.51 | | Amount Paid/Returned: \$421.06 |
| | | | Falconer fp 3 | 29,700 | 37.33 | | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 29,700 | 8.98 | | Collected At: |
| | | | | | | | Method: |
| | | | | | | | Cash: \$421.06 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$421.06 |
| 063889-354.16-1-20 | 1856 E Main St Ext | | | ACCT 00920 | BILL 3224 | | |
| Hall Daniel | Res vac land | 6,000 | | | | | |
| Smathers Christy | Falconer | 6,000 | | | | | |
| 14 Hickory St | 13-2-5 | | | | | | |
| Silver Creek, NY 14136 | | | | | | | |
| | Acres: 0.11 | | Medicaid | 6,000 | 26.12 | | Delinquent: Yes |
| | East: 985635 North: 777624 | | County Tax | 6,000 | 21.99 | | Date Paid/Returned: |
| | Deed Book: 2013 Page: 6699 | | Community Colleges | 6,000 | 4.24 | | Postmark Date: |
| | Full Market Value: 6,173 | | Town Tax | 6,000 | 31.21 | | Amount Paid/Returned: |
| | | | School Relevy | | 128.13 | | Notes: Processed as Delinquent |
| | | | Falconer fp 3 | 6,000 | 7.54 | | Collected At: System |
| | | | Ellicott lt 2 | 6,000 | 1.81 | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$221.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-------------------------|-------------------------------|------------|---------------------|---------------|----------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-354.16-1-21 | E Main St Ext | | | ACCT | 00920 | BILL | 3225 |
| Whitford Gregory C | Res vac land | 700 | | | | | |
| Whitford Terese A | Falconer | 700 | | | | | |
| 1314 Mee Rd | 13-2-4 | | | | | | |
| Falconer, NY 14733-9632 | | | | | | | |
| | Acres: 0.07 | | Medicaid | 700 | 3.05 | | |
| | East: 985810 North: 777808 | | County Tax | 700 | 2.56 | | |
| | Deed Book: 2655 Page: 285 | | Community Colleges | 700 | 0.49 | | |
| | Full Market Value: | 720 | Town Tax | 700 | 3.64 | | |
| | | | Falconer fp 3 | 700 | 0.88 | | |
| | | | Ellicott lt 2 | 700 | 0.21 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/25/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$10.83 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$10.83 |
| | | | | | | | Reference: 1187 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$10.83 |
| 063889-354.16-1-22 | E Main St Ext (Rear) | | | ACCT | 00920 | BILL | 3226 |
| Catanese Terry | Res vac land | 2,000 | | | | | |
| Catanese Mitzi | Falconer | 2,000 | | | | | |
| 3228 Gerry Levant Rd | 13-2-20 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 50.00 x 222.00 | | Medicaid | 2,000 | 8.71 | | |
| | East: 985908 North: 777995 | | County Tax | 2,000 | 7.33 | | |
| | Deed Book: 2518 Page: 707 | | Community Colleges | 2,000 | 1.41 | | |
| | Full Market Value: | 2,058 | Town Tax | 2,000 | 10.40 | | |
| | | | Falconer fp 3 | 2,000 | 2.51 | | |
| | | | Ellicott lt 2 | 2,000 | 0.60 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/14/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$31.27 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$31.27 |
| | | | | | | | Reference: 1180 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$30.96 |
| 063889-354.16-1-23.1 | 1834 E Main St Ext | | | ACCT | 00931 | BILL | 3227 |
| Nelson J. Steven | Com vac w/im | 22,100 | | | | | |
| 628 Palmer St | Falconer | 50,000 | | | | | |
| Jamestown, NY 14701 | Includes 13-2-3 | | | | | | |
| | 13-1-3.1 | | | | | | |
| | Acres: 1.20 | | Medicaid | 50,000 | 217.67 | | |
| | East: 985938 North: 778125 | | County Tax | 50,000 | 183.21 | | |
| | Deed Book: 2012 Page: 5951 | | Community Colleges | 50,000 | 35.33 | | |
| | Full Market Value: | 51,440 | Town Tax | 50,000 | 260.11 | | |
| | | | School Relevy | | 1,067.77 | | |
| | | | Falconer fp 3 | 50,000 | 62.85 | | |
| | | | Ellicott lt 2 | 50,000 | 15.12 | | |
| | | | | | | | Delinquent: Yes |
| | | | | | | | Date Paid/Returned: |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | | | | | | | Notes: Processed as Delinquent |
| | | | | | | | Collected At: System |
| | | | | | | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,842.06 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | ACCT | BILL |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT |
| 063889-354.16-1-23.2 | 1830 E Main St | | | | ACCT | BILL 3228 |
| Simpson G Steven | 1 Family Res | 7,000 | | | | |
| Simpson Lorene L | Falconer | 36,700 | | | | |
| 1830 East Main St | 13-1-3.2 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 83.00 x 170.00 | | Medicaid | 36,700 | | 159.77 |
| | East: 986054 North: 778103 | | County Tax | 36,700 | | 134.48 |
| | Deed Book: 2514 Page: 94 | | Community Colleges | 36,700 | | 25.93 |
| | Full Market Value: | 37,757 | Town Tax | 36,700 | | 190.92 |
| | | | Falconer fp 3 | 36,700 | | 46.13 |
| | | | Ellicott It 2 | 36,700 | | 11.10 |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$568.33 |
| 063889-354.18-1-1 | Falconer-Kimball Stand Rd | | | | ACCT | 00940 BILL 3229 |
| Bailey Robert R Jr | Res vac land | 2,400 | | | | |
| 1874 Manchester Rd | Falconer | 2,500 | | | | |
| Jamestown, NY 14701 | 7-1-39 | | | | | |
| | Acres: 2.50 | | Medicaid | 2,500 | | 10.88 |
| | East: 978961 North: 777304 | | County Tax | 2,500 | | 9.16 |
| | Deed Book: 2656 Page: 510 | | Community Colleges | 2,500 | | 1.77 |
| | Full Market Value: | 2,572 | Town Tax | 2,500 | | 13.01 |
| | | | Falconer fp 3 | 2,500 | | 3.14 |
| | | | Ellicott It 2 | 2,500 | | 0.76 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$38.72 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$38.72 |
| | | | | | | Reference: 2641 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$38.72 |
| 063889-354.18-1-2 | Falconer-Kimball Stand Rd | | | | ACCT | 00940 BILL 3230 |
| Lindahl Jason B | Rural vac<10 | 1,800 | | | | |
| Lindahl Tina R | Falconer | 1,900 | | | | |
| 2310 Hough Hill Rd | 12-1-2 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Acres: 5.10 | | Medicaid | 1,900 | | 8.27 |
| | East: 979255 North: 776521 | | County Tax | 1,900 | | 6.96 |
| | Deed Book: 2013 Page: 2573 | | Community Colleges | 1,900 | | 1.34 |
| | Full Market Value: | 1,955 | Town Tax | 1,900 | | 9.88 |
| | | | Falconer fp 3 | 1,900 | | 2.39 |
| | | | Ellicott It 2 | 1,900 | | 0.57 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$29.41 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$29.41 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$29.41 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-354.18-1-3 | 3048 Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 3231 |
| Pantojas Roberto | 1 Family Res | 7,000 | | | | |
| Pantojas Carmen L | Falconer | 34,000 | | | | |
| 3048 Falconer-Kimball Stand Rd | 12-3-1 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 60.00 x 380.00 | | Medicaid | 34,000 | 148.02 | |
| | East: 979493 North: 776830 | | County Tax | 34,000 | 124.58 | |
| | Deed Book: 2433 Page: 152 | | Community Colleges | 34,000 | 24.03 | |
| | Full Market Value: | 34,979 | Town Tax | 34,000 | 176.88 | |
| | | | Falconer fp 3 | 34,000 | 42.74 | |
| | | | Ellicott lt 2 | 34,000 | 10.28 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$526.53 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$526.53 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$526.53 |
| 063889-354.18-1-4 | Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 3232 |
| Pantojas Roberto | Res vac land | 2,400 | | | | |
| Pantojas Carmen L | Falconer | 2,500 | | | | |
| 3048 Falc-Kimball St Rd | 12-3-2 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Acres: 0.51 | | Medicaid | 2,500 | 10.88 | |
| | East: 979508 North: 776772 | | County Tax | 2,500 | 9.16 | |
| | Deed Book: 2433 Page: 152 | | Community Colleges | 2,500 | 1.77 | |
| | Full Market Value: | 2,572 | Town Tax | 2,500 | 13.01 | |
| | | | Falconer fp 3 | 2,500 | 3.14 | |
| | | | Ellicott lt 2 | 2,500 | 0.76 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$38.72 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$38.72 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$38.72 |
| 063889-354.18-1-5 | Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 3233 |
| Matteson Daniel E | Res vac land | 6,600 | | | | |
| 5393 Herrick Rd | Falconer | 6,800 | | | | |
| Gerry, NY 14740 | 12-3-3 | | | | | |
| | Acres: 6.50 | | Medicaid | 6,800 | 29.60 | |
| | East: 979600 North: 776362 | | County Tax | 6,800 | 24.92 | |
| | Deed Book: 2014 Page: 4500 | | Community Colleges | 6,800 | 4.81 | |
| | Full Market Value: | 6,996 | Town Tax | 6,800 | 35.38 | |
| | | | Falconer fp 3 | 6,800 | 8.55 | |
| | | | Ellicott lt 2 | 6,800 | 2.06 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$105.32 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--------------------------------------|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-354.18-1-8 | Lafayette St | | | ACCT 00940 | BILL | 3234 |
| Whitehill David A PO Box 266 Falconer, NY 14733 | Res vac land Falconer 12-6-1.1 | 10,700 11,000 | | | | |
| | Acres: 8.90 | | Medicaid | 11,000 | 47.89 | |
| | East: 980238 North: 776055 | | County Tax | 11,000 | 40.31 | |
| | Deed Book: 2159 Page: 00632 | | Community Colleges | 11,000 | 7.77 | |
| | Full Market Value: | 11,317 | Town Tax | 11,000 | 57.22 | |
| | | | Falconer fp 3 | 11,000 | 13.83 | |
| | | | Ellicott lt 2 | 11,000 | 3.33 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$170.35 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$170.35 |
| | | | | | | Reference: 1015 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$170.35 |
| 063889-354.18-1-9 | Lafayette St | | | ACCT 00940 | BILL | 3235 |
| Whitehill David A PO Box 266 Falconer, NY 14733 | Res vac land Falconer 12-6-3 | 6,400 6,600 | | | | |
| | Acres: 1.70 | | Medicaid | 6,600 | 28.73 | |
| | East: 980594 North: 775597 | | County Tax | 6,600 | 24.18 | |
| | Deed Book: 2159 Page: 00630 | | Community Colleges | 6,600 | 4.66 | |
| | Full Market Value: | 6,790 | Town Tax | 6,600 | 34.33 | |
| | | | Falconer fp 3 | 6,600 | 8.30 | |
| | | | Ellicott lt 2 | 6,600 | 2.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$102.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$102.20 |
| | | | | | | Reference: 1015 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$102.20 |
| 063889-354.18-1-11 | 2160 Lafayette St | | | ACCT 00940 | BILL | 3236 |
| Whitehill David A PO Box 266 Falconer, NY 14733 | 1 Family Res Falconer 12-6-1.2 | 22,100 154,200 | | | | |
| | Acres: 3.70 | | Medicaid | 154,200 | 671.30 | |
| | East: 980309 North: 775668 | | County Tax | 154,200 | 565.02 | |
| | Deed Book: 2288 Page: 425 | | Community Colleges | 154,200 | 108.97 | |
| | Full Market Value: | 158,642 | Town Tax | 154,200 | 802.18 | |
| | | | Chargebacks | 154,200 | 0.01 | |
| | | | Falconer fp 3 | 154,200 | 193.83 | |
| | | | Ellicott lt 2 | 154,200 | 46.62 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,387.93 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,387.93 |
| | | | | | | Reference: 1015 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,387.93 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|--|--------------------------------------|-------------------------------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-354.18-1-12 | 2240 Lafayette St | | | ACCT 00941 | BILL | 3237 | |
| Schimek James M 6032 South Rd Cherry Creek, NY 14723 | Other Storag Falconer Inc 12-4-7 12-4-1 | 8,800 45,000 | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$696.86 Notes: Processed as Paid |
| | Acres: 2.80 East: 979900 North: 775533 Deed Book: 2015 Page: 7465 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 45,000 45,000 45,000 45,000 | 195.90 164.89 31.80 234.10 | | Collected At: Mail Method: Cash: \$0.00 Check: \$696.86 Reference: 1015 Paid By: Paid Under Protest: |
| | | 46,296 | Falconer fp 3 Ellicott lt 2 | 45,000 45,000 | 56.57 13.60 | | Due Date #1: 02/07/2017 Amount Due: \$696.86 |
| 063889-354.18-1-13 | Falconer-Kimball Stand Rd | | | ACCT | BILL | 3238 | |
| Schimek James M 6032 South Rd Cherry Creek, NY 14723 | Res vac land Falconer 12-3-4.2 | 4,000 4,000 | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$61.95 Notes: Processed as Paid |
| | Acres: 4.70 East: 979779 North: 775789 Deed Book: 2015 Page: 7466 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 4,000 4,000 4,000 4,000 | 17.41 14.66 2.83 20.81 | | Collected At: Mail Method: Cash: \$0.00 Check: \$61.95 Reference: 1015 Paid By: Paid Under Protest: |
| | | 4,115 | Falconer fp 3 Ellicott lt 2 | 4,000 4,000 | 5.03 1.21 | | Due Date #1: 02/07/2017 Amount Due: \$61.95 |
| 063889-354.18-1-14 | 2959 Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 3239 | |
| Paul William Henry Sr Paul Georgianna 2989 Falconer-Kimball Stand Rd Falconer, NY 14733 | Vac w/imprv Falconer 12-3-4.1 | 2,600 11,700 | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$181.20 Notes: Processed as Paid |
| | Acres: 0.26 East: 979620 North: 775541 Deed Book: 2390 Page: 989 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 11,700 11,700 11,700 11,700 | 50.94 42.87 8.27 60.87 | | Collected At: Method: Cash: \$181.20 Check: Reference: |
| | | 12,037 | Falconer fp 3 Ellicott lt 2 | 11,700 11,700 | 14.71 3.54 | | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$181.20 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|--------------------------------------|-------------------------------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-354.18-1-15 | 2989 Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 3240 | |
| Paul William Henry Sr Paul Georgianna 2989 Falconer-Kimball Stand Rd Falconer, NY 14733 | 1 Family Res Falconer Inc 12-1-4;12-1-5 12-1-3 | 7,900 28,200 | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$436.71 Notes: Processed as Paid |
| | Lot Dimensions 217.00 x 50.00 East: 979486 North: 775442 Deed Book: 2390 Page: 989 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 28,200 28,200 28,200 28,200 | 122.77 103.33 19.93 146.70 | | Collected At: Method: Cash: \$436.71 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$436.71 |
| | | 29,012 | Falconer fp 3 Ellicott It 2 | 28,200 28,200 | 35.45 8.53 | | |
| 063889-354.18-1-16 | Falconer-Kimball Stand Rd | | | ACCT 00940 | BILL | 3241 | |
| Schimek James M 6032 South Rd Cherry Creek, NY 14723 | Res vac land Falconer 12-2-2 | 100 100 | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$1.56 Notes: Processed as Paid |
| | Acres: 0.15 East: 979445 North: 775262 Deed Book: 2015 Page: 7466 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 100 100 100 100 | 0.44 0.37 0.07 0.52 | | Collected At: Mail Method: Cash: \$0.00 Check: \$1.56 Reference: 1015 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.56 |
| | | 103 | Falconer fp 3 Ellicott It 2 | 100 100 | 0.13 0.03 | | |
| 063889-354.18-1-17 | Mason St | | | ACCT 00940 | BILL | 3242 | |
| Fales Roger R Jr Fales Anna L 131 N Ralph Ave Falconer, NY 14733 | Res vac land Falconer 12-9-1 | 500 500 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$7.74 Notes: Processed as Paid |
| | Acres: 0.60 East: 978599 North: 775335 Deed Book: 2594 Page: 485 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 500 500 500 500 | 2.18 1.83 0.35 2.60 | | Collected At: Mail Method: Cash: \$0.00 Check: \$7.74 Reference: 1233 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.74 |
| | | 514 | Falconer fp 3 Ellicott It 2 | 500 500 | 0.63 0.15 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-354.18-1-19 | 2310 Hough Hill Rd | | | ACCT 00940 | BILL 3243 | |
| Lindahl Jason B Lindahl Tina R 2310 Hough Hill Rd Falconer, NY 14733 | Rural res Falconer 12-1-1 | 35,100 218,400 | | | | |
| | Acres: 15.30 East: 978882 North: 776189 Deed Book: 2013 Page: 2573 Full Market Value: | 224,691 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 2 | 218,400 218,400 218,400 218,400 218,400 218,400 218,400 | 950.79 800.26 154.34 1,136.17 0.01 274.54 66.03 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$3,382.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,382.14 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,382.14 |
| 063889-354.19-1-1 | E Main St Ext | | | ACCT 00920 | BILL 3244 | |
| Whitford Gregory C Whitford Terese A 1314 Mee Rd Falconer, NY 14733-9632 | Vacant comm Falconer 13-2-9.1 | 5,600 5,600 | | | | |
| | Acres: 0.18 East: 984963 North: 776876 Deed Book: 2655 Page: 285 Full Market Value: | 5,761 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 2 | 5,600 5,600 5,600 5,600 5,600 5,600 | 24.38 20.52 3.96 29.13 7.04 1.69 | Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$86.72 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$86.72 Reference: 1187 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$86.72 |
| 063889-354.19-1-2 | 1900 E Main St Ext | | | ACCT 00920 | BILL 3245 | |
| Gilbert Jamie M Gilbert Jill A 1900 E Main St Ext Falconer, NY 14733 | 1 Family Res Falconer 13-2-9.2 | 10,100 58,900 | | | | |
| | Lot Dimensions 133.00 x 112.00 East: 984894 North: 776795 Deed Book: 2014 Page: 1842 Full Market Value: | 60,597 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 2 | 58,900 58,900 58,900 58,900 58,900 58,900 | 256.42 215.82 41.62 306.41 74.04 17.81 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$912.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$912.12 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$912.12 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-354.19-1-3 Depasquale Daniel C 1901 E Main St Ext Falconer, NY 14733 | 1901 E Main St Ext 1 Family Res Falconer 13-3-34 | 14,000 84,700 | | ACCT 00920 | BILL 3246 | |
| Bank: 8000 | Lot Dimensions 100.00 x 158.00 East: 985103 North: 776647 Deed Book: 2381 Page: 946 Full Market Value: | 87,140 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 2 | 84,700 84,700 84,700 84,700 84,700 84,700 84,700 | 368.73 310.36 59.85 440.63 0.01 106.47 25.61 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,311.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,311.66 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,311.66 |
| 063889-354.19-1-4 Olson Raymond R 1120 Socorro Ave Sunnyvale, CA 94089 | 1905 E Main St Ext 1 Family Res Falconer 13-3-33 13-3-32.2 | 9,300 49,400 | | ACCT 00920 | BILL 3247 | |
| | Lot Dimensions 60.00 x 158.00 East: 985051 North: 776586 Deed Book: 2015 Page: 1548 Full Market Value: | 50,823 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 2 | 49,400 49,400 49,400 49,400 49,400 49,400 | 215.06 181.01 34.91 256.99 62.10 14.93 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$765.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$765.00 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$765.00 |
| 063889-354.19-1-5 Short Timothy PO Box 244 Falconer, NY 14733 | 1907 E Main St Ext 1 Family Res Falconer 13-3-32.1 | 12,800 47,300 | | ACCT 00920 | BILL 3248 | |
| | Lot Dimensions 90.00 x 158.00 East: 985003 North: 776529 Deed Book: 2014 Page: 7220 Full Market Value: | 48,663 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 2 | 47,300 47,300 47,300 47,300 47,300 47,300 | 205.92 173.32 33.43 246.07 59.46 14.30 | Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$732.50 Notes: Processed as Paid Collected At: Method: Cash: \$732.50 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$732.50 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------------|--|--|---|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-354.19-1-6 | 1911 E Main St Ext | | | ACCT | 00920 | BILL | 3249 |
| Johnson Richard D Jr. 1911 E Main St Ext Falconer, NY 14733 | 1 Family Res Falconer 13-3-31 | 8,000 41,100 | VET COM C COUNTY | \$10,000.00 | | | |
| | Lot Dimensions 50.00 x 158.00 East: 984957 North: 776476 Deed Book: 2016 Page: 2386 Full Market Value: | 42,284 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott lt 2 | 31,100 31,100 31,100 41,100 41,100 41,100 | 135.39 113.96 21.98 213.81 51.66 12.43 | | |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$554.72 Notes: Processed as Paid Collected At: Mail Method: Cash: \$5.49 Check: \$549.23 Reference: 21040 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$549.23 |
| 063889-354.19-1-7 | 1913 E Main St Ext | | | ACCT | 00920 | BILL | 3250 |
| Foster Richele 53 Almet Ave Falconer, NY 14733 | 1 Family Res Falconer 13-3-30 | 14,000 60,200 | | | | | |
| | Lot Dimensions 115.00 x 133.00 East: 984896 North: 776421 Deed Book: 2016 Page: 2244 Full Market Value: | 61,934 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott lt 2 | 60,200 60,200 60,200 60,200 60,200 60,200 | 262.08 220.58 42.54 313.17 75.67 18.20 | | |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$932.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$932.24 Reference: 2061703 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$932.24 |
| 063889-354.19-1-10 | E Main St Ext | | | ACCT | 00920 | BILL | 3251 |
| Rissel Brenda J 4009 Harris Hill Rd Falconer, NY 14733 | Res vac land Falconer 13-3-29.4 | 2,200 2,200 | | | | | |
| | Acres: 0.11 East: 984802 North: 776311 Deed Book: 2710 Page: 862 Full Market Value: | 2,263 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott lt 2 | 2,200 2,200 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 11.44 2.77 0.67 | | |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: 02/07/2017 Amount Paid/Returned: \$34.07 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$34.07 Reference: 1594 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$34.07 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-----------------|--|--|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-354.19-1-11 | 1921 E Main St Ext | | | ACCT 00920 | BILL | 3252 |
| Rissel Brenda J 4009 Harris Hill Rd Falconer, NY 14733 | 1 Family Res Falconer 13-3-28 | 7,400 40,400 | | | | |
| | Lot Dimensions 50.00 x 133.00 East: 984775 North: 776280 Deed Book: 2710 Page: 862 Full Market Value: | 41,564 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott lt 2 | 40,400 40,400 40,400 40,400 40,400 40,400 | 175.88 148.03 28.55 210.17 50.78 12.21 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: 02/07/2017 Amount Paid/Returned: \$625.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$625.62 Reference: 1594 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$625.62 |
| 063889-354.19-1-12 | E Main St Ext | | | ACCT 00920 | BILL | 3253 |
| Sanders Sheila 1925 E Main St Ext Ellicott, NY 14753 | Res vac land Falconer 13-3-27 | 3,000 3,100 | | | | |
| | Acres: 0.15 East: 984742 North: 776242 Deed Book: 2013 Page: 4686 Full Market Value: | 3,189 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott lt 2 | 3,100 3,100 3,100 3,100 3,100 3,100 | 13.50 11.36 2.19 16.13 3.90 0.94 | |
| Bank: 7997 | | | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$48.02 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$48.02 Reference: 90170708380 Paid By: Wells Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$48.02 |
| 063889-354.19-1-13 | E Main St Ext | | | ACCT 00920 | BILL | 3254 |
| Sanders Sheila 1925 E Main St Ext Ellicott, NY 14753 | Res vac land Falconer 13-3-26 | 3,100 3,200 | | | | |
| | Acres: 0.18 East: 984717 North: 776197 Deed Book: 2013 Page: 4686 Full Market Value: | 3,292 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott lt 2 | 3,200 3,200 3,200 3,200 3,200 3,200 | 13.93 11.73 2.26 16.65 4.02 0.97 | |
| Bank: 7997 | | | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$49.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$49.56 Reference: 9017078380 Paid By: Wells Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$49.56 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|----------------------------|------------|------------------------|---------------|------------|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-354.19-1-14 | 1925 E Main St Ext | | | ACCT 00920 | BILL | 3255 |
| Sanders Sheila | 1 Family Res | 11,700 | | | | |
| 1925 East Main St. Ext. | Falconer | 59,700 | | | | |
| Jamestown, NY 14701 | 13-3-25 | | | | | |
| | Acres: 1.10 | | Medicaid | 59,700 | 259.90 | |
| | East: 984694 North: 775985 | | County Tax | 59,700 | 218.75 | |
| | Deed Book: 2013 Page: 4686 | | Community Colleges | 59,700 | 42.19 | |
| Bank: 7997 | Full Market Value: | 61,420 | Town Tax | 59,700 | 310.57 | |
| | | | Falconer fp 3 | 59,700 | 75.04 | |
| | | | Ellicott lt 2 | 59,700 | 18.05 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$924.50 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$924.50 |
| | | | | | | Reference: 9017078380 |
| | | | | | | Paid By: Wells |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$924.50 |
| 063889-354.19-1-17 | 1951 E Main St Ext | | | ACCT 00920 | BILL | 3256 |
| Falconer Enterprises LLC | Auto dealer | 34,000 | BUSINV 897 CO/TOWN/SCH | \$125,250.00 | | |
| 6711 Windward Palms Ct | Falconer | 1,590,000 | BUSINV 897 CO/TOWN/SCH | \$35,700.00 | | |
| Lake Wales, FL 33898 | Harley Davidson | | | | | |
| | 13-3-21 | | | | | |
| | Acres: 5.10 | | Medicaid | 1,429,050 | 6,221.26 | |
| | East: 984304 North: 775568 | | County Tax | 1,429,050 | 5,236.33 | |
| | Deed Book: 2583 Page: 454 | | Community Colleges | 1,429,050 | 1,009.86 | |
| | Full Market Value: | 1,635,802 | Town Tax | 1,429,050 | 7,434.25 | |
| | | | Chargebacks | 1,429,050 | 0.09 | |
| | | | Falconer fp 3 | 1,590,000 | 1,998.68 | |
| | | | Ellicott lt 2 | 1,429,050 | 432.03 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$22,332.50 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$22,332.50 |
| | | | | | | Reference: 89725 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$22,332.50 |
| 063889-354.19-1-18 | 1963 E Main St Ext | | | ACCT 00920 | BILL | 3257 |
| Fabbis Enterprises Inc | 1 Family Res | 16,300 | | | | |
| 2410 Fisherhill Rd | Falconer | 81,900 | | | | |
| Kennedy, NY 14747 | 13-3-20.1 | | | | | |
| | Acres: 1.20 | | Medicaid | 81,900 | 356.55 | |
| | East: 984198 North: 775285 | | County Tax | 81,900 | 300.10 | |
| | Deed Book: 2336 Page: 343 | | Community Colleges | 81,900 | 57.88 | |
| | Full Market Value: | 84,259 | Town Tax | 81,900 | 426.06 | |
| | | | Falconer fp 3 | 81,900 | 102.95 | |
| | | | Ellicott lt 2 | 81,900 | 24.76 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,268.30 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,268.30 |
| | | | | | | Reference: MTBank 27 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,268.30 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---------------------------------------|-------------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-354.19-1-19 | 1965&1971 E Main St Ext | | | ACCT 00002 | BILL 3258 | | |
| Fabbis Enterprises Inc 2410 Fisherhill Rd Kennedy, NY 14747 | 1 use sm bld Falconer 13-3-20.2 | 15,600 100,000 | | | | | |
| | Acres: 2.00 | | Medicaid | 100,000 | 435.34 | | Delinquent: No |
| | East: 984063 North: 775208 | | County Tax | 100,000 | 366.42 | | Date Paid/Returned: 01/26/2017 |
| | Deed Book: 2336 Page: 343 | | Community Colleges | 100,000 | 70.67 | | Postmark Date: |
| | Full Market Value: | 102,881 | Town Tax | 100,000 | 520.22 | | Amount Paid/Returned: \$1,548.59 |
| | | | Chargebacks | 100,000 | 0.01 | | Notes: Processed as Paid |
| | | | Falconer fp 3 | 100,000 | 125.70 | | Collected At: LOCKBOX |
| | | | Ellicott It 2 | 100,000 | 30.23 | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,548.59 |
| | | | | | | | Reference: MTBank 27 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,548.59 |
| 063889-354.19-1-20 | 1975-1985 E Main St Ext | | | ACCT 00961 | BILL 3259 | | |
| Fabbis Enterprises Inc 2410 Fisherhill Rd Kennedy, NY 14747 | >1 use sm bld Falconer 13-3-19 | 23,800 350,000 | | | | | |
| | Acres: 5.20 | | Medicaid | 350,000 | 1,523.70 | | Delinquent: No |
| | East: 984302 North: 774880 | | County Tax | 350,000 | 1,282.47 | | Date Paid/Returned: 01/26/2017 |
| | Deed Book: 2409 Page: 974 | | Community Colleges | 350,000 | 247.33 | | Postmark Date: |
| | Full Market Value: | 360,082 | Town Tax | 350,000 | 1,820.78 | | Amount Paid/Returned: \$5,420.07 |
| | | | Chargebacks | 350,000 | 0.02 | | Notes: Processed as Paid |
| | | | Falconer fp 3 | 350,000 | 439.96 | | Collected At: LOCKBOX |
| | | | Ellicott It 2 | 350,000 | 105.81 | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$5,420.07 |
| | | | | | | | Reference: MTBank 27 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$5,420.07 |
| 063889-354.19-1-21 | 1974 E Main St Ext | | | ACCT 00920 | BILL 3260 | | |
| Lucas Gary R Lucas Pamela J 1974 E Main St Ext Falconer, NY 14733 | 1 Family Res Falconer 13-2-16 | 11,000 80,000 | | | | | |
| | Lot Dimensions 100.00 x 111.00 | | Medicaid | 80,000 | 348.27 | | Delinquent: No |
| | East: 983714 North: 775374 | | County Tax | 80,000 | 293.14 | | Date Paid/Returned: 01/30/2017 |
| | Deed Book: 2361 Page: 272 | | Community Colleges | 80,000 | 56.53 | | Postmark Date: |
| | Full Market Value: | 82,305 | Town Tax | 80,000 | 416.18 | | Amount Paid/Returned: \$1,238.87 |
| | | | Falconer fp 3 | 80,000 | 100.56 | | Notes: Processed as Paid |
| | | | Ellicott It 2 | 80,000 | 24.19 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,238.87 |
| | | | | | | | Reference: 1806 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,238.87 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|----------------------|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-354.19-1-22 | 1972 E Main St Ext | | | ACCT 00920 | BILL | 3261 |
| Leighton Daniel J 1972 E Main St Ext Falconer, NY 14733 | 1 Family Res Falconer 13-2-15 | 8,700 72,100 | | | | |
| | Lot Dimensions 75.00 x 111.00 East: 983770 North: 775441 Deed Book: 2015 Page: 4785 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 72,100 72,100 72,100 72,100 | 313.88 264.19 50.95 375.08 | |
| | | 74,177 | Falconer fp 3 Ellicott lt 2 | 72,100 72,100 | 90.63 21.80 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,116.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,116.53 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,116.53 |
| 063889-354.19-1-23 | E Main St Ext | | | ACCT 00920 | BILL | 3262 |
| Patel Jagruti & Ballubhai Patel Nanu & Nikunji 620 Fairmount Ave Jamestown, NY 14701 | Vacant comm Falconer 13-2-17.1 | 52,000 52,000 | | | | |
| | Acres: 2.60 East: 983677 North: 775569 Deed Book: 2015 Page: 3496 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 52,000 52,000 52,000 52,000 | 226.38 190.54 36.75 270.52 | |
| | | 53,498 | Falconer fp 3 Ellicott lt 2 | 52,000 52,000 | 65.37 15.72 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$805.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$805.28 Reference: 3152 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$805.28 |
| 063889-354.19-1-25 | 1980 E Main St Ext | | | ACCT 00961 | BILL | 3263 |
| Falconer Hotel LLC 51 Anderson Rd Cheektowaga, NY 14225 | Motel Falconer Includes 13-2-17.3 Red Roof Inn 13-2-18.2.2 | 115,000 1,350,000 | | | | |
| | Acres: 2.40 East: 983407 North: 775704 Deed Book: 2014 Page: 3202 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2 | 1,350,000 1,350,000 1,350,000 1,350,000 1,350,000 1,350,000 1,350,000 | 5,877.12 4,946.67 954.00 7,023.01 0.08 1,697.00 408.13 | |
| | | 1,388,889 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$21,115.07 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$21,115.07 Reference: 1802 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$20,906.01 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|---------------------|---------------|------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-354.19-1-26 | E Main St Ext (Rear) | | | ACCT 00920 | BILL | 3264 |
| Patel Jagruti & Ballubhai Patel Nanu & Nikunji 620 Fairmount Ave Jamestown, NY 14701 | Vacant comm Falconer 13-2-18.2.1 | 46,000 46,000 | | | | |
| | Acres: 2.30 | | Medicaid | 46,000 | 200.26 | |
| | East: 983183 North: 775426 | | County Tax | 46,000 | 168.55 | |
| | Deed Book: 2015 Page: 3496 | | Community Colleges | 46,000 | 32.51 | |
| | Full Market Value: | 47,325 | Town Tax | 46,000 | 239.30 | |
| | | | Falconer fp 3 | 46,000 | 57.82 | |
| | | | Ellicott lt 2 | 46,000 | 13.91 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$712.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$712.35 Reference: 3152 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$712.35 |
| 063889-354.19-1-29 | 1984 E Main St Ext | | | ACCT | BILL | 3265 |
| Community Bank, N.A. Account Payable 5790 Widewaters Pkwy Dewitt, NY 13214 | Office bldg. Falconer Includes 13-2-19.3 & 13-2-18.2.4 13-2-17.4 | 28,300 550,000 | | | | |
| | Lot Dimensions 170.00 x 274.00 | | Medicaid | 550,000 | 2,394.38 | |
| | East: 983518 North: 775287 | | County Tax | 550,000 | 2,015.31 | |
| | Deed Book: 2428 Page: 114 | | Community Colleges | 550,000 | 388.67 | |
| | Full Market Value: | 565,844 | Town Tax | 550,000 | 2,861.23 | |
| | | | Chargebacks | 550,000 | 0.03 | |
| | | | Falconer fp 3 | 550,000 | 691.37 | |
| | | | Ellicott lt 2 | 550,000 | 166.28 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$8,517.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$8,517.27 Reference: MTBank 25 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$8,517.27 |
| 063889-354.19-1-34 | 1996 E Main St Ext | | | ACCT 00920 | BILL | 3266 |
| Brooks Michael K Brooks Jennifer Lynn 1996 E Main St Ext Falconer, NY 14733 | 1 Family Res Falconer 13-6-2 | 8,700 55,100 | | | | |
| | Lot Dimensions 50.00 x 233.00 | | Medicaid | 55,100 | 239.87 | |
| | East: 983311 North: 775002 | | County Tax | 55,100 | 201.90 | |
| | Deed Book: 2013 Page: 1026 | | Community Colleges | 55,100 | 38.94 | |
| | Full Market Value: | 56,687 | Town Tax | 55,100 | 286.64 | |
| | | | Falconer fp 3 | 55,100 | 69.26 | |
| | | | Ellicott lt 2 | 55,100 | 16.66 | |
| Bank: 7997 | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$853.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$853.27 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$853.27 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-354.19-1-35 | 1998 E Main St Ext | | | ACCT 00920 | BILL | 3267 |
| Wilcox Tracie L Strong Mark W 1998 E Main St Ext Falconer, NY 14733 | 1 Family Res Falconer 13-6-3 | 15,000 65,000 | | | | |
| | Lot Dimensions 100.00 x 233.00 East: 983263 North: 774945 Deed Book: 2011 Page: 4178 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 65,000 65,000 65,000 65,000 | 282.97 238.17 45.93 338.14 | |
| | | 66,872 | Falconer fp 3 Ellicott lt 2 | 65,000 65,000 | 81.71 19.65 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,006.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,006.57 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,006.57 |
| 063889-354.19-1-36 | 2000 E Main St Ext | | | ACCT 00920 | BILL | 3268 |
| Riggs Kyle 2000 E Main St Ext Falconer, NY 14733 | 1 Family Res Falconer 13-6-4 | 8,700 46,800 | | | | |
| | Lot Dimensions 50.00 x 233.00 East: 983215 North: 774887 Deed Book: 2014 Page: 5922 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 46,800 46,800 46,800 46,800 | 203.74 171.48 33.07 243.46 | |
| | | 48,148 | Falconer fp 3 Ellicott lt 2 | 46,800 46,800 | 58.83 14.15 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/14/2017 Postmark Date: Amount Paid/Returned: \$731.98 Notes: Processed as Paid Collected At: Mail Method: Cash: \$731.98 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$724.73 |
| 063889-354.19-1-37 | 2004 E Main St Ext | | | ACCT 00920 | BILL | 3269 |
| Pickett Robert F Jr Pickett Julie 152 Willow Ave Jamestown, NY 14701 | 2 Family Res Falconer 13-6-5 | 8,700 57,800 | | | | |
| | Lot Dimensions 50.00 x 233.00 East: 983183 North: 774849 Deed Book: 2497 Page: 304 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 57,800 57,800 57,800 57,800 | 251.63 211.79 40.85 300.69 | |
| | | 59,465 | Falconer fp 3 Ellicott lt 2 | 57,800 57,800 | 72.66 17.47 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$895.09 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$895.09 Reference: 1343 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$895.09 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-354.19-1-38 | E Main St Ext (Rear) | | | ACCT 00940 | BILL | 3270 |
| Cortes Jenelle S | Res vac land | 1,000 | | | | |
| 2006 E Main St Ext | Falconer | 1,000 | | | | |
| Falconer, NY 14733-0343 | 12-6-7 | | | | | |
| | Acres: 0.18 | | Medicaid | 1,000 | 4.35 | |
| | East: 983110 North: 774845 | | County Tax | 1,000 | 3.66 | |
| | Deed Book: 2638 Page: 517 | | Community Colleges | 1,000 | 0.71 | |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 5.20 | |
| | | | Falconer fp 3 | 1,000 | 1.26 | |
| | | | Ellicott lt 2 | 1,000 | 0.30 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$15.48 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$15.48 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$15.48 |
| 063889-354.19-1-39 | 2006 E Main St Ext | | | ACCT 00920 | BILL | 3271 |
| Cortes Jenelle S | 1 Family Res | 6,100 | | | | |
| 2006 E Main St Ext | Falconer | 67,000 | | | | |
| Falconer, NY 14733 | 13-6-6 | | | | | |
| | Lot Dimensions 50.00 x 108.00 | | Medicaid | 67,000 | 291.68 | |
| | East: 983199 North: 774770 | | County Tax | 67,000 | 245.50 | |
| | Deed Book: 2638 Page: 517 | | Community Colleges | 67,000 | 47.35 | |
| | Full Market Value: | 68,930 | Town Tax | 67,000 | 348.55 | |
| | | | Falconer fp 3 | 67,000 | 84.22 | |
| | | | Ellicott lt 2 | 67,000 | 20.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,037.56 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,037.56 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,037.56 |
| 063889-354.19-1-40 | 2008 E Main St Ext | | | ACCT 00920 | BILL | 3272 |
| Mee Delbert R | 1 Family Res | 6,100 | VET WAR C COUNTY | \$6,000.00 | | |
| Mee Linda J | Falconer | 55,800 | | | | |
| 2008 E Main St Ext | 13-6-7 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 50.00 x 108.00 | | Medicaid | 49,800 | 216.80 | |
| | East: 983167 North: 774732 | | County Tax | 49,800 | 182.48 | |
| | Deed Book: 2012 Page: 6643 | | Community Colleges | 49,800 | 35.19 | |
| | Full Market Value: | 57,407 | Town Tax | 55,800 | 290.28 | |
| | | | Falconer fp 3 | 55,800 | 70.14 | |
| | | | Ellicott lt 2 | 55,800 | 16.87 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/11/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$811.76 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$811.76 |
| | | | | | | Reference: 2403 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$811.76 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------------|--|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-354.19-1-41 | 2010 E Main St Ext | | | ACCT 00920 | BILL | 3273 |
| Fuller Robert Fuller Fanchon Box 253 130 Hickory St Falconer, NY 14733 | 3 Family Res Falconer 13-6-8 | 6,100 60,200 | | | | |
| | Lot Dimensions 50.00 x 108.00 East: 983134 North: 774694 Deed Book: 1885 Page: 00483 Full Market Value: | 61,934 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott lt 2 | 60,200 60,200 60,200 60,200 60,200 60,200 | 262.08 220.58 42.54 313.17 75.67 18.20 | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$932.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$932.24 Reference: 1120 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$932.24 |
| 063889-354.19-1-42 | 2012 E Main St Ext | | | ACCT 00920 | BILL | 3274 |
| Calimeri Kristan Calimeri Michael & Patricia 2012 E Main St Ext Falconer, NY 14733 | 1 Family Res Falconer 13-6-9 | 6,100 38,000 | | | | |
| | Lot Dimensions 50.00 x 108.00 East: 983102 North: 774656 Deed Book: 2685 Page: 313 Full Market Value: | 39,095 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott lt 2 | 38,000 38,000 38,000 38,000 38,000 38,000 | 165.43 139.24 26.85 197.68 47.77 11.49 | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$588.46 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$588.46 Reference: 354 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$588.46 |
| 063889-354.19-1-51 | 319 East Ave | | | ACCT 00941 | BILL | 3275 |
| Fales Mary H 319 East Ave Falconer, NY 14733 | Kennel / vet Falconer 1/3 Bldg In Town 2/3 In Village (102-3-1) 12-8-1 | 11,600 19,800 | | | | |
| | Lot Dimensions 141.00 x 75.00 East: 981747 North: 774679 Deed Book: 2717 Page: 950 Full Market Value: | 20,370 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott lt 2 | 19,800 19,800 19,800 19,800 19,800 19,800 | 86.20 72.55 13.99 103.00 24.89 5.99 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$306.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$306.62 Reference: 1650 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$306.62 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|------------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-354.20-1-1.1 | E Main St Ext | | | ACCT 00920 | BILL 3276 | | |
| JC Commercial Properties LLC 3085 Fluvanna Ave. Ext. Ste 1 Jamestown, NY 14701 | Res vac land Falconer 13-3-24 | 4,400 4,500 | | | | | |
| | Acre: 8.50 | | Medicaid | 4,500 | 19.59 | | Delinquent: No |
| | East: 984668 North: 775310 | | County Tax | 4,500 | 16.49 | | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2706 Page: 307 | | Community Colleges | 4,500 | 3.18 | | Postmark Date: |
| | Full Market Value: 4,630 | | Town Tax | 4,500 | 23.41 | | Amount Paid/Returned: \$69.69 |
| | | | Falconer fp 3 | 4,500 | 5.66 | | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 4,500 | 1.36 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$69.69 |
| | | | | | | | Reference: MTBank 34 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$69.69 |
| 063889-354.20-1-2 | E Main St Ext | | | ACCT 00920 | BILL 3277 | | |
| Catanese Richard Catanese Terry 3228 Gerry Levant Rd Falconer, NY 14733 | Rural vac>10 Falconer 13-3-29.1 | 11,700 11,900 | | | | | |
| | Acre: 46.00 | | Medicaid | 11,900 | 51.81 | | Delinquent: No |
| | East: 985513 North: 775715 | | County Tax | 11,900 | 43.60 | | Date Paid/Returned: 02/14/2017 |
| | Deed Book: 2453 Page: 714 | | Community Colleges | 11,900 | 8.41 | | Postmark Date: |
| | Full Market Value: 12,243 | | Town Tax | 11,900 | 61.91 | | Amount Paid/Returned: \$186.13 |
| | | | Falconer fp 3 | 11,900 | 14.96 | | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 11,900 | 3.60 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$186.13 |
| | | | | | | | Reference: 1180 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$184.29 |
| 063889-354.20-1-3 | 3013-3017 Water St | | | ACCT 00920 | BILL 3278 | | |
| Warner William E III Warner Amber E 3013-3017 Water St Falconer, NY 14733 | Res Multiple Falconer 2nd House-3017 Water St 13-3-2 | 17,100 88,400 | | | | | |
| | Acre: 14.10 | | Medicaid | 88,400 | 384.84 | | Delinquent: No |
| | East: 986206 North: 776207 | | County Tax | 88,400 | 323.92 | | Date Paid/Returned: 02/23/2017 |
| | Deed Book: 2014 Page: 6664 | | Community Colleges | 88,400 | 62.47 | | Postmark Date: |
| | Full Market Value: 90,947 | | Town Tax | 88,400 | 459.88 | | Amount Paid/Returned: \$2,642.28 |
| | | | Chargebacks | 88,400 | 0.01 | | Notes: Processed as Paid |
| | | | School Relevy | | 1,247.15 | | Collected At: Mail |
| | | | Falconer fp 3 | 88,400 | 111.12 | | Method: |
| | | | Ellicott lt 2 | 88,400 | 26.73 | | Cash: \$0.00 |
| | | | | | | | Check: \$2,642.28 |
| | | | | | | | Reference: credit card |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,616.12 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-354.20-1-4 | 3031 Water St | | | ACCT 00920 | BILL 3279 | | |
| Lebarron Lorri A | 1 Family Res | 20,900 | | | | | |
| 3031 Water St | Falconer | 49,000 | | | | | |
| Falconer, NY 14733 | 13-3-3 | | | | | | |
| | Acres: 1.80 | | Medicaid | 49,000 | 213.32 | | |
| | East: 986391 North: 776401 | | County Tax | 49,000 | 179.55 | Delinquent: No | |
| | Deed Book: 2552 Page: 386 | | Community Colleges | 49,000 | 34.63 | Date Paid/Returned: 01/23/2017 | |
| | Full Market Value: 50,412 | | Town Tax | 49,000 | 254.91 | Postmark Date: | |
| | | | School Relevy | | | Amount Paid/Returned: \$1,164.56 | |
| | | | Falconer fp 3 | 49,000 | 61.59 | Notes: Processed as Paid | |
| | | | Ellicott It 2 | 49,000 | 14.81 | Collected At: Mail | |
| | | | | | | Method: | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$1,164.56 | |
| | | | | | | Reference: 515 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$1,164.56 | |
| 063889-354.20-1-5 | 3022 Water St | | | ACCT 00920 | BILL 3280 | | |
| Johnson Sharon K | 1 Family Res | 12,200 | | | | | |
| 3022 Water St | Falconer | 54,100 | | | | | |
| Falconer, NY 14733 | 13-4-7 | | | | | | |
| | Acres: 1.90 | | Medicaid | 54,100 | 235.52 | | |
| | East: 986715 North: 776024 | | County Tax | 54,100 | 198.23 | Delinquent: No | |
| | Deed Book: Page: | | Community Colleges | 54,100 | 38.23 | Date Paid/Returned: 02/27/2017 | |
| | Full Market Value: 55,658 | | Town Tax | 54,100 | 281.44 | Postmark Date: | |
| | | | Falconer fp 3 | 54,100 | 68.01 | Amount Paid/Returned: \$846.17 | |
| | | | Ellicott It 2 | 54,100 | 16.36 | Notes: Processed as Paid | |
| | | | | | | Collected At: Mail | |
| | | | | | | Method: | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$846.17 | |
| | | | | | | Reference: 1428 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$837.79 | |
| 063889-354.20-1-6 | 1805 E Elmwood Ave Ext | | | ACCT 00920 | BILL 3281 | | |
| Anderson Patricia H | 1 Family Res | 9,600 | VET COM C COUNTY | \$10,000.00 | | | |
| Bush William C Jr | Falconer | 47,900 | | | | | |
| aka Patricia Bush | 13-5-1 | | | | | | |
| 1805 E Elmwood Ave Ext | | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 146.00 x 158.00 | | Medicaid | 37,900 | 164.99 | | |
| | East: 986734 North: 775420 | | County Tax | 37,900 | 138.87 | Delinquent: No | |
| | Deed Book: 2504 Page: 95 | | Community Colleges | 37,900 | 26.78 | Date Paid/Returned: 02/03/2017 | |
| | Full Market Value: 49,280 | | Town Tax | 47,900 | 249.19 | Postmark Date: | |
| | | | Falconer fp 3 | 47,900 | 60.21 | Amount Paid/Returned: \$654.52 | |
| | | | Ellicott It 2 | 47,900 | 14.48 | Notes: Processed as Paid | |
| | | | | | | Collected At: LOCKBOX | |
| | | | | | | Method: LOCKBOX | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$654.52 | |
| | | | | | | Reference: MTBank 49 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$654.52 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-369.00-1-1 | 3002 Fluvanna Townline Rd | | | ACCT 00940 | BILL | 3285 |
| Brown Charles | 1 Family Res | 13,400 | | | | |
| Brown Susan | Bemus Point | 121,700 | | | | |
| 3002 Fluvanna-Townline Rd | 4-1-29 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 0.98 | | Medicaid | 121,700 | 529.81 | |
| | East: 955396 North: 775793 | | County Tax | 121,700 | 445.93 | |
| | Deed Book: 2414 Page: 324 | | Community Colleges | 121,700 | 86.00 | |
| | Full Market Value: | 125,206 | Town Tax | 121,700 | 633.11 | |
| | | | Chargebacks | 121,700 | 0.01 | |
| | | | Fluvanna fd jt 2 | 121,700 | 125.09 | |
| | | | N.ellicott light | 121,700 | 13.95 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,833.90 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,833.90 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,833.90 |
| 063889-369.00-1-2 | 3000 Fluvanna Townline Rd | | | ACCT 00940 | BILL | 3286 |
| Olson Brett | 1 Family Res | 11,300 | | | | |
| Olson Laurie | Bemus Point | 68,000 | | | | |
| 3000 Fluvanna Townline Rd | 4-1-26.1 | | | | | |
| Jamestown, NY 14701 | 4-1-28.2.2 | | | | | |
| | Acres: 1.28 | | Medicaid | 68,000 | 296.03 | |
| | East: 955593 North: 775759 | | County Tax | 68,000 | 249.17 | |
| | Deed Book: Page: | | Community Colleges | 68,000 | 48.05 | |
| | Full Market Value: | 69,959 | Town Tax | 68,000 | 353.75 | |
| | | | Fluvanna fd jt 2 | 68,000 | 69.89 | |
| | | | N.ellicott light | 68,000 | 7.79 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,024.68 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,024.68 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,024.68 |
| 063889-369.00-1-3 | Fluvanna Townline Rd | | | ACCT 00940 | BILL | 3287 |
| Stanford Peter R | Rural vac<10 | 2,000 | | | | |
| PO Box 2554 | Bemus Point | 2,100 | | | | |
| Ocala, FL 34478 | 4-1-26.2 | | | | | |
| | 4-1-28.2.1 | | | | | |
| | Acres: 1.20 | | Medicaid | 2,100 | 9.14 | |
| | East: 956220 North: 775735 | | County Tax | 2,100 | 7.69 | |
| | Deed Book: 2299 Page: 752 | | Community Colleges | 2,100 | 1.48 | |
| | Full Market Value: | 2,160 | Town Tax | 2,100 | 10.92 | |
| | | | Fluvanna fd jt 2 | 2,100 | 2.16 | |
| | | | N.ellicott light | 2,100 | 0.24 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/16/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$31.95 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$31.95 |
| | | | | | | Reference: 4479 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$31.63 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|--|---------------|-------|------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-369.00-1-4 | 2994 Fluvanna Townline Rd | | | ACCT | 00940 | BILL | 3288 |
| Davis Mathew C White Brittany M 2994 Fluvanna Townline Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 4-1-25 | 9,900 72,300 | | | | | |
| | Lot Dimensions 100.00 x 200.00 East: 955324 North: 775639 Deed Book: 2717 Page: 80 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | | | |
| | | 74,383 | | | | | |
| | | | Fluvanna fd jt 2 Ellicott lt 2 | | | | |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,103.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,103.05 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,103.05 |
| 063889-369.00-1-5.1 | 2986 Fluvanna Townline Rd | | | ACCT | 00940 | BILL | 3289 |
| Destro Aaron Q 2986 Fluvanna Townline Rd Jamestown, NY 14701-9779 | Rural res Bemus Point 2015 Split from 369.00-1-4-1-24 | 23,400 117,300 | VET WAR C COUNTY | \$6,000.00 | | | |
| | Acres: 4.40 East: 955969 North: 775392 Deed Book: 2651 Page: 229 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | | | | |
| | | 120,679 | | | | | |
| Bank: 7997 | | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,737.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,737.28 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,737.28 |
| 063889-369.00-1-5.2 | 2986 Fluvanna Townline Rd | | | ACCT | 00940 | BILL | 3290 |
| Wahlgren Bryan D 3489 Fluvanna Townline Rd Jamestown, NY 14701 | Rural res Bemus Point 2015 Split from 369.00-1-4-1-24 | 14,000 14,000 | AG DIST CO/TOWN/SCH | \$5,570.00 | | | |
| | Acres: 14.40 East: 955969 North: 775392 Deed Book: 2015 Page: 1225 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | | | |
| | | 14,403 | | | | | |
| | | | Fluvanna fd jt 2 Ellicott lt 2 | | | | |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$137.38 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$137.38 Reference: 1726 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$136.02 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---------------------------|-------------------------------|------------|---------------------|---------------|---------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-369.00-1-6 | 2958 Fluvanna Townline Rd | | | ACCT | 00940 | BILL | 3291 |
| Eckwahl Brian | Rural res | 46,800 | AG DIST CO/TOWN/SCH | \$25,110.00 | | | |
| Eckwahl Cheryl | Bemus Point | 150,000 | | | | | |
| 2958 Fluvanna Townline Rd | 4-1-23 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 32.40 | | Medicaid | | 124,890 | 543.70 | |
| | East: 956678 North: 774985 | | County Tax | | 124,890 | 457.62 | |
| | Deed Book: 1891 Page: 00297 | | Community Colleges | | 124,890 | 88.26 | |
| | Full Market Value: | 154,321 | Town Tax | | 124,890 | 649.71 | |
| | | | Chargebacks | | 124,890 | 0.01 | |
| | | | Fluvanna fd jt 2 | | 150,000 | 154.18 | |
| | | | Ellicott lt 2 | | 80,900 | 24.46 | |
| | | | N.ellicott light | | 800 | 0.09 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,918.03 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,918.03 |
| | | | | | | | Reference: MTBank 28 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,918.03 |
| 063889-369.00-1-7 | Fluvanna Ave Ext | | | ACCT | 00940 | BILL | 3292 |
| Puleo Steven | Rural vac>10 | 21,800 | | | | | |
| Krishock William | Bemus Point | 22,500 | | | | | |
| 2892 Burton Ave | 4-1-16.1 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 45.20 | | Medicaid | | 22,500 | 97.95 | |
| | East: 957717 North: 774482 | | County Tax | | 22,500 | 82.44 | |
| | Deed Book: 2013 Page: 3911 | | Community Colleges | | 22,500 | 15.90 | |
| | Full Market Value: | 23,148 | Town Tax | | 22,500 | 117.05 | |
| | | | Fluvanna fd jt 2 | | 22,500 | 23.13 | |
| | | | Ellicott lt 2 | | 14,480 | 4.38 | |
| | | | N.ellicott light | | 3,620 | 0.41 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$341.26 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$341.26 |
| | | | | | | | Reference: 2011/2617 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$341.26 |
| 063889-369.00-1-12 | 3516 Fluvanna Ave Ext | | | ACCT | 00940 | BILL | 3293 |
| Loomis William G III | 1 Family Res | 5,900 | | | | | |
| 3516 Fluvanna Ave Ext | Bemus Point | 79,300 | | | | | |
| Jamestown, NY 14701 | 14-1-4 | | | | | | |
| | Lot Dimensions 50.00 x 225.00 | | Medicaid | | 79,300 | 345.23 | |
| | East: 955756 North: 773294 | | County Tax | | 79,300 | 290.57 | |
| | Deed Book: 2668 Page: 409 | | Community Colleges | | 79,300 | 56.04 | |
| | Full Market Value: | 81,584 | Town Tax | | 79,300 | 412.54 | |
| | | | Fluvanna fd jt 2 | | 79,300 | 81.51 | |
| | | | Ellicott lt 2 | | 79,300 | 23.97 | |
| | | | Unpaid sewer | | 0 | 389.40 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,599.26 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,599.26 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,599.26 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|------------------|--|--------------------------------------|-------------------------------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.00-1-13 | 3520 Fluvanna Ave Ext | | | ACCT 00940 | BILL | 3294 | |
| March Megan A 3520 Fluvanna Ave Ext Jamestown, NY 14701-9728 | 1 Family Res Bemus Point 14-1-5 | 10,200 70,000 | | | | | Delinquent: No Date Paid/Returned: 03/10/2017 Postmark Date: Amount Paid/Returned: \$1,486.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,486.52 Reference: MTBank 82 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,457.37 |
| | Lot Dimensions 117.00 x 155.00 East: 955674 North: 773313 Deed Book: 2652 Page: 267 Full Market Value: | 72,016 | Medicaid County Tax Community Colleges Town Tax | 70,000 70,000 70,000 70,000 | 304.74 256.49 49.47 364.16 | | |
| | | | Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer | 70,000 70,000 0 | 71.95 21.16 389.40 | | |
| 063889-369.00-1-14 | 3528 Fluvanna Ave Ext | | | ACCT 00940 | BILL | 3295 | |
| Bentley Ann L 3528 Fluvanna Ave Jamestown, NY 14701 | 1 Family Res Bemus Point 14-1-2.1 | 27,600 67,100 | | | | | Delinquent: No Date Paid/Returned: 02/14/2017 Postmark Date: Amount Paid/Returned: \$1,033.97 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,033.97 Reference: 746 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,023.73 |
| | Acres: 7.10 East: 955672 North: 773700 Deed Book: 2012 Page: 6393 Full Market Value: | 69,033 | Medicaid County Tax Community Colleges Town Tax | 67,100 67,100 67,100 67,100 | 292.11 245.87 47.42 349.07 | | |
| | | | Fluvanna fd jt 2 Ellicott lt 2 | 67,100 67,100 | 68.97 20.29 | | |
| 063889-369.00-1-17 | 2898 Fluvanna Townline Rd | | | ACCT 00940 | BILL | 3296 | |
| Hendrickson Ruth A Hendrickson Howard R 2898 Fluvanna Townline Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 14-1-1 | 11,800 75,500 | VET COM C COUNTY | \$10,000.00 | | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$1,064.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,064.65 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,064.65 |
| | Lot Dimensions 125.00 x 275.00 East: 955339 North: 773922 Deed Book: Page: Full Market Value: | 77,675 | Medicaid County Tax Community Colleges Town Tax | 65,500 65,500 65,500 75,500 | 285.15 240.01 46.29 392.77 | | |
| | | | Fluvanna fd jt 2 Ellicott lt 2 | 75,500 75,500 | 77.60 22.83 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|--------------------------------|------------|---------------------|---------------|-------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | ACCT | BILL |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT |
| 063889-369.00-1-18 | Fluvanna-Townline Rd | | | | ACCT | BILL 3297 |
| Hendrickson Howard R | Res vac land | 1,500 | | | | |
| Hendrickson Ruth A | Bemus Point | 1,500 | | | | |
| 2898 Fluvanna Townline Rd | 14-1-2.2 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acre: 0.57 | | Medicaid | 1,500 | | 6.53 |
| | East: 955563 North: 773921 | | County Tax | 1,500 | | 5.50 |
| | Deed Book: 2283 Page: 537 | | Community Colleges | 1,500 | | 1.06 |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | | 7.80 |
| | | | Fluvanna fd jt 2 | 1,500 | | 1.54 |
| | | | Ellicott lt 2 | 1,500 | | 0.45 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$22.88 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$22.88 |
| | | | | | | Reference: MTBank 4 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$22.88 |
| 063889-369.00-1-19 | 2914 Fluvanna Townline Rd | | | | ACCT | BILL 3298 |
| Bentley David W | Rural res | 41,000 | AG DIST CO/TOWN/SCH | \$13,790.00 | 00940 | |
| Bentley Kimberly P | Bemus Point | 182,300 | | | | |
| 2914 Fluvanna Townline Rd | 4-1-20 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acre: 24.00 | | Medicaid | 168,510 | | 733.59 |
| | East: 956214 North: 774316 | | County Tax | 168,510 | | 617.45 |
| | Deed Book: 2333 Page: 363 | | Community Colleges | 168,510 | | 119.08 |
| | Full Market Value: | 187,551 | Town Tax | 168,510 | | 876.63 |
| | | | Chargebacks | 168,510 | | 0.01 |
| | | | Fluvanna fd jt 2 | 182,300 | | 187.38 |
| | | | Ellicott lt 2 | 182,300 | | 55.11 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/09/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,589.25 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,589.25 |
| | | | | | | Reference: 9494 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,589.25 |
| 063889-369.00-1-20 | 2930 Fluvanna Townline Rd | | | | ACCT | BILL 3299 |
| Lundell Roger D | 1 Family Res | 10,100 | VET WAR C COUNTY | \$6,000.00 | 00940 | |
| Lundell Catherine A | Bemus Point | 88,300 | | | | |
| 2930 Fluvanna Townline Rd | 4-1-21 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 100.00 x 250.00 | | Medicaid | 82,300 | | 358.29 |
| | East: 955344 North: 774507 | | County Tax | 82,300 | | 301.56 |
| | Deed Book: Page: | | Community Colleges | 82,300 | | 58.16 |
| | Full Market Value: | 90,844 | Town Tax | 88,300 | | 459.36 |
| | | | Chargebacks | 88,300 | | 0.01 |
| | | | Fluvanna fd jt 2 | 88,300 | | 90.76 |
| | | | Ellicott lt 2 | 88,300 | | 26.69 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,294.83 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,294.83 |
| | | | | | | Reference: MTBank 54 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,294.83 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|------------------|--|--|---|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.00-1-21 | 2936 Fluvanna Townline Rd | | | ACCT 00940 | BILL | 3300 | |
| Shay Philip J Shay Sherry W 2936 Fluvanna Townline Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 4-1-22 | 10,100 53,500 | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$816.23 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$816.23 Reference: 1930 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$816.23 |
| | Lot Dimensions 100.00 x 250.00 East: 955346 North: 774607 Deed Book: 2268 Page: 4 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 53,500 53,500 53,500 53,500 | 232.91 196.03 37.81 278.32 | | |
| | | 55,041 | Fluvanna fd jt 2 Ellicott lt 2 | 53,500 53,500 | 54.99 16.17 | | |
| 063889-369.00-2-1 | 2944 Strunk Rd | | | ACCT 00941 | BILL | 3301 | |
| Peterson Allen E Peterson Mary 3030 Strunk Rd Jamestown, NY 14701 | Field crops Bemus Point 17-2-18.1 | 14,100 22,800 | AG DIST CO/TOWN/SCH | \$2,950.00 | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$306.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$306.76 Reference: 1654 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$306.76 |
| | Acres: 15.40 East: 961444 North: 774122 Deed Book: 2180 Page: 00620 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 19,850 19,850 19,850 19,850 | 86.42 72.73 14.03 103.26 | | |
| | | 23,457 | Fluvanna fd jt 2 Ellicott lt 2 | 22,800 22,800 | 23.43 6.89 | | |
| 063889-369.00-2-2 | 3237 Young St | | | ACCT 00940 | BILL | 3302 | |
| Donnelly Larry J Donnelly Mary A 3237 Young St Jamestown, NY 14701 | 1 Family Res Bemus Point 17-2-4 | 14,600 97,200 | VET WAR C COUNTY | \$6,000.00 | | | Delinquent: No Date Paid/Returned: 02/09/2017 Postmark Date: Amount Paid/Returned: \$1,430.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,430.63 Reference: MTBank 63 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,430.63 |
| | Lot Dimensions 321.00 x 120.00 East: 961946 North: 774080 Deed Book: 2252 Page: 539 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 91,200 91,200 91,200 97,200 97,200 97,200 97,200 | 397.03 334.18 64.45 505.66 0.01 99.91 29.39 | | |
| | | 100,000 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|------------------|---------------------|---------------|------------|------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.00-2-3 | 3251 Young St | | | ACCT 00940 | BILL | 3303 | |
| Turnquist Darlene K 3251 Young St Jamestown, NY 14701 | 1 Family Res Bemus Point 17-2-2.1 | 13,600 68,000 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Acres: 1.00 | | Medicaid | 68,000 | 296.03 | | Notes: Processed as Delinquent |
| | East: 961844 North: 774302 | | County Tax | 68,000 | 249.17 | | Collected At: System |
| | Deed Book: 2015 Page: 4066 | | Community Colleges | 68,000 | 48.05 | | Method: System |
| | Full Market Value: | 69,959 | Town Tax | 68,000 | 353.75 | | Cash: Check: |
| | | | Fluvanna fd jt 2 | 68,000 | 69.89 | | Reference: System |
| | | | Ellicott lt 2 | 68,000 | 20.56 | | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,037.45 |
| 063889-369.00-2-4 | 3246 Young St | | | ACCT 00940 | BILL | 3304 | |
| Fox-Bloomberg Carol J -LU Bloomberg Keith A -Rem 3246 Young St Jamestown, NY 14701 | 1 Family Res Bemus Point Inc 17-2-2.2 17-2-3 | 10,900 87,600 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,336.49 |
| | Lot Dimensions 114.00 x 218.00 | | Medicaid | 87,600 | 381.36 | | Notes: Processed as Paid |
| | East: 961990 North: 774348 | | County Tax | 87,600 | 320.98 | | Collected At: LOCKBOX |
| | Deed Book: 2624 Page: 199 | | Community Colleges | 87,600 | 61.90 | | Method: LockBox |
| | Full Market Value: | 90,123 | Town Tax | 87,600 | 455.72 | | Cash: \$0.00 |
| | | | Chargebacks | 87,600 | 0.01 | | Check: \$1,336.49 |
| | | | Fluvanna fd jt 2 | 87,600 | 90.04 | | Reference: MTBank 28 |
| | | | Ellicott lt 2 | 87,600 | 26.48 | | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,336.49 |
| 063889-369.00-2-5 | 3240 Young St | | | ACCT | BILL | 3305 | |
| Frederes Ronald P Frederes Kathleen T 1000 Turnberry Ln Clayton, NC 27520 | Vac w/imprv Bemus Point 17-2-5.2 | 12,000 32,000 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$488.20 |
| | Acres: 1.70 | | Medicaid | 32,000 | 139.31 | | Notes: Processed as Paid |
| | East: 962150 North: 774381 | | County Tax | 32,000 | 117.25 | | Collected At: LOCKBOX |
| | Deed Book: 2404 Page: 540 | | Community Colleges | 32,000 | 22.61 | | Method: LockBox |
| | Full Market Value: | 32,922 | Town Tax | 32,000 | 166.47 | | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 32,000 | 32.89 | | Check: \$488.20 |
| | | | Ellicott lt 2 | 32,000 | 9.67 | | Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$488.20 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|------------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.00-2-6.1 | Young St | | | ACCT 00940 | BILL 3306 | | |
| P A Baker Properties LLC 3016 Fluvanna Ave Jamestown, NY 14701 | Res vac land Bemus Point 17-2-6 | 3,000 3,000 | | | | | |
| | Acres: 0.55 | | Medicaid | 3,000 | 13.06 | | Delinquent: No |
| | East: 962180 North: 774152 | | County Tax | 3,000 | 10.99 | | Date Paid/Returned: 02/01/2017 |
| | Deed Book: 2013 Page: 1196 | | Community Colleges | 3,000 | 2.12 | | Postmark Date: |
| | Full Market Value: | 3,086 | Town Tax | 3,000 | 15.61 | | Amount Paid/Returned: \$45.77 |
| | | | Fluvanna fd jt 2 | 3,000 | 3.08 | | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 3,000 | 0.91 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$45.77 |
| | | | | | | | Reference: MTBank 44 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$45.77 |
| 063889-369.00-2-6.2 | 3224 Young St | | | ACCT 00940 | BILL 3307 | | |
| Baker Laurie L 3224 Young St Jamestown, NY 14701 | 1 Family Res Bemus Point 17-2-6 | 9,000 156,600 | | | | | |
| | Lot Dimensions 179.90 x 216.10 | | Medicaid | 156,600 | 681.75 | | Delinquent: No |
| | East: 962181 North: 774004 | | County Tax | 156,600 | 573.81 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2013 Page: 6921 | | Community Colleges | 156,600 | 110.66 | | Postmark Date: |
| Bank: 0500 | Full Market Value: | 161,111 | Town Tax | 156,600 | 814.67 | | Amount Paid/Returned: \$2,389.20 |
| | | | Chargebacks | 156,600 | 0.01 | | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 156,600 | 160.96 | | Collected At: LOCKBOX |
| | | | Ellicott lt 2 | 156,600 | 47.34 | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,389.20 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,389.20 |
| 063889-369.00-2-7 | 3214 Young St | | | ACCT 00940 | BILL 3308 | | |
| Carris Charity 3214 Young St Jamestown, NY 14701 | 1 Family Res Bemus Point 17-2-7.2 | 11,200 88,600 | | | | | |
| | Lot Dimensions 120.00 x 200.00 | | Medicaid | 88,600 | 385.71 | | Delinquent: No |
| | East: 962334 North: 774013 | | County Tax | 88,600 | 324.65 | | Date Paid/Returned: 01/26/2017 |
| | Deed Book: 2547 Page: 853 | | Community Colleges | 88,600 | 62.61 | | Postmark Date: |
| | Full Market Value: | 91,152 | Town Tax | 88,600 | 460.92 | | Amount Paid/Returned: \$1,351.76 |
| | | | Chargebacks | 88,600 | 0.01 | | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 88,600 | 91.07 | | Collected At: LOCKBOX |
| | | | Ellicott lt 2 | 88,600 | 26.79 | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,351.76 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,351.76 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|--|---|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.00-2-8 | 3208 Young St | | | ACCT 00940 | BILL | 3309 | |
| Darling Kevin P 256 Wembley Dr Jamestown, NY 14701-9703 | 1 Family Res Bemus Point 17-2-8 | 6,700 90,000 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,373.12 Notes: Processed as Paid |
| | Lot Dimensions 60.00 x 200.00 East: 962425 North: 774014 Deed Book: 2660 Page: 302 Full Market Value: | 92,593 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott It 2 | 90,000 90,000 90,000 90,000 90,000 90,000 90,000 | 391.81 329.78 63.60 468.20 0.01 92.51 27.21 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,373.12 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,373.12 |
| 063889-369.00-2-9 | 3204 Young St | | | ACCT 00940 | BILL | 3310 | |
| Lobb Timothy J Lobb Elizabeth 3204 Young St Jamestown, NY 14701 | 1 Family Res Bemus Point 17-2-9 | 6,700 69,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,052.71 Notes: Processed as Paid |
| | Lot Dimensions 60.00 x 200.00 East: 962486 North: 774014 Deed Book: 2436 Page: 857 Full Market Value: | 70,988 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott It 2 | 69,000 69,000 69,000 69,000 69,000 69,000 | 300.39 252.83 48.76 358.95 70.92 20.86 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,052.71 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,052.71 |
| 063889-369.00-2-10 | 3202 Young St | | | ACCT 00940 | BILL | 3311 | |
| Sisak Peter Sisak Delores 3202 Young St Jamestown, NY 14701 | 1 Family Res Bemus Point 17-2-10 | 6,700 52,500 | VETS T TOWN CW_15_VET/ COUNTY CW_DISBLD_ COUNTY | \$5,000.00 \$6,000.00 \$10,500.00 | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$631.01 Notes: Processed as Paid |
| | Lot Dimensions 60.00 x 200.00 East: 962546 North: 774015 Deed Book: Page: Full Market Value: | 54,012 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott It 2 | 36,000 36,000 36,000 47,500 52,500 52,500 | 156.72 131.91 25.44 247.11 53.96 15.87 | | Collected At: Mail Method: Cash: \$0.00 Check: \$631.01 Reference: 7104 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$631.01 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|--------------------------------------|----------------------------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.00-2-11 | Maple St | | | ACCT 00941 | BILL | 3312 | |
| Tellinghuisen Family Trust II Gustafson Brenda L -Truste 2301 Falconer-Frewsburg Rd Frewsburg, NY 14738 | Vac w/imprv Bemus Point 17-2-7.1 | 3,400 14,700 | | | | | Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$226.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$226.51 Reference: MTBank 74 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$224.27 |
| | Acres: 0.83 East: 962428 North: 774177 Deed Book: 2568 Page: 23 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 14,700 14,700 14,700 14,700 | 64.00 53.86 10.39 76.47 | | |
| | | 15,123 | Fluvanna fd jt 2 Ellicott lt 2 | 14,700 14,700 | 15.11 4.44 | | |
| 063889-369.00-2-12.1 | Maple St | | | ACCT 00941 | BILL | 3313 | |
| Tellinghuisen Family Trust II Gustafson Brenda L -Truste 2301 Falconer-Frewsburg Rd Frewsburg, NY 14738 | Vacant comm Bemus Point 17-2-5.1 | 3,000 3,000 | | | | | Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$46.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$46.23 Reference: MTBank 74 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$45.77 |
| | Acres: 1.39 East: 962470 North: 774255 Deed Book: 2568 Page: 23 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 3,000 3,000 3,000 3,000 | 13.06 10.99 2.12 15.61 | | |
| | | 3,086 | Fluvanna fd jt 2 Ellicott lt 2 | 3,000 3,000 | 3.08 0.91 | | |
| 063889-369.00-2-12.2 | Maple St | | | ACCT 00941 | BILL | 3314 | |
| O'Boyle Timothy 171 Avalon Blvd W E Jamestown, NY 14701-8344 | Com vac w/im Bemus Point 17-2-5.3 | 1,200 12,200 | | | | | Delinquent: No Date Paid/Returned: 02/21/2017 Postmark Date: Amount Paid/Returned: \$187.99 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$187.99 Reference: 5565 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$186.13 |
| | Acres: 0.40 East: 962315 North: 774305 Deed Book: 2498 Page: 189 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 12,200 12,200 12,200 12,200 | 53.11 44.70 8.62 63.47 | | |
| | | 12,551 | Fluvanna fd jt 2 Ellicott lt 2 | 12,200 12,200 | 12.54 3.69 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|-------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-369.00-2-13 | 2586 Maple St | | | ACCT | 00940 | BILL | 3315 |
| Nolan Thomas R | 1 Family Res | 18,600 | VET COM C COUNTY | \$10,000.00 | | | |
| Nolan Gail D | Bemus Point | 79,400 | VET DIS C COUNTY | \$20,000.00 | | | |
| 2586 Maple St | 17-2-11 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 2.00 | | Medicaid | 49,400 | | 215.06 | |
| | East: 962776 North: 774066 | | County Tax | 49,400 | | 181.01 | |
| | Deed Book: 2555 Page: 12 | | Community Colleges | 49,400 | | 34.91 | |
| | Full Market Value: | 81,687 | Town Tax | 79,400 | | 413.06 | |
| | | | Fluvanna fd jt 2 | 79,400 | | 81.61 | |
| | | | Ellicott lt 2 | 79,400 | | 24.00 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$949.65 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$949.65 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$949.65 |
| 063889-369.00-2-14 | 3148 Fluvanna Ave Ext | | | ACCT | 00941 | BILL | 3316 |
| SAMJAM Chautauqua, LLC | Auto dealer | 23,400 | | | | | |
| 3085 Fluvanna Ave Ext | Bemus Point | 225,000 | | | | | |
| Jamestown, NY 14701 | 17-2-13.2.2 | | | | | | |
| | Acres: 1.80 | | Medicaid | 225,000 | | 979.52 | |
| | East: 962797 North: 773725 | | County Tax | 225,000 | | 824.45 | |
| | Deed Book: 2013 Page: 3611 | | Community Colleges | 225,000 | | 159.00 | |
| | Full Market Value: | 231,481 | Town Tax | 225,000 | | 1,170.50 | |
| | | | Chargebacks | 225,000 | | 0.01 | |
| | | | Fluvanna fd jt 2 | 225,000 | | 231.26 | |
| | | | Ellicott lt 2 | 225,000 | | 68.02 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$3,432.76 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$3,432.76 |
| | | | | | | | Reference: MTBank 12 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$3,432.76 |
| 063889-369.00-2-15 | 3152 Fluvanna Ave Ext | | | ACCT | 00941 | BILL | 3317 |
| J O Hanna Co LP | Auto dealer | 7,000 | | | | | |
| PO Box 781 | Bemus Point | 124,000 | | | | | |
| Warren, PA 16365 | Ex Granted 2/94 | | | | | | |
| | 17-2-13.2.1 | | | | | | |
| | Lot Dimensions 109.00 x 192.00 | | Medicaid | 124,000 | | 539.82 | |
| | East: 962674 North: 773630 | | County Tax | 124,000 | | 454.36 | |
| | Deed Book: 2632 Page: 524 | | Community Colleges | 124,000 | | 87.63 | |
| | Full Market Value: | 127,572 | Town Tax | 124,000 | | 645.08 | |
| | | | Chargebacks | 124,000 | | 0.01 | |
| | | | Fluvanna fd jt 2 | 124,000 | | 127.45 | |
| | | | Ellicott lt 2 | 124,000 | | 37.49 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,891.84 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,891.84 |
| | | | | | | | Reference: MTBank 23 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,891.84 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.00-2-16 | Fluvanna Ave Ext | | | ACCT 00940 | BILL | 3318 |
| Hiller Tire Serv Of Jmstrn Inc | Vacant comm Bemus Point | 6,400 | | | | |
| 3140 Fluvanna Ave Ext | 17-2-13.1 | 6,400 | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 0.28 | | Medicaid | 6,400 | 27.86 | |
| | East: 962906 North: 773722 | | County Tax | 6,400 | 23.45 | |
| | Deed Book: 1817 Page: 00044 | | Community Colleges | 6,400 | 4.52 | |
| | Full Market Value: | 6,584 | Town Tax | 6,400 | 33.29 | |
| | | | Fluvanna fd jt 2 | 6,400 | 6.58 | |
| | | | Ellicott lt 2 | 6,400 | 1.93 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$97.63 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$97.63 |
| | | | | | | Reference: MTBank 33 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$97.63 |
| 063889-369.00-2-17 | 3140 Fluvanna Ave Ext | | | ACCT 00000 | BILL | 3319 |
| Jamestown Inc Hiller Tire Serv | Auto body Bemus Point | 9,100 | | | | |
| 3140 Fluvanna Ave Ext | 17-2-12 | 93,000 | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 143.00 x 187.00 | | Medicaid | 93,000 | 404.87 | |
| | East: 962994 North: 773631 | | County Tax | 93,000 | 340.77 | |
| | Deed Book: Page: | | Community Colleges | 93,000 | 65.72 | |
| | Full Market Value: | 95,679 | Town Tax | 93,000 | 483.81 | |
| | | | Chargebacks | 93,000 | 0.01 | |
| | | | Fluvanna fd jt 2 | 93,000 | 95.59 | |
| | | | Ellicott lt 2 | 93,000 | 28.12 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,447.27 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,447.27 |
| | | | | | | Reference: 5034 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,418.89 |
| 063889-369.00-2-18 | 3132 Fluvanna Ave Ext | | | ACCT 00000 | BILL | 3320 |
| Jamestown Inc Hiller Tire Serv | 1 Family Res Bemus Point | 20,000 | | | | |
| 3140 Fluvanna Ave | 5-1-91.2 | 86,200 | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 2.70 | | Medicaid | 86,200 | 375.26 | |
| | East: 963088 North: 773820 | | County Tax | 86,200 | 315.85 | |
| | Deed Book: 1817 Page: 00044 | | Community Colleges | 86,200 | 60.91 | |
| | Full Market Value: | 88,683 | Town Tax | 86,200 | 448.43 | |
| | | | Chargebacks | 86,200 | 0.01 | |
| | | | Fluvanna fd jt 2 | 86,200 | 88.60 | |
| | | | Ellicott lt 2 | 86,200 | 26.06 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,341.42 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,341.42 |
| | | | | | | Reference: 5034 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,315.12 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------------|--|---|------------|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.00-2-19 | Fluvanna Ave Ext | | | ACCT 00946 | BILL | 3321 | |
| Meritocracy Ventures, LTD 111 West Second St Jamestown, NY 14701 | Rural vac>10 Bemus Point 5-1-91.1 | 54,000 55,600 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Acres: 58.20 East: 963462 North: 775471 Deed Book: 2677 Page: 538 Full Market Value: | 57,202 | Medicaid County Tax Community Colleges Town Tax School Relevy Fluvanna fd jt 2 Ellicott lt 2 N.ellicott light | 55,600 55,600 55,600 55,600 55,600 38,400 6,200 | | 242.05 203.73 39.29 289.24 917.85 57.15 11.61 0.71 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,761.63 |
| 063889-369.00-2-20 | Fluvanna Ave Ext | | | ACCT 00946 | BILL | 3322 | |
| Beal Donna R 3053 W Oak Hill Rd Jamestown, NY 14701 | Rural vac<10 Bemus Point 5-1-92 | 4,000 4,100 | | | | | Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$62.55 |
| | Acres: 5.00 East: 963187 North: 776495 Deed Book: 2337 Page: 3 Full Market Value: | 4,218 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 4,100 4,100 4,100 4,100 4,100 4,100 | | 17.85 15.02 2.90 21.33 4.21 1.24 | Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$62.55 Reference: 1720 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$62.55 |
| 063889-369.00-2-21 | Johnson Rd (Rear) | | | ACCT 00946 | BILL | 3323 | |
| Randolph Commercial Corp. PO Box 692 Falconer, NY 14733 | Rural vac>10 Bemus Point 5-1-80.1 | 15,000 15,400 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Acres: 30.20 East: 964388 North: 775244 Deed Book: 2016 Page: 3156 Full Market Value: | 15,844 | Medicaid County Tax Community Colleges Town Tax School Relevy Fluvanna fd jt 2 Ellicott lt 2 N.ellicott light | 15,400 15,400 15,400 15,400 15,400 12,100 200 | | 67.04 56.43 10.88 80.11 254.22 15.83 3.66 0.02 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$488.19 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|--------------------|---------------------|---------------|------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.00-2-22 | 3038 Fluvanna Ave Ext | | | ACCT 00946 | BILL | 3324 | |
| P.A. Baker Properties, LLC 3016 Old Fluvanna Ave Rd Jamestown, NY 14701 | Auto body Bemus Point 5-1-79 | 33,000 90,800 | | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$1,385.32 Notes: Processed as Paid |
| | Acres: 23.50 | | Medicaid | 90,800 | 395.29 | | Collected At: LOCKBOX |
| | East: 965080 North: 774058 | | County Tax | 90,800 | 332.71 | | Method: LockBox |
| | Deed Book: 2719 Page: 565 | | Community Colleges | 90,800 | 64.17 | | Cash: \$0.00 |
| | Full Market Value: | 93,416 | Town Tax | 90,800 | 472.36 | | Check: \$1,385.32 |
| | | | Chargebacks | 90,800 | 0.01 | | Reference: MTBank 44 |
| | | | Fluvanna fd jt 2 | 90,800 | 93.33 | | Paid By: |
| | | | Ellicott lt 2 | 90,800 | 27.45 | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$1,385.32 |
| 063889-369.00-2-23 | 3072 Fluvanna Ave Ext | | | ACCT 00940 | BILL | 3325 | |
| Palmer Living Trust Russell J 1755 Rustic Timber Ln Prescott, AZ 86303 | Mine/quarry Bemus Point 5-1-80.2 | 109,300 112,800 | | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$1,720.96 Notes: Processed as Paid |
| | Acres: 13.50 | | Medicaid | 112,800 | 491.07 | | Collected At: LOCKBOX |
| | East: 964415 North: 772938 | | County Tax | 112,800 | 413.32 | | Method: LockBox |
| | Deed Book: 2012 Page: 5105 | | Community Colleges | 112,800 | 79.71 | | Cash: \$0.00 |
| | Full Market Value: | 116,049 | Town Tax | 112,800 | 586.81 | | Check: \$1,720.96 |
| | | | Chargebacks | 112,800 | 0.01 | | Reference: MTBank 44 |
| | | | Fluvanna fd jt 2 | 112,800 | 115.94 | | Paid By: |
| | | | Ellicott lt 2 | 112,800 | 34.10 | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$1,720.96 |
| 063889-369.00-2-23..BB1 | 3072 Fluvanna Ave Ext | | | ACCT 00940 | BILL | 3326 | |
| Palmer Living Trust Russell J Lamar Advertising(Dave M.) 1565 W 12th St Erie, PA 16501 | Billboard Bemus Point 5-1-80.2 | 1 15,000 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$228.84 Notes: Processed as Paid |
| | Lot Dimensions 1.00 x 1.00 | | Medicaid | 15,000 | 65.30 | | Collected At: LOCKBOX |
| | East: 964415 North: 772938 | | County Tax | 15,000 | 54.96 | | Method: LockBox |
| | Deed Book: 2012 Page: 5105 | | Community Colleges | 15,000 | 10.60 | | Cash: \$0.00 |
| | Full Market Value: | 15,432 | Town Tax | 15,000 | 78.03 | | Check: \$228.84 |
| | | | Fluvanna fd jt 2 | 15,000 | 15.42 | | Reference: MTBank 41 |
| | | | Ellicott lt 2 | 15,000 | 4.53 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$228.84 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|--------------------------------------|---------------------------------|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.00-2-24 | 3101 Fluvanna Ave Ext | | | ACCT 00941 | BILL 3327 | | |
| JC Commercial Properties LLC 3085 Fluvanna Ave. Ext. Jamestown, NY 14701 | Vac w/imprv Bemus Point 19-1-5 | 4,000 4,500 | | | | | |
| | Acre: 0.36 East: 963808 North: 772938 Deed Book: 2704 Page: 175 Full Market Value: | 4,630 | Medicaid County Tax Community Colleges Town Tax | 4,500 4,500 4,500 4,500 | 19.59 16.49 3.18 23.41 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$68.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$68.66 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$68.66 |
| | | | Fluvanna fd jt 2 Ellicott lt 2 | 4,500 4,500 | 4.63 1.36 | | |
| 063889-369.00-2-25 | 3105 Fluvanna Ave Ext | | | ACCT 00941 | BILL 3328 | | |
| Shutters Donald Shutters Renee 80 Nottingham Cir Jamestown, NY 14701 | Res vac land Bemus Point 19-1-4 | 6,800 6,800 | | | | | |
| | Acre: 0.82 East: 963680 North: 773035 Deed Book: 1897 Page: 00111 Full Market Value: | 6,996 | Medicaid County Tax Community Colleges Town Tax | 6,800 6,800 6,800 6,800 | 29.60 24.92 4.81 35.38 | | Delinquent: No Date Paid/Returned: 04/04/2017 Postmark Date: Amount Paid/Returned: \$105.84 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$105.84 Reference: 1095 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$103.76 |
| | | | Fluvanna fd jt 2 Ellicott lt 2 | 6,800 6,800 | 6.99 2.06 | | |
| 063889-369.00-2-26 | 3113 Fluvanna Ave Ext | | | ACCT 00941 | BILL 3329 | | |
| Sharp: Caroline Stenstrom:Y/Brooks:Tina 3113 Fluvanna Ave Ext Jamestown, NY 14701 | 1 Family Res Bemus Point 19-1-3 | 5,900 22,800 | AGED C/T/S COUNTY AGED C/T/S TOWN | \$11,400.00 \$11,400.00 | | | |
| | Lot Dimensions 80.00 x 160.00 East: 963556 North: 773122 Deed Book: 2564 Page: 607 Full Market Value: | 23,457 | Medicaid County Tax Community Colleges Town Tax | 11,400 11,400 11,400 11,400 | 49.63 41.77 8.06 59.31 | | Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$381.05 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$381.05 Reference: 1508 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$377.28 |
| | | | School Relevy Fluvanna fd jt 2 Ellicott lt 2 | | 188.19 23.43 6.89 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|------------------|--|--------------------------------------|------------|----------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.00-2-27.1 | Fluvanna Ave Ext | | | ACCT 00941 | BILL | 3330 | |
| US Commercial Habitat Co. 2407 South Hill Dr Jamestown, NY 14701 | Vacant comm Bemus Point 19-1-6.1 | 16,900 16,900 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Acres: 13.50 East: 963302 North: 772792 Deed Book: 2690 Page: 886 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 16,900 16,900 16,900 16,900 | | 73.57 61.93 11.94 87.92 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: |
| | | 17,387 | School Relevy Fluvanna fd jt 2 Ellicott lt 2 | | | 278.98 17.37 5.11 | Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$536.82 |
| 063889-369.00-2-31 | Fluvanna Ave Ext (Rear) | | | ACCT 00941 | BILL | 3331 | |
| ROBO Enterprises, Inc. 1310 East 2nd St Jamestown, NY 14701 | Res vac land Bemus Point 18-1-10.2 | 5,000 5,000 | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$76.28 |
| | Acres: 8.40 East: 961976 North: 771034 Deed Book: 2015 Page: 7414 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 5,000 5,000 5,000 5,000 | | 21.77 18.32 3.53 26.01 | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$76.28 |
| | | 5,144 | Fluvanna fd jt 2 Ellicott lt 2 | 5,000 5,000 | | 5.14 1.51 | Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$76.28 |
| 063889-369.00-2-32 | Fluvanna Ave Ext (Rear) | | | ACCT 00941 | BILL | 3332 | |
| Peterson Allen E 3030 Strunk Rd Jamestown, NY 14701 | Vacant comm Bemus Point 18-1-10.1 | 7,300 7,300 | AG DIST CO/TOWN/SCH | \$6,650.00 | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$18.76 |
| | Acres: 12.20 East: 961610 North: 771045 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 650 650 650 650 | | 2.83 2.38 0.46 3.38 | Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$18.76 |
| | | 7,510 | Fluvanna fd jt 2 Ellicott lt 2 | 7,300 7,300 | | 7.50 2.21 | Reference: 1654 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.76 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|---------------------|---------------|---------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-369.00-2-34 | Fluvanna Ave Ext (Rear) | | | ACCT | 00941 | BILL | 3333 |
| ROBO Enterprises, Inc. 1310 East 2nd St Jamestown, NY 14701 | Rural vac<10 Bemus Point 18-1-9 | 2,100 2,100 | | | | | |
| | Acre: 1.10 | | Medicaid | | 2,100 | 9.14 | |
| | East: 961738 North: 771681 | | County Tax | | 2,100 | 7.69 | |
| | Deed Book: 2015 Page: 7414 | | Community Colleges | | 2,100 | 1.48 | |
| | Full Market Value: | 2,160 | Town Tax | | 2,100 | 10.92 | |
| | | | Fluvanna fd jt 2 | | 2,100 | 2.16 | |
| | | | Ellicott lt 2 | | 2,100 | 0.63 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$32.02 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$32.02 |
| | | | | | | | Reference: MTBank 62 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$32.02 |
| 063889-369.00-2-35 | 3263 Fluvanna Ave Ext | | | ACCT | 00941 | BILL | 3334 |
| Gage Family Trust GST Don Gage Rhonda Trustee PO Box 1397 Jamestown, NY 14701 | Other Storag Bemus Point 18-1-5 18-1-4 | 48,400 311,500 | | | | | |
| | Acre: 6.60 | | Medicaid | | 311,500 | 1,356.09 | |
| | East: 961113 North: 772404 | | County Tax | | 311,500 | 1,141.40 | |
| | Deed Book: 2012 Page: 3261 | | Community Colleges | | 311,500 | 220.13 | |
| | Full Market Value: | 320,473 | Town Tax | | 311,500 | 1,620.49 | |
| | | | Chargebacks | | 311,500 | 0.02 | |
| | | | Fluvanna fd jt 2 | | 311,500 | 320.17 | |
| | | | Ellicott lt 2 | | 311,500 | 94.17 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$4,752.47 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$4,752.47 |
| | | | | | | | Reference: MTBank 31 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$4,752.47 |
| 063889-369.00-2-36 | 3255 Fluvanna Ave Ext | | | ACCT | 00941 | BILL | 3335 |
| Noco Energy Corp 2440 Sheridan Dr Tonawanda, NY 14150 | Fuel Store&D Bemus Point 18-1-6 | 30,800 100,000 | | | | | |
| | Acre: 5.70 | | Medicaid | | 100,000 | 435.34 | |
| | East: 961294 North: 772440 | | County Tax | | 100,000 | 366.42 | |
| | Deed Book: 2414 Page: 660 | | Community Colleges | | 100,000 | 70.67 | |
| | Full Market Value: | 102,881 | Town Tax | | 100,000 | 520.22 | |
| | | | Chargebacks | | 100,000 | 0.01 | |
| | | | Fluvanna fd jt 2 | | 100,000 | 102.78 | |
| | | | Ellicott lt 2 | | 100,000 | 30.23 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,525.67 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,525.67 |
| | | | | | | | Reference: MTBank 40 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,525.67 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.00-2-37 | Fluvanna Ave Ext | | | ACCT | 00941 | BILL | 3336 |
| Peterson Allen E | Vacant comm | 18,700 | AG DIST CO/TOWN/SCH | \$11,270.00 | | | |
| 3030 Strunk Rd | Bemus Point | 18,700 | | | | | |
| Jamestown, NY 14701 | 18-1-7.1 | | | | | | |
| | Acre: 15.90 | | Medicaid | 7,430 | 32.35 | | |
| | East: 961603 North: 772497 | | County Tax | 7,430 | 27.23 | | |
| | Deed Book: Page: | | Community Colleges | 7,430 | 5.25 | | |
| | Full Market Value: | 19,239 | Town Tax | 7,430 | 38.65 | | |
| | | | Fluvanna fd jt 2 | 18,700 | 19.22 | | |
| | | | Ellicott lt 2 | 18,700 | 5.65 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$128.35 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$128.35 |
| | | | | | | | Reference: 1654 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$128.35 |
| 063889-369.00-2-38 | Fluvanna Ave Ext | | | ACCT | 00941 | BILL | 3337 |
| ROBO Enterprises, Inc. | Vacant comm | 17,500 | | | | | |
| 1310 East 2nd St | Bemus Point | 17,500 | | | | | |
| Jamestown, NY 14701 | 18-1-7.2 | | | | | | |
| | Acre: 14.30 | | Medicaid | 17,500 | 76.18 | | |
| | East: 962057 North: 772515 | | County Tax | 17,500 | 64.12 | | |
| | Deed Book: 2015 Page: 7414 | | Community Colleges | 17,500 | 12.37 | | |
| | Full Market Value: | 18,004 | Town Tax | 17,500 | 91.04 | | |
| | | | Fluvanna fd jt 2 | 17,500 | 17.99 | | |
| | | | Ellicott lt 2 | 17,500 | 5.29 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$266.99 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$266.99 |
| | | | | | | | Reference: MTBank 62 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$266.99 |
| 063889-369.00-2-39 | Fluvanna Ave Ext | | | ACCT | 00941 | BILL | 3338 |
| ROBO Enterprises, Inc. | Vacant comm | 14,600 | | | | | |
| 1310 East 2nd St | Bemus Point | 14,600 | | | | | |
| Jamestown, NY 14701 | 18-1-8 | | | | | | |
| | Acre: 2.40 | | Medicaid | 14,600 | 63.56 | | |
| | East: 962075 North: 773229 | | County Tax | 14,600 | 53.50 | | |
| | Deed Book: 2015 Page: 7414 | | Community Colleges | 14,600 | 10.32 | | |
| | Full Market Value: | 15,021 | Town Tax | 14,600 | 75.95 | | |
| | | | Fluvanna fd jt 2 | 14,600 | 15.01 | | |
| | | | Ellicott lt 2 | 14,600 | 4.41 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$222.75 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$222.75 |
| | | | | | | | Reference: MTBank 62 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$222.75 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|---------------------|---------------|------------|--|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.00-2-40 | 3209 Fluvanna Ave Ext | | | ACCT 00941 | BILL 3339 | | |
| Robo Enterprises Inc PO Box 940 Jamestown, NY 14702-0940 | Other Storag Bemus Point 19-1-10 | 51,900 720,000 | | | | | |
| | Acres: 14.90 | | Medicaid | 720,000 | 3,134.46 | | Delinquent: No |
| | East: 962682 North: 772896 | | County Tax | 720,000 | 2,638.23 | | Date Paid/Returned: 02/08/2017 |
| | Deed Book: 2295 Page: 557 | | Community Colleges | 720,000 | 508.80 | | Postmark Date: |
| | Full Market Value: 740,741 | | Town Tax | 720,000 | 3,745.61 | | Amount Paid/Returned: \$10,984.86 |
| | | | Chargebacks | 720,000 | 0.04 | | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 720,000 | 740.05 | | Collected At: LOCKBOX |
| | | | Ellicott lt 2 | 720,000 | 217.67 | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$10,984.86 |
| | | | | | | | Reference: MTBank 62 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$10,984.86 |
| 063889-369.00-2-41 | 3155 Fluvanna Ave Ext | | | ACCT 00941 | BILL 3340 | | |
| Mono Seagren Enterprises 3202 Fluvanna Ave Jamestown, NY 14701 | >1 use sm bld Bemus Point 19-1-1 | 36,400 250,000 | | | | | |
| | Acres: 2.80 | | Medicaid | 250,000 | 1,088.36 | | Delinquent: No |
| | East: 962663 North: 773289 | | County Tax | 250,000 | 916.05 | | Date Paid/Returned: 04/03/2017 |
| | Deed Book: 2675 Page: 73 | | Community Colleges | 250,000 | 176.67 | | Postmark Date: |
| | Full Market Value: 257,202 | | Town Tax | 250,000 | 1,300.56 | | Amount Paid/Returned: \$3,890.48 |
| | | | Chargebacks | 250,000 | 0.02 | | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 250,000 | 256.96 | | Collected At: Mail |
| | | | Ellicott lt 2 | 250,000 | 75.58 | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$3,890.48 |
| | | | | | | | Reference: 11334 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$3,814.20 |
| 063889-369.00-2-42 | Fluvanna Ave Ext | | | ACCT 00941 | BILL 3341 | | |
| Goldstein David N Kantor Judy 151 Myrtle St Jamestown, NY 14701 | Vacant comm Bemus Point 19-1-2 | 14,200 14,200 | | | | | |
| | Acres: 2.10 | | Medicaid | 14,200 | 61.82 | | Delinquent: Yes |
| | East: 962959 North: 773289 | | County Tax | 14,200 | 52.03 | | Date Paid/Returned: |
| | Deed Book: 2408 Page: 685 | | Community Colleges | 14,200 | 10.03 | | Postmark Date: |
| | Full Market Value: 14,609 | | Town Tax | 14,200 | 73.87 | | Amount Paid/Returned: |
| | | | | | | | Notes: Processed as Delinquent |
| | | | Fluvanna fd jt 2 | 14,200 | 14.60 | | Collected At: System |
| | | | Ellicott lt 2 | 14,200 | 4.29 | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$216.64 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------------|---------------------|---------------|------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.00-2-43 | Fluvanna Ave Ext | | | ACCT 00941 | BILL 3342 | | |
| Mona Seagren Enterprises Inc 3202 Fluvanna Ave Jamestown, NY 14701 | Vacant comm Bemus Point Former La'Scala Rest. 17-2-14.1 | 10,300 10,300 | | | | | Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$160.28 Notes: Processed as Paid |
| | Acres: 0.63 | | Medicaid | 10,300 | 44.84 | | Collected At: Mail |
| | East: 962491 North: 773599 | | County Tax | 10,300 | 37.74 | | Method: Cash: \$0.00 |
| | Deed Book: 2310 Page: 64 | | Community Colleges | 10,300 | 7.28 | | Check: \$160.28 |
| | Full Market Value: | 10,597 | Town Tax | 10,300 | 53.58 | | Reference: 11334 |
| | | | Fluvanna fd jt 2 | 10,300 | 10.59 | | Paid By: |
| | | | Ellicott lt 2 | 10,300 | 3.11 | | Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$157.14 |
| 063889-369.00-2-44 | 3205 Young St | | | ACCT 00941 | BILL 3343 | | |
| Shane Developers Inc 3016 Fluvanna Ave Jamestown, NY 14701 | Apartment Bemus Point 17-2-14.2 | 9,100 240,000 | | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$3,661.62 Notes: Processed as Paid |
| | Lot Dimensions 151.00 x 158.00 | | Medicaid | 240,000 | 1,044.82 | | Collected At: LOCKBOX |
| | East: 962493 North: 773786 | | County Tax | 240,000 | 879.41 | | Method: LockBox |
| | Deed Book: Page: | | Community Colleges | 240,000 | 169.60 | | Cash: \$0.00 |
| | Full Market Value: | 246,914 | Town Tax | 240,000 | 1,248.54 | | Check: \$3,661.62 |
| | | | Chargebacks | 240,000 | 0.01 | | Reference: MTBank 44 |
| | | | Fluvanna fd jt 2 | 240,000 | 246.68 | | Paid By: |
| | | | Ellicott lt 2 | 240,000 | 72.56 | | Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,661.62 |
| 063889-369.00-2-45 | 3208-3212 Fluvanna Ave Ext | | | ACCT 00941 | BILL 3344 | | |
| Fluvanna Enterprise LLC 333 Fluvanna Ave Jamestown, NY 14701 | Other Storag Bemus Point 3212-Yankee Doodle Dr In 17-2-15 | 15,600 99,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,510.43 Notes: Processed as Paid |
| | Acres: 1.20 | | Medicaid | 99,000 | 430.99 | | Collected At: LOCKBOX |
| | East: 962334 North: 773662 | | County Tax | 99,000 | 362.76 | | Method: LOCKBOX |
| | Deed Book: 2014 Page: 3201 | | Community Colleges | 99,000 | 69.96 | | Cash: \$0.00 |
| | Full Market Value: | 101,852 | Town Tax | 99,000 | 515.02 | | Check: \$1,510.43 |
| | | | Chargebacks | 99,000 | 0.01 | | Reference: MTBank 47 |
| | | | Fluvanna fd jt 2 | 99,000 | 101.76 | | Paid By: |
| | | | Ellicott lt 2 | 99,000 | 29.93 | | Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,510.43 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-------------------|--|----------------------------|-------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-369.00-2-46 | 3218 Fluvanna Ave Ext | | | ACCT | 00940 | BILL | 3345 |
| Carlson Roger J Robertson Ronald 3218 Fluvanna Ave Ext Jamestown, NY 14701 | 1 Family Res Bemus Point 17-2-16 | 18,600 95,100 | VET WAR C COUNTY VET WAR C COUNTY | \$6,000.00 \$6,000.00 | | | |
| | Acres: 2.00 | | Medicaid | 83,100 | | 361.77 | |
| | East: 962150 North: 773637 | | County Tax | 83,100 | | 304.50 | |
| | Deed Book: 2375 Page: 867 | | Community Colleges | 83,100 | | 58.72 | |
| | Full Market Value: 97,840 | | Town Tax | 95,100 | | 494.73 | |
| | | | Chargebacks | 95,100 | | 0.01 | |
| | | | Fluvanna fd jt 2 | 95,100 | | 97.75 | |
| | | | Ellicott lt 2 | 95,100 | | 28.75 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,346.23 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,346.23 |
| | | | | | | | Reference: 1194 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,346.23 |
| 063889-369.00-2-47 | 3226 Fluvanna Ave Ext | | | ACCT | 00940 | BILL | 3346 |
| Moreen Marilyn N Attn: Marilyn Moreen-Tane 50 Parkdale Ave Jamestown, NY 14701 | 1 Family Res Bemus Point 17-2-17 | 19,000 72,000 | | | | | |
| | Acres: 2.20 | | Medicaid | 72,000 | | 313.45 | |
| | East: 961954 North: 773641 | | County Tax | 72,000 | | 263.82 | |
| | Deed Book: Page: | | Community Colleges | 72,000 | | 50.88 | |
| | Full Market Value: 74,074 | | Town Tax | 72,000 | | 374.56 | |
| | | | Fluvanna fd jt 2 | 72,000 | | 74.00 | |
| | | | Ellicott lt 2 | 72,000 | | 21.77 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,098.48 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,098.48 |
| | | | | | | | Reference: MTBank 24 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,098.48 |
| 063889-369.00-2-48 | 3246 Fluvanna Ave Ext | | | ACCT | 00941 | BILL | 3347 |
| Peterson Allen E Peterson Mary 3030 Strunk Rd Jamestown, NY 14701 | 1 use sm bld Bemus Point 17-2-18.2 | 26,500 150,000 | AG DIST CO/TOWN/SCH GREENHOUSE CO/TOWN/SC | \$17,770.00 \$17,400.00 | | | |
| | Acres: 6.60 | | Medicaid | 114,830 | | 499.90 | |
| | East: 961625 North: 773613 | | County Tax | 114,830 | | 420.76 | |
| | Deed Book: 2177 Page: 00007 | | Community Colleges | 114,830 | | 81.15 | |
| | Full Market Value: 154,321 | | Town Tax | 114,830 | | 597.37 | |
| | | | Chargebacks | 114,830 | | 0.01 | |
| | | | Fluvanna fd jt 2 | 132,600 | | 136.29 | |
| | | | Ellicott lt 2 | 132,600 | | 40.09 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,775.57 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,775.57 |
| | | | | | | | Reference: 1654 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,775.57 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|---|---|--|------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.00-2-49 | 3266 Fluvanna Ave Ext | | | ACCT 00941 | BILL | 3348 | |
| Cusimano Russell A 324 E Virginia Blvd Jamestown, NY 14701 | 1 use sm bld Bemus Point 17-2-19.2 | 8,100 150,000 | | | | | Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$2,334.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,334.28 Reference: MTBank 100 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,288.51 |
| | Lot Dimensions 150.00 x 125.00 East: 961128 North: 773330 Deed Book: Page: Full Market Value: | 154,321 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 150,000 150,000 150,000 150,000 150,000 150,000 150,000 | 653.01 549.63 106.00 780.33 0.01 154.18 45.35 | | |
| 063889-369.00-2-50 | Fluvanna Ave Ext | | | ACCT 00941 | BILL | 3349 | |
| GAP Enterprises of WNY, LLC 115 Livingston Ave Jamestown, NY 14701 | Vacant comm Bemus Point 17-2-19.1 | 53,000 53,000 | | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$808.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$808.60 Reference: 1393 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$808.60 |
| | Acres: 2.65 East: 961218 North: 773519 Deed Book: 2012 Page: 6979 Full Market Value: | 54,527 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 53,000 53,000 53,000 53,000 53,000 53,000 | 230.73 194.20 37.45 275.72 54.48 16.02 | | |
| 063889-369.07-1-2 | 2986 Bentley Ave | | | ACCT 00946 | BILL | 3350 | |
| Morgenstern William Morgenstern Jeanne 2986 Bentley Ave Jamestown, NY 14701 | 1 Family Res Bemus Point 15-1-3.2 | 15,000 102,000 | | | | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$2,296.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,296.62 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,296.62 |
| | Lot Dimensions 100.00 x 255.30 East: 958673 North: 775173 Deed Book: Page: Full Market Value: | 104,938 | Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2 | 102,000 102,000 102,000 102,000 102,000 740.42 102,000 102,000 | 444.05 373.75 72.08 530.63 0.01 740.42 104.84 30.84 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.07-1-5 | 2942 Bentley Ave | | | ACCT 00946 | BILL 3351 | | |
| Wright Richard F Wright Susan 2942 Bentley Ave Jamestown, NY 14701 | 1 Family Res Bemus Point 15-1-5.1 | 20,000 121,100 | | | | | |
| | Acres: 3.10 | | Medicaid | 121,100 | 527.20 | | Delinquent: No |
| | East: 958666 North: 774510 | | County Tax | 121,100 | 443.73 | | Date Paid/Returned: 01/17/2017 |
| | Deed Book: Page: | | Community Colleges | 121,100 | 85.58 | | Postmark Date: |
| | Full Market Value: 124,588 | | Town Tax | 121,100 | 629.99 | | Amount Paid/Returned: \$1,847.59 |
| | | | Chargebacks | 121,100 | 0.01 | | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 121,100 | 124.47 | | Collected At: Mail |
| | | | Ellicott lt 2 | 121,100 | 36.61 | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,847.59 |
| | | | | | | | Reference: 1782 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,847.59 |
| 063889-369.07-1-6 | 2928 Bentley Ave | | | ACCT 00946 | BILL 3352 | | |
| Lindquist Douglas S Lindquist Tina 2928 Bentley Ave Jamestown, NY 14701 | 1 Family Res Bemus Point 15-1-5.2 | 15,500 116,400 | | | | | |
| | Lot Dimensions 110.00 x 258.00 | | Medicaid | 116,400 | 506.74 | | Delinquent: No |
| | East: 958663 North: 774160 | | County Tax | 116,400 | 426.51 | | Date Paid/Returned: 03/20/2017 |
| | Deed Book: 2483 Page: 48 | | Community Colleges | 116,400 | 82.26 | | Postmark Date: |
| | Full Market Value: 119,753 | | Town Tax | 116,400 | 605.54 | | Amount Paid/Returned: \$1,811.41 |
| | | | Chargebacks | 116,400 | 0.01 | | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 116,400 | 119.64 | | Collected At: Mail |
| | | | Ellicott lt 2 | 116,400 | 35.19 | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,811.41 |
| | | | | | | | Reference: 2416 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,775.89 |
| 063889-369.07-1-7 | 2922 Bentley Ave | | | ACCT 00940 | BILL 3353 | | |
| Norton Ellis R Norton Mary L 2922 Bentley Ave Jamestown, NY 14701 | 1 Family Res Bemus Point 15-1-5.3 15-1-6 | 14,000 87,600 | VET COM C COUNTY | \$10,000.00 | | | |
| | Lot Dimensions 140.00 x 258.00 | | Medicaid | 77,600 | 337.83 | | Delinquent: No |
| | East: 958660 North: 774037 | | County Tax | 77,600 | 284.34 | | Date Paid/Returned: 02/08/2017 |
| | Deed Book: Page: | | Community Colleges | 77,600 | 54.84 | | Postmark Date: |
| | Full Market Value: 90,123 | | Town Tax | 87,600 | 455.72 | | Amount Paid/Returned: \$1,249.26 |
| | | | Chargebacks | 87,600 | 0.01 | | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 87,600 | 90.04 | | Collected At: Mail |
| | | | Ellicott lt 2 | 87,600 | 26.48 | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,249.26 |
| | | | | | | | Reference: 3908 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,249.26 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|--|---|---|-------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-369.07-1-10 | 3340 Fluvanna Ave Ext | | | ACCT | 00940 | BILL | 3354 |
| Hedin John G Hedin Karen L 3340 Fluvanna Ave Ext Jamestown, NY 14701 | Rural res Bemus Point 4-1-8 Acres: 17.80 East: 959980 North: 774007 Deed Book: 2253 Page: 621 Full Market Value: | 25,100 109,700 112,860 | VET COM C COUNTY VET DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2 | \$10,000.00 \$20,000.00 79,700 79,700 79,700 109,700 109,700 109,700 109,700 109,700 | | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 04/07/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,325.04 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,325.04 |
| | | | | | | | Reference: 2138 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,279.45 |
| 063889-369.07-1-11 | 2947 Strunk Rd | | | ACCT | 00941 | BILL | 3355 |
| Jamestown's Rental Prop., LLC 501 W Third St Ste 7 Jamestown, NY 14701 | Other Storang Bemus Point 17-1-2 17-1-3.3 17-1-1 Lot Dimensions 351.50 x 249.60 East: 960662 North: 774280 Deed Book: 2011 Page: 5590 Full Market Value: | 25,700 200,000 205,761 | BUSINV 897 CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | \$15,000.00 185,000 185,000 185,000 185,000 185,000 200,000 185,000 | | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/27/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,866.29 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,866.29 |
| | | | | | | | Reference: MTBank 76 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,837.91 |
| 063889-369.07-1-12 | 2887 Strunk Rd | | | ACCT | 00941 | BILL | 3356 |
| B & L Realty NY LLC 70 Hartford St Rochester, NY 14605 | Large retail Bemus Point Former Ncr Bldg. Ex Granted 2/94 & 1/96 17-1-3.2.1 Acres: 3.00 East: 960443 North: 773953 Deed Book: 2442 Page: 755 Full Market Value: | 39,000 350,000 360,082 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 350,000 350,000 350,000 350,000 350,000 350,000 350,000 | | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$5,339.86 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$5,339.86 |
| | | | | | | | Reference: 2094 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$5,339.86 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|---------------------|---------------|------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.07-1-14 | 3316 Fluvanna Ave Ext | | | ACCT 00941 | BILL 3357 | | |
| Northwest Savings Bank 100 Liberty St Warren, PA 16365 | Bowling alley Bemus Point 17-1-3.1 | 30,900 400,000 | | | | | Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$6,163.73 Notes: Processed as Paid |
| | Acres: 3.90 | | Medicaid | 400,000 | 1,741.37 | | Collected At: Mail |
| | East: 960552 North: 773296 | | County Tax | 400,000 | 1,465.68 | | Method: Cash: \$0.00 |
| | Deed Book: 2015 Page: 1269 | | Community Colleges | 400,000 | 282.67 | | Check: \$6,163.73 |
| | Full Market Value: | 411,523 | Town Tax | 400,000 | 2,080.89 | | Reference: 1078 |
| | | | Chargebacks | 400,000 | 0.02 | | Paid By: Louis Anderson |
| | | | Fluvanna fd jt 2 | 400,000 | 411.14 | | Paid Under Protest: |
| | | | Ellicott lt 2 | 400,000 | 120.93 | | Due Date #1: 02/07/2017 Amount Due: \$6,102.70 |
| 063889-369.07-1-15 | Fluvanna Ave Ext (Rear) | | | ACCT 00941 | BILL 3358 | | |
| Lobello Marco 3334 Fluvanna Ave Jamestown, NY 14701 | Vacant comm Bemus Point 17-1-4.3 | 2,000 2,000 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$30.51 Notes: Processed as Paid |
| | Acres: 0.25 | | Medicaid | 2,000 | 8.71 | | Collected At: LOCKBOX |
| | East: 960260 North: 773297 | | County Tax | 2,000 | 7.33 | | Method: LockBox |
| | Deed Book: 2016 Page: 3901 | | Community Colleges | 2,000 | 1.41 | | Cash: \$0.00 |
| | Full Market Value: | 2,058 | Town Tax | 2,000 | 10.40 | | Check: \$30.51 |
| | | | Fluvanna fd jt 2 | 2,000 | 2.06 | | Reference: MTBank 32 |
| | | | Ellicott lt 2 | 2,000 | 0.60 | | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$30.51 |
| 063889-369.07-1-16 | 3328 Fluvanna Ave Ext | | | ACCT 00941 | BILL 3359 | | |
| Lobello Marco 3334 Fluvanna Ave Jamestown, NY 14701 | Benevolent Bemus Point 17-1-4.2 | 8,700 50,000 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$762.83 Notes: Processed as Paid |
| | Lot Dimensions 150.00 x 143.00 | | Medicaid | 50,000 | 217.67 | | Collected At: LOCKBOX |
| | East: 960225 North: 773152 | | County Tax | 50,000 | 183.21 | | Method: LockBox |
| | Deed Book: 2016 Page: 3901 | | Community Colleges | 50,000 | 35.33 | | Cash: \$0.00 |
| | Full Market Value: | 51,440 | Town Tax | 50,000 | 260.11 | | Check: \$762.83 |
| | | | Fluvanna fd jt 2 | 50,000 | 51.39 | | Reference: MTBank 32 |
| | | | Ellicott lt 2 | 50,000 | 15.12 | | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$762.83 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.07-1-17 | 3334 Fluvanna Ave Ext | | | ACCT 00940 | BILL | 3360 | |
| Lobello Marco | 1 Family Res | 6,000 | | | | | Delinquent: No |
| Lobello Tonya | Bemus Point | 73,100 | | | | | Date Paid/Returned: 01/26/2017 |
| 3334 Fluvanna Ave | 17-1-4.1 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$1,115.27 |
| | Lot Dimensions 50.00 x 300.00 | | Medicaid | 73,100 | 318.24 | | Notes: Processed as Paid |
| | East: 960159 North: 773222 | | County Tax | 73,100 | 267.85 | | Collected At: LOCKBOX |
| | Deed Book: 2016 Page: 3901 | | Community Colleges | 73,100 | 51.66 | | Method: LockBox |
| | Full Market Value: | 75,206 | Town Tax | 73,100 | 380.28 | | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 73,100 | 75.14 | | Check: \$1,115.27 |
| | | | Ellicott lt 2 | 73,100 | 22.10 | | Reference: MTBank 32 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,115.27 |
| 063889-369.07-1-18 | Fluvanna Ave Ext | | | ACCT 00940 | BILL | 3361 | |
| Hedin John G | Res vac land | 7,900 | | | | | Delinquent: No |
| Hedin Karen L | Bemus Point | 7,900 | | | | | Date Paid/Returned: 04/03/2017 |
| 3340 Fluvanna Ave Ext | 4-1-9 | | | | | | Postmark Date: |
| Jamestown, NY 14701-9749 | | | | | | | Amount Paid/Returned: \$255.96 |
| | Acres: 1.60 | | Medicaid | 7,900 | 34.39 | | Notes: Processed as Paid |
| | East: 959798 North: 773277 | | County Tax | 7,900 | 28.95 | | Collected At: LOCKBOX |
| | Deed Book: 2658 Page: 548 | | Community Colleges | 7,900 | 5.58 | | Method: LockBox |
| | Full Market Value: | 8,128 | Town Tax | 7,900 | 41.10 | | Cash: \$0.00 |
| | | | School Relevy | | 130.41 | | Check: \$255.96 |
| | | | Fluvanna fd jt 2 | 7,900 | 8.12 | | Reference: MTBank 100 |
| | | | Ellicott lt 2 | 7,900 | 2.39 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$250.94 |
| 063889-369.07-1-19 | 3354 Fluvanna Ave Ext | | | ACCT 00941 | BILL | 3362 | |
| Gardner Everett | Vac w/imprv | 7,700 | | | | | Delinquent: No |
| 3279 Gardner Rd | Bemus Point | 20,100 | | | | | Date Paid/Returned: 01/18/2017 |
| Randolph, NY 14772 | 4-1-10 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$306.65 |
| | Acres: 1.60 | | Medicaid | 20,100 | 87.50 | | Notes: Processed as Paid |
| | East: 959643 North: 773273 | | County Tax | 20,100 | 73.65 | | Collected At: Mail |
| | Deed Book: 2014 Page: 1554 | | Community Colleges | 20,100 | 14.20 | | Method: |
| | Full Market Value: | 20,679 | Town Tax | 20,100 | 104.56 | | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 20,100 | 20.66 | | Check: \$306.65 |
| | | | Ellicott lt 2 | 20,100 | 6.08 | | Reference: 2758 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$306.65 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|--|--|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.07-1-20.2 | 3358 Fluvanna Ave Ext | | | ACCT 00940 | BILL 3363 | | |
| Heitman Dean C 3358 Fluvanna Ave Ext Jamestown, NY 14701-9782 | 1 Family Res Bemus Point 4-1-12.3 4-1-11 Acres: 1.20 East: 0 North: 0 Deed Book: 2701 Page: 760 Full Market Value: | 14,600 84,000 86,420 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 84,000 84,000 84,000 84,000 84,000 84,000 84,000 | 365.69 307.79 59.36 436.99 0.01 86.34 25.39 | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$1,281.57 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,281.57 Reference: 233 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,281.57 | |
| 063889-369.07-1-22 | 2916 Bentley Ave | | | ACCT 00946 | BILL 3364 | | |
| Gokey Patricia A 2916 Bentley Ave Jamestown, NY 14701 | 1 Family Res Bemus Point 15-1-7 Lot Dimensions 77.00 x 258.00 East: 958661 North: 773928 Deed Book: 2602 Page: 969 Full Market Value: | 12,400 75,200 77,366 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 75,200 75,200 75,200 75,200 75,200 75,200 | 327.38 275.55 53.14 391.21 77.29 22.73 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,147.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,147.30 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,147.30 | |
| 063889-369.07-1-23 | 2912 Bentley Ave | | | ACCT 00946 | BILL 3365 | | |
| Rybicki Marcia A 2912 Bentley Ave Jamestown, NY 14701 | 1 Family Res Bemus Point 15-1-8 Lot Dimensions 77.00 x 258.00 East: 958660 North: 773851 Deed Book: Page: Full Market Value: | 12,400 87,600 90,123 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 87,600 87,600 87,600 87,600 87,600 87,600 87,600 | 381.36 320.98 61.90 455.72 0.01 90.04 26.48 | Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$1,336.49 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,336.49 Reference: 393 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,336.49 | |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 1106
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|------------------|--|--------------------------------------|-------------------------------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.07-1-24 | 2906 Bentley Ave | | | ACCT 00946 | BILL | 3366 | |
| Bland Ramsey J 2906 Bentley Ave Jamestown, NY 14701 | 1 Family Res Bemus Point 15-1-9 | 12,400 59,900 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$913.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$913.88 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$913.88 |
| Bank: 7997 | Lot Dimensions 77.00 x 258.00 East: 958659 North: 773773 Deed Book: 2013 Page: 3382 Full Market Value: | 61,626 | Medicaid County Tax Community Colleges Town Tax | 59,900 59,900 59,900 59,900 | 260.77 219.49 42.33 311.61 | | |
| | | | Fluvanna fd jt 2 Ellicott lt 2 | 59,900 59,900 | 61.57 18.11 | | |
| 063889-369.07-1-25 | 2902 Bentley Ave | | | ACCT 00946 | BILL | 3367 | |
| Carlson Reginald Carlson Kathleen 2902 Bentley Ave Jamestown, NY 14701 | 1 Family Res Bemus Point 15-1-10 | 12,000 82,400 | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,257.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,257.14 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,257.14 |
| | Lot Dimensions 77.00 x 258.00 East: 958658 North: 773693 Deed Book: Page: Full Market Value: | 84,774 | Medicaid County Tax Community Colleges Town Tax | 82,400 82,400 82,400 82,400 | 358.72 301.93 58.23 428.66 | | |
| | | | Fluvanna fd jt 2 Ellicott lt 2 | 82,400 82,400 | 84.69 24.91 | | |
| 063889-369.07-1-26 | 2892 Bentley Ave | | | ACCT 00946 | BILL | 3368 | |
| Hayes Katherine M 2892 Bentley Ave Jamestown, NY 14701 | 1 Family Res Bemus Point 15-1-11 | 16,200 72,100 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,100.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,100.01 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,100.01 |
| | Acres: 1.50 East: 958656 North: 773538 Deed Book: 2582 Page: 687 Full Market Value: | 74,177 | Medicaid County Tax Community Colleges Town Tax | 72,100 72,100 72,100 72,100 | 313.88 264.19 50.95 375.08 | | |
| | | | Fluvanna fd jt 2 Ellicott lt 2 | 72,100 72,100 | 74.11 21.80 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|---|--|---------------|------------|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.07-1-27 | 2884 Bentley Ave | | | ACCT 00946 | BILL | 3369 | |
| Olson Robert L Olson Beth M 2884 Bentley Ave Jamestown, NY 14701 | 1 Family Res Bemus Point 15-1-12 | 19,000 192,300 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$2,933.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,933.87 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,933.87 |
| | Lot Dimensions 153.90 x 283.00 East: 958654 North: 773348 Deed Book: 2319 Page: 511 Full Market Value: | 192,300 192,300 192,300 192,300 192,300 192,300 192,300 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | | | 837.16 704.63 135.89 1,000.39 0.01 197.65 58.14 | |
| 063889-369.07-1-28 | 2876 Bentley Ave | | | ACCT 00946 | BILL | 3370 | |
| Fred Fred Fred Maria 2876 Bentley Ave Jamestown, NY 14701 | 1 Family Res Bemus Point 15-1-13 | 17,300 118,400 | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,806.40 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,806.40 Reference: 1964 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,806.40 |
| | Lot Dimensions 100.00 x 258.00 East: 958652 North: 773221 Deed Book: 2163 Page: 00512 Full Market Value: | 118,400 118,400 118,400 118,400 118,400 118,400 118,400 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | | | 515.45 433.84 83.67 615.94 0.01 121.70 35.79 | |
| 063889-369.07-1-29 | 2868 Bentley Ave | | | ACCT 00946 | BILL | 3371 | |
| Darling Steven W Darling Deborah 2868 Bentley Ave Jamestown, NY 14701 | 1 Family Res Bemus Point 15-1-14 | 18,000 62,300 | | | | | Delinquent: No Date Paid/Returned: 03/15/2017 Postmark Date: Amount Paid/Returned: \$969.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$969.50 Reference: MTBank 86 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$950.49 |
| | Lot Dimensions 130.90 x 283.00 East: 958650 North: 773105 Deed Book: 2169 Page: 00446 Full Market Value: | 62,300 62,300 62,300 62,300 62,300 62,300 62,300 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | | | 271.22 228.28 44.03 324.10 64.03 18.83 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|---------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-369.07-1-30 | 2867 Bentley Ave | | | ACCT | 00946 | BILL | 3372 |
| Armstrong John | 1 Family Res | 17,000 | VET COM C COUNTY | \$10,000.00 | | | |
| Armstrong Myra | Bemus Point | 67,000 | | | | | |
| 2867 Bentley Ave | 15-2-12 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 132.00 x 300.00 | | Medicaid | | 57,000 | 248.15 | |
| | East: 958343 North: 773074 | | County Tax | | 57,000 | 208.86 | |
| | Deed Book: 1826 Page: 00523 | | Community Colleges | | 57,000 | 40.28 | |
| | Full Market Value: | 68,930 | Town Tax | | 67,000 | 348.55 | |
| | | | Fluvanna fd jt 2 | | 67,000 | 68.87 | |
| | | | Ellicott lt 2 | | 67,000 | 20.26 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$934.97 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$934.97 |
| | | | | | | | Reference: MTBank 7 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$934.97 |
| 063889-369.07-1-31 | 2866 Ivystone Dr | | | ACCT | 00946 | BILL | 3373 |
| Prince Runee D | 1 Family Res | 16,000 | VET COM C COUNTY | \$10,000.00 | | | |
| Prince Sharon E | Bemus Point | 118,400 | VET DIS C COUNTY | \$20,000.00 | | | |
| 2866 Ivystone Dr | 4-1-17.5 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 125.00 x 175.00 | | Medicaid | | 88,400 | 384.84 | |
| | East: 958119 North: 773061 | | County Tax | | 88,400 | 323.92 | |
| | Deed Book: 2596 Page: 68 | | Community Colleges | | 88,400 | 62.47 | |
| Bank: 8000 | Full Market Value: | 121,811 | Town Tax | | 118,400 | 615.94 | |
| | | | Chargebacks | | 118,400 | 0.01 | |
| | | | Fluvanna fd jt 2 | | 118,400 | 121.70 | |
| | | | Ellicott lt 2 | | 118,400 | 35.79 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,544.67 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,544.67 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,544.67 |
| 063889-369.07-1-32 | 2869 Ivystone Dr | | | ACCT | 00946 | BILL | 3374 |
| Wadsworth Jay M | 1 Family Res | 16,000 | | | | | |
| Frangione Amanda M | Bemus Point | 142,000 | | | | | |
| 2869 Ivystone Dr | 4-1-17.4.3 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 120.00 x 186.00 | | Medicaid | | 142,000 | 618.19 | |
| | East: 957887 North: 773048 | | County Tax | | 142,000 | 520.32 | |
| | Deed Book: 2719 Page: 910 | | Community Colleges | | 142,000 | 100.35 | |
| Bank: 7997 | Full Market Value: | 146,091 | Town Tax | | 142,000 | 738.72 | |
| | | | Chargebacks | | 142,000 | 0.01 | |
| | | | Fluvanna fd jt 2 | | 142,000 | 145.95 | |
| | | | Ellicott lt 2 | | 142,000 | 42.93 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,166.47 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,166.47 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,166.47 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-------------------|--|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.07-1-33 | 2871 Ivystone Dr | | | ACCT 00946 | BILL 3375 | | |
| Mason Samuel J Mason Jennifer L 2871 Ivystone Dr Jamestown, NY 14701 | 1 Family Res Bemus Point 4-1-17.4.1 | 19,000 160,000 | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$2,441.09 Notes: Processed as Paid |
| | Lot Dimensions 154.00 x 193.00 East: 957884 North: 773188 Deed Book: 2311 Page: 962 Full Market Value: | 164,609 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 160,000 160,000 160,000 160,000 160,000 160,000 | 696.55 586.27 113.07 832.36 0.01 164.46 48.37 | | Collected At: Mail Method: Cash: \$0.00 Check: \$2,441.09 Reference: 1902 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,441.09 |
| 063889-369.07-1-34 | 2875 Ivystone Dr | | | ACCT 00946 | BILL 3376 | | |
| Kibbe Douglas A Kibbe Christine G 2875 Ivystone Dr Jamestown, NY 14701-9783 | 1 Family Res Bemus Point 4-1-17.4.2 | 18,000 155,000 | CW_15_VET/ COUNTY | \$6,000.00 | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$2,312.46 Notes: Processed as Paid |
| Bank: 7997 | Lot Dimensions 140.00 x 220.00 East: 957882 North: 773335 Deed Book: 2658 Page: 83 Full Market Value: | 159,465 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 149,000 149,000 149,000 155,000 155,000 155,000 | 648.66 545.97 105.29 806.35 0.01 159.32 46.86 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,312.46 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,312.46 |
| 063889-369.07-1-35 | 2887 Ivystone Dr | | | ACCT 00946 | BILL 3377 | | |
| Crandall Joint Rev Trust I Crandall Max A -Truste 2887 Ivystone Dr Jamestown, NY 14701 | 1 Family Res Bemus Point 4-1-17.3 | 23,000 306,900 | | | | | Delinquent: No Date Paid/Returned: 03/31/2017 Postmark Date: Amount Paid/Returned: \$4,775.94 Notes: Processed as Paid |
| | Acres: 1.20 East: 957888 North: 773533 Deed Book: 2605 Page: 924 Full Market Value: | 315,741 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 306,900 306,900 306,900 306,900 306,900 306,900 | 1,336.06 1,124.54 216.88 1,596.56 0.02 315.45 92.78 | | Collected At: Mail Method: Cash: \$0.00 Check: \$4,775.94 Reference: 8085 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,682.29 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.07-1-36 | 2901 Ivystone Dr | | | ACCT 00946 | BILL | 3378 |
| Sheded Reda | 1 Family Res | 15,300 | | | | |
| Moursi Rasha | Bemus Point | 154,500 | | | | |
| 2901 Ivystone Dr | 4-1-17.9 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 150.00 x 187.00 | | Medicaid | 154,500 | 672.60 | |
| | East: 957895 North: 773735 | | County Tax | 154,500 | 566.12 | |
| | Deed Book: 2695 Page: 549 | | Community Colleges | 154,500 | 109.18 | |
| | Full Market Value: | 158,951 | Town Tax | 154,500 | 803.74 | |
| | | | Chargebacks | 154,500 | 0.01 | |
| | | | Fluvanna fd jt 2 | 154,500 | 158.80 | |
| | | | Ellicott lt 2 | 154,500 | 46.71 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,357.16 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,357.16 |
| | | | | | | Reference: MTBank 14 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,357.16 |
| 063889-369.07-1-37 | Ivystone Dr | | | ACCT 00946 | BILL | 3379 |
| Bargar Mark L | Res vac land | 2,700 | | | | |
| Lockwood Mark | Bemus Point | 2,800 | | | | |
| 2911 Ivystone Dr | 4-1-17.1 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 0.11 | | Medicaid | 2,800 | 12.19 | |
| | East: 957882 North: 773831 | | County Tax | 2,800 | 10.26 | |
| | Deed Book: 2012 Page: 4747 | | Community Colleges | 2,800 | 1.98 | |
| | Full Market Value: | 2,881 | Town Tax | 2,800 | 14.57 | |
| | | | Fluvanna fd jt 2 | 2,800 | 2.88 | |
| | | | Ellicott lt 2 | 2,800 | 0.85 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$42.73 |
| 063889-369.07-1-38 | 2911 Ivystone Dr | | | ACCT 00946 | BILL | 3380 |
| Bargar Mark L | 1 Family Res | 16,000 | | | | |
| 2911 Ivystone Dr | Bemus Point | 154,500 | | | | |
| Jamestown, NY 14701 | 4-1-17.8 | | | | | |
| | Lot Dimensions 161.00 x 184.00 | | Medicaid | 154,500 | 672.60 | |
| | East: 957902 North: 773936 | | County Tax | 154,500 | 566.12 | |
| | Deed Book: 2702 Page: 373 | | Community Colleges | 154,500 | 109.18 | |
| | Full Market Value: | 158,951 | Town Tax | 154,500 | 803.74 | |
| | | | Chargebacks | 154,500 | 0.01 | |
| | | | Fluvanna fd jt 2 | 154,500 | 158.80 | |
| | | | Ellicott lt 2 | 154,500 | 46.71 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,357.16 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|--|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.07-1-39 | 2912 Ivystone Dr | | | ACCT 00946 | BILL 3381 | |
| Harriman Don E Harriman Cheryl 2912 Ivystone Dr Jamestown, NY 14701 | 1 Family Res Bemus Point 4-1-17.10 | 20,000 128,800 | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,965.08 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,965.08 Reference: 181 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,965.08 |
| | Lot Dimensions 200.00 x 175.00 East: 958128 North: 773918 Deed Book: Page: Full Market Value: | 132,510 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 128,800 128,800 128,800 128,800 128,800 128,800 | 560.72 471.95 91.02 670.05 0.01 132.39 38.94 | |
| 063889-369.07-1-40 | 2900 Ivystone Dr | | | ACCT 00946 | BILL 3382 | |
| Lockwood Mark J Lockwood Tammy H 2900 Ivystone Dr Jamestown, NY 14701 | 1 Family Res Bemus Point 4-1-17.11 | 17,000 226,600 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$3,457.19 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,457.19 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,457.19 |
| | Lot Dimensions 200.00 x 175.00 East: 958126 North: 773717 Deed Book: 2504 Page: 884 Full Market Value: | 233,128 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 226,600 226,600 226,600 226,600 226,600 226,600 | 986.49 830.31 160.13 1,178.83 0.01 232.91 68.51 | |
| 063889-369.07-1-42 | 2880 Ivystone Dr | | | ACCT 00000 | BILL 3383 | |
| Tanner Andrew Tanner Laurie 2880 Ivystone Dr Jamestown, NY 14701 | 1 Family Res Bemus Point 4-1-17.12 | 18,000 128,800 | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,965.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,965.08 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,965.08 |
| | Lot Dimensions 150.00 x 175.00 East: 958122 North: 773393 Deed Book: 2526 Page: 610 Full Market Value: | 132,510 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 128,800 128,800 128,800 128,800 128,800 128,800 | 560.72 471.95 91.02 670.05 0.01 132.39 38.94 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.07-1-43 | 2874 Ivystone Dr | | | ACCT 00946 | BILL | 3384 | |
| Nelson Julie A | 1 Family Res | 20,000 | | | | | Delinquent: No |
| 2874 Ivystone Dr | Bemus Point | 84,500 | | | | | Date Paid/Returned: 01/31/2017 |
| Jamestown, NY 14701 | 4-1-17.6 | | | | | | Postmark Date: |
| | 4-1-17.2 | | | | | | Amount Paid/Returned: \$1,289.20 |
| | Lot Dimensions 187.50 x 175.00 | | Medicaid | 84,500 | 367.86 | | Notes: Processed as Paid |
| | East: 958119 North: 773212 | | County Tax | 84,500 | 309.63 | | Collected At: LOCKBOX |
| | Deed Book: 2477 Page: 397 | | Community Colleges | 84,500 | 59.71 | | Method: LockBox |
| | Full Market Value: | 86,934 | Town Tax | 84,500 | 439.59 | | Cash: \$0.00 |
| | | | Chargebacks | 84,500 | 0.01 | | Check: \$1,289.20 |
| | | | Fluvanna fd jt 2 | 84,500 | 86.85 | | Reference: MTBank 37 |
| | | | Ellicott lt 2 | 84,500 | 25.55 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,289.20 |
| 063889-369.07-1-44 | 2875 Bentley Ave | | | ACCT 00946 | BILL | 3385 | |
| Oste Jay R | 1 Family Res | 15,800 | | | | | Delinquent: No |
| McGee Lauren | Bemus Point | 62,300 | | | | | Date Paid/Returned: 01/31/2017 |
| 2875 Bentley Ave | 15-2-11 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$950.49 |
| | Lot Dimensions 145.20 x 299.00 | | Medicaid | 62,300 | 271.22 | | Notes: Processed as Paid |
| | East: 958345 North: 773220 | | County Tax | 62,300 | 228.28 | | Collected At: LOCKBOX |
| | Deed Book: 2520 Page: 767 | | Community Colleges | 62,300 | 44.03 | | Method: LockBox |
| Bank: 0365 | Full Market Value: | 64,095 | Town Tax | 62,300 | 324.10 | | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 62,300 | 64.03 | | Check: \$950.49 |
| | | | Ellicott lt 2 | 62,300 | 18.83 | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$950.49 |
| 063889-369.07-1-45 | 2879 Bentley Ave | | | ACCT 00946 | BILL | 3386 | |
| LaTone Kimberly J | 1 Family Res | 11,500 | | | | | Delinquent: No |
| 2879 Bentley Ave | Bemus Point | 35,400 | | | | | Date Paid/Returned: 02/01/2017 |
| Jamestown, NY 14701 | 15-2-10 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$540.09 |
| | Lot Dimensions 72.60 x 299.00 | | Medicaid | 35,400 | 154.11 | | Notes: Processed as Paid |
| | East: 958346 North: 773329 | | County Tax | 35,400 | 129.71 | | Collected At: LOCKBOX |
| | Deed Book: 2014 Page: 3497 | | Community Colleges | 35,400 | 25.02 | | Method: LockBox |
| | Full Market Value: | 36,420 | Town Tax | 35,400 | 184.16 | | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 35,400 | 36.39 | | Check: \$540.09 |
| | | | Ellicott lt 2 | 35,400 | 10.70 | | Reference: MTBank 43 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$540.09 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.07-1-46 | 2885 Bentley Ave | | | ACCT | 00946 | BILL | 3387 |
| Surgeon Stephen D | 1 Family Res | 11,500 | VET COM C COUNTY | \$10,000.00 | | | |
| 2885 Bentley Ave | Bemus Point | 76,200 | | | | | |
| Jamestown, NY 14701 | 15-2-9 | | | | | | |
| | Lot Dimensions 72.60 x 299.00 | | Medicaid | | 66,200 | | 288.20 |
| | East: 958347 North: 773402 | | County Tax | | 66,200 | | 242.57 |
| | Deed Book: 2372 Page: 522 | | Community Colleges | | 66,200 | | 46.78 |
| | Full Market Value: | 78,395 | Town Tax | | 76,200 | | 396.41 |
| | | | School Relevy | | | | 787.32 |
| | | | Fluvanna fd jt 2 | | 76,200 | | 78.32 |
| | | | Ellicott lt 2 | | 76,200 | | 23.04 |
| | | | | | | | Delinquent: Yes |
| | | | | | | | Date Paid/Returned: |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | | | | | | | Notes: Processed as Delinquent |
| | | | | | | | Collected At: System |
| | | | | | | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,862.64 |
| 063889-369.07-1-47 | 2889 Bentley Ave | | | ACCT | 00946 | BILL | 3388 |
| Millward Kevin J | 1 Family Res | 18,000 | | | | | |
| 2889 Bentley Ave | Bemus Point | 113,300 | | | | | |
| Jamestown, NY 14701 | 15-2-8 | | | | | | |
| | Lot Dimensions 145.20 x 299.00 | | Medicaid | | 113,300 | | 493.24 |
| | East: 958349 North: 773511 | | County Tax | | 113,300 | | 415.15 |
| | Deed Book: 2014 Page: 7008 | | Community Colleges | | 113,300 | | 80.07 |
| | Full Market Value: | 116,564 | Town Tax | | 113,300 | | 589.41 |
| | | | Chargebacks | | 113,300 | | 0.01 |
| | | | Fluvanna fd jt 2 | | 113,300 | | 116.45 |
| | | | Ellicott lt 2 | | 113,300 | | 34.25 |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,728.58 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,728.58 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,728.58 |
| 063889-369.07-1-48 | 2899 Bentley Ave | | | ACCT | 00946 | BILL | 3389 |
| Nelson Stacy L | 1 Family Res | 18,000 | | | | | |
| 2899 Bentley Ave | Bemus Point | 65,000 | | | | | |
| Jamestown, NY 14701 | 15-2-7 | | | | | | |
| | Lot Dimensions 145.20 x 299.00 | | Medicaid | | 65,000 | | 282.97 |
| | East: 958351 North: 773655 | | County Tax | | 65,000 | | 238.17 |
| | Deed Book: 2013 Page: 1356 | | Community Colleges | | 65,000 | | 45.93 |
| | Full Market Value: | 66,872 | Town Tax | | 65,000 | | 338.14 |
| | | | Fluvanna fd jt 2 | | 65,000 | | 66.81 |
| | | | Ellicott lt 2 | | 65,000 | | 19.65 |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$991.67 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$991.67 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$991.67 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-------------------|--|--|--|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.07-1-49 | 2911 Bentley Ave | | | ACCT 00946 | BILL | 3390 | |
| Newman Kevin 2911 Bentley Ave Jamestown, NY 14701 | 1 Family Res Bemus Point 15-2-6 | 20,000 132,400 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,020.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,020.00 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,020.00 |
| | Lot Dimensions 241.10 x 298.60 East: 958353 North: 773851 Deed Book: 2015 Page: 1793 Full Market Value: | 136,214 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 132,400 132,400 132,400 132,400 132,400 132,400 | 576.39 485.14 93.56 688.78 0.01 136.09 40.03 | | |
| 063889-369.07-1-50 | 2919 Bentley Ave | | | ACCT 00946 | BILL | 3391 | |
| Revocable Family Trust Dorothy as Trustee Jack McCall Jr. 2919 Bentley Ave Jamestown, NY 14701 | 1 Family Res Bemus Point 15-2-5 | 14,000 98,900 | | | | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$1,508.89 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,508.89 Reference: 435 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,508.89 |
| | Lot Dimensions 100.00 x 274.00 East: 958355 North: 774022 Deed Book: 2016 Page: 1118 Full Market Value: | 101,749 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 98,900 98,900 98,900 98,900 98,900 98,900 | 430.55 362.39 69.89 514.50 0.01 101.65 29.90 | | |
| 063889-369.07-1-51 | 2927 Bentley Ave | | | ACCT 00946 | BILL | 3392 | |
| Raynor Nick D Raynor Angela M 2927 Bentley Ave Jamestown, NY 14701 | 1 Family Res Bemus Point Inc 15-2-3.1 15-2-4 | 15,000 97,800 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,492.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,492.11 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,492.11 |
| Bank: 8000 | Lot Dimensions 150.00 x 274.00 East: 958351 North: 774151 Deed Book: 2015 Page: 4998 Full Market Value: | 100,617 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 97,800 97,800 97,800 97,800 97,800 97,800 | 425.76 358.36 69.11 508.78 0.01 100.52 29.57 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.07-1-52 | Bentley Ave | | | ACCT 00946 | BILL | 3393 | |
| Wright Richard F | Res vac land | 1,500 | | | | | Delinquent: No |
| Wright Mary Susan | Bemus Point | 1,500 | | | | | Date Paid/Returned: 01/31/2017 |
| 2942 Bentley Ave | 15-2-3.3 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$22.88 |
| | Acres: 3.00 | | Medicaid | 1,500 | 6.53 | | Notes: Processed as Paid |
| | East: 958360 North: 774459 | | County Tax | 1,500 | 5.50 | | Collected At: LOCKBOX |
| | Deed Book: 2583 Page: 273 | | Community Colleges | 1,500 | 1.06 | | Method: LockBox |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 7.80 | | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 1,500 | 1.54 | | Check: \$22.88 |
| | | | Ellicott lt 2 | 1,500 | 0.45 | | Reference: MTBank 41 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$22.88 |
| 063889-369.07-1-54 | 2985 Bentley Ave | | | ACCT 00946 | BILL | 3394 | |
| Kulig Dennis P | 1 Family Res | 18,000 | VET COM C COUNTY | \$10,000.00 | | | Delinquent: No |
| 2985 Bentley Ave | Bemus Point | 82,400 | | | | | Date Paid/Returned: 01/18/2017 |
| Jamestown, NY 14701 | 15-2-2 | | | | | | Postmark Date: |
| | Lot Dimensions 204.80 x 275.00 | | Medicaid | 72,400 | 315.19 | | Amount Paid/Returned: \$1,169.90 |
| | East: 958369 North: 775198 | | County Tax | 72,400 | 265.29 | | Notes: Processed as Paid |
| | Deed Book: 1870 Page: 00107 | | Community Colleges | 72,400 | 51.16 | | Collected At: Mail |
| | Full Market Value: | 84,774 | Town Tax | 82,400 | 428.66 | | Method: |
| | | | Fluvanna fd jt 2 | 82,400 | 84.69 | | Cash: \$0.00 |
| | | | Ellicott lt 2 | 82,400 | 24.91 | | Check: \$1,169.90 |
| | | | | | | | Reference: 2868 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,169.90 |
| 063889-369.07-1-55 | Bentley Ave | | | ACCT 00946 | BILL | 3395 | |
| Kulig Dennis P | Res vac land | 1,500 | | | | | Delinquent: No |
| 2985 Bentley Ave | Bemus Point | 1,500 | | | | | Date Paid/Returned: 01/18/2017 |
| Jamestown, NY 14701 | 15-2-1.2 | | | | | | Postmark Date: |
| | Acres: 0.13 | | Medicaid | 1,500 | 6.53 | | Amount Paid/Returned: \$22.88 |
| | East: 958367 North: 775312 | | County Tax | 1,500 | 5.50 | | Notes: Processed as Paid |
| | Deed Book: 1870 Page: 00107 | | Community Colleges | 1,500 | 1.06 | | Collected At: Mail |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 7.80 | | Method: |
| | | | Fluvanna fd jt 2 | 1,500 | 1.54 | | Cash: \$0.00 |
| | | | Ellicott lt 2 | 1,500 | 0.45 | | Check: \$22.88 |
| | | | | | | | Reference: 2868 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$22.88 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.07-1-56 | Bentley Ave | | | ACCT 00946 | BILL | 3396 | |
| Kulig Peter D | Res vac land | 2,700 | | | | | Delinquent: No |
| 2985 Bentley Ave | Bemus Point | 2,800 | | | | | Date Paid/Returned: 01/18/2017 |
| Jamestown, NY 14701 | 15-2-1.1 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$42.73 |
| | Acre: 0.28 | | Medicaid | 2,800 | 12.19 | | Notes: Processed as Paid |
| | East: 958330 North: 775364 | | County Tax | 2,800 | 10.26 | | Collected At: Mail |
| | Deed Book: 2283 Page: 359 | | Community Colleges | 2,800 | 1.98 | | Method: |
| | Full Market Value: | 2,881 | Town Tax | 2,800 | 14.57 | | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 2,800 | 2.88 | | Check: \$42.73 |
| | | | Ellicott lt 2 | 2,800 | 0.85 | | Reference: 2868 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$42.73 |
| 063889-369.10-1-1 | Fluvanna Ave Ext | | | ACCT 00940 | BILL | 3397 | |
| Pietrocarlo Mark J | Res vac land | 4,000 | | | | | Delinquent: No |
| 5513 Peeble Beach Dr | Bemus Point | 4,100 | | | | | Date Paid/Returned: 01/26/2017 |
| Hamburg, NY 14075 | 14-2-1 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$62.55 |
| | Acre: 0.38 | | Medicaid | 4,100 | 17.85 | | Notes: Processed as Paid |
| | East: 955220 North: 773254 | | County Tax | 4,100 | 15.02 | | Collected At: LOCKBOX |
| | Deed Book: 2678 Page: 765 | | Community Colleges | 4,100 | 2.90 | | Method: LockBox |
| | Full Market Value: | 4,218 | Town Tax | 4,100 | 21.33 | | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 4,100 | 4.21 | | Check: \$62.55 |
| | | | Ellicott lt 2 | 4,100 | 1.24 | | Reference: MTBank 27 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$62.55 |
| 063889-369.10-1-2 | Fluvanna Ave Ext | | | ACCT 00940 | BILL | 3398 | |
| Pietrocarlo Mark J | Res vac land | 6,200 | | | | | Delinquent: No |
| 5513 Peeble Beach Dr | Bemus Point | 6,400 | | | | | Date Paid/Returned: 01/26/2017 |
| Hamburg, NY 14075 | 14-2-2 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$97.63 |
| | Acre: 1.60 | | Medicaid | 6,400 | 27.86 | | Notes: Processed as Paid |
| | East: 955360 North: 773210 | | County Tax | 6,400 | 23.45 | | Collected At: LOCKBOX |
| | Deed Book: 2678 Page: 765 | | Community Colleges | 6,400 | 4.52 | | Method: LockBox |
| | Full Market Value: | 6,584 | Town Tax | 6,400 | 33.29 | | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 6,400 | 6.58 | | Check: \$97.63 |
| | | | Ellicott lt 2 | 6,400 | 1.93 | | Reference: MTBank 27 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$97.63 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---------------------------------------|------------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.10-1-3 | 3521 Fluvanna Ave Ext | | | ACCT 00940 | BILL 3399 | | |
| Leasure Timothy Leasure Bonnie J 3521 Fluvanna Ave Ext Jamestown, NY 14701 | 1 Family Res Bemus Point 14-2-3 | 16,100 59,700 | | | | | |
| | Acres: 1.40 | | Medicaid | 59,700 | 259.90 | | Delinquent: No |
| | East: 955525 North: 773104 | | County Tax | 59,700 | 218.75 | | Date Paid/Returned: 02/16/2017 |
| | Deed Book: 2612 Page: 19 | | Community Colleges | 59,700 | 42.19 | | Postmark Date: |
| | Full Market Value: 61,420 | | Town Tax | 59,700 | 310.57 | | Amount Paid/Returned: \$919.93 |
| | | | Fluvanna fd jt 2 | 59,700 | 61.36 | | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 59,700 | 18.05 | | Collected At: Mail |
| | | | | | | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$919.93 |
| | | | | | | | Reference: 752 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$910.82 |
| 063889-369.10-1-4 | 3517 Fluvanna Ave Ext | | | ACCT 00940 | BILL 3400 | | |
| Leasure Wayne R 3517 Fluvanna Ave Ext Jamestown, NY 14701 | 1 Family Res Bemus Point 14-2-4 | 4,700 87,600 | | | | | |
| | Lot Dimensions 70.00 x 330.00 | | Medicaid | 87,600 | 381.36 | | Delinquent: No |
| | East: 955636 North: 773038 | | County Tax | 87,600 | 320.98 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2512 Page: 864 | | Community Colleges | 87,600 | 61.90 | | Postmark Date: |
| Bank: 8000 | Full Market Value: 90,123 | | Town Tax | 87,600 | 455.72 | | Amount Paid/Returned: \$1,336.49 |
| | | | Chargebacks | 87,600 | 0.01 | | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 87,600 | 90.04 | | Collected At: Mail |
| | | | Ellicott lt 2 | 87,600 | 26.48 | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$1,336.49 |
| | | | | | | | Reference: 2274 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,336.49 |
| 063889-369.10-1-5 | 3511 Fluvanna Ave Ext | | | ACCT 00940 | BILL 3401 | | |
| Stormer Gary B Stormer Rebecca 3511 Fluvanna Ave Ext Jamestown, NY 14701 | 1 Family Res Bemus Point 14-2-5 | 11,900 68,600 | | | | | |
| | Lot Dimensions 120.00 x 310.00 | | Medicaid | 68,600 | 298.64 | | Delinquent: No |
| | East: 955715 North: 772983 | | County Tax | 68,600 | 251.36 | | Date Paid/Returned: 01/17/2017 |
| | Deed Book: 2494 Page: 915 | | Community Colleges | 68,600 | 48.48 | | Postmark Date: |
| Bank: 0232 | Full Market Value: 70,576 | | Town Tax | 68,600 | 356.87 | | Amount Paid/Returned: \$1,046.60 |
| | | | Fluvanna fd jt 2 | 68,600 | 70.51 | | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 68,600 | 20.74 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,046.60 |
| | | | | | | | Reference: MTBank 8 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,046.60 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.10-1-6 | Fluvanna Ave Ext | | | ACCT 00940 | BILL 3402 | |
| Stormer Gary | Res vac land | 1,600 | | | | |
| Stormer Rebecca | Bemus Point | 1,600 | | | | Delinquent: No |
| 3511 Fluvanna Ave Ext | 14-2-6 | | | | | Date Paid/Returned: 01/17/2017 |
| Jamestown, NY 14701 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$24.40 |
| | Acres: 0.12 | | Medicaid | 1,600 | 6.97 | Notes: Processed as Paid |
| | East: 955842 North: 773006 | | County Tax | 1,600 | 5.86 | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | 1,600 | 1.13 | Method: LockBox |
| Bank: 0232 | Full Market Value: | 1,646 | Town Tax | 1,600 | 8.32 | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 1,600 | 1.64 | Check: \$24.40 |
| | | | Ellicott lt 2 | 1,600 | 0.48 | Reference: MTBank 8 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$24.40 |
| 063889-369.10-1-7 | 2829 Elmhurst Ave | | | ACCT 00940 | BILL 3403 | |
| Hoadley Terri L | 1 Family Res | 6,500 | | | | Delinquent: No |
| 8819 Summerhill Dr | Bemus Point | 50,000 | | | | Date Paid/Returned: 01/20/2017 |
| Waxhaw, NC 28173 | 14-2-7 | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,152.23 |
| | Lot Dimensions 90.00 x 61.00 | | Medicaid | 50,000 | 217.67 | Notes: Processed as Paid |
| | East: 955792 North: 772930 | | County Tax | 50,000 | 183.21 | Collected At: LOCKBOX |
| | Deed Book: 2372 Page: 308 | | Community Colleges | 50,000 | 35.33 | Method: LockBox |
| | Full Market Value: | 51,440 | Town Tax | 50,000 | 260.11 | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 50,000 | 51.39 | Check: \$1,152.23 |
| | | | Ellicott lt 2 | 50,000 | 15.12 | Reference: MTBank 17 |
| | | | Unpaid sewer | 0 | 389.40 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,152.23 |
| 063889-369.10-1-8 | 2821 Elmhurst Ave | | | ACCT 00940 | BILL 3404 | |
| Hirliman Terri L | 1 Family Res | 9,800 | | | | Delinquent: No |
| 2821 Elmhurst Ave | Bemus Point | 80,000 | | | | Date Paid/Returned: 01/26/2017 |
| Jamestown, NY 14701 | 14-2-8 | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,609.94 |
| | Lot Dimensions 160.00 x 61.00 | | Medicaid | 80,000 | 348.27 | Notes: Processed as Paid |
| | East: 955726 North: 772831 | | County Tax | 80,000 | 293.14 | Collected At: LOCKBOX |
| | Deed Book: 2507 Page: 75 | | Community Colleges | 80,000 | 56.53 | Method: LockBox |
| Bank: 7997 | Full Market Value: | 82,305 | Town Tax | 80,000 | 416.18 | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 80,000 | 82.23 | Check: \$1,609.94 |
| | | | Ellicott lt 2 | 80,000 | 24.19 | Reference: WellsFargoBank 30 |
| | | | Unpaid sewer | 0 | 389.40 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,609.94 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.10-1-9 | 3554 Railroad Dr | | | ACCT 00940 | BILL 3405 | |
| DeLong Elizabeth | 1 Family Res | 4,200 | | | | |
| 3554 Railroad Dr | Bemus Point | 20,000 | | | | Delinquent: No |
| Jamestown, NY 14701 | 14-2-9 | | | | | Date Paid/Returned: 02/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$701.48 |
| | | | Medicaid | 20,000 | 87.07 | Notes: Processed as Paid |
| | Acres: 0.10 | | County Tax | 20,000 | 73.28 | Collected At: Mail |
| | East: 955679 North: 772796 | | Community Colleges | 20,000 | 14.13 | Method: |
| | Deed Book: 2013 Page: 4643 | | Town Tax | 20,000 | 104.04 | Cash: \$0.00 |
| | Full Market Value: 20,576 | | | | | Check: \$701.48 |
| | | | Fluvanna fd jt 2 | 20,000 | 20.56 | Reference: 1498 |
| | | | Ellicott It 2 | 20,000 | 6.05 | Paid By: |
| | | | Unpaid sewer | 0 | 389.40 | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$694.53 |
| 063889-369.10-1-10 | 2807 Elmhurst Ave | | | ACCT 00940 | BILL 3406 | |
| Martin Nicole | 1 Family Res | 9,000 | | | | |
| Parker David | Bemus Point | 63,000 | | | | Delinquent: No |
| 2807 Elmhurst Ave | 14-3-10 | | | | | Date Paid/Returned: 04/03/2017 |
| Jamestown, NY 14701 | 14-2-10 | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,377.58 |
| | | | Medicaid | 63,000 | 274.27 | Notes: Processed as Paid |
| | Lot Dimensions 96.00 x 106.00 | | County Tax | 63,000 | 230.84 | Collected At: Mail |
| | East: 955647 North: 772719 | | Community Colleges | 63,000 | 44.52 | Method: |
| | Deed Book: 2701 Page: 983 | | Town Tax | 63,000 | 327.74 | Cash: \$0.00 |
| | Full Market Value: 64,815 | | | | | Check: \$1,377.58 |
| | | | Fluvanna fd jt 2 | 63,000 | 64.75 | Reference: 588 |
| | | | Ellicott It 2 | 63,000 | 19.05 | Paid By: |
| | | | Unpaid sewer | 0 | 389.40 | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,350.57 |
| 063889-369.10-1-11 | 3547 Lake St | | | ACCT 00945 | BILL 3407 | |
| Lelinski Stephen T | 1 Family Res | 43,200 | | | | |
| Lelinski Maria F | Bemus Point | 135,700 | | | | Delinquent: No |
| 15 Ranch Trail Rd | 14-7-7 | | | | | Date Paid/Returned: 02/01/2017 |
| Williamsville, NY 14221 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,070.33 |
| | | | Medicaid | 135,700 | 590.76 | Notes: Processed as Paid |
| | Lot Dimensions 37.50 x 140.00 | | County Tax | 135,700 | 497.23 | Collected At: LOCKBOX |
| | East: 955723 North: 772490 | | Community Colleges | 135,700 | 95.89 | Method: LockBox |
| | Deed Book: 2382 Page: 24 | | Town Tax | 135,700 | 705.94 | Cash: \$0.00 |
| | Full Market Value: 139,609 | | Chargebacks | 135,700 | 0.01 | Check: \$2,070.33 |
| | | | Fluvanna fd jt 2 | 135,700 | 139.48 | Reference: MTBank 44 |
| | | | Ellicott It 2 | 135,700 | 41.02 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,070.33 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-------------------------|-------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.10-1-12 | 3549 Lake St | | | ACCT 00945 | BILL 3408 | | |
| Spratt Richard D | 1 Family Res | 37,900 | | | | | |
| Spratt Nannette C | Bemus Point | 158,000 | | | | | |
| 584 Vintage Pointe | 14-7-6 | | | | | | |
| Avon Lake, OH 44012 | | | | | | | |
| | Lot Dimensions 31.00 x 145.00 | | Medicaid | 158,000 | 687.84 | | Delinquent: No |
| | East: 955687 North: 772490 | | County Tax | 158,000 | 578.94 | | Date Paid/Returned: 01/23/2017 |
| | Deed Book: 2511 Page: 517 | | Community Colleges | 158,000 | 111.65 | | Postmark Date: |
| | Full Market Value: | 162,551 | Town Tax | 158,000 | 821.95 | | Amount Paid/Returned: \$2,410.56 |
| | | | Chargebacks | 158,000 | 0.01 | | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 158,000 | 162.40 | | Collected At: LOCKBOX |
| | | | Ellicott lt 2 | 158,000 | 47.77 | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,410.56 |
| | | | | | | | Reference: MTBank 24 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,410.56 |
| 063889-369.10-1-13 | 3551 Lake St | | | ACCT 00945 | BILL 3409 | | |
| Schmid W Gregory | 1 Family Res | 38,200 | | | | | |
| Ware Jennifer J | Bemus Point | 192,800 | | | | | |
| 8368 Stirrup Ct | 14-7-5 | | | | | | |
| Mentor, OH 44060 | | | | | | | |
| | Lot Dimensions 31.00 x 147.00 | | Medicaid | 192,800 | 839.34 | | Delinquent: No |
| | East: 955656 North: 772491 | | County Tax | 192,800 | 706.46 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2600 Page: 884 | | Community Colleges | 192,800 | 136.25 | | Postmark Date: |
| | Full Market Value: | 198,354 | Town Tax | 192,800 | 1,002.99 | | Amount Paid/Returned: \$3,047.71 |
| | | | Chargebacks | 192,800 | 0.01 | | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 192,800 | 198.17 | | Collected At: LOCKBOX |
| | | | Ellicott lt 2 | 192,800 | 58.29 | | Method: LOCKBOX |
| | | | Unpaid sewer | 0 | 106.20 | | Cash: \$0.00 |
| | | | | | | | Check: \$3,047.71 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$3,047.71 |
| 063889-369.10-1-14 | 3553 Lake St | | | ACCT 00945 | BILL 3410 | | |
| Woodfield Terrance | 1 Family Res | 30,800 | VET WAR C COUNTY | \$6,000.00 | | | |
| Woodfield Cynthia | Bemus Point | 95,400 | | | | | |
| 3553 Lake St (Fluvanna) | 14-7-4 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 25.00 x 145.00 | | Medicaid | 89,400 | 389.20 | | Delinquent: No |
| | East: 955627 North: 772492 | | County Tax | 89,400 | 327.58 | | Date Paid/Returned: 01/30/2017 |
| | Deed Book: Page: | | Community Colleges | 89,400 | 63.18 | | Postmark Date: |
| | Full Market Value: | 98,148 | Town Tax | 95,400 | 496.29 | | Amount Paid/Returned: \$1,403.16 |
| | | | Chargebacks | 95,400 | 0.01 | | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 95,400 | 98.06 | | Collected At: Mail |
| | | | Ellicott lt 2 | 95,400 | 28.84 | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,403.16 |
| | | | | | | | Reference: 2181 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,403.16 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------------|-------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.10-1-15 | 3555 Lake St | | | ACCT 00945 | BILL 3411 | | |
| Bunn Maynard W Jr | 1 Family Res | 30,800 | | | | | |
| Bunn Mary L | Bemus Point | 104,400 | | | | | Delinquent: No |
| 127 Charlescrest Ct | 14-7-3 | | | | | | Date Paid/Returned: 02/08/2017 |
| West Seneca, NY 14224 | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,690.16 |
| | Lot Dimensions 25.00 x 145.00 | | Medicaid | 104,400 | 454.50 | | Notes: Processed as Paid |
| | East: 955603 North: 772492 | | County Tax | 104,400 | 382.54 | | Collected At: Mail |
| | Deed Book: 2280 Page: 472 | | Community Colleges | 104,400 | 73.78 | | Method: |
| | Full Market Value: | 107,407 | Town Tax | 104,400 | 543.11 | | Cash: \$0.00 |
| | | | Chargebacks | 104,400 | 0.01 | | Check: \$1,690.16 |
| | | | Fluvanna fd jt 2 | 104,400 | 107.31 | | Reference: 139 |
| | | | Ellicott It 2 | 104,400 | 31.56 | | Paid By: |
| | | | Unpaid sewer | 0 | 97.35 | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,690.16 |
| 063889-369.10-1-16 | 3563 Lake St | | | ACCT 00945 | BILL 3412 | | |
| Stenstrom Yvonne M | 1 Family Res | 30,500 | | | | | Delinquent: No |
| Brooks Tina L | Bemus Point | 81,500 | | | | | Date Paid/Returned: 02/23/2017 |
| 3563 Lake St | 14-7-2 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$2,532.69 |
| | Lot Dimensions 25.00 x 142.00 | | Medicaid | 81,500 | 354.80 | | Notes: Processed as Paid |
| | East: 955579 North: 772493 | | County Tax | 81,500 | 298.63 | | Collected At: Mail |
| | Deed Book: 2564 Page: 609 | | Community Colleges | 81,500 | 57.59 | | Method: |
| | Full Market Value: | 83,848 | Town Tax | 81,500 | 423.98 | | Cash: \$2,532.69 |
| | | | School Relevy | | 874.80 | | Check: |
| | | | Fluvanna fd jt 2 | 81,500 | 83.77 | | Reference: |
| | | | Ellicott It 2 | 81,500 | 24.64 | | Paid By: |
| | | | Unpaid sewer | 0 | 389.40 | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,507.61 |
| 063889-369.10-1-17 | 3571 Lake St | | | ACCT 00945 | BILL 3413 | | |
| Jones Dennis D | Seasonal res | 31,600 | | | | | Delinquent: No |
| 7640 Regall Pkwy | Bemus Point | 114,200 | | | | | Date Paid/Returned: 01/31/2017 |
| Middleburg Heights, OH 44130 | 14-7-1 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,742.32 |
| | Lot Dimensions 25.00 x 125.00 | | Medicaid | 114,200 | 497.16 | | Notes: Processed as Paid |
| | East: 955540 North: 772494 | | County Tax | 114,200 | 418.45 | | Collected At: LOCKBOX |
| | Deed Book: 2534 Page: 445 | | Community Colleges | 114,200 | 80.70 | | Method: LockBox |
| Bank: 0365 | Full Market Value: | 117,490 | Town Tax | 114,200 | 594.09 | | Cash: \$0.00 |
| | | | Chargebacks | 114,200 | 0.01 | | Check: \$1,742.32 |
| | | | Fluvanna fd jt 2 | 114,200 | 117.38 | | Reference: MTBank 37 |
| | | | Ellicott It 2 | 114,200 | 34.53 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,742.32 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-------------------------|-------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.10-1-18 | 3575 Lake St | | | ACCT 00945 | BILL | 3414 | |
| Seagren Norman G | 1 Family Res | 32,900 | VET COM C COUNTY | \$10,000.00 | | | |
| 3575 Lake St (Fluvanna) | Bemus Point | 96,900 | | | | | Delinquent: No |
| Jamestown, NY 14701 | 14-6-12 | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,488.49 |
| | | | | | | | Notes: Processed as Paid |
| | Lot Dimensions 27.50 x 142.00 | | Medicaid | 86,900 | 378.31 | | Collected At: Mail |
| | East: 955478 North: 772500 | | County Tax | 86,900 | 318.42 | | Method: |
| | Deed Book: 1802 Page: 00295 | | Community Colleges | 86,900 | 61.41 | | Cash: \$0.00 |
| | Full Market Value: | 99,691 | Town Tax | 96,900 | 504.10 | | Check: \$1,488.49 |
| | | | Chargebacks | 96,900 | 0.01 | | Reference: 1034 |
| | | | Fluvanna fd jt 2 | 96,900 | 99.60 | | Paid By: |
| | | | Ellicott lt 2 | 96,900 | 29.29 | | Paid Under Protest: |
| | | | Unpaid sewer | 0 | 97.35 | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,488.49 |
| 063889-369.10-1-19 | 3577 Lake St | | | ACCT 00945 | BILL | 3415 | |
| Palmer William G | 1 Family Res | 29,700 | | | | | Delinquent: No |
| Palmer Kathleen M | Bemus Point | 101,000 | | | | | Date Paid/Returned: 01/23/2017 |
| 84 North St | 14-6-11 | | | | | | Postmark Date: |
| Hamburg, NY 14075 | | | | | | | Amount Paid/Returned: \$1,540.93 |
| | | | | | | | Notes: Processed as Paid |
| | Lot Dimensions 25.00 x 133.00 | | Medicaid | 101,000 | 439.70 | | Collected At: LOCKBOX |
| | East: 955452 North: 772497 | | County Tax | 101,000 | 370.08 | | Method: LOCKBOX |
| | Deed Book: 2396 Page: 652 | | Community Colleges | 101,000 | 71.37 | | Cash: \$0.00 |
| | Full Market Value: | 103,909 | Town Tax | 101,000 | 525.43 | | Check: \$1,540.93 |
| | | | Chargebacks | 101,000 | 0.01 | | Reference: MTBank 23 |
| | | | Fluvanna fd jt 2 | 101,000 | 103.81 | | Paid By: |
| | | | Ellicott lt 2 | 101,000 | 30.53 | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,540.93 |
| 063889-369.10-1-20 | 3579 Lake St | | | ACCT 00945 | BILL | 3416 | |
| Hilton Matthew S | 1 Family Res | 29,600 | | | | | Delinquent: No |
| Hilton Susan Marie | Bemus Point | 86,700 | | | | | Date Paid/Returned: 01/31/2017 |
| 3666 South Hill Rd | 14-6-10 | | | | | | Postmark Date: |
| Hamburg, NY 14075 | | | | | | | Amount Paid/Returned: \$1,322.76 |
| | | | | | | | Notes: Processed as Paid |
| | Lot Dimensions 25.00 x 132.00 | | Medicaid | 86,700 | 377.44 | | Collected At: LOCKBOX |
| | East: 955427 North: 772497 | | County Tax | 86,700 | 317.69 | | Method: LockBox |
| | Deed Book: 2523 Page: 443 | | Community Colleges | 86,700 | 61.27 | | Cash: \$0.00 |
| | Full Market Value: | 89,198 | Town Tax | 86,700 | 451.03 | | Check: \$1,322.76 |
| | | | Chargebacks | 86,700 | 0.01 | | Reference: MTBank 41 |
| | | | Fluvanna fd jt 2 | 86,700 | 89.11 | | Paid By: |
| | | | Ellicott lt 2 | 86,700 | 26.21 | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,322.76 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 1123
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.10-1-21 | 3581 Lake St | | | ACCT 00945 | BILL 3417 | | |
| Amadio Dominick | 1 Family Res | 29,600 | | | | | |
| Amadio Linda | Bemus Point | 152,500 | | | | | Delinquent: No |
| PO Box 11 | 14-6-9 | | | | | | Date Paid/Returned: 01/24/2017 |
| Cooksburg, PA 16217 | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,326.66 |
| | Lot Dimensions 25.00 x 132.00 | | Medicaid | 152,500 | 663.90 | | Notes: Processed as Paid |
| | East: 955402 North: 772497 | | County Tax | 152,500 | 558.79 | | Collected At: LOCKBOX |
| | Deed Book: 2585 Page: 382 | | Community Colleges | 152,500 | 107.77 | | Method: LockBox |
| | Full Market Value: | 156,893 | Town Tax | 152,500 | 793.34 | | Cash: \$0.00 |
| | | | Chargebacks | 152,500 | 0.01 | | Check: \$2,326.66 |
| | | | Fluvanna fd jt 2 | 152,500 | 156.75 | | Reference: MTBank 26 |
| | | | Ellicott lt 2 | 152,500 | 46.10 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,326.66 |
| 063889-369.10-1-22 | Lake St | | | ACCT 00945 | BILL 3418 | | |
| Amadio Dominick | Res vac land | 29,600 | | | | | |
| Amadio Linda | Bemus Point | 30,200 | | | | | Delinquent: No |
| PO Box 11 | 14-6-8 | | | | | | Date Paid/Returned: 01/24/2017 |
| Cooksburg, PA 16217 | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$460.75 |
| | Acres: 0.07 | | Medicaid | 30,200 | 131.47 | | Notes: Processed as Paid |
| | East: 955377 North: 772497 | | County Tax | 30,200 | 110.66 | | Collected At: LOCKBOX |
| | Deed Book: 2585 Page: 382 | | Community Colleges | 30,200 | 21.34 | | Method: LockBox |
| | Full Market Value: | 31,070 | Town Tax | 30,200 | 157.11 | | Cash: \$0.00 |
| | | | | | | | Check: \$460.75 |
| | | | Fluvanna fd jt 2 | 30,200 | 31.04 | | Reference: MTBank 26 |
| | | | Ellicott lt 2 | 30,200 | 9.13 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$460.75 |
| 063889-369.10-1-23 | 3585 Lake St | | | ACCT 00945 | BILL 3419 | | |
| Pietrocarlo Mark | 1 Family Res | 29,600 | | | | | |
| 5513 Pebble Beach Dr | Bemus Point | 114,900 | | | | | Delinquent: No |
| Hamburg, NY 14075 | 14-6-7 | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,753.02 |
| | Lot Dimensions 25.00 x 132.00 | | Medicaid | 114,900 | 500.21 | | Notes: Processed as Paid |
| | East: 955352 North: 772498 | | County Tax | 114,900 | 421.02 | | Collected At: LOCKBOX |
| | Deed Book: 2580 Page: 325 | | Community Colleges | 114,900 | 81.20 | | Method: LockBox |
| | Full Market Value: | 118,210 | Town Tax | 114,900 | 597.74 | | Cash: \$0.00 |
| | | | Chargebacks | 114,900 | 0.01 | | Check: \$1,753.02 |
| | | | Fluvanna fd jt 2 | 114,900 | 118.10 | | Reference: MTBank 27 |
| | | | Ellicott lt 2 | 114,900 | 34.74 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,753.02 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.10-1-24 | 3587 Lake St | | | ACCT 00945 | BILL 3420 | | |
| Archer Patrick A | 1 Family Res | 28,900 | | | | | |
| Archer Jennifer M | Bemus Point | 203,100 | | | | | |
| 774 Clark Dr | 14-6-6 | | | | | | |
| Tallmadge, OH 44278 | | | | | | | |
| | Lot Dimensions 25.00 x 126.00 | | Medicaid | 203,100 | 884.18 | | Delinquent: No |
| | East: 955327 North: 772502 | | County Tax | 203,100 | 744.20 | | Date Paid/Returned: 01/26/2017 |
| | Deed Book: 2012 Page: 2524 | | Community Colleges | 203,100 | 143.52 | | Postmark Date: |
| Bank: 7997 | Full Market Value: | 208,951 | Town Tax | 203,100 | 1,056.57 | | Amount Paid/Returned: \$3,098.64 |
| | | | Chargebacks | 203,100 | 0.01 | | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 203,100 | 208.76 | | Collected At: LOCKBOX |
| | | | Ellicott lt 2 | 203,100 | 61.40 | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$3,098.64 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$3,098.64 |
| 063889-369.10-1-25 | 3589 Lake St | | | ACCT 00945 | BILL 3421 | | |
| Fairburn Frieda A | 1 Family Res | 40,800 | | | | | |
| 3589 Lake St (Fluvanna) | Bemus Point | 159,400 | | | | | |
| Jamestown, NY 14701-9774 | 14-6-5 | | | | | | |
| | Lot Dimensions 37.00 x 124.00 | | Medicaid | 159,400 | 693.94 | | Delinquent: No |
| | East: 955296 North: 772502 | | County Tax | 159,400 | 584.07 | | Date Paid/Returned: 01/26/2017 |
| | Deed Book: 2252 Page: 59 | | Community Colleges | 159,400 | 112.64 | | Postmark Date: |
| | Full Market Value: | 163,992 | Town Tax | 159,400 | 829.24 | | Amount Paid/Returned: \$2,431.93 |
| | | | Chargebacks | 159,400 | 0.01 | | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 159,400 | 163.84 | | Collected At: LOCKBOX |
| | | | Ellicott lt 2 | 159,400 | 48.19 | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,431.93 |
| | | | | | | | Reference: MTBank 28 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,431.93 |
| 063889-369.10-1-26 | 3593 Lake St | | | ACCT 00946 | BILL 3422 | | |
| Bennett Kristin | Seasonal res | 40,600 | | | | | |
| Bennett Sharon | Bemus Point | 135,700 | | | | | |
| 14760 Hillbrook Ln N | 14-6-4 | | | | | | |
| Chagrin Falls, OH 44022 | | | | | | | |
| | Lot Dimensions 37.50 x 123.00 | | Medicaid | 135,700 | 590.76 | | Delinquent: No |
| | East: 955258 North: 772503 | | County Tax | 135,700 | 497.23 | | Date Paid/Returned: 01/13/2017 |
| | Deed Book: 2556 Page: 600 | | Community Colleges | 135,700 | 95.89 | | Postmark Date: |
| | Full Market Value: | 139,609 | Town Tax | 135,700 | 705.94 | | Amount Paid/Returned: \$2,070.33 |
| | | | Chargebacks | 135,700 | 0.01 | | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 135,700 | 139.48 | | Collected At: LOCKBOX |
| | | | Ellicott lt 2 | 135,700 | 41.02 | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,070.33 |
| | | | | | | | Reference: MTBank 6 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,070.33 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-------------------|--|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.10-1-27 | 3595 Lake St | | | ACCT 00945 | BILL 3423 | | |
| Hajduk Mark E Hajduk Nancy 631 Aurora St Lancaster, NY 14086 | 1 Family Res Bemus Point 14-6-3 | 28,300 91,500 | | | | | |
| | Lot Dimensions 25.00 x 121.00 East: 955227 North: 772505 Deed Book: 2012 Page: 5058 Full Market Value: | 94,136 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer | 91,500 91,500 91,500 91,500 91,500 91,500 91,500 0 | 398.34 335.27 64.66 476.00 0.01 94.05 27.66 389.40 | | Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$1,785.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,785.39 Reference: 2302 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,785.39 |
| 063889-369.10-1-28 | 3597 Lake St | | | ACCT 00945 | BILL 3424 | | |
| Meyer Kenneth Meyer Pamela 3633 Comberland Ln Hamburg, NY 14075 | Seasonal res Bemus Point 14-6-2 | 29,400 91,800 | | | | | |
| | Lot Dimensions 25.00 x 130.00 East: 955202 North: 772506 Deed Book: 2297 Page: 236 Full Market Value: | 94,444 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 91,800 91,800 91,800 91,800 91,800 91,800 91,800 | 399.64 336.37 64.87 477.56 0.01 94.36 27.75 | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$1,400.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,400.56 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,400.56 |
| 063889-369.10-1-29 | 3599 Lake St | | | ACCT 00940 | BILL 3425 | | |
| Melber Mark J Melber Mary B 82 Susan Ln Cheektowaga, NY 14225-2149 | 1 Family Res Bemus Point 14-6-1 | 29,800 230,500 | | | | | |
| | Lot Dimensions 25.00 x 135.00 East: 955179 North: 772506 Deed Book: 2652 Page: 800 Full Market Value: | 237,140 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 230,500 230,500 230,500 230,500 230,500 230,500 230,500 | 1,003.46 844.60 162.89 1,199.11 0.01 236.92 69.68 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$3,516.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,516.67 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,516.67 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|----------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.10-1-30 | 3598 Lake St | | | ACCT 00940 | BILL 3426 | | |
| Melber Mark J | Vac w/imprv | 1,500 | | | | | |
| Melber Mary B | Bemus Point | 4,500 | | | | | |
| 82 Susan Ln | 14-3-13 | | | | | | |
| Cheektowaga, NY 14225-2149 | | | | | | | |
| | Acres: 0.06 | | Medicaid | 4,500 | 19.59 | Delinquent: No | |
| | East: 955196 North: 772636 | | County Tax | 4,500 | 16.49 | Date Paid/Returned: 02/03/2017 | |
| | Deed Book: 2652 Page: 800 | | Community Colleges | 4,500 | 3.18 | Postmark Date: | |
| | Full Market Value: 4,630 | | Town Tax | 4,500 | 23.41 | Amount Paid/Returned: \$68.66 | |
| | | | Fluvanna fd jt 2 | 4,500 | 4.63 | Notes: Processed as Paid | |
| | | | Ellicott lt 2 | 4,500 | 1.36 | Collected At: LOCKBOX | |
| | | | | | | Method: LOCKBOX | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$68.66 | |
| | | | | | | Reference: MTBank 49 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$68.66 | |
| 063889-369.10-1-31 | 3594 Lake St | | | ACCT 00940 | BILL 3427 | | |
| Hajduk Mark E | Vac w/imprv | 800 | | | | | |
| Hajduk Nancy | Bemus Point | 5,500 | | | | | |
| 631 Aurora St | 14-3-12 | | | | | | |
| Lancaster, NY 14086 | | | | | | | |
| | Acres: 0.03 | | Medicaid | 5,500 | 23.94 | Delinquent: No | |
| | East: 955231 North: 772635 | | County Tax | 5,500 | 20.15 | Date Paid/Returned: 02/02/2017 | |
| | Deed Book: 2012 Page: 5058 | | Community Colleges | 5,500 | 3.89 | Postmark Date: | |
| | Full Market Value: 5,658 | | Town Tax | 5,500 | 28.61 | Amount Paid/Returned: \$83.90 | |
| | | | Fluvanna fd jt 2 | 5,500 | 5.65 | Notes: Processed as Paid | |
| | | | Ellicott lt 2 | 5,500 | 1.66 | Collected At: Mail | |
| | | | | | | Method: | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$83.90 | |
| | | | | | | Reference: 2303 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$83.90 | |
| 063889-369.10-1-32 | 2828 Fluvanna Townline Rd | | | ACCT 00940 | BILL 3428 | | |
| Bartlett Hiel E | 1 Family Res | 9,400 | | | | | |
| Bartlett Linda J | Bemus Point | 96,550 | | | | | |
| 2828 Fluvanna Townline Rd | 14-3-1 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 129.00 x 75.00 | | Medicaid | 96,550 | 420.32 | Delinquent: No | |
| | East: 955211 North: 772722 | | County Tax | 96,550 | 353.78 | Date Paid/Returned: 01/30/2017 | |
| | Deed Book: 2487 Page: 798 | | Community Colleges | 96,550 | 68.23 | Postmark Date: | |
| | Full Market Value: 99,331 | | Town Tax | 96,550 | 502.28 | Amount Paid/Returned: \$1,473.05 | |
| | | | Chargebacks | 96,550 | 0.01 | Notes: Processed as Paid | |
| | | | Fluvanna fd jt 2 | 96,550 | 99.24 | Collected At: Mail | |
| | | | Ellicott lt 2 | 96,550 | 29.19 | Method: | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$1,473.05 | |
| | | | | | | Reference: 2098 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$1,473.05 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.10-1-33 | Lake St | | | ACCT 00940 | BILL 3429 | | |
| Bennett Kristen | Res vac land | 1,300 | | | | | |
| Bennett Sharon | Bemus Point | 1,300 | | | | | |
| 14760 Hillbrook Ln N | 14-3-2 | | | | | | |
| Chagrin Falls, OH 44022 | | | | | | | |
| | Acre: 0.11 | | Medicaid | 1,300 | 5.66 | | Delinquent: No |
| | East: 955257 North: 772688 | | County Tax | 1,300 | 4.76 | | Date Paid/Returned: 01/13/2017 |
| | Deed Book: 2707 Page: 761 | | Community Colleges | 1,300 | 0.92 | | Postmark Date: |
| | Full Market Value: | 1,337 | Town Tax | 1,300 | 6.76 | | Amount Paid/Returned: \$19.83 |
| | | | Fluvanna fd jt 2 | 1,300 | 1.34 | | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 1,300 | 0.39 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$19.83 |
| | | | | | | | Reference: MTBank 6 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$19.83 |
| 063889-369.10-1-34 | 3590 Lake St | | | ACCT 00940 | BILL 3430 | | |
| Amadio Dominick | Res vac land | 5,400 | | | | | |
| Amadio Linda | Bemus Point | 5,400 | | | | | |
| PO Box 11 | 14-3-3 | | | | | | |
| Cooksburg, PA 16217 | | | | | | | |
| | Acre: 0.20 | | Medicaid | 5,400 | 23.51 | | Delinquent: No |
| | East: 955295 North: 772686 | | County Tax | 5,400 | 19.79 | | Date Paid/Returned: 01/24/2017 |
| | Deed Book: 2667 Page: 193 | | Community Colleges | 5,400 | 3.82 | | Postmark Date: |
| | Full Market Value: | 5,556 | Town Tax | 5,400 | 28.09 | | Amount Paid/Returned: \$82.39 |
| | | | Fluvanna fd jt 2 | 5,400 | 5.55 | | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 5,400 | 1.63 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$82.39 |
| | | | | | | | Reference: MTBank 26 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$82.39 |
| 063889-369.10-1-35 | Lake St (Rear) | | | ACCT | BILL 3431 | | |
| Amadio Dominick | Res vac land | 400 | | | | | |
| Amadio Linda | Bemus Point | 400 | | | | | |
| PO Box 11 | 14-3-4 | | | | | | |
| Cooksburg, PA 16217 | | | | | | | |
| | Acre: 0.04 | | Medicaid | 400 | 1.74 | | Delinquent: No |
| | East: 955332 North: 772736 | | County Tax | 400 | 1.47 | | Date Paid/Returned: 01/24/2017 |
| | Deed Book: 2666 Page: 899 | | Community Colleges | 400 | 0.28 | | Postmark Date: |
| | Full Market Value: | 412 | Town Tax | 400 | 2.08 | | Amount Paid/Returned: \$6.10 |
| | | | Fluvanna fd jt 2 | 400 | 0.41 | | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 400 | 0.12 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$6.10 |
| | | | | | | | Reference: MTBank 26 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$6.10 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 1128
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.10-1-36 | Lake St | | | ACCT 00940 | BILL | 3432 |
| Archer Patrick A | Vac w/imprv | 1,100 | | | | |
| Archer Jennifer M | Bemus Point | 8,700 | | | | |
| 774 Clark Dr | 14-3-11 | | | | | |
| Tallmadge, OH 44278 | | | | | | |
| | Acres: 0.06 | | Medicaid | 8,700 | 37.87 | |
| | East: 955331 North: 772655 | | County Tax | 8,700 | 31.88 | |
| | Deed Book: 2012 Page: 2524 | | Community Colleges | 8,700 | 6.15 | |
| Bank: 7997 | Full Market Value: | 8,951 | Town Tax | 8,700 | 45.26 | |
| | | | Fluvanna fd jt 2 | 8,700 | 8.94 | |
| | | | Ellicott lt 2 | 8,700 | 2.63 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$132.73 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$132.73 |
| | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$132.73 |
| 063889-369.10-1-37 | 3584 Lake St | | | ACCT 00940 | BILL | 3433 |
| Price Paul D | 1 Family Res | 6,600 | | | | |
| Price Jennifer | Bemus Point | 123,200 | | | | |
| 3584 Lake St | 14-3-5 | | | | | |
| Jamestown, NY 14701-9725 | | | | | | |
| | Lot Dimensions 50.00 x 171.00 | | Medicaid | 123,200 | 536.34 | |
| | East: 955368 North: 772680 | | County Tax | 123,200 | 451.43 | |
| | Deed Book: 2664 Page: 286 | | Community Colleges | 123,200 | 87.06 | |
| | Full Market Value: | 126,749 | Town Tax | 123,200 | 640.91 | |
| | | | Chargebacks | 123,200 | 0.01 | |
| | | | School Relevy | | 1,563.18 | |
| | | | Fluvanna fd jt 2 | 123,200 | 126.63 | |
| | | | Ellicott lt 2 | 123,200 | 37.25 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,442.81 |
| 063889-369.10-1-38 | Lake St | | | ACCT 00940 | BILL | 3434 |
| Price Paul D | Vac w/imprv | 1,300 | | | | |
| Price Jennifer | Bemus Point | 4,900 | | | | |
| 3584 Lake St | 14-3-6 | | | | | |
| Jamestown, NY 14701-9725 | | | | | | |
| | Acres: 0.09 | | Medicaid | 4,900 | 21.33 | |
| | East: 955405 North: 772675 | | County Tax | 4,900 | 17.95 | |
| | Deed Book: 2664 Page: 286 | | Community Colleges | 4,900 | 3.46 | |
| | Full Market Value: | 5,041 | Town Tax | 4,900 | 25.49 | |
| | | | School Relevy | | 80.89 | |
| | | | Fluvanna fd jt 2 | 4,900 | 5.04 | |
| | | | Ellicott lt 2 | 4,900 | 1.48 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$155.64 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------------------------|---|------------------|------------|----------------------------------|------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.10-1-39 Bunn Maynard W Jr 127 Charlescrest Ct West Seneca, NY 14224 | 3578 Lake St Vac w/imprv Bemus Point 14-3-7 Acres: 0.21 East: 955449 North: 772671 Deed Book: 2307 Page: 241 Full Market Value: | 7,300 10,100 10,391 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | ACCT 00940 | 00940 | BILL | 3435 |
| | | | | 10,100 | 43.97 | Delinquent: No | |
| | | | | 10,100 | 37.01 | Date Paid/Returned: 02/08/2017 | |
| | | | | 10,100 | 7.14 | Postmark Date: | |
| | | | | 10,100 | 52.54 | Amount Paid/Returned: \$154.09 | |
| | | | | 10,100 | 10.38 | Notes: Processed as Paid | |
| | | | | 10,100 | 3.05 | Collected At: Mail | |
| | | | | | | Method: | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$154.09 | |
| | | | | | | Reference: 140 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$154.09 | |
| 063889-369.10-1-40 Berglund Gary 3574 Lake St Jamestown, NY 14701 | 3574 Lake St 1 Family Res Bemus Point 14-3-8 Lot Dimensions 45.00 x 160.00 East: 955504 North: 772674 Deed Book: 2548 Page: 115 Full Market Value: | 5,900 80,700 83,025 | VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | ACCT \$10,000.00 | 00940 | BILL | 3436 |
| | | | | 70,700 | 307.79 | Delinquent: No | |
| | | | | 70,700 | 259.06 | Date Paid/Returned: 03/23/2017 | |
| | | | | 70,700 | 49.96 | Postmark Date: | |
| | | | | 80,700 | 419.82 | Amount Paid/Returned: \$1,166.86 | |
| | | | | 80,700 | 82.95 | Notes: Processed as Paid | |
| | | | | 80,700 | 24.40 | Collected At: Mail | |
| | | | | | | Method: | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$1,166.86 | |
| | | | | | | Reference: 273 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$1,143.98 | |
| 063889-369.10-1-41 Borzon Michael S Borzon Colleen Z 4055 Avonia Rd Fairview, PA 16415 | 3570 Lake St Res Multiple Bemus Point 14-3-9 Lot Dimensions 60.00 x 130.00 East: 955563 North: 772655 Deed Book: 2012 Page: 3938 Full Market Value: | 4,600 93,700 96,399 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | ACCT 00940 | 00940 | BILL | 3437 |
| | | | | 93,700 | 407.92 | Delinquent: No | |
| | | | | 93,700 | 343.34 | Date Paid/Returned: 01/20/2017 | |
| | | | | 93,700 | 66.21 | Postmark Date: | |
| | | | | 93,700 | 487.45 | Amount Paid/Returned: \$1,429.57 | |
| | | | | 93,700 | 0.01 | Notes: Processed as Paid | |
| | | | | 93,700 | 96.31 | Collected At: LOCKBOX | |
| | | | | 93,700 | 28.33 | Method: LockBox | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$1,429.57 | |
| | | | | | | Reference: MTBank 16 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$1,429.57 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.10-1-42 | Railroad Dr | | | ACCT 00940 | BILL | 3438 |
| Borzon Michael S | Res vac land | 800 | | | | |
| Borzon Colleen Z | Bemus Point | 800 | | | | |
| 4055 Avonia Rd | 14-2-12 | | | | | |
| Fairview, PA 16415 | | | | | | |
| | Acre: 0.05 | | Medicaid | 800 | 3.48 | |
| | East: 955559 North: 772745 | | County Tax | 800 | 2.93 | |
| | Deed Book: 2012 Page: 3938 | | Community Colleges | 800 | 0.57 | |
| | Full Market Value: | 823 | Town Tax | 800 | 4.16 | |
| | | | Fluvanna fd jt 2 | 800 | 0.82 | |
| | | | Ellicott lt 2 | 800 | 0.24 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/20/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$12.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$12.20 |
| | | | | | | Reference: MTBank 16 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$12.20 |
| 063889-369.10-1-43 | Railroad Dr | | | ACCT 00940 | BILL | 3439 |
| Ecklund Richard E | Res vac land | 700 | | | | |
| Ecklund Virginia | Bemus Point | 700 | | | | |
| 3647 Fluvanna Townline Rd | 14-2-11 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acre: 0.02 | | Medicaid | 700 | 3.05 | |
| | East: 955618 North: 772758 | | County Tax | 700 | 2.56 | |
| | Deed Book: Page: | | Community Colleges | 700 | 0.49 | |
| | Full Market Value: | 720 | Town Tax | 700 | 3.64 | |
| | | | Fluvanna fd jt 2 | 700 | 0.72 | |
| | | | Ellicott lt 2 | 700 | 0.21 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$10.67 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$10.67 |
| | | | | | | Reference: 1244 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$10.67 |
| 063889-369.10-1-44 | 3560 Railroad Dr | | | ACCT 00940 | BILL | 3440 |
| Ecklund Richard E | 1 Family Res | 5,200 | | | | |
| Ecklund Virginia | Bemus Point | 30,000 | | | | |
| 3647 Fluvanna Town Line R | 14-2-33 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 60.00 x 74.00 | | Medicaid | 30,000 | 130.60 | |
| | East: 955640 North: 772817 | | County Tax | 30,000 | 109.93 | |
| | Deed Book: Page: | | Community Colleges | 30,000 | 21.20 | |
| | Full Market Value: | 30,864 | Town Tax | 30,000 | 156.07 | |
| | | | Fluvanna fd jt 2 | 30,000 | 30.84 | |
| | | | Ellicott lt 2 | 30,000 | 9.07 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$457.71 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$457.71 |
| | | | | | | Reference: 1244 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$457.71 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.10-1-45 | 3562 Railroad Dr | | | ACCT 00940 | BILL 3441 | |
| Loomis Molly | 1 Family Res | 3,000 | | | | |
| 696 Burdick Rd | Bemus Point | 35,000 | | | | Delinquent: No |
| Dewittville, NY 14728 | 14-2-32 | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$533.98 |
| | | | Medicaid | 35,000 | 152.37 | Notes: Processed as Paid |
| | Lot Dimensions 30.00 x 86.00 | | County Tax | 35,000 | 128.25 | Collected At: Mail |
| | East: 955597 North: 772837 | | Community Colleges | 35,000 | 24.73 | Method: |
| | Deed Book: 2016 Page: 3540 | | Town Tax | 35,000 | 182.08 | Cash: \$0.00 |
| | Full Market Value: | 36,008 | | | | Check: \$533.98 |
| | | | Fluvanna fd jt 2 | 35,000 | 35.97 | Reference: 193 |
| | | | Ellicott lt 2 | 35,000 | 10.58 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$533.98 |
| 063889-369.10-1-46 | Railroad Dr | | | ACCT 00940 | BILL 3442 | |
| Loomis Molly | Res vac land | 800 | | | | |
| 6906 Burdick Rd | Bemus Point | 800 | | | | Delinquent: No |
| Dewittville, NY 14728 | 14-2-31 | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$12.20 |
| | | | Medicaid | 800 | 3.48 | Notes: Processed as Paid |
| | Acre: 0.06 | | County Tax | 800 | 2.93 | Collected At: Mail |
| | East: 955564 North: 772852 | | Community Colleges | 800 | 0.57 | Method: |
| | Deed Book: 2016 Page: 3540 | | Town Tax | 800 | 4.16 | Cash: \$0.00 |
| | Full Market Value: | 823 | | | | Check: \$12.20 |
| | | | Fluvanna fd jt 2 | 800 | 0.82 | Reference: 193 |
| | | | Ellicott lt 2 | 800 | 0.24 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$12.20 |
| 063889-369.10-1-47 | Railroad Dr | | | ACCT 00940 | BILL 3443 | |
| Loomis Molly | Res vac land | 800 | | | | |
| 6906 Burdick Rd | Bemus Point | 800 | | | | Delinquent: No |
| Dewittville, NY 14728 | 14-2-30 | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$12.20 |
| | | | Medicaid | 800 | 3.48 | Notes: Processed as Paid |
| | Acre: 0.06 | | County Tax | 800 | 2.93 | Collected At: Mail |
| | East: 955530 North: 772861 | | Community Colleges | 800 | 0.57 | Method: |
| | Deed Book: 2016 Page: 3540 | | Town Tax | 800 | 4.16 | Cash: \$0.00 |
| | Full Market Value: | 823 | | | | Check: \$12.20 |
| | | | Fluvanna fd jt 2 | 800 | 0.82 | Reference: 193 |
| | | | Ellicott lt 2 | 800 | 0.24 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$12.20 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.10-1-48 | Railroad Dr | | | ACCT 00940 | BILL | 3444 |
| Loomis Molly | Res vac land | 900 | | | | |
| 6906 Burdick Rd | Bemus Point | 900 | | | | |
| Dewittville, NY 14728 | 14-2-13 | | | | | |
| | Acres: 0.09 | | Medicaid | 900 | 3.92 | |
| | East: 955538 North: 772780 | | County Tax | 900 | 3.30 | |
| | Deed Book: 2016 Page: 3540 | | Community Colleges | 900 | 0.64 | |
| | Full Market Value: | 926 | Town Tax | 900 | 4.68 | |
| | | | Fluvanna fd jt 2 | 900 | 0.93 | |
| | | | Ellicott lt 2 | 900 | 0.27 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$13.74 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$13.74 |
| | | | | | | Reference: 193 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$13.74 |
| 063889-369.10-1-49 | Railroad Dr | | | ACCT 00940 | BILL | 3445 |
| Berglund Gary C | Res vac land | 600 | | | | |
| 3574 Lake St | Bemus Point | 600 | | | | |
| Jamestown, NY 14701 | 14-2-14 | | | | | |
| | Acres: 0.03 | | Medicaid | 600 | 2.61 | |
| | East: 955505 North: 772761 | | County Tax | 600 | 2.20 | |
| | Deed Book: 2548 Page: 118 | | Community Colleges | 600 | 0.42 | |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | |
| | | | Fluvanna fd jt 2 | 600 | 0.62 | |
| | | | Ellicott lt 2 | 600 | 0.18 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$9.33 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$9.33 |
| | | | | | | Reference: 273 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$9.15 |
| 063889-369.10-1-50 | Railroad Dr | | | ACCT 00940 | BILL | 3446 |
| Bunn Maynard W Jr | Res vac land | 600 | | | | |
| 127 Charles Crest | Bemus Point | 600 | | | | |
| West Seneca, NY 14224 | 14-3-14 | | | | | |
| | Acres: 0.03 | | Medicaid | 600 | 2.61 | |
| | East: 955451 North: 772748 | | County Tax | 600 | 2.20 | |
| | Deed Book: 2688 Page: 829 | | Community Colleges | 600 | 0.42 | |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | |
| | | | Fluvanna fd jt 2 | 600 | 0.62 | |
| | | | Ellicott lt 2 | 600 | 0.18 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$9.15 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$9.15 |
| | | | | | | Reference: 142 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$9.15 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|----------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.10-1-51 | Railroad Dr | | | ACCT 00940 | BILL 3447 | |
| Bunn Maynard W Jr. 127 Charles Crest West Seneca, NY 14224 | Res vac land Bemus Point 14-2-15 | 1,500 1,500 | | | | |
| | Acres: 0.10 | | Medicaid | 1,500 | 6.53 | Delinquent: No |
| | East: 955456 North: 772778 | | County Tax | 1,500 | 5.50 | Date Paid/Returned: 02/08/2017 |
| | Deed Book: 2688 Page: 831 | | Community Colleges | 1,500 | 1.06 | Postmark Date: |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 7.80 | Amount Paid/Returned: \$22.88 |
| | | | Fluvanna fd jt 2 | 1,500 | 1.54 | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 1,500 | 0.45 | Collected At: Mail |
| | | | | | | Method: Cash: \$0.00 |
| | | | | | | Check: \$22.88 |
| | | | | | | Reference: 141 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$22.88 |
| 063889-369.10-1-52 | Railroad Dr | | | ACCT 00940 | BILL 3448 | |
| Borzon Colleen Z Borzon Michael S 4055 Avonia Rd Fairview, PA 16415 | Res vac land Bemus Point 14-2-16 | 300 300 | | | | |
| | Acres: 0.03 | | Medicaid | 300 | 1.31 | Delinquent: No |
| | East: 955429 North: 772808 | | County Tax | 300 | 1.10 | Date Paid/Returned: 01/20/2017 |
| | Deed Book: 2014 Page: 4501 | | Community Colleges | 300 | 0.21 | Postmark Date: |
| | Full Market Value: | 309 | Town Tax | 300 | 1.56 | Amount Paid/Returned: \$4.58 |
| | | | Fluvanna fd jt 2 | 300 | 0.31 | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 300 | 0.09 | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$4.58 |
| | | | | | | Reference: MTBank 16 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$4.58 |
| 063889-369.10-1-53 | Railroad Dr | | | ACCT 00940 | BILL 3449 | |
| Price Paul D Price Jennifer 3584 Lake St Jamestown, NY 14701-9725 | Res vac land Bemus Point 14-2-17 | 700 700 | | | | |
| | Acres: 0.06 | | Medicaid | 700 | 3.05 | Delinquent: Yes |
| | East: 955390 North: 772786 | | County Tax | 700 | 2.56 | Date Paid/Returned: |
| | Deed Book: 2664 Page: 286 | | Community Colleges | 700 | 0.49 | Postmark Date: |
| | Full Market Value: | 720 | Town Tax | 700 | 3.64 | Amount Paid/Returned: |
| | | | School Relevy | | 11.56 | Notes: Processed as Delinquent |
| | | | Fluvanna fd jt 2 | 700 | 0.72 | Collected At: System |
| | | | Ellicott lt 2 | 700 | 0.21 | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$22.23 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|----------------|---------------------|---------------|------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.10-1-54 | Railroad Dr | | | ACCT 00940 | BILL | 3450 | |
| Sharp Jeanine M 3578 Railroad Dr Jamestown, NY 14701 | Res vac land Bemus Point 14-2-18 | 500 500 | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$7.62 Notes: Processed as Paid |
| | Acre: 0.07 | | Medicaid | 500 | 2.18 | | |
| | East: 955346 North: 772813 | | County Tax | 500 | 1.83 | | Collected At: Mail |
| | Deed Book: 2689 Page: 525 | | Community Colleges | 500 | 0.35 | | Method: |
| | Full Market Value: | 514 | Town Tax | 500 | 2.60 | | Cash: \$0.00 Check: \$7.62 |
| | | | Fluvanna fd jt 2 | 500 | 0.51 | | Reference: 753 |
| | | | Ellicott lt 2 | 500 | 0.15 | | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.62 |
| 063889-369.10-1-55 | Railroad Dr | | | ACCT 00940 | BILL | 3451 | |
| Kresser Gary 87 Westgate Rd Kenmore, NY 14217 | Res vac land Bemus Point 14-2-19 | 1,700 1,700 | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$25.93 Notes: Processed as Paid |
| | Acre: 0.08 | | Medicaid | 1,700 | 7.40 | | |
| | East: 955300 North: 772815 | | County Tax | 1,700 | 6.23 | | Collected At: LOCKBOX |
| | Deed Book: 2667 Page: 197 | | Community Colleges | 1,700 | 1.20 | | Method: LockBox |
| | Full Market Value: | 1,749 | Town Tax | 1,700 | 8.84 | | Cash: \$0.00 Check: \$25.93 |
| | | | Fluvanna fd jt 2 | 1,700 | 1.75 | | Reference: MTBank 57 |
| | | | Ellicott lt 2 | 1,700 | 0.51 | | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$25.93 |
| 063889-369.10-1-56 | Fluvanna Townline Rd | | | ACCT 00940 | BILL | 3452 | |
| Bartlett Hiel E Bartlett Linda J 2828 Townline Rd Jamestown, NY 14701 | Vac w/imprv Bemus Point 14-2-20.1 | 2,300 7,000 | | | | | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$106.80 Notes: Processed as Paid |
| | Acre: 0.14 | | Medicaid | 7,000 | 30.47 | | |
| | East: 955228 North: 772822 | | County Tax | 7,000 | 25.65 | | Collected At: Mail |
| | Deed Book: 2440 Page: 684 | | Community Colleges | 7,000 | 4.95 | | Method: |
| | Full Market Value: | 7,202 | Town Tax | 7,000 | 36.42 | | Cash: \$0.00 Check: \$106.80 |
| | | | Fluvanna fd jt 2 | 7,000 | 7.19 | | Reference: 2098 |
| | | | Ellicott lt 2 | 7,000 | 2.12 | | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$106.80 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------------|--|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.10-1-57 | 3570 Railroad Dr | | | ACCT 00940 | BILL 3453 | | |
| McIntyre Nat Jr PO Box 3221 Jamestown, NY 14702 | 1 Family Res Bemus Point 14-2-29 | 10,200 31,300 | | | | | Delinquent: No Date Paid/Returned: 03/31/2017 Postmark Date: Amount Paid/Returned: \$534.10 Notes: Processed as Paid Collected At: Mail Method: Cash: \$534.10 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$523.63 |
| | Lot Dimensions 90.00 x 150.00 East: 955477 North: 772906 Deed Book: 2312 Page: 54 Full Market Value: | 32,202 | Medicaid County Tax Community Colleges Town Tax School Relevy Fluvanna fd jt 2 Ellicott lt 2 | 31,300 31,300 31,300 31,300 31,300 31,300 31,300 | 136.26 114.69 22.12 162.83 46.10 32.17 9.46 | | |
| 063889-369.10-1-58 | Railroad Dr | | | ACCT 00940 | BILL 3454 | | |
| Wilks Emma Attn: c/o Carol J Boyd 5215 S Frame Pt Homasassa, FL 34446-2362 | Res vac land Bemus Point 14-2-28 | 800 800 | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$12.20 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$12.20 Reference: MTBank 25 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.20 |
| | Acres: 0.16 East: 955421 North: 772924 Deed Book: 1719 Page: 00294 Full Market Value: | 823 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 800 800 800 800 800 800 | 3.48 2.93 0.57 4.16 0.82 0.24 | | |
| 063889-369.10-1-59 | 3578 Railroad Dr | | | ACCT 00940 | BILL 3455 | | |
| Sharp Jeanine M 3578 Railroad Dr Jamestown, NY 14701 | Seasonal res Bemus Point 14-2-26 | 3,500 32,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$603.25 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$603.25 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$603.25 |
| | Lot Dimensions 30.00 x 120.00 East: 955386 North: 772906 Deed Book: 2689 Page: 525 Full Market Value: | 32,922 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer | 32,000 32,000 32,000 32,000 32,000 32,000 0 | 139.31 117.25 22.61 166.47 32.89 9.67 115.05 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|----------------|---------------------|---------------|------------|------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.10-1-60 | Railroad Dr | | | ACCT 00940 | BILL | 3456 | |
| Sharp Jeanine M 3578 Railroad Dr Jamestown, NY 14701 | Res vac land Bemus Point 14-2-25.2 | 800 800 | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$12.20 Notes: Processed as Paid |
| | Acre: 0.07 | | Medicaid | 800 | 3.48 | | Collected At: Mail |
| | East: 955354 North: 772901 | | County Tax | 800 | 2.93 | | Method: |
| | Deed Book: 2689 Page: 525 | | Community Colleges | 800 | 0.57 | | Cash: \$0.00 |
| | Full Market Value: | 823 | Town Tax | 800 | 4.16 | | Check: \$12.20 |
| | | | Fluvanna fd jt 2 | 800 | 0.82 | | Reference: 753 |
| | | | Ellicott lt 2 | 800 | 0.24 | | Paid By: |
| | | | | | | | Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.20 |
| 063889-369.10-1-61 | Railroad Dr | | | ACCT 00940 | BILL | 3457 | |
| Borst John R Donna Jean 80 Fairmount Ave Jamestown, NY 14701 | Res vac land Bemus Point 14-2-25.1 | 1,200 1,200 | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$18.30 Notes: Processed as Paid |
| | Acre: 0.07 | | Medicaid | 1,200 | 5.22 | | Collected At: Mail |
| | East: 955325 North: 772905 | | County Tax | 1,200 | 4.40 | | Method: |
| | Deed Book: Page: | | Community Colleges | 1,200 | 0.85 | | Cash: \$0.00 |
| | Full Market Value: | 1,235 | Town Tax | 1,200 | 6.24 | | Check: \$18.30 |
| | | | Fluvanna fd jt 2 | 1,200 | 1.23 | | Reference: 1804 |
| | | | Ellicott lt 2 | 1,200 | 0.36 | | Paid By: |
| | | | | | | | Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.30 |
| 063889-369.10-1-62 | Railroad Dr | | | ACCT 00940 | BILL | 3458 | |
| Borst John R Donna Jean 80 Fairmount Ave Jamestown, NY 14701 | Res vac land Bemus Point 14-2-24 | 1,800 1,800 | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$27.46 Notes: Processed as Paid |
| | Acre: 0.11 | | Medicaid | 1,800 | 7.84 | | Collected At: |
| | East: 955289 North: 772917 | | County Tax | 1,800 | 6.60 | | Method: |
| | Deed Book: Page: | | Community Colleges | 1,800 | 1.27 | | Cash: \$0.01 |
| | Full Market Value: | 1,852 | Town Tax | 1,800 | 9.36 | | Check: \$27.45 |
| | | | Fluvanna fd jt 2 | 1,800 | 1.85 | | Reference: 1804 |
| | | | Ellicott lt 2 | 1,800 | 0.54 | | Paid By: |
| | | | | | | | Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$27.46 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|-------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT |
| 063889-369.10-1-63 | Fluvanna Townline Rd | | | ACCT | 00940 | BILL 3459 |
| Bartlett Hiel E | Res vac land | 2,200 | | | | |
| Bartlett Linda J | Bemus Point | 2,200 | | | | |
| 2828 Townline Rd | 14-2-20.2 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acre: 0.12 | | Medicaid | 2,200 | 9.58 | |
| | East: 955223 North: 772899 | | County Tax | 2,200 | 8.06 | |
| | Deed Book: 2440 Page: 684 | | Community Colleges | 2,200 | 1.55 | |
| | Full Market Value: | 2,263 | Town Tax | 2,200 | 11.44 | |
| | | | Fluvanna fd jt 2 | 2,200 | 2.26 | |
| | | | Ellicott lt 2 | 2,200 | 0.67 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$33.56 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$33.56 |
| | | | | | | Reference: 2098 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$33.56 |
| 063889-369.10-1-64 | Fluvanna Townline Rd | | | ACCT | 00940 | BILL 3460 |
| Borst John R | Res vac land | 2,000 | | | | |
| Donna Jean | Bemus Point | 2,000 | | | | |
| 80 Fairmount Ave | 14-2-21 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acre: 0.12 | | Medicaid | 2,000 | 8.71 | |
| | East: 955231 North: 772959 | | County Tax | 2,000 | 7.33 | |
| | Deed Book: Page: | | Community Colleges | 2,000 | 1.41 | |
| | Full Market Value: | 2,058 | Town Tax | 2,000 | 10.40 | |
| | | | Fluvanna fd jt 2 | 2,000 | 2.06 | |
| | | | Ellicott lt 2 | 2,000 | 0.60 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$30.51 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$30.51 |
| | | | | | | Reference: 1804 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$30.51 |
| 063889-369.10-1-65 | Railroad Dr | | | ACCT | 00940 | BILL 3461 |
| Sharp Jeanine M | Res vac land | 800 | | | | |
| 3578 Railroad Dr | Bemus Point | 800 | | | | |
| Jamestown, NY 14701 | 14-2-27 | | | | | |
| | Acre: 0.08 | | Medicaid | 800 | 3.48 | |
| | East: 955391 North: 772991 | | County Tax | 800 | 2.93 | |
| | Deed Book: 2689 Page: 525 | | Community Colleges | 800 | 0.57 | |
| | Full Market Value: | 823 | Town Tax | 800 | 4.16 | |
| | | | Fluvanna fd jt 2 | 800 | 0.82 | |
| | | | Ellicott lt 2 | 800 | 0.24 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$12.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$12.20 |
| | | | | | | Reference: 753 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$12.20 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|----------------|---------------------|---------------|------------|-------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.10-1-66 | 2842 Fluvanna Townline Rd | | | ACCT 00940 | BILL | 3462 | |
| Bogulski Peter J 665 Larkin Rd Derby, NY 14047 | Res vac land Bemus Point 14-2-22 | 2,500 2,500 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Acre: 0.21 | | Medicaid | 2,500 | | 10.88 | Notes: Processed as Delinquent |
| | East: 955275 North: 773004 | | County Tax | 2,500 | | 9.16 | Collected At: System |
| | Deed Book: 2379 Page: 769 | | Community Colleges | 2,500 | | 1.77 | Method: System |
| | Full Market Value: | 2,572 | Town Tax | 2,500 | | 13.01 | Cash: Check: |
| | | | Fluvanna fd jt 2 | 2,500 | | 2.57 | Reference: System |
| | | | Ellicott lt 2 | 2,500 | | 0.76 | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$38.15 |
| 063889-369.10-1-67 | Fluvanna Townline Rd | | | ACCT 00940 | BILL | 3463 | |
| Bogulski Peter J 665 Larkin Rd Derby, NY 14047 | Res vac land Bemus Point 14-2-23 | 2,000 2,100 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Acre: 0.22 | | Medicaid | 2,100 | | 9.14 | Notes: Processed as Delinquent |
| | East: 955281 North: 773053 | | County Tax | 2,100 | | 7.69 | Collected At: System |
| | Deed Book: 2379 Page: 772 | | Community Colleges | 2,100 | | 1.48 | Method: System |
| | Full Market Value: | 2,160 | Town Tax | 2,100 | | 10.92 | Cash: Check: |
| | | | Fluvanna fd jt 2 | 2,100 | | 2.16 | Reference: System |
| | | | Ellicott lt 2 | 2,100 | | 0.63 | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.02 |
| 063889-369.10-2-1 | Fluvanna Ave Ext | | | ACCT 00940 | BILL | 3464 | |
| Herman Megan 3118 Dutch Hollow Rd Bemus Point, NY 14712 | Vac w/imprv Bemus Point 14-4-1 | 3,120 8,200 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$125.11 |
| | Acre: 0.16 | | Medicaid | 8,200 | | 35.70 | Notes: Processed as Paid |
| | East: 955928 North: 772959 | | County Tax | 8,200 | | 30.05 | Collected At: LOCKBOX |
| | Deed Book: 2011 Page: 2623 | | Community Colleges | 8,200 | | 5.79 | Method: LockBox |
| | Full Market Value: | 8,436 | Town Tax | 8,200 | | 42.66 | Cash: \$0.00 Check: \$125.11 |
| | | | Fluvanna fd jt 2 | 8,200 | | 8.43 | Reference: MTBank 38 |
| | | | Ellicott lt 2 | 8,200 | | 2.48 | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$125.11 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|--|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.10-2-2 | 3503 Fluvanna Ave Ext | | | ACCT 00940 | BILL 3465 | | |
| Anderson Phyllis A LU Anderson Timothy P LU 3503 Fluvanna Ave Ext Jamestown, NY 14701 | 1 Family Res Bemus Point 14-4-2.1 | 9,700 56,600 | | | | | |
| | Lot Dimensions 98.00 x 195.00 East: 955982 North: 772875 Deed Book: 2012 Page: 3875 Full Market Value: | 58,230 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 56,600 56,600 56,600 56,600 56,600 56,600 | 246.40 207.39 40.00 294.45 58.18 17.11 | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$863.53 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$863.53 Reference: 6719 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$863.53 |
| 063889-369.10-2-3 | 3501 Fluvanna Ave Ext | | | ACCT 00940 | BILL 3466 | | |
| Griffo Joseph & Concetta Joint Rev. Trust I 3501 Fluvanna Ave Ext Jamestown, NY 14701 | 1 Family Res Bemus Point 14-4-3 | 17,880 136,000 | VET WAR C COUNTY | \$6,000.00 | | | |
| | Lot Dimensions 199.40 x 277.70 East: 956102 North: 772751 Deed Book: 2015 Page: 6939 Full Market Value: | 139,918 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 130,000 130,000 130,000 136,000 136,000 136,000 136,000 | 565.94 476.35 91.87 707.50 0.01 139.79 41.12 | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$2,022.58 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,022.58 Reference: 309 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,022.58 |
| 063889-369.10-2-4 | 3499 Old Fluvanna Rd | | | ACCT 00940 | BILL 3467 | | |
| Gokey Mary E 3499 Old Fluvanna Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 14-8-1 | 8,900 123,600 | CW_15_VET/ COUNTY | \$6,000.00 | | | |
| | Lot Dimensions 75.00 x 150.00 East: 956240 North: 772718 Deed Book: Page: Full Market Value: | 127,160 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 117,600 117,600 117,600 123,600 123,600 123,600 123,600 | 511.96 430.91 83.10 643.00 0.01 127.04 37.37 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,833.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,833.39 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,833.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-------------------|--|---|-------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-369.10-2-5 | 3495 Old Fluvanna Rd | | | ACCT | 00940 | BILL | 3468 |
| Rainier Anthony & Mary Vicario: R, Kapuscinski: D Rai 3495 Old Fluvanna Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 14-8-2 | 11,000 91,600 | VET COM C COUNTY | \$10,000.00 | | | |
| | Lot Dimensions 125.00 x 170.00 East: 956315 North: 772647 Deed Book: 2015 Page: 5889 Full Market Value: | 94,239 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott It 2 | 81,600 81,600 81,600 91,600 91,600 91,600 91,600 | | 355.24 299.00 57.66 476.52 0.01 94.15 27.69 | |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,310.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,310.27 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,310.27 |
| 063889-369.10-2-6 | Old Fluvanna Rd | | | ACCT | | BILL | 3469 |
| Adams Richard E Adams Wendy L 3499 Lake St Jamestown, NY 14701-9776 | Res vac land Bemus Point 14-9-15.2 | 7,000 7,200 | | | | | |
| | Acres: 0.23 East: 956403 North: 772584 Deed Book: 2609 Page: 913 Full Market Value: | 7,407 | Medicaid County Tax Community Colleges Town Tax School Relevy Fluvanna fd jt 2 Ellicott It 2 | 7,200 7,200 7,200 7,200 7,200 7,200 7,200 | | 31.34 26.38 5.09 37.46 118.87 7.40 2.18 | |
| Bank: 6000 | | | | | | | Delinquent: No Date Paid/Returned: 04/05/2017 Postmark Date: Amount Paid/Returned: \$233.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$233.29 Reference: MTBank 101 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$228.72 |
| 063889-369.10-2-7 | 3493 Lake St | | | ACCT | 00945 | BILL | 3470 |
| Appleby Patrick Appleby Heidi 325 DEEMERS Dr Cranberry Township, PA 16066 | 1 Family Res Bemus Point 14-9-16 | 32,600 137,600 | | | | | |
| | Lot Dimensions 28.50 x 431.00 East: 956374 North: 772465 Deed Book: 2012 Page: 2945 Full Market Value: | 141,564 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott It 2 | 137,600 137,600 137,600 137,600 137,600 137,600 137,600 | | 599.03 504.19 97.24 715.83 0.01 141.43 41.60 | |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$2,099.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,099.33 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,099.33 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|--|---|---|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.10-2-8 | 3492 Lake St | | | ACCT 00945 | BILL | 3471 | |
| Demma Robert S Demma Colleen M 134 Watercrest Terrace West Seneca, NY 14224 | 1 Family Res Bemus Point Inc 14-9-38.2 14-9-17 | 4,800 86,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,312.07 Notes: Processed as Paid |
| | Lot Dimensions 33.00 x 278.00 East: 956435 North: 772506 Deed Book: 2013 Page: 6101 Full Market Value: | 88,477 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 86,000 86,000 86,000 86,000 86,000 86,000 86,000 | 374.39 315.12 60.77 447.39 0.01 88.39 26.00 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,312.07 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,312.07 |
| 063889-369.10-2-9 | 3489 Old Fluvanna Rd | | | ACCT 00945 | BILL | 3472 | |
| McCray Alfred A McCray Jane A 2917 Ocean Front Walk San Diego, CA 92109 | 1 Family Res Bemus Point 14-9-18 | 59,900 169,900 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$2,592.12 Notes: Processed as Paid |
| | Lot Dimensions 33.00 x 355.00 East: 956438 North: 772441 Deed Book: 2558 Page: 303 Full Market Value: | 174,794 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 169,900 169,900 169,900 169,900 169,900 169,900 169,900 | 739.65 622.55 120.06 883.86 0.01 174.63 51.36 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,592.12 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,592.12 |
| 063889-369.10-2-10 | Old Fluvanna Rd | | | ACCT 00945 | BILL | 3473 | |
| Puleo Fred Puleo Betty 3479 Fluvanna Ave Ext Jamestown, NY 14701 | Res vac land Bemus Point 14-9-19 | 8,500 8,500 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$129.69 Notes: Processed as Paid |
| | Acres: 0.08 East: 956460 North: 772429 Deed Book: Page: Full Market Value: | 8,745 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 8,500 8,500 8,500 8,500 8,500 8,500 | 37.00 31.15 6.01 44.22 8.74 2.57 | | Collected At: Mail Method: Cash: \$0.00 Check: \$129.69 Reference: 385 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$129.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------------------------|--|---|--|----------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.10-2-11 Zenisek Rev Trust Roger Zenisek Rev Trust Carol L 1601 Strauss Ln Twinsburg, OH 44087 | 3487 Old Fluvanna Rd 1 Family Res Bemus Point 14-9-20.2 Lot Dimensions 40.00 x 150.00 East: 956544 North: 772524 Deed Book: 2635 Page: 116 Full Market Value: | 5,200 115,700 119,033 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 115,700 115,700 115,700 115,700 115,700 115,700 115,700 | 503.69 423.95 81.76 601.90 0.01 118.92 34.98 | ACCT 00945 BILL 3474 |
| <p style="text-align: right;"> Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$1,765.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,765.21 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,765.21 </p> | | | | | | |
| 063889-369.10-2-12 Nelson Dianne R 11400 Foxhaven Rd Chesterland, OH 44026 | Old Fluvanna Rd Vac w/imprv Bemus Point Inc 14-9-36.1 14-9-20.1 Acres: 0.46 East: 956585 North: 772453 Deed Book: 2457 Page: 348 Full Market Value: | 4,500 10,000 10,288 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 10,000 10,000 10,000 10,000 10,000 10,000 10,000 | 43.53 36.64 7.07 52.02 10.28 3.02 | ACCT 00945 BILL 3475 |
| <p style="text-align: right;"> Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$152.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$152.56 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$152.56 </p> | | | | | | |
| 063889-369.10-2-13 Emborsky James Emborsky Christine 3479 Old Fluvanna Rd Jamestown, NY 14701 | Old Fluvanna Rd Res vac land Bemus Point 14-9-21.1 Acres: 0.08 East: 956664 North: 772447 Deed Book: 2395 Page: 918 Full Market Value: | 1,500 1,500 1,543 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 1,500 1,500 1,500 1,500 1,500 1,500 1,500 | 6.53 5.50 1.06 7.80 1.54 0.45 | ACCT 00945 BILL 3476 |
| <p style="text-align: right;"> Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$22.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$22.88 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$22.88 </p> | | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|--|--|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.10-2-14 | 3479 Old Fluvanna Rd | | | ACCT 00945 | BILL 3477 | | |
| Emborsky James J Emborsky Christine M 3479 Old Fluvanna Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 14-9-22.2 & 14-9-22.3 14-9-21.2 Lot Dimensions 83.00 x 237.00 East: 956624 North: 772325 Deed Book: 2316 Page: 486 Full Market Value: | 96,200 219,800 226,132 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 219,800 219,800 219,800 219,800 219,800 219,800 219,800 | 956.88 805.39 155.33 1,143.45 0.01 225.92 66.45 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$3,353.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,353.43 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,353.43 |
| 063889-369.10-2-15 | 3481 Old Fluvanna Rd | | | ACCT 00945 | BILL 3478 | | |
| Nelson Family Properties, LLC 11400 Foxhaven Rd Chesterland, OH 44026 | 1 Family Res Bemus Point 14-9-36.2 Lot Dimensions 100.00 x 151.00 East: 956504 North: 772314 Deed Book: 2012 Page: 2641 Full Market Value: | 98,800 315,500 324,588 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 315,500 315,500 315,500 315,500 315,500 315,500 315,500 | 1,373.50 1,156.06 222.95 1,641.30 0.02 324.28 95.38 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$4,813.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$4,813.49 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,813.49 |
| 063889-369.10-2-16 | 3483 Old Fluvanna Rd | | | ACCT 00945 | BILL 3479 | | |
| Hutchings Donald Hutchings Mary 215 Shaker Heights Pittsburgh, PA 15238 | 1 Family Res Bemus Point 14-9-37 Lot Dimensions 40.00 x 200.00 East: 956457 North: 772370 Deed Book: 2013 Page: 6264 Full Market Value: | 52,300 181,100 186,317 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 181,100 181,100 181,100 181,100 181,100 181,100 181,100 | 788.40 663.59 127.98 942.12 0.01 186.14 54.75 | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$2,762.99 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,762.99 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,762.99 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|--------------------|--|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.10-2-20 | 3503 Lake St | | | ACCT 00945 | BILL 3483 | | |
| Miller Nancy H 3796 Sager Rd Sinclairville, NY 14782 | 1 Family Res Bemus Point incl: 369.10-2-46, 47 14-9-42 | 127,000 205,500 | | | | | |
| | Lot Dimensions 33.00 x 156.00 East: 956195 North: 772363 Deed Book: 2682 Page: 584 Full Market Value: | 211,420 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 205,500 205,500 205,500 205,500 205,500 205,500 205,500 | 894.63 752.99 145.22 1,069.06 0.01 211.22 62.13 | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$3,135.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,135.26 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,135.26 |
| 063889-369.10-2-22 | 3511 Lake St | | | ACCT 00945 | BILL 3484 | | |
| Thomson John M Thomson Wendy M 15 Breck Pl Depew, NY 14043 | Seasonal res Bemus Point Inc 14-9-11; 14-9-12.1 & 14-9-43.1 14-9-44 | 58,800 142,200 | | | | | |
| | Lot Dimensions 52.00 x 146.00 East: 956115 North: 772399 Deed Book: 2014 Page: 2302 Full Market Value: | 146,296 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 142,200 142,200 142,200 142,200 142,200 142,200 142,200 | 619.06 521.05 100.49 739.76 0.01 146.16 42.99 | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$2,169.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,169.52 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,169.52 |
| 063889-369.10-2-23 | 3513 Lake St | | | ACCT 00945 | BILL 3485 | | |
| Affolter Tyler S Affolter Ann K 524 Parkside Dr Avon Lake, OH 44012 | 1 Family Res Bemus Point 14-9-45 | 33,200 198,800 | | | | | |
| Bank: 8000 | Lot Dimensions 33.00 x 100.00 East: 956076 North: 772419 Deed Book: 2016 Page: 1767 Full Market Value: | 204,527 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 198,800 198,800 198,800 198,800 198,800 198,800 198,800 | 865.46 728.44 140.49 1,034.20 0.01 204.34 60.10 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$3,033.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,033.04 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,033.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|--|---|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.10-2-24 | 3517 Lake St | | | ACCT 00945 | BILL 3486 | | |
| Lord Armstrong Sylvia 7495 Ferguson Rd Kent, OH 44240-6273 | 1 Family Res Bemus Point 14-9-46 | 34,500 114,000 | | | | | |
| | Lot Dimensions 33.00 x 108.00 East: 956046 North: 772433 Deed Book: Page: Full Market Value: | 117,284 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 114,000 114,000 114,000 114,000 114,000 114,000 114,000 | 496.29 417.72 80.56 593.05 0.01 117.17 34.46 | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,739.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,739.26 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,739.26 |
| 063889-369.10-2-25 | 3519 Lake St | | | ACCT 00945 | BILL 3487 | | |
| Petretti Charles Petretti Karlyn 5705 Arlyne Dr Medina, OH 44256 | 1 Family Res Bemus Point 14-9-47 | 32,700 191,800 | | | | | |
| | Lot Dimensions 33.00 x 114.00 East: 956014 North: 772443 Deed Book: 2712 Page: 97 Full Market Value: | 197,325 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 191,800 191,800 191,800 191,800 191,800 191,800 191,800 | 834.99 702.79 135.54 997.79 0.01 197.14 57.99 | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$2,926.25 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,926.25 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,926.25 |
| 063889-369.10-2-26 | Lake St | | | ACCT 00945 | BILL 3488 | | |
| Griffo Joseph & Concetta Joint Rev. Trust I 3501 Fluvanna Ave Ext Jamestown, NY 14701 | Res vac land Bemus Point 14-9-48 | 23,000 23,500 | | | | | |
| | Acres: 0.10 East: 955983 North: 772455 Deed Book: 2015 Page: 6939 Full Market Value: | 24,177 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 23,500 23,500 23,500 23,500 23,500 23,500 | 102.31 86.11 16.61 122.25 24.15 7.10 | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$358.53 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$358.53 Reference: 309 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$358.53 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|--|---|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.10-2-27 | 3527 Lake St | | | ACCT 00945 | BILL 3489 | | |
| Bond Charles B Bond Deborah A 5808 Glenwood Ct Export, PA 15632 | 1 Family Res Bemus Point 14-7-13 | 38,300 178,500 | | | | | |
| | Lot Dimensions 33.00 x 132.00 East: 955932 North: 772470 Deed Book: 2294 Page: 741 Full Market Value: | 183,642 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 178,500 178,500 178,500 178,500 178,500 178,500 178,500 | 777.09 654.06 126.14 928.60 0.01 183.47 53.96 | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$2,723.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,723.33 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,723.33 |
| 063889-369.10-2-28 | 3529 Lake St | | | ACCT 00945 | BILL 3490 | | |
| Witkowski Walter S Jr Witkowski Denise PO Box 57 West Falls, NY 14170 | 1 Family Res Bemus Point 14-7-12 | 38,300 157,800 | | | | | |
| | Lot Dimensions 33.00 x 132.00 East: 955902 North: 772482 Deed Book: 2402 Page: 86 Full Market Value: | 162,346 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 157,800 157,800 157,800 157,800 157,800 157,800 157,800 | 686.97 578.21 111.51 820.91 0.01 162.19 47.71 | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$2,407.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,407.51 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,407.51 |
| 063889-369.10-2-29 | 3533 Lake St | | | ACCT 00945 | BILL 3491 | | |
| Garretson Robert B Garretson Rita M 3533 Lake St Jamestown, NY 14701 | 1 Family Res Bemus Point 14-7-11 | 38,100 125,000 | VET WAR C COUNTY | \$6,000.00 | | | |
| | Lot Dimensions 33.00 x 130.00 East: 955870 North: 772492 Deed Book: 2370 Page: 577 Full Market Value: | 128,601 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 119,000 119,000 119,000 125,000 125,000 125,000 125,000 | 518.06 436.04 84.09 650.28 0.01 128.48 37.79 | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$1,854.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,854.75 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,854.75 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|--|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.10-2-30 | 3535 Lake St | | | ACCT 00945 | BILL 3492 | | |
| Von Volen Robert C 3374 Strunk Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 14-7-10 | 36,600 159,300 | | | | | |
| | Lot Dimensions 33.00 x 121.00 East: 955838 North: 772503 Deed Book: 1762 Page: 00214 Full Market Value: | 163,889 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 159,300 159,300 159,300 159,300 159,300 159,300 159,300 | 693.50 583.71 112.57 828.72 0.01 163.74 48.16 | | Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$2,479.02 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,479.02 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,430.41 |
| 063889-369.10-2-31 | 3537 Lake St | | | ACCT 00945 | BILL 3493 | | |
| Leszkowicz Roland A Leszkowicz Monika 10435 Tanager Trl Brecksville, OH 44141 | 1 Family Res Bemus Point 14-7-9 | 40,500 141,200 | | | | | |
| | Lot Dimensions 33.00 x 160.00 East: 955806 North: 772514 Deed Book: 2644 Page: 458 Full Market Value: | 145,267 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 141,200 141,200 141,200 141,200 141,200 141,200 141,200 | 614.70 517.39 99.78 734.55 0.01 145.13 42.69 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$2,154.25 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,154.25 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,154.25 |
| 063889-369.10-2-32 | 3541 Lake St | | | ACCT 00945 | BILL 3494 | | |
| Kresser Gary D Kresser Ruth 87 Westgate Rd Kenmore, NY 14217 | 1 Family Res Bemus Point 14-7-8 | 43,700 137,700 | | | | | |
| | Lot Dimensions 33.00 x 190.00 East: 955773 North: 772519 Deed Book: Page: Full Market Value: | 141,667 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 137,700 137,700 137,700 137,700 137,700 137,700 137,700 | 599.47 504.56 97.31 716.35 0.01 141.53 41.63 | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$2,100.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,100.86 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,100.86 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-----------------|--|--------------------------------------|-------------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.10-2-33 | 2802 Elmhurst Ave | | | ACCT 00940 | BILL 3495 | |
| Carlson Leonard E Cramer Carlson Deborah 74 Route 394 Kennedy, NY 14747 | 1 Family Res Bemus Point 14-4-5 | 5,400 62,200 | | | | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$958.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$958.44 Reference: 1225 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$948.95 |
| | Lot Dimensions 58.50 x 86.50 East: 955697 North: 772611 Deed Book: 2350 Page: 135 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 62,200 62,200 62,200 62,200 | 270.78 227.91 43.95 323.58 | |
| | | 63,992 | Fluvanna fd jt 2 Ellicott lt 2 | 62,200 62,200 | 63.93 18.80 | |
| 063889-369.10-2-34 | 2806 Elmhurst Ave | | | ACCT 00940 | BILL 3496 | |
| Witkowski Walter S Jr Witkowski Denise C 205 Old Glenwood Rd West Falls, NY 14170 | 1 Family Res Bemus Point 14-4-6 | 4,700 48,000 | | | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$732.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$732.32 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$732.32 |
| | Lot Dimensions 40.50 x 114.50 East: 955745 North: 772633 Deed Book: 2710 Page: 471 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 48,000 48,000 48,000 48,000 | 208.96 175.88 33.92 249.71 | |
| | | 49,383 | Fluvanna fd jt 2 Ellicott lt 2 | 48,000 48,000 | 49.34 14.51 | |
| 063889-369.10-2-35 | Elmhurst Ave | | | ACCT 00940 | BILL 3497 | |
| Witkowski Walter S Jr Witkowski Denise C 205 Old Glenwood Rd West Falls, NY 14170 | Res vac land Bemus Point 14-4-7 | 2,600 2,600 | | | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$39.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$39.68 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$39.68 |
| | Acres: 0.18 East: 955774 North: 772680 Deed Book: 2710 Page: 471 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,600 2,600 2,600 2,600 | 11.32 9.53 1.84 13.53 | |
| | | 2,675 | Fluvanna fd jt 2 Ellicott lt 2 | 2,600 2,600 | 2.67 0.79 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--------------------------------------|-----------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.10-2-36 | Lake St | | | ACCT 00945 | BILL 3498 | | |
| Kresser Gary D Kresser Ruth 87 Westgate Rd Kenmore, NY 14217 | Vac w/imprv Bemus Point 14-9-1 | 1,100 17,800 | | | | | |
| | Acres: 0.05 | | Medicaid | 17,800 | 77.49 | | Delinquent: No |
| | East: 955839 North: 772649 | | County Tax | 17,800 | 65.22 | | Date Paid/Returned: 02/06/2017 |
| | Deed Book: Page: | | Community Colleges | 17,800 | 12.58 | | Postmark Date: |
| | Full Market Value: 18,313 | | Town Tax | 17,800 | 92.60 | | Amount Paid/Returned: \$271.57 |
| | | | Fluvanna fd jt 2 | 17,800 | 18.30 | | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 17,800 | 5.38 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$271.57 |
| | | | | | | | Reference: MTBank 57 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$271.57 |
| 063889-369.10-2-37 | Lake St | | | ACCT 00945 | BILL 3499 | | |
| Leszkowicz Roland A Leszkowicz Monika 10435 Tanager Trl Brecksville, OH 44141 | Vac w/imprv Bemus Point 14-9-2 | 1,100 15,500 | | | | | |
| | Acres: 0.05 | | Medicaid | 15,500 | 67.48 | | Delinquent: No |
| | East: 955868 North: 772634 | | County Tax | 15,500 | 56.80 | | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2644 Page: 458 | | Community Colleges | 15,500 | 10.95 | | Postmark Date: |
| | Full Market Value: 15,947 | | Town Tax | 15,500 | 80.63 | | Amount Paid/Returned: \$236.48 |
| | | | Fluvanna fd jt 2 | 15,500 | 15.93 | | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 15,500 | 4.69 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$236.48 |
| | | | | | | | Reference: MTBank 34 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$236.48 |
| 063889-369.10-2-38 | Lake St | | | ACCT 00945 | BILL 3500 | | |
| Von Volen Robert C 3374 Strunk Rd Jamestown, NY 14701 | Vac w/imprv Bemus Point 14-9-3 | 1,100 15,000 | | | | | |
| | Acres: 0.05 | | Medicaid | 15,000 | 65.30 | | Delinquent: No |
| | East: 955898 North: 772618 | | County Tax | 15,000 | 54.96 | | Date Paid/Returned: 03/06/2017 |
| | Deed Book: 1762 Page: 00214 | | Community Colleges | 15,000 | 10.60 | | Postmark Date: |
| | Full Market Value: 15,432 | | Town Tax | 15,000 | 78.03 | | Amount Paid/Returned: \$233.42 |
| | | | Fluvanna fd jt 2 | 15,000 | 15.42 | | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 15,000 | 4.53 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$233.42 |
| | | | | | | | Reference: MTBank 80 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$228.84 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---------------------------------------|-----------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.10-2-39 | 3532 Lake St | | | ACCT 00945 | BILL 3501 | | |
| Garretson Robert B Garretson Rita M 3533 Lake St Jamestown, NY 14701 | Vac w/imprv Bemus Point 14-9-4 | 2,800 20,000 | | | | | |
| | Acre: 0.05 | | Medicaid | 20,000 | 87.07 | | Delinquent: No |
| | East: 955926 North: 772602 | | County Tax | 20,000 | 73.28 | | Date Paid/Returned: 01/23/2017 |
| | Deed Book: 2370 Page: 577 | | Community Colleges | 20,000 | 14.13 | | Postmark Date: |
| | Full Market Value: | 20,576 | Town Tax | 20,000 | 104.04 | | Amount Paid/Returned: \$305.13 |
| | | | Fluvanna fd jt 2 | 20,000 | 20.56 | | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 20,000 | 6.05 | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$305.13 |
| | | | | | | | Reference: MTBank 23 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$305.13 |
| 063889-369.10-2-40 | Lake St | | | ACCT 00945 | BILL 3502 | | |
| Witkowski Walter S Jr Witkowski Denise PO Box 57 West Falls, NY 14170 | Res vac land Bemus Point 14-9-5 | 800 800 | | | | | |
| | Acre: 0.03 | | Medicaid | 800 | 3.48 | | Delinquent: No |
| | East: 955948 North: 772574 | | County Tax | 800 | 2.93 | | Date Paid/Returned: 01/13/2017 |
| | Deed Book: 2402 Page: 86 | | Community Colleges | 800 | 0.57 | | Postmark Date: |
| | Full Market Value: | 823 | Town Tax | 800 | 4.16 | | Amount Paid/Returned: \$12.20 |
| | | | Fluvanna fd jt 2 | 800 | 0.82 | | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 800 | 0.24 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$12.20 |
| | | | | | | | Reference: MTBank 6 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$12.20 |
| 063889-369.10-2-41 | Lake St | | | ACCT 00945 | BILL 3503 | | |
| Bond Charles B Bond Deborah A 5808 Glenwood Ct Export, PA 15632 | Res vac land Bemus Point 14-9-6 | 800 800 | | | | | |
| | Acre: 0.03 | | Medicaid | 800 | 3.48 | | Delinquent: No |
| | East: 955978 North: 772558 | | County Tax | 800 | 2.93 | | Date Paid/Returned: 01/27/2017 |
| | Deed Book: 2294 Page: 741 | | Community Colleges | 800 | 0.57 | | Postmark Date: |
| | Full Market Value: | 823 | Town Tax | 800 | 4.16 | | Amount Paid/Returned: \$12.20 |
| | | | Fluvanna fd jt 2 | 800 | 0.82 | | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 800 | 0.24 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$12.20 |
| | | | | | | | Reference: MTBank 33 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$12.20 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.10-2-42 | Lake St | | | ACCT 00945 | BILL | 3504 |
| Bond Charles B | Res vac land | 400 | | | | |
| Bond Deborah A | Bemus Point | 400 | | | | |
| 5808 Glenwood Ct | 14-9-7 | | | | | |
| Export, PA 15632 | | | | | | |
| | Acre: 0.02 | | Medicaid | 400 | 1.74 | |
| | East: 956000 North: 772546 | | County Tax | 400 | 1.47 | |
| | Deed Book: 2294 Page: 741 | | Community Colleges | 400 | 0.28 | |
| | Full Market Value: | 412 | Town Tax | 400 | 2.08 | |
| | | | Fluvanna fd jt 2 | 400 | 0.41 | |
| | | | Ellicott lt 2 | 400 | 0.12 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$6.10 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$6.10 |
| | | | | | | Reference: MTBank 33 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$6.10 |
| 063889-369.10-2-43 | Lake St | | | ACCT 00945 | BILL | 3505 |
| Griffo Joseph & Concetta | Res vac land | 2,600 | | | | |
| Joint Rev. Trust I | Bemus Point | 2,600 | | | | |
| 3501 Fluvanna Ave Ext | 14-9-8 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acre: 0.12 | | Medicaid | 2,600 | 11.32 | |
| | East: 956013 North: 772574 | | County Tax | 2,600 | 9.53 | |
| | Deed Book: 2015 Page: 6939 | | Community Colleges | 2,600 | 1.84 | |
| | Full Market Value: | 2,675 | Town Tax | 2,600 | 13.53 | |
| | | | Fluvanna fd jt 2 | 2,600 | 2.67 | |
| | | | Ellicott lt 2 | 2,600 | 0.79 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$39.68 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$39.68 |
| | | | | | | Reference: 309 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$39.68 |
| 063889-369.10-2-44 | Lake St | | | ACCT 00945 | BILL | 3506 |
| Griffo Joseph & Concetta | Res vac land | 1,100 | | | | |
| Joint Rev. Trust I | Bemus Point | 1,100 | | | | |
| 3501 Fluvanna Ave Ext | 14-9-9 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acre: 0.05 | | Medicaid | 1,100 | 4.79 | |
| | East: 956068 North: 772511 | | County Tax | 1,100 | 4.03 | |
| | Deed Book: 2015 Page: 6939 | | Community Colleges | 1,100 | 0.78 | |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 5.72 | |
| | | | Fluvanna fd jt 2 | 1,100 | 1.13 | |
| | | | Ellicott lt 2 | 1,100 | 0.33 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$16.78 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$16.78 |
| | | | | | | Reference: 309 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$16.78 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-----------------------------|------------|---------------------|---------------|------------|-------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.10-2-45 | Lake St | | | ACCT 00945 | BILL | 3507 | |
| Affolter Tyler S | Res vac land | 1,100 | | | | | Delinquent: Yes |
| Affolter Ann K | Bemus Point | 1,100 | | | | | Date Paid/Returned: |
| 524 Parkside Dr | 14-9-10 | | | | | | Postmark Date: |
| Avon Lake, OH 44012 | | | | | | | Amount Paid/Returned: |
| | Acres: 0.05 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Delinquent |
| | East: 956118 North: 772502 | | County Tax | 1,100 | 4.03 | | Collected At: System |
| | Deed Book: 2016 Page: 1767 | | Community Colleges | 1,100 | 0.78 | | Method: System |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 5.72 | | Cash: |
| | | | School Relevy | | | 18.16 | Check: |
| | | | Fluvanna fd jt 2 | 1,100 | 1.13 | | Reference: System |
| | | | Ellicott lt 2 | 1,100 | 0.33 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$34.94 |
| 063889-369.10-2-48 | Lake St | | | ACCT 00945 | BILL | 3508 | |
| Taylor Jack S | Res vac land | 600 | | | | | Delinquent: No |
| 3501 Lake St (Fluvanna) | Bemus Point | 600 | | | | | Date Paid/Returned: 01/13/2017 |
| Jamestown, NY 14701 | 14-9-13.1 | | | | | | Postmark Date: |
| | Acres: 0.05 | | Medicaid | 600 | 2.61 | | Amount Paid/Returned: \$9.15 |
| | East: 956265 North: 772425 | | County Tax | 600 | 2.20 | | Notes: Processed as Paid |
| | Deed Book: 1877 Page: 00139 | | Community Colleges | 600 | 0.42 | | Collected At: Mail |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | Method: |
| | | | Fluvanna fd jt 2 | 600 | 0.62 | | Cash: \$0.00 |
| | | | Ellicott lt 2 | 600 | 0.18 | | Check: \$9.15 |
| | | | | | | | Reference: 1266 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.15 |
| 063889-369.10-2-49 | Lake St | | | ACCT 00945 | BILL | 3509 | |
| Adams Richard E | Res vac land | 1,500 | | | | | Delinquent: No |
| Adams Wendy L | Bemus Point | 1,500 | | | | | Date Paid/Returned: 04/05/2017 |
| 3499 Lake St | 14-9-14 | | | | | | Postmark Date: |
| Jamestown, NY 14701-9776 | | | | | | | Amount Paid/Returned: \$48.59 |
| | Acres: 0.08 | | Medicaid | 1,500 | 6.53 | | Notes: Processed as Paid |
| | East: 956299 North: 772408 | | County Tax | 1,500 | 5.50 | | Collected At: LOCKBOX |
| | Deed Book: 2609 Page: 913 | | Community Colleges | 1,500 | 1.06 | | Method: LockBox |
| Bank: 0365 | Full Market Value: | 1,543 | Town Tax | 1,500 | 7.80 | | Cash: \$0.00 |
| | | | School Relevy | | | 24.76 | Check: \$48.59 |
| | | | Fluvanna fd jt 2 | 1,500 | 1.54 | | Reference: MTBank 101 |
| | | | Ellicott lt 2 | 1,500 | 0.45 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$47.64 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 1154
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.10-2-50 | Cherry St | | | ACCT 00945 | BILL | 3510 | |
| Adams Richard E | Vac w/imprv | 3,100 | | | | | Delinquent: No |
| Adams Wendy L | Bemus Point | 5,600 | | | | | Date Paid/Returned: 04/05/2017 |
| 3499 Lake St | 14-9-15.1 | | | | | | Postmark Date: |
| Jamestown, NY 14701-9776 | | | | | | | Amount Paid/Returned: \$181.45 |
| | Acres: 0.09 | | Medicaid | 5,600 | 24.38 | | Notes: Processed as Paid |
| | East: 956337 North: 772474 | | County Tax | 5,600 | 20.52 | | Collected At: LOCKBOX |
| | Deed Book: 2609 Page: 913 | | Community Colleges | 5,600 | 3.96 | | Method: LockBox |
| Bank: 0365 | Full Market Value: | 5,761 | Town Tax | 5,600 | 29.13 | | Cash: \$0.00 |
| | | | School Relevy | | 92.45 | | Check: \$181.45 |
| | | | Fluvanna fd jt 2 | 5,600 | 5.76 | | Reference: MTBank 101 |
| | | | Ellicott lt 2 | 5,600 | 1.69 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$177.89 |
| 063889-369.10-2-51 | 3504 Lake St | | | ACCT 00940 | BILL | 3511 | |
| Anderson Jeanne C | 1 Family Res | 8,600 | | | | | Delinquent: No |
| Anderson Kurtis D | Bemus Point | 62,785 | | | | | Date Paid/Returned: 02/03/2017 |
| 3504 Lake St | 14-8-3 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$1,347.29 |
| | Lot Dimensions 100.00 x 91.70 | | Medicaid | 62,785 | 273.33 | | Notes: Processed as Paid |
| | East: 956265 North: 772534 | | County Tax | 62,785 | 230.06 | | Collected At: LOCKBOX |
| | Deed Book: 2603 Page: 957 | | Community Colleges | 62,785 | 44.37 | | Method: LOCKBOX |
| | Full Market Value: | 64,594 | Town Tax | 62,785 | 326.62 | | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 62,785 | 64.53 | | Check: \$1,347.29 |
| | | | Ellicott lt 2 | 62,785 | 18.98 | | Reference: MTBank 49 |
| | | | Unpaid sewer | 0 | 389.40 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,347.29 |
| 063889-369.10-2-52 | 3510 Lake St | | | ACCT 00940 | BILL | 3512 | |
| Ball Robert D | 1 Family Res | 6,700 | | | | | Delinquent: No |
| 3510 Lake St (Fluvanna) | Bemus Point | 55,000 | | | | | Date Paid/Returned: 01/17/2017 |
| Jamestown, NY 14701 | 14-8-4 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$839.12 |
| | Lot Dimensions 60.00 x 125.00 | | Medicaid | 55,000 | 239.44 | | Notes: Processed as Paid |
| | East: 956202 North: 772586 | | County Tax | 55,000 | 201.53 | | Collected At: Mail |
| | Deed Book: 2371 Page: 596 | | Community Colleges | 55,000 | 38.87 | | Method: |
| | Full Market Value: | 56,584 | Town Tax | 55,000 | 286.12 | | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 55,000 | 56.53 | | Check: \$839.12 |
| | | | Ellicott lt 2 | 55,000 | 16.63 | | Reference: 1502 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$839.12 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.10-2-53 | 3514 Lake St | | | ACCT 00940 | BILL 3513 | | |
| Bechmann Dennis R 3514 Lake St (Fluvanna) Jamestown, NY 14701 | 1 Family Res Bemus Point 14-8-5 | 4,800 74,700 | | | | | |
| | Lot Dimensions 40.00 x 125.00 East: 956158 North: 772609 Deed Book: 2502 Page: 486 Full Market Value: | 76,852 | Medicaid County Tax Community Colleges Town Tax School Relevy Fluvanna fd jt 2 Ellicott lt 2 | 74,700 74,700 74,700 74,700 74,700 74,700 | 325.20 273.72 52.79 388.61 1,233.15 76.78 22.58 | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$2,372.83 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,372.83 Reference: 1536 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,372.83 |
| 063889-369.10-2-54 | Lake St | | | ACCT 00941 | BILL 3514 | | |
| Griffo Joseph & Concetta Joint Rev. Trust I 3501 Fluvanna Ave Ext Jamestown, NY 14701 | Res vac land Bemus Point 14-4-4 | 1,900 1,900 | | | | | |
| | Acres: 0.12 East: 955965 North: 772714 Deed Book: 2015 Page: 6939 Full Market Value: | 1,955 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 1,900 1,900 1,900 1,900 1,900 1,900 | 8.27 6.96 1.34 9.88 1.95 0.57 | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$28.97 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$28.97 Reference: 309 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$28.97 |
| 063889-369.10-2-55 | Lake St | | | ACCT 00940 | BILL 3515 | | |
| Close William A 2820 Elmhurst Ave Jamestown, NY 14701 | Res vac land Bemus Point 14-4-2.3 | 2,000 2,000 | | | | | |
| | Acres: 0.09 East: 955896 North: 772717 Deed Book: 2014 Page: 5094 Full Market Value: | 2,058 | Medicaid County Tax Community Colleges Town Tax School Relevy Fluvanna fd jt 2 Ellicott lt 2 | 2,000 2,000 2,000 2,000 2,000 2,000 | 8.71 7.33 1.41 10.40 33.02 2.06 0.60 | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$63.53 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|--------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-369.10-2-56 | 2824 Elmhurst Ave | | | ACCT | 00940 | BILL | 3516 |
| Close William M | 1 Family Res | 6,600 | VETS T TOWN | \$5,000.00 | | | |
| 2824 Elmhurst Ave | Bemus Point | 59,200 | VET WAR C COUNTY | \$6,000.00 | | | |
| Jamestown, NY 14701 | 14-4-10 | | VET DIS C COUNTY | \$8,880.00 | | | |
| | 14-4-2.2 | | | | | | |
| | Lot Dimensions 50.00 x 170.00 | | Medicaid | | 44,320 | 192.94 | |
| | East: 955883 North: 772793 | | County Tax | | 44,320 | 162.40 | |
| | Deed Book: 2367 Page: 404 | | Community Colleges | | 44,320 | 31.32 | |
| Bank: 0365 | Full Market Value: | 60,905 | Town Tax | | 54,200 | 281.96 | |
| | | | Fluvanna fd jt 2 | | 59,200 | 60.85 | |
| | | | Ellicott lt 2 | | 59,200 | 17.90 | |
| | | | Unpaid sewer | | 0 | 389.40 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,136.77 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,136.77 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,136.77 |
| 063889-369.10-2-57 | Elmhurst Ave | | | ACCT | 00940 | BILL | 3517 |
| Close William A | Res vac land | 2,000 | | | | | |
| 2820 Elmhurst Ave | Bemus Point | 2,000 | | | | | |
| Jamestown, NY 14701 | 14-4-8 | | | | | | |
| | Acres: 0.12 | | Medicaid | | 2,000 | 8.71 | |
| | East: 955795 North: 772730 | | County Tax | | 2,000 | 7.33 | |
| | Deed Book: 2014 Page: 5094 | | Community Colleges | | 2,000 | 1.41 | |
| | Full Market Value: | 2,058 | Town Tax | | 2,000 | 10.40 | |
| | | | School Relevy | | | 33.02 | |
| | | | Fluvanna fd jt 2 | | 2,000 | 2.06 | |
| | | | Ellicott lt 2 | | 2,000 | 0.60 | |
| | | | | | | | Delinquent: Yes |
| | | | | | | | Date Paid/Returned: |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | | | | | | | Notes: Processed as Delinquent |
| | | | | | | | Collected At: System |
| | | | | | | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$63.53 |
| 063889-369.10-2-58 | 2820 Elmhurst Ave | | | ACCT | 00940 | BILL | 3518 |
| Close William A | 1 Family Res | 5,200 | | | | | |
| 2820 Elmhurst Ave | Bemus Point | 54,600 | | | | | |
| Jamestown, NY 14701 | 14-4-9 | | | | | | |
| | Lot Dimensions 50.00 x 102.00 | | Medicaid | | 54,600 | 237.70 | |
| | East: 955825 North: 772770 | | County Tax | | 54,600 | 200.07 | |
| | Deed Book: 2014 Page: 5094 | | Community Colleges | | 54,600 | 38.58 | |
| | Full Market Value: | 56,173 | Town Tax | | 54,600 | 284.04 | |
| | | | School Relevy | | | 901.35 | |
| | | | Fluvanna fd jt 2 | | 54,600 | 56.12 | |
| | | | Ellicott lt 2 | | 54,600 | 16.51 | |
| | | | Unpaid sewer | | 0 | 389.40 | |
| | | | | | | | Delinquent: Yes |
| | | | | | | | Date Paid/Returned: |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | | | | | | | Notes: Processed as Delinquent |
| | | | | | | | Collected At: System |
| | | | | | | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,123.77 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-----------------|--|--------------------------------------|-------------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.10-2-59 | 2828 Elmhurst Ave | | | ACCT 00940 | BILL | 3519 |
| Hooper Gregory E Hooper Susan 2828 Elmhurst Ave Jamestown, NY 14701 | 1 Family Res Bemus Point Inc 14-4-12.2 14-4-11 | 4,900 65,100 | | | | |
| | Lot Dimensions 55.00 x 92.30 East: 955874 North: 772856 Deed Book: 2482 Page: 908 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 65,100 65,100 65,100 65,100 | 283.41 238.54 46.00 338.67 | |
| | | 66,975 | Fluvanna fd jt 2 Ellicott lt 2 | 65,100 65,100 | 66.91 19.68 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$993.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$993.21 Reference: 6318 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$993.21 |
| 063889-369.10-2-60 | 2832 Elmhurst Ave | | | ACCT 00940 | BILL | 3520 |
| Herman Megan 3118 Dutch Hollow Rd Bemus Point, NY 14712 | 1 Family Res Bemus Point 14-4-12.1 | 4,400 66,600 | | | | |
| | Lot Dimensions 45.00 x 88.50 East: 955898 North: 772901 Deed Book: 2011 Page: 2623 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 66,600 66,600 66,600 66,600 | 289.94 244.04 47.06 346.47 | |
| | | 68,519 | Fluvanna fd jt 2 Ellicott lt 2 | 66,600 66,600 | 68.45 20.13 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,016.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,016.09 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,016.09 |
| 063889-369.10-3-1 | 3496 Old Fluvanna Rd | | | ACCT 00940 | BILL | 3521 |
| Blanco Ann Marie 3496 Old Fluvanna Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 14-5-1 | 9,000 69,000 | | | | |
| | Lot Dimensions 125.00 x 110.00 East: 956358 North: 772833 Deed Book: 2439 Page: 997 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 69,000 69,000 69,000 69,000 | 300.39 252.83 48.76 358.95 | |
| | | 70,988 | Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer | 69,000 69,000 0 | 70.92 20.86 389.40 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,442.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,442.11 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,442.11 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|------------------|--|---------------|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-369.10-3-2 | 3494 Old Fluvanna Rd | | | ACCT | 00940 | BILL | 3522 |
| Ernewein Clarence E Ernewein Joan M 3494 Old Fluvanna Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 14-5-2 | 11,200 71,100 | VET WAR C COUNTY | \$6,000.00 | | | |
| | Lot Dimensions 130.10 x 170.00 East: 956458 North: 772785 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | 65,100 65,100 65,100 71,100 | 283.41 238.54 46.00 369.88 | |
| | | 73,148 | Fluvanna fd jt 2 Ellicott lt 2 | | 71,100 71,100 | 73.08 21.50 | |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$1,032.41 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,032.41 Reference: 3139 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,032.41 |
| 063889-369.10-3-3 | 3488 Old Fluvanna Rd | | | ACCT | 00940 | BILL | 3523 |
| Knapp Steven F 3488 Old Fluvanna Rd Jamestown, NY 14701 | 2 Family Res Bemus Point 14-5-3 | 12,700 82,400 | | | | | |
| | Lot Dimensions 107.00 x 229.00 East: 956570 North: 772744 Deed Book: 1698 Page: 00181 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | 82,400 82,400 82,400 82,400 | 358.72 301.93 58.23 428.66 | |
| | | 84,774 | Fluvanna fd jt 2 Ellicott lt 2 | | 82,400 82,400 | 84.69 24.91 | |
| | | | | | | | Delinquent: No Date Paid/Returned: 03/27/2017 Postmark Date: Amount Paid/Returned: \$1,282.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,282.28 Reference: 2873/credit card Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,257.14 |
| 063889-369.10-3-4 | 3479 Fluvanna Ave Ext | | | ACCT | 00940 | BILL | 3524 |
| Puleo Fred Puleo Betty 3479 Fluvanna Ave Ext Jamestown, NY 14701 | 1 Family Res Bemus Point 14-5-4 | 13,800 67,400 | CW_15_VET/ COUNTY | \$6,000.00 | | | |
| | Lot Dimensions 172.00 x 200.00 East: 956727 North: 772753 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | 61,400 61,400 61,400 67,400 | 267.30 224.98 43.39 350.63 | |
| | | 69,342 | Fluvanna fd jt 2 Ellicott lt 2 | | 67,400 67,400 | 69.28 20.38 | |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$975.96 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$975.96 Reference: 385 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$975.96 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.10-3-5 | Old Fluvanna Rd | | | ACCT 00940 | BILL | 3525 |
| Banse-Fay Ingrid 919 Second St Oswego, KS 67356 | Res vac land Bemus Point 14-5-5.3 | 7,300 7,500 | | | | |
| | Acres: 1.40 | | Medicaid | 7,500 | 32.65 | |
| | East: 956939 North: 772681 | | County Tax | 7,500 | 27.48 | |
| | Deed Book: 1851 Page: 00553 | | Community Colleges | 7,500 | 5.30 | |
| | Full Market Value: | 7,716 | Town Tax | 7,500 | 39.02 | |
| | | | Fluvanna fd jt 2 | 7,500 | 7.71 | |
| | | | Ellicott lt 2 | 7,500 | 2.27 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$114.43 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$114.43 |
| | | | | | | Reference: MTBank 66 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$114.43 |
| 063889-369.10-3-6 | 3468 Old Fluvanna Rd | | | ACCT 00940 | BILL | 3526 |
| Tyann Christel I 919 Second St Oswego, KS 67356 | 1 Family Res Bemus Point 14-5-6 | 22,000 144,200 | | | | |
| | Acres: 1.90 | | Medicaid | 144,200 | 627.76 | |
| | East: 957093 North: 772585 | | County Tax | 144,200 | 528.38 | |
| | Deed Book: 2585 Page: 453 | | Community Colleges | 144,200 | 101.90 | |
| | Full Market Value: | 148,354 | Town Tax | 144,200 | 750.16 | |
| | | | Chargebacks | 144,200 | 0.01 | |
| | | | Fluvanna fd jt 2 | 144,200 | 148.22 | |
| | | | Ellicott lt 2 | 144,200 | 43.59 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,200.02 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,200.02 |
| | | | | | | Reference: MTBank 66 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,200.02 |
| 063889-369.10-3-8 | 3427 Fluvanna Ave Ext | | | ACCT 00940 | BILL | 3527 |
| Stack Angela 3427 Fluvanna Ave Ext Jamestown, NY 14701 | 1 Family Res Bemus Point 16-1-2.1 | 10,300 72,100 | | | | |
| | Lot Dimensions 100.00 x 350.00 | | Medicaid | 72,100 | 313.88 | |
| | East: 957839 North: 772580 | | County Tax | 72,100 | 264.19 | |
| | Deed Book: 2555 Page: 324 | | Community Colleges | 72,100 | 50.95 | |
| | Full Market Value: | 74,177 | Town Tax | 72,100 | 375.08 | |
| | | | Fluvanna fd jt 2 | 72,100 | 74.11 | |
| | | | Ellicott lt 2 | 72,100 | 21.80 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,100.01 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,100.01 |
| | | | | | | Reference: MTBank 37 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,100.01 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.10-3-9 | 3423 Fluvanna Ave Ext | | | ACCT 00941 | BILL | 3528 |
| Certo Alice P | >1 use sm bld | 19,800 | | | | |
| 3423 Fluvanna Ave Ext | Bemus Point | 148,000 | | | | |
| Jamestown, NY 14701 | 16-1-2.2 | | | | | |
| | Acres: 3.60 | | Medicaid | 148,000 | 644.31 | |
| | East: 958040 North: 772653 | | County Tax | 148,000 | 542.30 | |
| | Deed Book: 2305 Page: 753 | | Community Colleges | 148,000 | 104.59 | |
| | Full Market Value: | 152,263 | Town Tax | 148,000 | 769.93 | |
| | | | Chargebacks | 148,000 | 0.01 | |
| | | | Fluvanna fd jt 2 | 148,000 | 152.12 | |
| | | | Ellicott lt 2 | 148,000 | 44.74 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,258.00 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,258.00 |
| | | | | | | Reference: MTBank 33 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,258.00 |
| 063889-369.10-3-10 | Bentley Ave | | | ACCT 00940 | BILL | 3529 |
| Certo Alice P | Res vac land | 1,600 | | | | |
| 3423 Fluvanna Ave Ext | Bemus Point | 1,600 | | | | |
| Jamestown, NY 14701 | 16-1-3 | | | | | |
| | Acres: 0.31 | | Medicaid | 1,600 | 6.97 | |
| | East: 958336 North: 772886 | | County Tax | 1,600 | 5.86 | |
| | Deed Book: 2305 Page: 753 | | Community Colleges | 1,600 | 1.13 | |
| | Full Market Value: | 1,646 | Town Tax | 1,600 | 8.32 | |
| | | | School Relevy | | 26.42 | |
| | | | Fluvanna fd jt 2 | 1,600 | 1.64 | |
| | | | Ellicott lt 2 | 1,600 | 0.48 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$50.82 |
| 063889-369.10-3-11 | 2845 Bentley Ave | | | ACCT 00940 | BILL | 3530 |
| Oste Joan -LU | 1 Family Res | 17,200 | VET COM C COUNTY | \$10,000.00 | | |
| Oste Randall S -Rem | Bemus Point | 87,100 | | | | |
| 2845 Bentley Ave | 16-1-4.2 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 1.00 | | Medicaid | 77,100 | 335.65 | |
| | East: 958334 North: 772792 | | County Tax | 77,100 | 282.51 | |
| | Deed Book: 2580 Page: 260 | | Community Colleges | 77,100 | 54.48 | |
| | Full Market Value: | 89,609 | Town Tax | 87,100 | 453.11 | |
| | | | Chargebacks | 87,100 | 0.01 | |
| | | | Fluvanna fd jt 2 | 87,100 | 89.53 | |
| | | | Ellicott lt 2 | 87,100 | 26.33 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,241.62 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,241.62 |
| | | | | | | Reference: 4429 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,241.62 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|----------------------------|--------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.10-3-12 | 2831 Bentley Ave | | | ACCT 00940 | BILL | 3531 | |
| Waite Caleb M | 1 Family Res | 17,200 | | | | | Delinquent: No |
| Waite Michelle L | Bemus Point | 127,900 | | | | | Date Paid/Returned: 02/03/2017 |
| 2831 Bentley Ave | 16-1-4.1 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$2,057.54 |
| | Acres: 1.00 | | Medicaid | 127,900 | 556.80 | | Notes: Processed as Paid |
| | East: 958332 North: 772647 | | County Tax | 127,900 | 468.65 | | Collected At: LOCKBOX |
| | Deed Book: 2013 Page: 5960 | | Community Colleges | 127,900 | 90.38 | | Method: LOCKBOX |
| | Full Market Value: | 131,584 | Town Tax | 127,900 | 665.37 | | Cash: \$0.00 |
| | | | Chargebacks | 127,900 | 0.01 | | Check: \$2,057.54 |
| | | | Fluvanna fd jt 2 | 127,900 | 131.46 | | Reference: MTBank 49 |
| | | | Ellicott lt 2 | 127,900 | 38.67 | | Paid By: |
| | | | Unpaid sewer | 0 | 106.20 | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,057.54 |
| 063889-369.10-3-13 | 2821 Bentley Ave | | | ACCT 00940 | BILL | 3532 | |
| Seagren Mike | 1 Family Res | 16,400 | | | | | Delinquent: No |
| Seagren Chen Li | Bemus Point | 117,000 | | | | | Date Paid/Returned: 02/01/2017 |
| 2821 Bentley Ave | 16-1-5 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$1,785.04 |
| | Lot Dimensions 145.00 x 300.00 | | Medicaid | 117,000 | 509.35 | | Notes: Processed as Paid |
| | East: 958330 North: 772502 | | County Tax | 117,000 | 428.71 | | Collected At: LOCKBOX |
| | Deed Book: 2012 Page: 5676 | | Community Colleges | 117,000 | 82.68 | | Method: LockBox |
| | Full Market Value: | 120,370 | Town Tax | 117,000 | 608.66 | | Cash: \$0.00 |
| | | | Chargebacks | 117,000 | 0.01 | | Check: \$1,785.04 |
| | | | Fluvanna fd jt 2 | 117,000 | 120.26 | | Reference: MTBank 43 |
| | | | Ellicott lt 2 | 117,000 | 35.37 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,785.04 |
| 063889-369.10-3-14 | 2809 Bentley Ave | | | ACCT 00940 | BILL | 3533 | |
| Pocza Frank | 1 Family Res | 16,400 | | | | | Delinquent: No |
| Pocza Martha | Bemus Point | 90,000 | | | | | Date Paid/Returned: 01/26/2017 |
| 5 Summit Park Dr | 16-1-6 | | | | | | Postmark Date: |
| Bemus Point, NY 14712-9612 | | | | | | | Amount Paid/Returned: \$1,373.12 |
| | Lot Dimensions 145.00 x 300.00 | | Medicaid | 90,000 | 391.81 | | Notes: Processed as Paid |
| | East: 958327 North: 772356 | | County Tax | 90,000 | 329.78 | | Collected At: LOCKBOX |
| | Deed Book: 1863 Page: 00016 | | Community Colleges | 90,000 | 63.60 | | Method: LockBox |
| | Full Market Value: | 92,593 | Town Tax | 90,000 | 468.20 | | Cash: \$0.00 |
| | | | Chargebacks | 90,000 | 0.01 | | Check: \$1,373.12 |
| | | | Fluvanna fd jt 2 | 90,000 | 92.51 | | Reference: MTBank 32 |
| | | | Ellicott lt 2 | 90,000 | 27.21 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,373.12 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 1162
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|--|---|---|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.10-3-15 | 2799 Bentley Ave | | | ACCT 00940 | BILL | 3534 | |
| Turecek Mathew M Turecek Michelle E 2799 Bentley Ave Jamestown, NY 14701 | 1 Family Res Bemus Point 16-1-7 | 16,400 115,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,754.53 Notes: Processed as Paid |
| | Lot Dimensions 145.20 x 300.00 East: 958325 North: 772212 Deed Book: 2012 Page: 5602 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 115,000 115,000 115,000 115,000 115,000 115,000 115,000 | 500.64 421.38 81.27 598.26 0.01 118.20 34.77 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,754.53 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,754.53 |
| | | 118,313 | | | | | |
| 063889-369.10-3-16 | 3408 Old Fluvanna Rd | | | ACCT 00940 | BILL | 3535 | |
| Danielson Marilyn E -LU Danielson Robert N -Rem PO Box 0309 Greenhurst, NY 14742-0309 | 1 Family Res Bemus Point 16-1-8 | 19,900 163,000 | VET COM C COUNTY | \$10,000.00 | | | Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$2,399.60 Notes: Processed as Paid |
| | Acres: 1.30 East: 958324 North: 772020 Deed Book: 2654 Page: 109 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 153,000 153,000 153,000 163,000 163,000 163,000 163,000 | 666.07 560.62 108.12 847.96 0.01 167.54 49.28 | | Collected At: Mail Method: Cash: \$0.00 Check: \$2,399.60 Reference: 1726 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,399.60 |
| | | 167,695 | | | | | |
| 063889-369.10-3-17 | 3412 Old Fluvanna Rd | | | ACCT 00940 | BILL | 3536 | |
| Terrill Michele L 3412 Old Fluvanna Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 16-1-9.1 | 11,800 95,000 | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$1,449.40 Notes: Processed as Paid |
| | Lot Dimensions 104.30 x 164.50 East: 958115 North: 771935 Deed Book: 2406 Page: 231 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 95,000 95,000 95,000 95,000 95,000 95,000 95,000 | 413.58 348.10 67.13 494.21 0.01 97.65 28.72 | | Collected At: Mail Method: Cash: \$0.00 Check: \$1,449.40 Reference: 4643 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,449.40 |
| | | 97,737 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------------|--------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.10-3-18 | 3418 Old Fluvanna Rd | | | ACCT 00940 | BILL | 3537 | |
| Blakeslee Family Living Trust | 1 Family Res | 14,900 | VETS T TOWN | \$2,340.00 | | | |
| Blakelee Family Living Trust M | Bemus Point | 142,800 | VET WAR C COUNTY | \$6,000.00 | | | |
| 3418 Old Fluvanna Rd | 16-1-9.2 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 180.20 x 164.00 | | Medicaid | 136,800 | 595.55 | | |
| | East: 957973 North: 771896 | | County Tax | 136,800 | 501.26 | | |
| | Deed Book: 2679 Page: 21 | | Community Colleges | 136,800 | 96.67 | | |
| | Full Market Value: | 146,914 | Town Tax | 140,460 | 730.71 | | |
| | | | Chargebacks | 140,460 | 0.01 | | |
| | | | Fluvanna fd jt 2 | 142,800 | 146.78 | | |
| | | | Ellicott lt 2 | 142,800 | 43.17 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,114.15 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,114.15 |
| | | | | | | | Reference: MTBank 56 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,114.15 |
| 063889-369.10-3-19 | 2780 Bittersweet Dr | | | ACCT 00940 | BILL | 3538 | |
| Gorman David B | 1 Family Res | 12,600 | | | | | |
| Gorman Deborah L | Bemus Point | 74,300 | | | | | |
| PO Box 68 | 16-1-10 | | | | | | |
| Greenhurst, NY 14742 | | | | | | | |
| | Lot Dimensions 100.00 x 317.00 | | Medicaid | 74,300 | 323.46 | | |
| | East: 958034 North: 772022 | | County Tax | 74,300 | 272.25 | | |
| | Deed Book: Page: | | Community Colleges | 74,300 | 52.51 | | |
| | Full Market Value: | 76,440 | Town Tax | 74,300 | 386.53 | | |
| | | | | | | | |
| | | | Fluvanna fd jt 2 | 74,300 | 76.37 | | |
| | | | Ellicott lt 2 | 74,300 | 22.46 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/02/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,133.58 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,133.58 |
| | | | | | | | Reference: 651 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,133.58 |
| 063889-369.10-3-20 | 2790 Bittersweet Dr | | | ACCT 00940 | BILL | 3539 | |
| Hansen Karin H | 1 Family Res | 12,600 | | | | | |
| 2790 Bittersweet Dr | Bemus Point | 91,200 | | | | | |
| Jamestown, NY 14701 | 16-1-11 | | | | | | |
| | Lot Dimensions 100.00 x 303.00 | | Medicaid | 91,200 | 397.03 | | |
| | East: 958092 North: 772141 | | County Tax | 91,200 | 334.18 | | |
| | Deed Book: 2375 Page: 407 | | Community Colleges | 91,200 | 64.45 | | |
| | Full Market Value: | 93,827 | Town Tax | 91,200 | 474.44 | | |
| | | | Chargebacks | 91,200 | 0.01 | | |
| | | | Fluvanna fd jt 2 | 91,200 | 93.74 | | |
| | | | Ellicott lt 2 | 91,200 | 27.57 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/02/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,391.42 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,391.42 |
| | | | | | | | Reference: 4466 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,391.42 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-------------------|--|---------------|------------|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.10-3-21 | 2798 Bittersweet Dr | | | ACCT 00940 | BILL | 3540 | |
| Crist Richard & Julie Adams:Sheila/Crist-McCartney:L 2798 Bittersweet Dr Jamestown, NY 14701 | 1 Family Res Bemus Point 16-1-12 | 14,000 101,100 | VET WAR C COUNTY | \$6,000.00 | | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$1,490.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,490.12 Reference: MTBank 17 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,490.12 |
| | Lot Dimensions 125.00 x 190.00 East: 957974 North: 772244 Deed Book: 2015 Page: 6790 Full Market Value: | 104,012 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | | | 95,100 95,100 95,100 101,100 101,100 101,100 | 414.01 348.47 67.20 525.95 0.01 103.92 30.56 |
| 063889-369.10-3-22 | 2808 Bittersweet Dr | | | ACCT 00940 | BILL | 3541 | |
| Gorman Daniel B Gorman Kristine R PO Box 516 Greenhurst, NY 14742 | 1 Family Res Bemus Point 16-1-13 | 12,600 87,500 | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,334.97 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,334.97 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,334.97 |
| | Lot Dimensions 100.00 x 320.00 East: 958033 North: 772337 Deed Book: 2323 Page: 508 Full Market Value: | 90,021 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | | | 87,500 87,500 87,500 87,500 87,500 87,500 | 380.92 320.62 61.83 455.20 0.01 89.94 26.45 |
| 063889-369.10-3-24 | 2787 Bittersweet Dr | | | ACCT 00940 | BILL | 3542 | |
| Plowy Helen 51 Bentley Cir Lancaster, NY 14086 | 1 Family Res Bemus Point 16-1-15 | 12,600 68,200 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,040.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,040.50 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,040.50 |
| Bank: 7997 | Lot Dimensions 147.90 x 113.40 East: 957818 North: 772098 Deed Book: 2715 Page: 52 Full Market Value: | 70,165 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | | | 68,200 68,200 68,200 68,200 68,200 68,200 | 296.90 249.90 48.19 354.79 70.10 20.62 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|--|--|--------------------|-------|------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-369.10-3-25 P & C Baker Family Trust I Michele L. Baker Trustee 3432 Old Fluvanna Rd Jamestown, NY 14701 | 3432 Old Fluvanna Rd 1 Family Res Bemus Point 16-1-16 Lot Dimensions 162.00 x 235.00 East: 957815 North: 771908 Deed Book: 2712 Page: 239 Full Market Value: | 17,300 177,200 182,305 | VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | ACCT \$6,000.00 | 00940 | BILL 3543 | 745.31 627.31 120.98 921.84 0.01 182.13 53.57 |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$2,651.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,651.15 Reference: MTBank 44 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,651.15 |
| 063889-369.10-3-26 Hillebert David A Hillebert Cathy A 3434 Old Fluvanna Rd Jamestown, NY 14701-9358 | 3434 Old Fluvanna Rd 1 Family Res Bemus Point 16-1-17 Lot Dimensions 125.00 x 206.70 East: 957700 North: 771939 Deed Book: 2587 Page: 44 Full Market Value: | 15,000 144,200 148,354 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | ACCT | 00940 | BILL 3544 | 627.76 528.38 101.90 750.16 0.01 148.22 43.59 |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$2,200.02 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,200.02 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,200.02 |
| 063889-369.10-3-27 Volpe Paul G Volpe Laurie J 3440 Old Fluvanna Rd Jamestown, NY 14701 | 3440 Old Fluvanna Rd 1 Family Res Bemus Point 16-1-19 Lot Dimensions 148.00 x 190.00 East: 957672 North: 772103 Deed Book: 2688 Page: 322 Full Market Value: | 15,700 135,500 139,403 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | ACCT | 00940 | BILL 3545 | 589.89 496.50 95.75 704.90 0.01 139.27 40.96 |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$2,067.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,067.28 Reference: 4808 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,067.28 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.10-3-28 | Old Fluvanna Rd | | | ACCT 00940 | BILL | 3546 |
| Hillebert David A | Res vac land | 4,800 | | | | |
| Hillebert Cathy A | Bemus Point | 4,900 | | | | |
| 3434 Old Fluvanna Rd | 16-1-18 | | | | | |
| Jamestown, NY 14701-9358 | | | | | | |
| | Acres: 0.43 | | Medicaid | 4,900 | 21.33 | |
| | East: 957591 North: 771988 | | County Tax | 4,900 | 17.95 | |
| | Deed Book: 2587 Page: 44 | | Community Colleges | 4,900 | 3.46 | |
| | Full Market Value: | 5,041 | Town Tax | 4,900 | 25.49 | |
| | | | Fluvanna fd jt 2 | 4,900 | 5.04 | |
| | | | Ellicott lt 2 | 4,900 | 1.48 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$74.75 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$74.75 |
| | | | | | | Reference: MTBank 27 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$74.75 |
| 063889-369.10-3-29 | 3446 Old Fluvanna Rd | | | ACCT 00940 | BILL | 3547 |
| Pillitteri Heidi L | 1 Family Res | 51,900 | | | | |
| Pillitteri Peter A | Bemus Point | 280,000 | | | | |
| 3446 Old Fluvanna Rd | Inc. 16-3-3.2 | | | | | |
| Jamestown, NY 14701 | 16-1-20 | | | | | |
| | Acres: 1.30 | | Medicaid | 280,000 | 1,218.96 | |
| | East: 957373 North: 772180 | | County Tax | 280,000 | 1,025.98 | |
| | Deed Book: 2699 Page: 835 | | Community Colleges | 280,000 | 197.87 | |
| | Full Market Value: | 288,066 | Town Tax | 280,000 | 1,456.62 | |
| | | | Chargebacks | 280,000 | 0.02 | |
| | | | Fluvanna fd jt 2 | 280,000 | 287.80 | |
| | | | Ellicott lt 2 | 280,000 | 84.65 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$4,271.90 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$4,271.90 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$4,271.90 |
| 063889-369.10-3-30 | 3452 Old Fluvanna Rd | | | ACCT 00940 | BILL | 3548 |
| Barden Scott | 1 Family Res | 12,500 | | | | |
| Barden Brenda Joyce | Bemus Point | 96,300 | | | | |
| 3452 Old Fluvanna Rd | 16-1-21 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 101.60 x 264.00 | | Medicaid | 96,300 | 419.23 | |
| | East: 957247 North: 772270 | | County Tax | 96,300 | 352.86 | |
| | Deed Book: 2585 Page: 615 | | Community Colleges | 96,300 | 68.05 | |
| | Full Market Value: | 99,074 | Town Tax | 96,300 | 500.97 | |
| | | | Chargebacks | 96,300 | 0.01 | |
| | | | Fluvanna fd jt 2 | 96,300 | 98.98 | |
| | | | Ellicott lt 2 | 96,300 | 29.11 | |
| | | | Unpaid sewer | 0 | 389.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,858.61 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,858.61 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,858.61 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.10-3-31 | 3462 Old Fluvanna Rd | | | ACCT | 00940 | BILL | 3549 |
| Rinyu Michael John | 1 Family Res | 7,700 | VET COM C COUNTY | \$10,000.00 | | | |
| 3462 Old Fluvanna Rd | Bemus Point | 67,700 | VET DIS C COUNTY | \$16,925.00 | | | |
| Jamestown, NY 14701 | 14-5-8 | | | | | | |
| | Lot Dimensions 110.00 x 95.00 | | Medicaid | 40,775 | 177.51 | | |
| | East: 957167 North: 772290 | | County Tax | 40,775 | 149.41 | | |
| | Deed Book: 1827 Page: 00423 | | Community Colleges | 40,775 | 28.81 | | |
| | Full Market Value: | 69,650 | Town Tax | 67,700 | 352.19 | | |
| | | | Fluvanna fd jt 2 | 67,700 | 69.59 | | |
| | | | Ellicott lt 2 | 67,700 | 20.47 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$797.98 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$797.98 |
| | | | | | | | Reference: 650 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$797.98 |
| 063889-369.10-3-32 | 3464 Old Fluvanna Rd | | | ACCT | 00940 | BILL | 3550 |
| Crist Randall A | 1 Family Res | 8,500 | | | | | |
| Crist Eloise | Bemus Point | 67,000 | | | | | |
| 3464 Old Fluvanna Rd | 14-5-7 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 78.00 x 223.00 | | Medicaid | 67,000 | 291.68 | | |
| | East: 957121 North: 772379 | | County Tax | 67,000 | 245.50 | | |
| | Deed Book: 2179 Page: 00055 | | Community Colleges | 67,000 | 47.35 | | |
| | Full Market Value: | 68,930 | Town Tax | 67,000 | 348.55 | | |
| | | | Fluvanna fd jt 2 | 67,000 | 68.87 | | |
| | | | Ellicott lt 2 | 67,000 | 20.26 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,022.21 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,022.21 |
| | | | | | | | Reference: MTBank 7 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,022.21 |
| 063889-369.10-3-33 | 3476 Old Fluvanna Rd | | | ACCT | 00940 | BILL | 3551 |
| Banse-Fay Eric P | 1 Family Res | 7,000 | | | | | |
| 3468 Old Fluvanna Rd | Bemus Point | 80,300 | | | | | |
| Jamestown, NY 14701-9771 | 14-5-5.2 | | | | | | |
| | 14-5-9 | | | | | | |
| | Lot Dimensions 77.70 x 125.00 | | Medicaid | 80,300 | 349.58 | | |
| | East: 956882 North: 772478 | | County Tax | 80,300 | 294.24 | | |
| | Deed Book: 2015 Page: 6271 | | Community Colleges | 80,300 | 56.75 | | |
| | Full Market Value: | 82,613 | Town Tax | 80,300 | 417.74 | | |
| | | | Fluvanna fd jt 2 | 80,300 | 82.54 | | |
| | | | Ellicott lt 2 | 80,300 | 24.28 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,225.13 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,225.13 |
| | | | | | | | Reference: MTBank 28 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,225.13 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-------------------|--|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.10-3-34 | 3480 Old Fluvanna Rd | | | ACCT 00940 | BILL 3552 | | |
| Destro Anthony Carl II 209 Adams St Hoboken, NJ 07030-2593 | 2 Family Res Bemus Point 14-5-5.1 | 13,400 100,400 | | | | | |
| | Lot Dimensions 160.00 x 200.00 East: 956819 North: 772596 Deed Book: 2549 Page: 953 Full Market Value: | 103,292 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 100,400 100,400 100,400 100,400 100,400 100,400 100,400 | 437.08 367.89 70.95 522.30 0.01 103.20 30.35 | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,531.78 |
| 063889-369.10-3-35 | 3484 Old Fluvanna Rd | | | ACCT 00940 | BILL 3553 | | |
| Olson Jessica O 3484 Old Fluvanna Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 14-5-10 | 11,100 65,300 | | | | | |
| | Lot Dimensions 152.00 x 131.00 East: 956669 North: 772657 Deed Book: 2011 Page: 3692 Full Market Value: | 67,181 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 65,300 65,300 65,300 65,300 65,300 65,300 | 284.28 239.27 46.15 339.71 67.12 19.74 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$996.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$996.27 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$996.27 |
| 063889-369.10-4-1 | Old Fluvanna Rd | | | ACCT 00945 | BILL 3554 | | |
| Emborsky James J Emborsky Christine M 3479 Old Fluvanna Rd Jamestown, NY 14701 | Vac w/imprv Bemus Point 14-9-22.1 | 67,800 70,700 | | | | | |
| | Acres: 0.51 East: 956701 North: 772293 Deed Book: 2379 Page: 712 Full Market Value: | 72,737 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 70,700 70,700 70,700 70,700 70,700 70,700 | 307.79 259.06 49.96 367.80 72.67 21.37 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,078.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,078.65 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,078.65 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.10-4-2 | 3475 Old Fluvanna Rd | | | ACCT 00945 | BILL | 3555 |
| Banse-Fay Frederick V Tynan Christel I C/O Christel Tynan 919 Second St Oswego, KS 67356 | Vac w/imprv Bemus Point 14-9-23 | 84,000 86,300 | | | | |
| | Acres: 0.17 | | Medicaid | 86,300 | 375.70 | |
| | East: 956754 North: 772223 | | County Tax | 86,300 | 316.22 | |
| | Deed Book: 2585 Page: 453 | | Community Colleges | 86,300 | 60.99 | |
| | Full Market Value: | 88,786 | Town Tax | 86,300 | 448.95 | |
| | | | Chargebacks | 86,300 | 0.01 | |
| | | | Fluvanna fd jt 2 | 86,300 | 88.70 | |
| | | | Ellicott lt 2 | 86,300 | 26.09 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,316.66 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,316.66 |
| | | | | | | Reference: MTBank 66 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,316.66 |
| 063889-369.10-4-3 | Old Fluvanna Rd | | | ACCT 00945 | BILL | 3556 |
| Banse-Fay Frederick V Tynan Christel I C/O Christel Tyan 919 Second St Oswego, KS 67356 | Vac w/imprv Bemus Point 14-9-34 | 24,500 26,100 | | | | |
| | 14-9-35 | | Medicaid | 26,100 | 113.62 | |
| | 14-9-24 | | County Tax | 26,100 | 95.64 | |
| | Lot Dimensions 29.00 x 250.00 | | Community Colleges | 26,100 | 18.44 | |
| | East: 956776 North: 772161 | | Town Tax | 26,100 | 135.78 | |
| | Deed Book: 2585 Page: 453 | 26,852 | | | | |
| | Full Market Value: | | Fluvanna fd jt 2 | 26,100 | 26.83 | |
| | | | Ellicott lt 2 | 26,100 | 7.89 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/10/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$398.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$398.20 |
| | | | | | | Reference: MTBank 66 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$398.20 |
| 063889-369.10-4-4 | Old Fluvanna Rd | | | ACCT 00945 | BILL | 3557 |
| Lindley Jim D Lindley Randy R 430 Dunwoody Dr Aurora, OH 44202 | Res vac land Bemus Point 14-9-25 | 1,600 1,600 | | | | |
| | Acres: 0.14 | | Medicaid | 1,600 | 6.97 | |
| | East: 956872 North: 772241 | | County Tax | 1,600 | 5.86 | |
| | Deed Book: 2717 Page: 151 | | Community Colleges | 1,600 | 1.13 | |
| | Full Market Value: | 1,646 | Town Tax | 1,600 | 8.32 | |
| | | | Fluvanna fd jt 2 | 1,600 | 1.64 | |
| | | | Ellicott lt 2 | 1,600 | 0.48 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$24.40 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$24.40 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$24.40 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|------------------|--|--------------------------------------|-------------------------------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.10-4-5 | 3469 Old Fluvanna Rd | | | ACCT 00945 | BILL | 3558 | |
| Stack Gregory J Stack Ruth W Attn: Stack Ruth W 3469 Old Fluvanna Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 14-9-26 | 8,300 62,300 | | | | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$950.49 Notes: Processed as Paid |
| | Lot Dimensions 67.80 x 161.00 East: 956909 North: 772213 Deed Book: 2354 Page: 198 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 62,300 62,300 62,300 62,300 | 271.22 228.28 44.03 324.10 | | Collected At: Mail Method: Cash: \$0.00 Check: \$950.49 Reference: 1011 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$950.49 |
| | | 64,095 | Fluvanna fd jt 2 Ellicott lt 2 | 62,300 62,300 | 64.03 18.83 | | |
| 063889-369.10-4-6 | 3463 Old Fluvanna Rd | | | ACCT 00945 | BILL | 3559 | |
| Pierce Damon L Pierce Leeann M PO Box 1022 Frewsburg, NY 14738 | 2 Family Res Bemus Point 14-9-27 | 5,700 80,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,220.54 Notes: Processed as Paid |
| | Lot Dimensions 45.70 x 150.00 East: 956971 North: 772205 Deed Book: 2015 Page: 5959 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 80,000 80,000 80,000 80,000 | 348.27 293.14 56.53 416.18 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,220.54 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,220.54 |
| Bank: 8000 | | 82,305 | Fluvanna fd jt 2 Ellicott lt 2 | 80,000 80,000 | 82.23 24.19 | | |
| 063889-369.10-4-7 | Old Fluvanna Rd | | | ACCT 00945 | BILL | 3560 | |
| Barden Weldon T Barden Kathy A 3465 Old Fluvanna Rd Jamestown, NY 14701 | Vac w/imprv Bemus Point 14-9-28 | 65,600 67,200 | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$1,025.25 Notes: Processed as Paid |
| | Acres: 0.36 East: 956962 North: 772099 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 67,200 67,200 67,200 67,200 | 292.55 246.23 47.49 349.59 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,025.25 Reference: MTBank 25 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,025.25 |
| | | 69,136 | Fluvanna fd jt 2 Ellicott lt 2 | 67,200 67,200 | 69.07 20.32 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|--|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.10-4-8 | 3461 Old Fluvanna Rd | | | ACCT 00945 | BILL | 3561 |
| Aranyosi Jeffrey Aranyosi Tammy 6 Overlook Ct Lancaster, NY 14086 | 1 Family Res Bemus Point 14-9-29 | 67,200 300,000 | | | | |
| | Lot Dimensions 52.70 x 260.00 East: 957009 North: 772079 Deed Book: 2014 Page: 5705 Full Market Value: | 308,642 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 300,000 300,000 300,000 300,000 300,000 300,000 300,000 | 1,306.03 1,099.26 212.00 1,560.67 0.02 308.35 90.70 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$4,577.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$4,577.03 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,577.03 |
| 063889-369.10-4-9 | 3455 Old Fluvanna Rd | | | ACCT 00945 | BILL | 3562 |
| Roush Stephen Workman Halle 1745 Rockbridge Court S E North Canton, OH 44079 | 1 Family Res Bemus Point 14-9-30 | 62,700 145,400 | | | | |
| | Lot Dimensions 48.00 x 276.00 East: 957040 North: 772029 Deed Book: 2012 Page: 3270 Full Market Value: | 149,588 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 145,400 145,400 145,400 145,400 145,400 145,400 145,400 | 632.99 532.77 102.75 756.40 0.01 149.45 43.96 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,218.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,218.33 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,218.33 |
| 063889-369.10-4-10 | 3451 Old Fluvanna Rd | | | ACCT 00945 | BILL | 3563 |
| Gage Family Trust GST Don Gage Rhonda Trustee PO Box 1397 Jamestown, NY 14702 | 3 Family Res Bemus Point Inc 16-3-2.1 16-3-1.1 | 17,500 184,400 | | | | |
| | Acres: 0.23 East: 957167 North: 772062 Deed Book: 2012 Page: 3263 Full Market Value: | 189,712 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 184,400 184,400 184,400 184,400 184,400 184,400 184,400 | 802.77 675.68 130.31 959.29 0.01 189.53 55.75 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$2,813.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,813.34 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,813.34 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.10-4-11.1 | Old Fluvanna Rd | | | ACCT 00945 | BILL | 3564 |
| Pillitteri Peter A | Res vac land | 120,600 | | | | |
| Pillitteri Heidi L | Bemus Point | 123,000 | | | | |
| 3446 Old Fluvanna Rd | 16-3-3.1 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 0.55 | | Medicaid | 123,000 | 535.47 | |
| | East: 957243 North: 771944 | | County Tax | 123,000 | 450.70 | |
| | Deed Book: 2013 Page: 4022 | | Community Colleges | 123,000 | 86.92 | |
| | Full Market Value: | 126,543 | Town Tax | 123,000 | 639.87 | |
| | | | Chargebacks | 123,000 | 0.01 | |
| | | | Fluvanna fd jt 2 | 123,000 | 126.42 | |
| | | | Ellicott lt 2 | 123,000 | 37.19 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,876.58 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,876.58 |
| | | | | | | Reference: MTBank 32 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,876.58 |
| 063889-369.10-4-12 | 3445 Old Fluvanna Rd | | | ACCT 00945 | BILL | 3565 |
| Grant Family Trust II Marlene | 1 Family Res | 77,800 | | | | |
| Grant successor as Trustee Dav | Bemus Point | 202,000 | | | | |
| 3445 Old Fluvanna Rd | 16-3-5 | | | | | |
| Jamestown, NY 14701 | 16-3-6 | | | | | |
| | 16-3-4 | | | | | |
| | Lot Dimensions 64.00 x 200.00 | | Medicaid | 202,000 | 879.39 | |
| | East: 957342 North: 771875 | | County Tax | 202,000 | 740.17 | |
| | Deed Book: 2693 Page: 391 | | Community Colleges | 202,000 | 142.75 | |
| | Full Market Value: | 207,819 | Town Tax | 202,000 | 1,050.85 | |
| | | | Chargebacks | 202,000 | 0.01 | |
| | | | Fluvanna fd jt 2 | 202,000 | 207.62 | |
| | | | Ellicott lt 2 | 202,000 | 61.07 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$3,081.86 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,081.86 |
| | | | | | | Reference: 5911 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,081.86 |
| 063889-369.10-4-14 | 3441 Old Fluvanna Rd | | | ACCT | BILL | 3566 |
| Freund Paul D | 1 Family Res | 155,100 | | | | |
| 715 Washington Dr | Bemus Point | 289,400 | | | | |
| Pittsburgh, PA 15229 | 16-3-8.2 | | | | | |
| | | | Medicaid | 289,400 | 1,259.88 | |
| | Lot Dimensions 160.00 x 204.00 | | County Tax | 289,400 | 1,060.42 | |
| | East: 957474 North: 771771 | | Community Colleges | 289,400 | 204.51 | |
| | Deed Book: 2011 Page: 6761 | | Town Tax | 289,400 | 1,505.53 | |
| | Full Market Value: | 297,737 | Chargebacks | 289,400 | 0.02 | |
| | | | Fluvanna fd jt 2 | 289,400 | 297.46 | |
| | | | Ellicott lt 2 | 289,400 | 87.49 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/13/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$4,415.31 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$4,415.31 |
| | | | | | | Reference: MTBank 5 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$4,415.31 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|--------------------|--|---|--|--|------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-369.10-4-15 | 3435 Old Fluvanna Rd | | | ACCT | 00945 | BILL | 3567 |
| Oakes Lisa M 2467 Hayden Rd Olean, NY 14760 | 1 Family Res Bemus Point 16-3-8.1 | 110,400 327,000 | | | | | |
| | Lot Dimensions 100.00 x 242.00 East: 957580 North: 771690 Deed Book: 2680 Page: 329 Full Market Value: | 336,420 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 327,000 327,000 327,000 327,000 327,000 327,000 327,000 | 1,423.57 1,198.19 231.08 1,701.13 0.02 336.10 98.86 | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$4,988.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4,988.95 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,988.95 | |
| 063889-369.10-4-16 | 3425 Old Fluvanna Rd | | | ACCT | 00945 | BILL | 3568 |
| Booth Gregory Booth Cheryl 1040 E Main St Bradford, PA 16701 | 1 Family Res Bemus Point 16-3-9.2 | 64,500 340,900 | | | | | |
| | Lot Dimensions 50.00 x 242.00 East: 957651 North: 771647 Deed Book: 2014 Page: 5244 Full Market Value: | 350,720 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 340,900 340,900 340,900 340,900 340,900 340,900 340,900 | 1,484.08 1,249.13 240.90 1,773.44 0.02 350.39 103.06 | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$5,201.02 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$5,201.02 Reference: MTBank 20 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5,201.02 | |
| 063889-369.10-4-17 | 2941 Bittersweet Dr | | | ACCT | 00945 | BILL | 3569 |
| Booth Gregory D Booth Cheryl L 1040 E Main St Bradford, PA 16701 | 1 Family Res Bemus Point 16-3-9.1 | 10,100 125,000 | | | | | |
| | Lot Dimensions 82.00 x 173.00 East: 957807 North: 771663 Deed Book: 2701 Page: 747 Full Market Value: | 128,601 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 125,000 125,000 125,000 125,000 125,000 125,000 125,000 | 544.18 458.03 88.33 650.28 0.01 128.48 37.79 | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$1,907.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,907.10 Reference: MTBank 20 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,907.10 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|---|---|-------|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-369.10-4-18 | 3419 Old Fluvanna Rd | | | ACCT | 00940 | BILL | 3570 |
| Meyerhoff Paul G PO Box 126 Forestville, NY 14062 | 1 Family Res Bemus Point 16-4-1 | 19,700 310,000 | | | | | |
| | Lot Dimensions 210.00 x 225.00 East: 957992 North: 771678 Deed Book: 2419 Page: 383 Full Market Value: | 318,930 | Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer | 310,000 310,000 310,000 310,000 310,000 310,000 310,000 310,000 0 | | 1,349.56 1,135.90 219.07 1,612.69 0.02 5,117.48 318.63 93.72 389.40 | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$10,236.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$10,236.47 Reference: 498 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10,236.47 |
| 063889-369.10-4-19 | 3413 Old Fluvanna Rd | | | ACCT | 00940 | BILL | 3571 |
| Scotty David W Scotty Cheryl L 3413 Old Fluvanna Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 16-4-2 | 10,900 110,800 | VET WAR C COUNTY | \$6,000.00 | | | |
| | Lot Dimensions 84.00 x 240.00 East: 958134 North: 771700 Deed Book: 2257 Page: 242 Full Market Value: | 113,992 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 104,800 104,800 104,800 110,800 110,800 110,800 110,800 | | 456.24 384.01 74.06 576.41 0.01 113.89 33.50 | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$1,638.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,638.12 Reference: 4354 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,638.12 |
| 063889-369.10-4-20 | 2751 Brown St | | | ACCT | 00940 | BILL | 3572 |
| Scotty David W Cheryl Johnson 2751 Brown St Jamestown, NY 14701 | 1 Family Res Bemus Point 16-4-5 | 6,000 63,000 | | | | | |
| | Lot Dimensions 60.00 x 100.00 East: 958231 North: 771629 Deed Book: 2388 Page: 437 Full Market Value: | 64,815 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 63,000 63,000 63,000 63,000 63,000 63,000 | | 274.27 230.84 44.52 327.74 64.75 19.05 | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$961.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$961.17 Reference: 1005 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$961.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---------------------------------------|------------------|---------------------|---------------|------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.10-4-21 | Brown St | | | ACCT 00940 | BILL | 3573 |
| Scotty David W Cheryl Johnson 2751 Brown St Jamestown, NY 14701 | Res vac land Bemus Point 16-4-4 | 800 800 | | | | |
| | Acres: 0.05 | | Medicaid | 800 | 3.48 | |
| | East: 958231 North: 771674 | | County Tax | 800 | 2.93 | |
| | Deed Book: 2388 Page: 431 | | Community Colleges | 800 | 0.57 | |
| | Full Market Value: | 823 | Town Tax | 800 | 4.16 | |
| | | | Fluvanna fd jt 2 | 800 | 0.82 | |
| | | | Ellicott lt 2 | 800 | 0.24 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$12.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$12.20 Reference: 1005 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.20 |
| 063889-369.10-4-22 | 3411 Old Fluvanna Rd | | | ACCT 00940 | BILL | 3574 |
| Richardson Jason L Richardson Nicole L 3411 Old Fluvanna Rd Jamestown, NY 14701 | 2 Family Res Bemus Point 16-4-3 | 12,600 78,000 | | | | |
| | Lot Dimensions 107.40 x 195.00 | | Medicaid | 78,000 | 339.57 | |
| | East: 958231 North: 771775 | | County Tax | 78,000 | 285.81 | |
| | Deed Book: 2304 Page: 433 | | Community Colleges | 78,000 | 55.12 | |
| | Full Market Value: | 80,247 | Town Tax | 78,000 | 405.77 | |
| | | | Fluvanna fd jt 2 | 78,000 | 80.17 | |
| | | | Ellicott lt 2 | 78,000 | 23.58 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/21/2017 Postmark Date: Amount Paid/Returned: \$1,190.02 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,190.02 Reference: 173 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,190.02 |
| 063889-369.10-4-23 | 3405 Old Fluvanna Rd | | | ACCT 00940 | BILL | 3575 |
| Darling Charles L 3405 Old Fluvanna Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 16-5-1 | 12,600 83,100 | | | | |
| | Lot Dimensions 144.00 x 115.00 | | Medicaid | 83,100 | 361.77 | |
| | East: 958370 North: 771868 | | County Tax | 83,100 | 304.50 | |
| | Deed Book: 2341 Page: 70 | | Community Colleges | 83,100 | 58.72 | |
| | Full Market Value: | 85,494 | Town Tax | 83,100 | 432.31 | |
| | | | Fluvanna fd jt 2 | 83,100 | 85.41 | |
| | | | Ellicott lt 2 | 83,100 | 25.12 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,267.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,267.83 Reference: MTBank 10 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,267.83 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 1176
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------------|--|--------------------------------------|-------------------------------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.10-4-24 | 2767 Bentley Ave | | | ACCT 00940 | BILL | 3576 | |
| Purslow-Brothers Christine Feidler Carl 2767 Bentley Ave Jamestown, NY 14701 | 1 Family Res Bemus Point 16-5-2 | 8,900 69,600 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,451.27 Notes: Processed as Paid |
| | Lot Dimensions 79.00 x 135.60 East: 958366 North: 771774 Deed Book: 2640 Page: 602 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 69,600 69,600 69,600 69,600 | 303.00 255.03 49.18 362.08 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,451.27 Reference: MTBank 37 Paid By: |
| Bank: 0365 | | 71,605 | Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer | 69,600 69,600 0 | 71.54 21.04 389.40 | | Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,451.27 |
| 063889-369.10-4-25 | 2759 Bentley Ave | | | ACCT 00940 | BILL | 3577 | |
| Huber Sylvia L Thomas Sarina 2759 Bentley Ave Jamestown, NY 14701 | 1 Family Res Bemus Point 16-5-3 | 10,500 56,400 | | | | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$860.48 Notes: Processed as Paid |
| | Lot Dimensions 100.00 x 135.63 East: 958364 North: 771687 Deed Book: 2015 Page: 6181 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 56,400 56,400 56,400 56,400 | 245.53 206.66 39.86 293.41 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$860.48 Reference: MTBank 13 Paid By: |
| | | 58,025 | Fluvanna fd jt 2 Ellicott lt 2 | 56,400 56,400 | 57.97 17.05 | | Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$860.48 |
| 063889-369.10-4-26 | Bentley Ave | | | ACCT 00940 | BILL | 3578 | |
| Flynn Willard Iv P Helen Lee 261 Walnut St E Aurora, NY 14952 | Vac w/imprv Bemus Point 16-5-4 | 2,300 6,500 | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$99.17 Notes: Processed as Paid |
| | Acres: 0.16 East: 958363 North: 771610 Deed Book: 2480 Page: 925 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 6,500 6,500 6,500 6,500 | 28.30 23.82 4.59 33.81 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$99.17 Reference: MTBank 53 Paid By: |
| | | 6,687 | Fluvanna fd jt 2 Ellicott lt 2 | 6,500 6,500 | 6.68 1.97 | | Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$99.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-------------------|---|---|---|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.10-4-27 | 2737 Bentley Ave | | | ACCT 00945 | BILL | 3579 | |
| Sendlakowski Hanford S Sendlakowski Charlene R 2598 W 5 Mile Rd Allegany, NY 14706 | 1 Family Res Bemus Point 16-9-16 | 45,500 142,800 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$2,178.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,178.67 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,178.67 |
| | Lot Dimensions 35.00 x 185.00 East: 958411 North: 771468 Deed Book: 2505 Page: 227 Full Market Value: | 146,914 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 142,800 142,800 142,800 142,800 142,800 142,800 | 621.67 523.25 100.91 742.88 0.01 146.78 43.17 | | |
| 063889-369.10-4-28 | 3403 Brown St | | | ACCT 00945 | BILL | 3580 | |
| Schild John W Schild Mary 6074 N Running Deer Cir Tucson, AZ 85750 | 1 Family Res Bemus Point 16-9-15 | 33,600 152,200 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,834.59 |
| | Lot Dimensions 25.00 x 188.00 East: 958381 North: 771469 Deed Book: 2442 Page: 341 Full Market Value: | 156,584 | Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2 | 152,200 152,200 152,200 152,200 152,200 152,200 152,200 | 662.59 557.69 107.55 791.78 0.01 2,512.52 156.44 46.01 | | |
| 063889-369.10-4-29 | 3405 Brown St | | | ACCT 00945 | BILL | 3581 | |
| Davila Benjamin Sr. Davila Vicki 3405 Brown St Jamestown, NY 14701 | 1 Family Res Bemus Point 16-9-14 | 45,700 146,400 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$2,233.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,233.60 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,233.60 |
| | Lot Dimensions 35.00 x 188.00 East: 958349 North: 771471 Deed Book: 2011 Page: 5613 Full Market Value: | 150,617 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 146,400 146,400 146,400 146,400 146,400 146,400 | 637.34 536.44 103.46 761.61 0.01 150.48 44.26 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|----------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-369.10-4-30 | 3409 Brown St | | | ACCT | 00945 | BILL | 3582 |
| Clark Scott P | 1 Family Res | 41,300 | | | | | |
| Clark Kristin C | Bemus Point | 141,500 | | | | | |
| 3083 IRA Rd | 16-9-13 | | | | | | |
| Akron, OH 44333 | | | | | | | |
| | Lot Dimensions 30.00 x 200.00 | | Medicaid | 141,500 | 616.01 | | |
| | East: 958314 North: 771473 | | County Tax | 141,500 | 518.48 | | |
| | Deed Book: 2569 Page: 905 | | Community Colleges | 141,500 | 99.99 | | |
| | Full Market Value: | 145,576 | Town Tax | 141,500 | 736.12 | | |
| | | | Chargebacks | 141,500 | 0.01 | | |
| | | | School Relevy | | 2,335.87 | | |
| | | | Fluvanna fd jt 2 | 141,500 | 145.44 | | |
| | | | Ellicott lt 2 | 141,500 | 42.78 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$4,494.70 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$4,494.70 |
| | | | | | | | Reference: MTBank 48 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$4,494.70 |
| 063889-369.10-4-31 | 3413 Brown St | | | ACCT | 00945 | BILL | 3583 |
| Flynn Willard P | 1 Family Res | 66,000 | | | | | |
| Helen Lee | Bemus Point | 183,600 | | | | | |
| 261 Walnut St | 16-9-12 | | | | | | |
| E Aurora, NY 14952 | | | | | | | |
| | Lot Dimensions 52.00 x 219.00 | | Medicaid | 183,600 | 799.29 | | |
| | East: 958269 North: 771474 | | County Tax | 183,600 | 672.75 | | |
| | Deed Book: 2480 Page: 925 | | Community Colleges | 183,600 | 129.74 | | |
| | Full Market Value: | 188,889 | Town Tax | 183,600 | 955.13 | | |
| | | | Chargebacks | 183,600 | 0.01 | | |
| | | | Fluvanna fd jt 2 | 183,600 | 188.71 | | |
| | | | Ellicott lt 2 | 183,600 | 55.51 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,801.14 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,801.14 |
| | | | | | | | Reference: MTBank 53 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,801.14 |
| 063889-369.10-4-32 | 3417 Brown St | | | ACCT | 00945 | BILL | 3584 |
| Climenhaga Ronald J | 1 Family Res | 41,500 | | | | | |
| Climenhaga Leslie | Bemus Point | 90,000 | | | | | |
| 119 William Kidder Rd | 16-9-11 | | | | | | |
| Lancaster, NY 14086 | | | | | | | |
| | Lot Dimensions 36.50 x 135.00 | | Medicaid | 90,000 | 391.81 | | |
| | East: 958222 North: 771431 | | County Tax | 90,000 | 329.78 | | |
| | Deed Book: 2400 Page: 766 | | Community Colleges | 90,000 | 63.60 | | |
| | Full Market Value: | 92,593 | Town Tax | 90,000 | 468.20 | | |
| | | | Chargebacks | 90,000 | 0.01 | | |
| | | | Fluvanna fd jt 2 | 90,000 | 92.51 | | |
| | | | Ellicott lt 2 | 90,000 | 27.21 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,373.12 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,373.12 |
| | | | | | | | Reference: MTBank 36 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,373.12 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-------------------|--|---|--|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.10-4-33 | 3415 Brown St | | | ACCT 00945 | BILL | 3585 | |
| Sullivan Joseph Mary Lynn 20 S Shore Dr Orchard Park, NY 14127 | Vac w/imprv Bemus Point 16-9-10 | 1,300 5,500 | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$83.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$83.90 Reference: MTBank 53 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$83.90 |
| | Acres: 0.07 East: 958224 North: 771533 Deed Book: 2368 Page: 697 Full Market Value: | 5,658 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 5,500 5,500 5,500 5,500 5,500 5,500 | 23.94 20.15 3.89 28.61 5.65 1.66 | | |
| 063889-369.10-4-34 | 3419 Brown St | | | ACCT 00945 | BILL | 3586 | |
| Plowy Helen 51 Bentley Cir Lancaster, NY 14086-9331 | 1 Family Res Bemus Point 16-9-8 | 15,900 114,200 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,742.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,742.32 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,742.32 |
| | Lot Dimensions 36.00 x 125.00 East: 958190 North: 771535 Deed Book: 2280 Page: 669 Full Market Value: | 117,490 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 114,200 114,200 114,200 114,200 114,200 114,200 114,200 | 497.16 418.45 80.70 594.09 0.01 117.38 34.53 | | |
| 063889-369.10-4-35 | 3421 Brown St | | | ACCT 00945 | BILL | 3587 | |
| Sullivan Joseph Mary Lynn 20 S Shore Dr Orchard Park, NY 14127 | 1 Family Res Bemus Point 16-9-9 | 23,100 105,800 | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,614.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,614.18 Reference: MTBank 53 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,614.18 |
| | Acres: 0.10 East: 958187 North: 771432 Deed Book: 2368 Page: 697 Full Market Value: | 108,848 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 105,800 105,800 105,800 105,800 105,800 105,800 105,800 | 460.59 387.67 74.77 550.40 0.01 108.75 31.99 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|-------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-369.10-4-36 | 3423 E Bittersweet Dr | | | ACCT | 00940 | BILL | 3588 |
| Swanson Brian | 1 Family Res | 49,300 | VETS T TOWN | \$5,000.00 | | | |
| Swanson Barbara | Bemus Point | 197,300 | VET COM C COUNTY | \$10,000.00 | | | |
| 3423 E Bittersweet Dr | Inc 16-4-7 & 16-9-7 | | VET DIS C COUNTY | \$19,730.00 | | | |
| Jamestown, NY 14701 | 16-4-6 | | | | | | |
| | Acres: 0.52 | | Medicaid | 167,570 | | 729.50 | |
| | East: 958140 North: 771480 | | County Tax | 167,570 | | 614.01 | |
| | Deed Book: 1835 Page: 00516 | | Community Colleges | 167,570 | | 118.42 | |
| | Full Market Value: 202,984 | 202,984 | Town Tax | 192,300 | | 1,000.39 | |
| | | | Chargebacks | 192,300 | | 0.01 | |
| | | | Fluvanna fd jt 2 | 197,300 | | 202.79 | |
| | | | Ellicott lt 2 | 197,300 | | 59.65 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/30/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,724.77 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,724.77 |
| | | | | | | | Reference: 2821/236 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,724.77 |
| 063889-369.10-4-37 | 3429 E Bittersweet Dr | | | ACCT | 00945 | BILL | 3589 |
| Brustrom John | 1 Family Res | 98,800 | | | | | |
| Mary Grace | Bemus Point | 204,000 | | | | | |
| 3429 E Bittersweet Dr | 16-9-6 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 96.00 x 161.00 | | Medicaid | 204,000 | | 888.10 | |
| | East: 958071 North: 771460 | | County Tax | 204,000 | | 747.50 | |
| | Deed Book: 1677 Page: 00116 | | Community Colleges | 204,000 | | 144.16 | |
| | Full Market Value: 209,877 | 209,877 | Town Tax | 204,000 | | 1,061.25 | |
| | | | Chargebacks | 204,000 | | 0.01 | |
| | | | Fluvanna fd jt 2 | 204,000 | | 209.68 | |
| | | | Ellicott lt 2 | 204,000 | | 61.67 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$3,112.37 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$3,112.37 |
| | | | | | | | Reference: 9285 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$3,112.37 |
| 063889-369.10-4-38 | 3433 E Bittersweet Dr | | | ACCT | 00945 | BILL | 3590 |
| Tomlinson Sandra T LU | 1 Family Res | 55,500 | AGED C/T/S COUNTY | \$71,400.00 | | | |
| Tomlinson Michael P | Bemus Point | 142,800 | AGED C/T/S TOWN | \$71,400.00 | | | |
| 3433 E Bittersweet Dr | 16-9-5 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 45.00 x 178.00 | | Medicaid | 71,400 | | 310.83 | |
| | East: 958005 North: 771470 | | County Tax | 71,400 | | 261.62 | |
| | Deed Book: 2696 Page: 124 | | Community Colleges | 71,400 | | 50.46 | |
| | Full Market Value: 146,914 | 146,914 | Town Tax | 71,400 | | 371.44 | |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,184.30 |
| | | | | | | | Reference: 2571/1136 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,184.30 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|----------------------------|-------------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.10-4-39 | 3435 E Bittersweet Dr | | | ACCT 00945 | BILL | 3591 |
| Bonnett John T | 1 Family Res | 55,000 | | | | |
| Bonnett D Arlene | Bemus Point | 167,300 | | | | |
| 3435 E Bittersweet Dr | 1/2int Bartos Wm&rosamond | | | | | |
| Jamestown, NY 14701 | 1/6int Ea Marria Cynthia& 16-9-4 | | | | | |
| | Lot Dimensions 45.10 x 178.00 | | Medicaid | 167,300 | 728.33 | |
| | East: 957967 North: 771480 | | County Tax | 167,300 | 613.02 | |
| | Deed Book: 2012 Page: 5026 | | Community Colleges | 167,300 | 118.23 | |
| | Full Market Value: | 172,119 | Town Tax | 167,300 | 870.33 | |
| | | | Chargebacks | 167,300 | 0.01 | |
| | | | Fluvanna fd jt 2 | 167,300 | 171.96 | |
| | | | Ellicott lt 2 | 167,300 | 50.58 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,552.46 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,552.46 |
| | | | | | | Reference: MTBank 14 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,552.46 |
| 063889-369.10-4-40 | Bittersweet Dr | | | ACCT 00945 | BILL | 3592 |
| Bellucci John | Res vac land | 42,800 | | | | |
| Petersen-Bellucci Mary | Bemus Point | 43,700 | | | | |
| 12191 Fry RdBittersweet Dr | 16-9-3 | | | | | |
| Edinboro, PA 16412 | | | | | | |
| | Acres: 0.11 | | Medicaid | 43,700 | 190.24 | |
| | East: 957924 North: 771456 | | County Tax | 43,700 | 160.13 | |
| | Deed Book: 2011 Page: 6663 | | Community Colleges | 43,700 | 30.88 | |
| | Full Market Value: | 44,959 | Town Tax | 43,700 | 227.34 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$666.72 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$666.72 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$666.72 |
| 063889-369.10-4-41 | 2742 Bittersweet Dr | | | ACCT 00945 | BILL | 3593 |
| Bellucci John | 1 Family Res | 52,200 | | | | |
| Petersen-Bellucci Mary | Bemus Point | 244,700 | | | | |
| 12191 Fry Rd | 16-9-2 | | | | | |
| Edinboro, PA 16412 | | | | | | |
| | Lot Dimensions 51.00 x 120.00 | | Medicaid | 244,700 | 1,065.28 | |
| | East: 957881 North: 771467 | | County Tax | 244,700 | 896.63 | |
| | Deed Book: 2011 Page: 6663 | | Community Colleges | 244,700 | 172.92 | |
| | Full Market Value: | 251,749 | Town Tax | 244,700 | 1,272.99 | |
| | | | Chargebacks | 244,700 | 0.01 | |
| | | | Fluvanna fd jt 2 | 244,700 | 251.51 | |
| | | | Ellicott lt 2 | 244,700 | 73.98 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$3,733.32 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,733.32 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,733.32 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.10-4-42 | Bittersweet Dr | | | ACCT 00945 | BILL | 3594 |
| Bellucci John | Res vac land | 2,100 | | | | |
| Petersen-Bellucci Mary | Bemus Point | 2,100 | | | | |
| 12191 Fry Rd | 16-9-1 | | | | | |
| Edinboro, PA 16412 | | | | | | |
| | Acres: 0.13 | | Medicaid | 2,100 | 9.14 | |
| | East: 957916 North: 771548 | | County Tax | 2,100 | 7.69 | |
| | Deed Book: 2011 Page: 6663 | | Community Colleges | 2,100 | 1.48 | |
| | Full Market Value: | 2,160 | Town Tax | 2,100 | 10.92 | |
| | | | Fluvanna fd jt 2 | 2,100 | 2.16 | |
| | | | Ellicott lt 2 | 2,100 | 0.63 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$32.02 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$32.02 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$32.02 |
| 063889-369.10-4-43 | 2743 Bittersweet Dr | | | ACCT 00945 | BILL | 3595 |
| Wagner Melissa M | 1 Family Res | 88,800 | | | | |
| 12255 Ridgeside Rd | Bemus Point | 225,300 | | | | |
| Indianapolis, IN 46256 | 16-3-11 | | | | | |
| | Lot Dimensions 110.00 x 140.00 | | Medicaid | 225,300 | 980.83 | |
| | East: 957780 North: 771527 | | County Tax | 225,300 | 825.54 | |
| | Deed Book: 2532 Page: 253 | | Community Colleges | 225,300 | 159.21 | |
| | Full Market Value: | 231,790 | Town Tax | 225,300 | 1,172.06 | |
| | | | Chargebacks | 225,300 | 0.01 | |
| | | | School Relevy | | 3,719.26 | |
| | | | Fluvanna fd jt 2 | 225,300 | 231.57 | |
| | | | Ellicott lt 2 | 225,300 | 68.11 | |
| | | | Unpaid sewer | 0 | 4.70 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$7,161.29 |
| 063889-369.10-4-44 | 2745 Bittersweet Dr | | | ACCT 00945 | BILL | 3596 |
| Booth Gregory | 1 Family Res | 107,300 | | | | |
| 1040 E Main St | Bemus Point | 265,000 | | | | |
| Bradford, PA 16701-3214 | 16-3-10 | | | | | |
| | Lot Dimensions 114.00 x 147.00 | | Medicaid | 265,000 | 1,153.66 | |
| | East: 957699 North: 771557 | | County Tax | 265,000 | 971.01 | |
| | Deed Book: 2659 Page: 712 | | Community Colleges | 265,000 | 187.27 | |
| | Full Market Value: | 272,634 | Town Tax | 265,000 | 1,378.59 | |
| | | | Chargebacks | 265,000 | 0.02 | |
| | | | Fluvanna fd jt 2 | 265,000 | 272.38 | |
| | | | Ellicott lt 2 | 265,000 | 80.12 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$4,043.05 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$4,043.05 |
| | | | | | | Reference: MTBank 20 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$4,043.05 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT | |
|--|---|--------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-369.10-4-45 | Old Fluvanna Rd (Rear) | | | ACCT | BILL | 3597 |
| Booth Gregory Booth Cheryl 1040 E Main St Bradford, PA 16701 | Res vac land Bemus Point 16-3-9.3 | 25,300 25,800 | | | | |
| | Acres: 0.07 | | Medicaid | 25,800 | 112.32 | Delinquent: No |
| | East: 957651 North: 771578 | | County Tax | 25,800 | 94.54 | Date Paid/Returned: 01/23/2017 |
| | Deed Book: 2014 Page: 5244 | | Community Colleges | 25,800 | 18.23 | Postmark Date: |
| | Full Market Value: 26,543 | | Town Tax | 25,800 | 134.22 | Amount Paid/Returned: \$393.63 |
| | | | Fluvanna fd jt 2 | 25,800 | 26.52 | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 25,800 | 7.80 | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$393.63 |
| | | | | | | Reference: MTBank 20 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$393.63 |
| 063889-369.10-4-46 | 3453 Old Fluvanna Rd | | | ACCT | BILL | 3598 |
| Gage Family Trust GST Don Gage Rhonda Trustee PO Box 1397 Jamestown, NY 14701 | 1 Family Res Bemus Point Inc 16-3-2.2 16-3-1.2 | 116,600 270,200 | | | | |
| | Lot Dimensions 108.00 x 234.00 | | Medicaid | 270,200 | 1,176.29 | Delinquent: No |
| | East: 957088 North: 771957 | | County Tax | 270,200 | 990.07 | Date Paid/Returned: 01/26/2017 |
| | Deed Book: 2012 Page: 3262 | | Community Colleges | 270,200 | 190.94 | Postmark Date: |
| | Full Market Value: 277,984 | | Town Tax | 270,200 | 1,405.64 | Amount Paid/Returned: \$4,122.37 |
| | | | Chargebacks | 270,200 | 0.02 | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 270,200 | 277.72 | Collected At: LOCKBOX |
| | | | Ellicott lt 2 | 270,200 | 81.69 | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$4,122.37 |
| | | | | | | Reference: MTBank 31 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$4,122.37 |
| 063889-369.10-4-47 | 3465 Old Fluvanna Rd | | | ACCT | 00945 BILL | 3599 |
| Barden Weldon T Barden Kathy A 3465 Old Fluvanna Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 14-9-31 | 52,200 158,100 | | | | |
| | Lot Dimensions 40.00 x 199.00 | | Medicaid | 158,100 | 688.28 | Delinquent: No |
| | East: 956890 North: 772065 | | County Tax | 158,100 | 579.31 | Date Paid/Returned: 01/23/2017 |
| | Deed Book: Page: | | Community Colleges | 158,100 | 111.72 | Postmark Date: |
| | Full Market Value: 162,654 | | Town Tax | 158,100 | 822.47 | Amount Paid/Returned: \$2,412.09 |
| | | | Chargebacks | 158,100 | 0.01 | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 158,100 | 162.50 | Collected At: LOCKBOX |
| | | | Ellicott lt 2 | 158,100 | 47.80 | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,412.09 |
| | | | | | | Reference: MTBank 25 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,412.09 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|--|--|---|---|------------|-----------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-369.10-4-48 Stack Ruth W Stack Gregory J 3469 Old Fluvanna Rd Jamestown, NY 14701 | 3467 Old Fluvanna Rd Res Multiple Bemus Point 14-9-32 Lot Dimensions 43.00 x 165.00 East: 956840 North: 772063 Deed Book: 2354 Page: 198 Full Market Value: | 45,000 163,000 167,695 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 163,000 163,000 163,000 163,000 163,000 163,000 163,000 | 709.61 597.26 115.19 847.96 0.01 167.54 49.28 | ACCT 00945 | BILL 3600 |
| Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$2,486.85 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,486.85 Reference: 1011 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,486.85 | | | | | | | |
| 063889-369.10-4-49 Lindley Jim D Lindley Randy R 430 Dunwoody Dr Aurora, OH 44202 | 3471 Old Fluvanna Rd 1 Family Res Bemus Point 14-9-33 Lot Dimensions 60.00 x 192.00 East: 956801 North: 772095 Deed Book: 2717 Page: 151 Full Market Value: | 73,200 314,700 323,765 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 314,700 314,700 314,700 314,700 314,700 314,700 314,700 | 1,370.02 1,153.12 222.39 1,637.14 0.02 323.46 95.14 | ACCT 00945 | BILL 3601 |
| Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$4,801.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4,801.29 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,801.29 | | | | | | | |
| 063889-369.11-1-1 Hyde Gregory P Hyde Patricia 3389 Fluvanna Ave Ext Jamestown, NY 14701 | 3389 Fluvanna Ave Ext 1 Family Res Bemus Point 16-2-2 Lot Dimensions 100.00 x 78.90 East: 958729 North: 772847 Deed Book: 2440 Page: 245 Full Market Value: | 6,900 65,000 66,872 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 65,000 65,000 65,000 65,000 65,000 65,000 | 282.97 238.17 45.93 338.14 66.81 19.65 | ACCT 00940 | BILL 3602 |
| Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$991.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$991.67 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$991.67 | | | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-------------------|--|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.11-1-2 | 3359 Fluvanna Ave Ext | | | ACCT 00940 | BILL 3603 | | |
| Schrader Jennifer A Schrader Julie B 3359 Fluvanna Ave Ext Jamestown, NY 14701 | 1 Family Res Bemus Point 16-2-5.1 | 21,800 253,400 | | | | | |
| | Acres: 1.60 East: 959423 North: 772793 Deed Book: 2473 Page: 957 Full Market Value: | 260,700 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 253,400 253,400 253,400 253,400 253,400 253,400 253,400 | 1,103.16 928.51 179.07 1,318.25 0.02 260.46 76.61 | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$3,866.08 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,866.08 Reference: 2827 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,866.08 | |
| 063889-369.11-1-3.1 | 3354 Old Fluvanna Rd | | | ACCT 00940 | BILL 3604 | | |
| Wilcox Anna E Evan Jesse A 3354 Old Fluvanna Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 16-2-6.1 | 12,000 54,000 | | | | | |
| | Acres: 0.79 East: 959592 North: 772741 Deed Book: 2013 Page: 4994 Full Market Value: | 55,556 | Medicaid County Tax Community Colleges Town Tax School Relevy Fluvanna fd jt 2 Ellicott lt 2 | 54,000 54,000 54,000 54,000 54,000 54,000 54,000 | 235.08 197.87 38.16 280.92 420.84 55.50 16.33 | Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$1,269.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,269.59 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,244.70 | |
| 063889-369.11-1-3.2 | Old Fluvanna Rd | | | ACCT 00940 | BILL 3605 | | |
| Cobb Bruce G Cobb Patricia 3352 Old Fluvanna Rd Jamestown, NY 14701 | Res vac land Bemus Point 16-2-6.1 | 1,000 1,000 | | | | | |
| | Acres: 0.35 East: 959671 North: 772846 Deed Book: 2013 Page: 4993 Full Market Value: | 1,029 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 1,000 1,000 1,000 1,000 1,000 1,000 | 4.35 3.66 0.71 5.20 1.03 0.30 | Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$15.40 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$15.40 Reference: 313 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.25 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.11-1-4 | 3348 Old Fluvanna Rd | | | ACCT 00940 | BILL | 3606 |
| Pricskett George Pricskett Evelyn 3348 Old Fluvanna Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 16-2-7 | 13,600 53,100 | | | | |
| | Acres: 1.00 | | Medicaid | 53,100 | 231.17 | |
| | East: 959788 North: 772793 | | County Tax | 53,100 | 194.57 | |
| | Deed Book: 1867 Page: 00398 | | Community Colleges | 53,100 | 37.52 | |
| | Full Market Value: | 54,630 | Town Tax | 53,100 | 276.24 | |
| | | | Fluvanna fd jt 2 | 53,100 | 54.58 | |
| | | | Ellicott lt 2 | 53,100 | 16.05 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$810.13 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$810.13 |
| | | | | | | Reference: MTBank 23 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$810.13 |
| 063889-369.11-1-6 | 3352 Old Fluvanna Rd | | | ACCT 00940 | BILL | 3607 |
| Cobb Patricia M Cobb Bruce G 3352 Old Fluvanna Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 16-2-6.2 | 9,500 71,800 | | | | |
| | Lot Dimensions 94.00 x 198.00 | | Medicaid | 71,800 | 312.58 | |
| | East: 959673 North: 772681 | | County Tax | 71,800 | 263.09 | |
| | Deed Book: 2012 Page: 3987 | | Community Colleges | 71,800 | 50.74 | |
| | Full Market Value: | 73,868 | Town Tax | 71,800 | 373.52 | |
| | | | Fluvanna fd jt 2 | 71,800 | 73.80 | |
| | | | Ellicott lt 2 | 71,800 | 21.71 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/16/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,106.39 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,106.39 |
| | | | | | | Reference: 314 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,095.44 |
| 063889-369.11-1-7 | 3368 Old Fluvanna Rd | | | ACCT 00940 | BILL | 3608 |
| Schrader Fred A Jr Schrader Jean L 3368 Old Fluvanna Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 16-2-9 | 17,000 95,400 | | | | |
| | Lot Dimensions 273.00 x 264.00 | | Medicaid | 95,400 | 415.32 | |
| | East: 959425 North: 772511 | | County Tax | 95,400 | 349.56 | |
| | Deed Book: Page: | | Community Colleges | 95,400 | 67.42 | |
| | Full Market Value: | 98,148 | Town Tax | 95,400 | 496.29 | |
| | | | Chargebacks | 95,400 | 0.01 | |
| | | | Fluvanna fd jt 2 | 95,400 | 98.06 | |
| | | | Ellicott lt 2 | 95,400 | 28.84 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,455.50 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,455.50 |
| | | | | | | Reference: 428 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,455.50 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|------------------------------|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.11-1-8 | 3372 Old Fluvanna Rd | | | ACCT 00940 | BILL | 3609 |
| Valvo Anthony & Barbara Valvo Samuel | 1 Family Res Bemus Point | 22,400 49,900 | | | | |
| 3372 Old Fluvanna Rd Jamestown, NY 14701 | Includes 16-2-5.2 16-2-10 | | | | | |
| | Acres: 1.30 | | Medicaid | 49,900 | 217.24 | |
| | East: 959251 North: 772516 | | County Tax | 49,900 | 182.84 | |
| | Deed Book: 2016 Page: 1669 | | Community Colleges | 49,900 | 35.26 | |
| | Full Market Value: | 51,337 | Town Tax | 49,900 | 259.59 | |
| | | | Fluvanna fd jt 2 | 49,900 | 51.29 | |
| | | | Ellicott lt 2 | 49,900 | 15.09 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$761.31 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$761.31 |
| | | | | | | Reference: 1694 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$761.31 |
| 063889-369.11-1-9 | 3380 Old Fluvanna Rd | | | ACCT 00940 | BILL | 3610 |
| Wojciechowicz John W Wojciechowicz Jo | 1 Family Res Bemus Point | 38,500 166,800 | | | | |
| 3380 Old Fluvanna Rd Jamestown, NY 14701 | 16-2-4 | | | | | |
| | Acres: 7.60 | | Medicaid | 166,800 | 726.15 | |
| | East: 958982 North: 772530 | | County Tax | 166,800 | 611.19 | |
| | Deed Book: 2444 Page: 449 | | Community Colleges | 166,800 | 117.87 | |
| | Full Market Value: | 171,605 | Town Tax | 166,800 | 867.73 | |
| | | | Chargebacks | 166,800 | 0.01 | |
| | | | Fluvanna fd jt 2 | 166,800 | 171.44 | |
| | | | Ellicott lt 2 | 166,800 | 50.43 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,544.82 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,544.82 |
| | | | | | | Reference: 1203 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,544.82 |
| 063889-369.11-1-10 | 3388 Old Fluvanna Rd | | | ACCT 00940 | BILL | 3611 |
| Holton Jean Holton George | 1 Family Res Bemus Point | 26,300 65,500 | VET COM C COUNTY | \$10,000.00 | | |
| 3388 Old Fluvanna Rd Jamestown, NY 14701 | 16-2-11 | | | | | |
| | Acres: 2.00 | | Medicaid | 55,500 | 241.61 | |
| | East: 958707 North: 772403 | | County Tax | 55,500 | 203.36 | |
| | Deed Book: 2608 Page: 707 | | Community Colleges | 55,500 | 39.22 | |
| Bank: 347 | Full Market Value: | 67,387 | Town Tax | 65,500 | 340.75 | |
| | | | Fluvanna fd jt 2 | 65,500 | 67.32 | |
| | | | Ellicott lt 2 | 65,500 | 19.80 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$912.06 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$912.06 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$912.06 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-369.11-1-11 | 3373 Old Fluvanna Rd | | | ACCT 00941 | BILL | 3612 |
| LGNS,LLC | Restaurant | 14,500 | | | | |
| 875 Borden Rd | Bemus Point | 79,900 | | | | |
| Cheektowaga, NY 14227 | The Apple Inn | | | | | |
| | 16-7-1 | | | | | |
| | Lot Dimensions 239.10 x 236.50 | | Medicaid | 79,900 | 347.84 | |
| | East: 959130 North: 772139 | | County Tax | 79,900 | 292.77 | |
| | Deed Book: 2685 Page: 700 | | Community Colleges | 79,900 | 56.46 | |
| | Full Market Value: | 82,202 | Town Tax | 79,900 | 415.66 | |
| | | | Fluvanna fd jt 2 | 79,900 | 82.12 | |
| | | | Ellicott lt 2 | 79,900 | 24.16 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,219.01 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,219.01 |
| | | | | | | Reference: MTBank 50 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,219.01 |
| 063889-369.11-1-12 | Denslow Ave | | | ACCT 00940 | BILL | 3613 |
| LGNS,LLC | Res vac land | 6,240 | | | | |
| 875 Borden Rd | Bemus Point | 6,400 | | | | |
| Cheektowaga, NY 14227 | 16-7-3 | | | | | |
| | 16-7-17; 16-7-18 | | | | | |
| | 16-7-2 | | | | | |
| | Acres: 0.47 | | Medicaid | 6,400 | 27.86 | |
| | East: 959122 North: 771982 | | County Tax | 6,400 | 23.45 | |
| | Deed Book: 2685 Page: 700 | | Community Colleges | 6,400 | 4.52 | |
| | Full Market Value: | 6,584 | Town Tax | 6,400 | 33.29 | |
| | | | Fluvanna fd jt 2 | 6,400 | 6.58 | |
| | | | Ellicott lt 2 | 6,400 | 1.93 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$97.63 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$97.63 |
| | | | | | | Reference: MTBank 50 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$97.63 |
| 063889-369.11-1-13 | 2791 Denslow Ave | | | ACCT 00940 | BILL | 3614 |
| Smith Nichole O | 1 Family Res | 7,400 | | | | |
| 2791 Denslow Ave | Bemus Point | 72,700 | | | | |
| Jamestown, NY 14701-9051 | 16-7-4 | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 72,700 | 316.49 | |
| | East: 959185 North: 771881 | | County Tax | 72,700 | 266.39 | |
| | Deed Book: 2682 Page: 193 | | Community Colleges | 72,700 | 51.37 | |
| | Full Market Value: | 74,794 | Town Tax | 72,700 | 378.20 | |
| | | | Fluvanna fd jt 2 | 72,700 | 74.72 | |
| | | | Ellicott lt 2 | 72,700 | 21.98 | |
| | | | Unpaid sewer | 0 | 389.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,498.55 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,498.55 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,498.55 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|----------------|--|----------------------------------|------------|---------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.11-1-14 | Denslow Ave | | | ACCT 00940 | BILL | 3615 | |
| Hopfinger Anthony H Hopfinger Diana M 312 Queensberry Cir Pittsburgh, PA 15234 | Res vac land Bemus Point Includes 16-7-6 Thru 14 16-7-5 | 4,000 4,100 | | | | | Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: 02/07/2017 Amount Paid/Returned: \$62.55 |
| | Acres: 1.27 East: 959124 North: 771672 Deed Book: 2015 Page: 3574 Full Market Value: | 4,218 | Medicaid County Tax Community Colleges Town Tax | 4,100 4,100 4,100 4,100 | | 17.85 15.02 2.90 21.33 | Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$62.55 |
| | | | Fluvanna fd jt 2 Ellicott lt 2 | 4,100 4,100 | | 4.21 1.24 | Reference: 2097 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$62.55 |
| 063889-369.11-1-15 | Denslow Ave | | | ACCT 00940 | BILL | 3616 | |
| Marsh Brian C Richardson Ronald 196 E Fairmount Ave Lakewood, NY 14750 | Res vac land Bemus Point 16-10-3 | 1,700 1,800 | | | | | Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$27.49 |
| | Acres: 0.14 East: 959197 North: 771534 Deed Book: 2177 Page: 00374 Full Market Value: | 1,852 | Medicaid County Tax Community Colleges Town Tax | 1,800 1,800 1,800 1,800 | | 7.84 6.60 1.27 9.36 | Notes: Processed as Paid Collected At: Method: Cash: \$13.73 Check: \$13.76 |
| | | | Fluvanna fd jt 2 Ellicott lt 2 | 1,800 1,800 | | 1.85 0.54 | Reference: 4078 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$27.46 |
| 063889-369.11-1-16 | Laura Ave | | | ACCT 00940 | BILL | 3617 | |
| Brigiotta Paulette 3345 Laura Ave Jamestown, NY 14701 | Res vac land Bemus Point 16-10-4 | 1,300 1,300 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$19.83 |
| | Acres: 0.08 East: 959216 North: 771460 Deed Book: 2632 Page: 461 Full Market Value: | 1,337 | Medicaid County Tax Community Colleges Town Tax | 1,300 1,300 1,300 1,300 | | 5.66 4.76 0.92 6.76 | Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$19.83 |
| | | | Fluvanna fd jt 2 Ellicott lt 2 | 1,300 1,300 | | 1.34 0.39 | Reference: 1149 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$19.83 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.11-1-17 | Laura Ave | | | ACCT | 00945 | BILL | 3618 |
| Loll Doreen E | Res vac land | 1,000 | | | | | |
| 2745 Denslow Ave | Bemus Point | 1,000 | | | | | |
| Jamestown, NY 14701 | 16-10-5.1 | | | | | | |
| | Acres: 0.04 | | Medicaid | | 1,000 | | 4.35 |
| | East: 959186 North: 771458 | | County Tax | | 1,000 | | 3.66 |
| | Deed Book: 2015 Page: 6377 | | Community Colleges | | 1,000 | | 0.71 |
| Bank: 8000 | Full Market Value: | 1,029 | Town Tax | | 1,000 | | 5.20 |
| | | | Fluvanna fd jt 2 | | 1,000 | | 1.03 |
| | | | Ellicott lt 2 | | 1,000 | | 0.30 |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$15.25 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$15.25 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$15.25 |
| 063889-369.11-1-18 | Laura Ave | | | ACCT | | BILL | 3619 |
| Triscari: Wendy Jo | Res vac land | 1,500 | | | | | |
| Brigiotta: Paulette | Bemus Point | 1,500 | | | | | |
| 3344 Laura Ave | 16-10-5.2 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 0.04 | | Medicaid | | 1,500 | | 6.53 |
| | East: 959165 North: 771457 | | County Tax | | 1,500 | | 5.50 |
| | Deed Book: 2016 Page: 1118 | | Community Colleges | | 1,500 | | 1.06 |
| | Full Market Value: | 1,543 | Town Tax | | 1,500 | | 7.80 |
| | | | Fluvanna fd jt 2 | | 1,500 | | 1.54 |
| | | | Ellicott lt 2 | | 1,500 | | 0.45 |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$22.88 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$22.88 |
| | | | | | | | Reference: 1149 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$22.88 |
| 063889-369.11-1-19 | 2745 Denslow Ave | | | ACCT | 00945 | BILL | 3620 |
| Loll Doreen E | 1 Family Res | 51,600 | | | | | |
| 2745 Denslow Ave | Bemus Point | 172,100 | | | | | |
| Jamestown, NY 14701 | 16-11-5 | | | | | | |
| | Lot Dimensions 40.00 x 193.00 | | Medicaid | | 172,100 | | 749.22 |
| | East: 959215 North: 771303 | | County Tax | | 172,100 | | 630.61 |
| | Deed Book: 2015 Page: 6377 | | Community Colleges | | 172,100 | | 121.62 |
| Bank: 8000 | Full Market Value: | 177,058 | Town Tax | | 172,100 | | 895.30 |
| | | | Chargebacks | | 172,100 | | 0.01 |
| | | | Fluvanna fd jt 2 | | 172,100 | | 176.89 |
| | | | Ellicott lt 2 | | 172,100 | | 52.03 |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,625.68 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,625.68 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,625.68 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|----------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.11-1-20 | Laura Ave | | | ACCT | 00945 | BILL 3621 |
| Loll Doreen E | Res vac land | 22,800 | | | | |
| 2745 Denslow Ave | Bemus Point | 23,300 | | | | |
| Jamestown, NY 14701 | 16-11-4.1 | | | | | |
| | Acres: 0.06 | | Medicaid | 23,300 | 101.43 | Delinquent: No |
| | East: 959186 North: 771336 | | County Tax | 23,300 | 85.38 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2015 Page: 6377 | | Community Colleges | 23,300 | 16.47 | Postmark Date: |
| Bank: 8000 | Full Market Value: | 23,971 | Town Tax | 23,300 | 121.21 | Amount Paid/Returned: \$355.48 |
| | | | Fluvanna fd jt 2 | 23,300 | 23.95 | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 23,300 | 7.04 | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$355.48 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$355.48 |
| 063889-369.11-1-21 | Laura Ave | | | ACCT | | BILL 3622 |
| Brigiotta: Paulette & Carl | Res vac land | 23,500 | | | | |
| Triscari: Wendy Jo | Bemus Point | 24,000 | | | | |
| 3344 Laura Ave | 16-11-4.2 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 0.06 | | Medicaid | 24,000 | 104.48 | Delinquent: No |
| | East: 959166 North: 771337 | | County Tax | 24,000 | 87.94 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2300 Page: 218 | | Community Colleges | 24,000 | 16.96 | Postmark Date: |
| | Full Market Value: | 24,691 | Town Tax | 24,000 | 124.85 | Amount Paid/Returned: \$366.16 |
| | | | Fluvanna fd jt 2 | 24,000 | 24.67 | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 24,000 | 7.26 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$366.16 |
| | | | | | | Reference: 1149 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$366.16 |
| 063889-369.11-1-22 | Laura Ave | | | ACCT | 00945 | BILL 3623 |
| Brigiotta: Paulette & Carl | Res vac land | 44,700 | | | | |
| Triscari: Wendy Jo | Bemus Point | 45,600 | | | | |
| 3345 Laura Ave | 16-11-3 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 0.12 | | Medicaid | 45,600 | 198.52 | Delinquent: No |
| | East: 959138 North: 771322 | | County Tax | 45,600 | 167.09 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2632 Page: 461 | | Community Colleges | 45,600 | 32.22 | Postmark Date: |
| | Full Market Value: | 46,914 | Town Tax | 45,600 | 237.22 | Amount Paid/Returned: \$695.71 |
| | | | Fluvanna fd jt 2 | 45,600 | 46.87 | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 45,600 | 13.79 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$695.71 |
| | | | | | | Reference: 1149 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$695.71 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|--|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.11-1-23 | 3345 Laura Ave | | | ACCT 00945 | BILL 3624 | |
| Brigiotta Paulette & Carl Triscari Wendy 3345 Laura Ave Jamestown, NY 14701 | 1 Family Res Bemus Point 16-11-2 | 44,300 75,600 | | | | |
| | Lot Dimensions 40.00 x 128.50 East: 959100 North: 771325 Deed Book: 2508 Page: 937 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 75,600 75,600 75,600 75,600 | 329.12 277.01 53.42 393.29 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,153.41 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,153.41 Reference: 1149 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,153.41 |
| | | 77,778 | Fluvanna fd jt 2 Ellicott lt 2 | 75,600 75,600 | 77.71 22.86 | |
| 063889-369.11-1-24 | 3347 Bonita Dr | | | ACCT 00945 | BILL 3625 | |
| Hudson Thomas J 3347 Bonita Dr Ellicott, NY 14701 | 1 Family Res Bemus Point 16-11-1 | 32,400 111,700 | | | | |
| | Lot Dimensions 40.30 x 98.00 East: 959056 North: 771327 Deed Book: 2013 Page: 5191 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 111,700 111,700 111,700 111,700 111,700 111,700 111,700 | 486.28 409.29 78.93 581.09 0.01 114.81 33.77 | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$1,704.18 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,704.18 Reference: 1027 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,704.18 |
| | | 114,918 | | | | |
| 063889-369.11-1-25 | Bonita Dr | | | ACCT 00945 | BILL 3626 | |
| Hopfinger Anthony H Hopfinger Diana M 312 Queensberry Cir Pittsburgh, PA 15234 | Res vac land Bemus Point 16-6-6.1 | 34,800 35,800 | | | | |
| | Acres: 0.13 East: 959020 North: 771387 Deed Book: 2015 Page: 3574 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 35,800 35,800 35,800 35,800 | 155.85 131.18 25.30 186.24 | Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: 02/07/2017 Amount Paid/Returned: \$546.19 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$546.19 Reference: 2097 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$546.19 |
| | | 36,831 | Fluvanna fd jt 2 Ellicott lt 2 | 35,800 35,800 | 36.80 10.82 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.11-1-26 | Bonita Dr | | | ACCT 00940 | BILL 3627 | | |
| Hudson Thomas J 3347 Bonita Dr Ellicott, NY 14701 | Vac w/imprv Bemus Point 16-10-1 | 1,400 4,700 | | | | | |
| | Acre: 0.16 | | Medicaid | 4,700 | 20.46 | | Delinquent: No |
| | East: 959055 North: 771470 | | County Tax | 4,700 | 17.22 | | Date Paid/Returned: 02/08/2017 |
| | Deed Book: 2013 Page: 5191 | | Community Colleges | 4,700 | 3.32 | | Postmark Date: |
| | Full Market Value: 4,835 | | Town Tax | 4,700 | 24.45 | | Amount Paid/Returned: \$71.70 |
| | | | Fluvanna fd jt 2 | 4,700 | 4.83 | | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 4,700 | 1.42 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$71.70 |
| | | | | | | | Reference: 1027 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$71.70 |
| 063889-369.11-1-27 | 3344 Laura Ave | | | ACCT 00940 | BILL 3628 | | |
| Brigiotta: Paulette & Carl Triscari Wendy 3345 Laura Ave Jamestown, NY 14701 | Vac w/imprv Bemus Point 16-10-2 | 5,100 41,600 | | | | | |
| | Acre: 0.28 | | Medicaid | 41,600 | 181.10 | | Delinquent: No |
| | East: 959115 North: 771484 | | County Tax | 41,600 | 152.43 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2508 Page: 937 | | Community Colleges | 41,600 | 29.40 | | Postmark Date: |
| | Full Market Value: 42,798 | | Town Tax | 41,600 | 216.41 | | Amount Paid/Returned: \$634.68 |
| | | | Fluvanna fd jt 2 | 41,600 | 42.76 | | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 41,600 | 12.58 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$634.68 |
| | | | | | | | Reference: 1149 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$634.68 |
| 063889-369.11-1-28 | Bonita Dr | | | ACCT 00940 | BILL 3629 | | |
| Smith Nichole O 2791 Denslow Ave Jamestown, NY 14701-9051 | Res vac land Bemus Point 16-7-15 | 1,300 1,300 | | | | | |
| | Acre: 0.12 | | Medicaid | 1,300 | 5.66 | | Delinquent: Yes |
| | East: 959075 North: 771850 | | County Tax | 1,300 | 4.76 | | Date Paid/Returned: |
| | Deed Book: 2682 Page: 193 | | Community Colleges | 1,300 | 0.92 | | Postmark Date: |
| | Full Market Value: 1,337 | | Town Tax | 1,300 | 6.76 | | Amount Paid/Returned: |
| | | | School Relevy | | 21.45 | | Notes: Processed as Delinquent |
| | | | Fluvanna fd jt 2 | 1,300 | 1.34 | | Collected At: System |
| | | | Ellicott lt 2 | 1,300 | 0.39 | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$41.28 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.11-1-29 | Bonita Dr | | | ACCT 00940 | BILL | 3630 |
| Smith Nichole O | Res vac land | 1,300 | | | | |
| 2791 Denslow Ave | Bemus Point | 1,300 | | | | |
| Jamestown, NY 14701-9051 | 16-7-16 | | | | | |
| | Acre: 0.12 | | Medicaid | 1,300 | | 5.66 |
| | East: 959074 North: 771899 | | County Tax | 1,300 | | 4.76 |
| | Deed Book: 2682 Page: 193 | | Community Colleges | 1,300 | | 0.92 |
| | Full Market Value: | 1,337 | Town Tax | 1,300 | | 6.76 |
| | | | School Relevy | | | 21.45 |
| | | | Fluvanna fd jt 2 | 1,300 | | 1.34 |
| | | | Ellicott lt 2 | 1,300 | | 0.39 |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$41.28 |
| 063889-369.11-1-30.1 | Old Fluvanna Rd | | | ACCT 00940 | BILL | 3631 |
| Ernst Jeffrey G | Res vac land | 12,000 | | | | |
| Box 75A | Bemus Point | 12,000 | | | | |
| 3377 Bonita Dr | 16-6-4.1 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acre: 2.50 | | Medicaid | 12,000 | | 52.24 |
| | East: 958883 North: 771835 | | County Tax | 12,000 | | 43.97 |
| | Deed Book: Page: | | Community Colleges | 12,000 | | 8.48 |
| | Full Market Value: | 12,346 | Town Tax | 12,000 | | 62.43 |
| | | | Fluvanna fd jt 2 | 12,000 | | 12.33 |
| | | | Ellicott lt 2 | 12,000 | | 3.63 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$183.08 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$183.08 |
| | | | | | | Reference: 1315 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$183.08 |
| 063889-369.11-1-30.2 | Old Fluvanna Rd | | | ACCT 00940 | BILL | 3632 |
| Lindquist Douglas S | Res vac land | 4,000 | | | | |
| Lindquist Tina L | Bemus Point | 4,000 | | | | |
| 2928 Bentley Ave | 16-6-4.1 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acre: 0.43 | | Medicaid | 4,000 | | 17.41 |
| | East: 958883 North: 771835 | | County Tax | 4,000 | | 14.66 |
| | Deed Book: 2703 Page: 120 | | Community Colleges | 4,000 | | 2.83 |
| | Full Market Value: | 4,115 | Town Tax | 4,000 | | 20.81 |
| | | | Fluvanna fd jt 2 | 4,000 | | 4.11 |
| | | | Ellicott lt 2 | 4,000 | | 1.21 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/20/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$62.25 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$62.25 |
| | | | | | | Reference: 2416 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$61.03 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.11-1-31 | Bonita Dr | | | ACCT 00002 | BILL 3633 | |
| Linquist Tina L | Res vac land | 1,900 | | | | |
| LaMar Terry D | Bemus Point | 1,900 | | | | |
| 2928 Bentley Ave | 16-6-4.3 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acre: 0.12 | | Medicaid | 1,900 | 8.27 | Delinquent: No |
| | East: 958842 North: 771572 | | County Tax | 1,900 | 6.96 | Date Paid/Returned: 03/20/2017 |
| | Deed Book: 2681 Page: 945 | | Community Colleges | 1,900 | 1.34 | Postmark Date: |
| | Full Market Value: | 1,955 | Town Tax | 1,900 | 9.88 | Amount Paid/Returned: \$29.55 |
| | | | Fluvanna fd jt 2 | 1,900 | 1.95 | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 1,900 | 0.57 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$29.55 |
| | | | | | | Reference: 2416 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$28.97 |
| 063889-369.11-1-32 | Bonita Dr | | | ACCT 00940 | BILL 3634 | |
| Tomlinson Michael P | Vac w/imprv | 2,900 | | | | |
| Tomlinson Tammy | Bemus Point | 6,600 | | | | |
| 3359 Bonita Dr | 16-6-5 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acre: 0.17 | | Medicaid | 6,600 | 28.73 | Delinquent: Yes |
| | East: 958956 North: 771521 | | County Tax | 6,600 | 24.18 | Date Paid/Returned: |
| | Deed Book: 2539 Page: 410 | | Community Colleges | 6,600 | 4.66 | Postmark Date: |
| | Full Market Value: | 6,790 | Town Tax | 6,600 | 34.33 | Amount Paid/Returned: |
| | | | School Relevy | | 108.96 | Notes: Processed as Delinquent |
| | | | Fluvanna fd jt 2 | 6,600 | 6.78 | Collected At: System |
| | | | Ellicott lt 2 | 6,600 | 2.00 | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$209.64 |
| 063889-369.11-1-33 | 3351 Bonita Dr | | | ACCT | BILL 3635 | |
| Hopfinger Anthony H | 1 Family Res | 57,800 | | | | |
| Hopfinger Diana M | Bemus Point | 142,800 | | | | |
| 312 Queensberry Cir | 16-6-6.2 | | | | | |
| Pittsburgh, PA 15234 | | | | | | |
| | Lot Dimensions 45.00 x 200.00 | | Medicaid | 142,800 | 621.67 | Delinquent: No |
| | East: 958987 North: 771389 | | County Tax | 142,800 | 523.25 | Date Paid/Returned: 02/16/2017 |
| | Deed Book: 2015 Page: 3574 | | Community Colleges | 142,800 | 100.91 | Postmark Date: 02/07/2017 |
| | Full Market Value: | 146,914 | Town Tax | 142,800 | 742.88 | Amount Paid/Returned: \$2,178.67 |
| | | | Chargebacks | 142,800 | 0.01 | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 142,800 | 146.78 | Collected At: Mail |
| | | | Ellicott lt 2 | 142,800 | 43.17 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,178.67 |
| | | | | | | Reference: 2097 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,178.67 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|--|--|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.11-1-34 | 3353 Bonita Dr | | | ACCT | BILL | 3636 |
| Frey Irrevocable Grantor Trust 482 Independence Rd Aliquippa, PA 15001 | Seasonal res Bemus Point 16-6-7 | 51,200 96,900 | | | | |
| | Lot Dimensions 40.00 x 188.00 East: 958946 North: 771391 Deed Book: 2013 Page: 2324 Full Market Value: | 99,691 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 96,900 96,900 96,900 96,900 96,900 96,900 96,900 | 421.85 355.06 68.48 504.10 0.01 99.60 29.29 | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$1,478.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,478.39 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,478.39 |
| 063889-369.11-1-35 | Bonita Dr | | | ACCT | 00945 BILL | 3637 |
| Guest James R Derrico Cynthia A 12 Dye Rd Washington, PA 15301 | Res vac land Bemus Point 16-6-8 | 29,700 30,300 | | | | |
| | Acres: 0.10 East: 958918 North: 771393 Deed Book: 2613 Page: 828 Full Market Value: | 31,173 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 30,300 30,300 30,300 30,300 30,300 30,300 | 131.91 111.03 21.41 157.63 31.14 9.16 | Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$462.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$462.28 Reference: 1010 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$462.28 |
| 063889-369.11-1-36 | 3357 Bonita Dr | | | ACCT | 00945 BILL | 3638 |
| Guest James R Derrico Cynthia A 12 Dye Rd Washington, PA 15301 | Seasonal res Bemus Point 16-6-9 | 30,900 96,900 | | | | |
| | Lot Dimensions 22.00 x 246.00 East: 958897 North: 771427 Deed Book: 2613 Page: 828 Full Market Value: | 99,691 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 96,900 96,900 96,900 96,900 96,900 96,900 96,900 | 421.85 355.06 68.48 504.10 0.01 99.60 29.29 | Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,478.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,478.39 Reference: 1010 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,478.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.11-1-37 | 3359 Bonita Dr | | | ACCT 00945 | BILL | 3639 |
| Tomlinson Michael P | 1 Family Res | 30,800 | | | | |
| Tomlinson Tammy | Bemus Point | 120,000 | | | | |
| 3359 Bonita Dr | 16-6-10 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 22.00 x 240.00 | | Medicaid | 120,000 | 522.41 | |
| | East: 958874 North: 771428 | | County Tax | 120,000 | 439.70 | |
| | Deed Book: 2539 Page: 410 | | Community Colleges | 120,000 | 84.80 | |
| | Full Market Value: | 123,457 | Town Tax | 120,000 | 624.27 | |
| | | | Chargebacks | 120,000 | 0.01 | |
| | | | Fluvanna fd jt 2 | 120,000 | 123.34 | |
| | | | Ellicott lt 2 | 120,000 | 36.28 | |
| | | | Unpaid sewer | 0 | 97.35 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,928.16 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,928.16 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,928.16 |
| 063889-369.11-1-38 | 3361 Bonita Dr | | | ACCT 00945 | BILL | 3640 |
| Pringle Charles K III | 1 Family Res | 35,000 | | | | |
| 313 Waterford Ct | Bemus Point | 103,000 | | | | |
| Cranberry Twp, PA 16066 | 16-6-11 | | | | | |
| | Lot Dimensions 25.00 x 232.00 | | Medicaid | 103,000 | 448.40 | |
| | East: 958850 North: 771430 | | County Tax | 103,000 | 377.41 | |
| | Deed Book: 2286 Page: 426 | | Community Colleges | 103,000 | 72.79 | |
| | Full Market Value: | 105,967 | Town Tax | 103,000 | 535.83 | |
| | | | Chargebacks | 103,000 | 0.01 | |
| | | | Fluvanna fd jt 2 | 103,000 | 105.87 | |
| | | | Ellicott lt 2 | 103,000 | 31.14 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/04/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,602.88 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,602.88 |
| | | | | | | Reference: 13749 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,571.45 |
| 063889-369.11-1-39.1 | Bonita Dr | | | ACCT 00945 | BILL | 3641 |
| Pringle Charles K III | Res vac land | 7,000 | | | | |
| 313 Waterford Ct | Bemus Point | 7,000 | | | | |
| Cranberry Twp, PA 16066 | 16-6-12 | | | | | |
| | Acres: 0.03 | | Medicaid | 7,000 | 30.47 | |
| | East: 958836 North: 771448 | | County Tax | 7,000 | 25.65 | |
| | Deed Book: 2013 Page: 3985 | | Community Colleges | 7,000 | 4.95 | |
| | Full Market Value: | 7,202 | Town Tax | 7,000 | 36.42 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/04/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$108.94 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$108.94 |
| | | | | | | Reference: 13749 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$106.80 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-------------------|--|---|--|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.11-1-39.2 | 3363 Bonita Dr | | | ACCT 00945 | BILL | 3642 | |
| Smith Lester J Smith Michael S 145 Sheffield Dr Irwin, PA 15642 | 1 Family Res Bemus Point 16-6-12 | 34,700 79,800 | | | | | Delinquent: No Date Paid/Returned: 03/20/2017 Postmark Date: Amount Paid/Returned: \$1,241.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,241.83 Reference: MTBank 88 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,217.48 |
| | Lot Dimensions 25.00 x 218.00 East: 958822 North: 771431 Deed Book: 2013 Page: 3985 Full Market Value: | 82,099 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 79,800 79,800 79,800 79,800 79,800 79,800 | 347.40 292.40 56.39 415.14 82.02 24.13 | | |
| 063889-369.11-1-40 | 3365 Bonita Dr | | | ACCT 00945 | BILL | 3643 | |
| Linguist Tina L LaMar Terry D 2928 Bentley Ave Jamestown, NY 14701 | 1 Family Res Bemus Point 16-6-13 | 34,700 61,200 | | | | | Delinquent: No Date Paid/Returned: 03/20/2017 Postmark Date: Amount Paid/Returned: \$952.38 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$952.38 Reference: 2416 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$933.71 |
| | Lot Dimensions 25.00 x 218.00 East: 958794 North: 771430 Deed Book: 2681 Page: 945 Full Market Value: | 62,963 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 61,200 61,200 61,200 61,200 61,200 61,200 | 266.43 224.25 43.25 318.38 62.90 18.50 | | |
| 063889-369.11-1-41 | 3367-3369 Bonita Dr | | | ACCT 00945 | BILL | 3644 | |
| Triscari Debra 3367 Bonita Dr Jamestown, NY 14701 | 1 Family Res Bemus Point 16-6-14 | 41,600 127,500 | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,945.24 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,945.24 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,945.24 |
| | Lot Dimensions 30.00 x 216.00 East: 958766 North: 771430 Deed Book: 2271 Page: 75 Full Market Value: | 131,173 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 127,500 127,500 127,500 127,500 127,500 127,500 127,500 | 555.06 467.19 90.10 663.28 0.01 131.05 38.55 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|--------------------------------------|--|---|--|----------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.11-1-43 Holton Jean L 3388 Old Fluvanna Rd Jamestown, NY 14701 | 3389 Old Fluvanna Rd 1 Family Res Bemus Point 16-6-3.2 16-6-4.2 Lot Dimensions 89.00 x 313.90 East: 958737 North: 771882 Deed Book: 2487 Page: 745 Full Market Value: | 12,400 80,800 83,128 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 80,800 80,800 80,800 80,800 80,800 80,800 | 351.76 296.07 57.10 420.34 83.05 24.43 | ACCT 00940 BILL 3645 |
| <p style="text-align: right;">Delinquent: No Date Paid/Returned: 03/24/2017 Postmark Date: Amount Paid/Returned: \$1,257.41 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,257.41 Reference: MTBank 92 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,232.75</p> | | | | | | |
| 063889-369.11-1-44 Erlandson Michael C Erlandson Susan B 3391 Old Fluvanna Rd Jamestown, NY 14701 | 3391 Old Fluvanna Rd 1 Family Res Bemus Point 16-6-2 Lot Dimensions 110.70 x 163.00 East: 958651 North: 771939 Deed Book: 2551 Page: 294 Full Market Value: | 12,200 140,700 144,753 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 140,700 140,700 140,700 140,700 140,700 140,700 140,700 | 612.53 515.55 99.43 731.95 0.01 144.62 42.54 | ACCT 00940 BILL 3646 |
| <p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,146.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,146.63 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,146.63</p> | | | | | | |
| 063889-369.11-1-45 Erlandson Michael C Erlandson Susan B 3391 Old Fluvanna Rd Jamestown, NY 14701 | Old Fluvanna Rd (Rear) Res vac land Bemus Point 16-6-3.3 Acres: 0.36 East: 958651 North: 771784 Deed Book: 2551 Page: 294 Full Market Value: | 4,300 4,300 4,424 | Medicaid County Tax Community Colleges Town Tax School Relevy Fluvanna fd jt 2 Ellicott lt 2 | 4,300 4,300 4,300 4,300 4,300 4,300 | 18.72 15.76 3.04 22.37 70.98 4.42 1.30 | ACCT BILL 3647 |
| <p style="text-align: right;">Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$136.59 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$136.59 Reference: 9403 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$136.59</p> | | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-369.11-1-46 | Bentley Ave (Rear) | | | ACCT 00940 | BILL | 3648 |
| Sloan Dianne E | Res vac land | 6,300 | | | | |
| 2748 Bentley Ave | Bemus Point | 6,300 | | | | |
| Jamestown, NY 14701 | 16-6-3.1 | | | | | |
| | Acre: 0.75 | | Medicaid | 6,300 | 27.43 | |
| | East: 958683 North: 771621 | | County Tax | 6,300 | 23.08 | |
| | Deed Book: 2697 Page: 482 | | Community Colleges | 6,300 | 4.45 | |
| | Full Market Value: | 6,481 | Town Tax | 6,300 | 32.77 | |
| | | | Fluvanna fd jt 2 | 6,300 | 6.48 | |
| | | | Ellicott lt 2 | 6,300 | 1.90 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/20/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$96.11 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$96.11 |
| | | | | | | Reference: MTBank 16 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$96.11 |
| 063889-369.11-1-47 | Bonita Dr | | | ACCT 00940 | BILL | 3649 |
| Ernst Jeffrey G | Vac w/imprv | 2,700 | | | | |
| Box 75A | Bemus Point | 3,500 | | | | |
| 3377 Bonita Dr | 16-6-16 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acre: 0.18 | | Medicaid | 3,500 | 15.24 | |
| | East: 958696 North: 771505 | | County Tax | 3,500 | 12.82 | |
| | Deed Book: Page: | | Community Colleges | 3,500 | 2.47 | |
| | Full Market Value: | 3,601 | Town Tax | 3,500 | 18.21 | |
| | | | Fluvanna fd jt 2 | 3,500 | 3.60 | |
| | | | Ellicott lt 2 | 3,500 | 1.06 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$53.40 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$53.40 |
| | | | | | | Reference: 1315 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$53.40 |
| 063889-369.11-1-48 | Bonita Dr | | | ACCT 00945 | BILL | 3650 |
| Revocable Family Trust Dorothy | Res vac land | 66,300 | | | | |
| as Trustee Jack McCall Jr. | Bemus Point | 67,600 | | | | |
| 2919 Bentley Ave | 16-6-15 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acre: 0.20 | | Medicaid | 67,600 | 294.29 | |
| | East: 958726 North: 771396 | | County Tax | 67,600 | 247.70 | |
| | Deed Book: 1846 Page: 00102 | | Community Colleges | 67,600 | 47.77 | |
| | Full Market Value: | 69,547 | Town Tax | 67,600 | 351.67 | |
| | | | Fluvanna fd jt 2 | 67,600 | 69.48 | |
| | | | Ellicott lt 2 | 67,600 | 20.44 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,031.35 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,031.35 |
| | | | | | | Reference: 435 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,031.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.11-1-49 | Bonita Dr | | | ACCT 00945 | BILL | 3651 |
| Ernst Jeffrey G Ernst Deborah Box 75A 3377 Bonita Dr Jamestown, NY 14701 | Res vac land Bemus Point 16-6-17 | 59,700 60,900 | | | | |
| | Acres: 0.25 | | Medicaid | 60,900 | 265.12 | |
| | East: 958664 North: 771397 | | County Tax | 60,900 | 223.15 | |
| | Deed Book: 2174 Page: 00333 | | Community Colleges | 60,900 | 43.04 | |
| Bank: 0232 | Full Market Value: | 62,654 | Town Tax | 60,900 | 316.82 | |
| | | | Fluvanna fd jt 2 | 60,900 | 62.60 | |
| | | | Ellicott lt 2 | 60,900 | 18.41 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$929.14 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$929.14 |
| | | | | | | Reference: MTBank 8 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$929.14 |
| 063889-369.11-1-50 | Bonita Dr | | | ACCT 00940 | BILL | 3652 |
| Barlow Jeffrey J 11163 Fairway Dr Columbia Station, OH 44028 | Res vac land Bemus Point 16-6-18 | 1,300 1,300 | | | | |
| | Acres: 0.10 | | Medicaid | 1,300 | 5.66 | |
| | East: 958608 North: 771499 | | County Tax | 1,300 | 4.76 | |
| | Deed Book: 2558 Page: 432 | | Community Colleges | 1,300 | 0.92 | |
| | Full Market Value: | 1,337 | Town Tax | 1,300 | 6.76 | |
| | | | Fluvanna fd jt 2 | 1,300 | 1.34 | |
| | | | Ellicott lt 2 | 1,300 | 0.39 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$19.83 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$19.83 |
| | | | | | | Reference: MTBank 3 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$19.83 |
| 063889-369.11-1-51 | 3377 Bonita Dr | | | ACCT 00945 | BILL | 3653 |
| Ernst Jeffrey G Ernst Deborah Box 75A 3377 Bonita Dr Jamestown, NY 14701 | 1 Family Res Bemus Point 16-6-19 | 50,600 112,200 | | | | |
| | Lot Dimensions 45.00 x 138.00 | | Medicaid | 112,200 | 488.45 | |
| | East: 958599 North: 771397 | | County Tax | 112,200 | 411.12 | |
| | Deed Book: 2174 Page: 00333 | | Community Colleges | 112,200 | 79.29 | |
| Bank: 0232 | Full Market Value: | 115,432 | Town Tax | 112,200 | 583.69 | |
| | | | Chargebacks | 112,200 | 0.01 | |
| | | | Fluvanna fd jt 2 | 112,200 | 115.32 | |
| | | | Ellicott lt 2 | 112,200 | 33.92 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,711.80 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,711.80 |
| | | | | | | Reference: MTBank 8 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,711.80 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|--|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.11-1-52 | 3385 Bonita Dr | | | ACCT 00945 | BILL | 3654 |
| Barlow Jeffrey J Barlow Frances R 11163 Fairway Dr Columbia Station, OH 44028 | 1 Family Res Bemus Point 16-6-20 | 44,000 140,000 | | | | |
| Bank: 8000 | Lot Dimensions 34.00 x 180.00 East: 958556 North: 771431 Deed Book: 2016 Page: 2746 Full Market Value: | 144,033 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 140,000 140,000 140,000 140,000 140,000 140,000 140,000 | 609.48 512.99 98.93 728.31 0.01 143.90 42.32 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,135.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,135.94 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,135.94 |
| 063889-369.11-1-53 | 3389 Bonita Dr | | | ACCT 00945 | BILL | 3655 |
| Green Robert A Green Sharon L 3389 Bonita Dr Jamestown, NY 14701-9763 | 1 Family Res Bemus Point 16-6-21 | 71,300 100,000 | | | | |
| | Lot Dimensions 60.00 x 176.00 East: 958509 North: 771431 Deed Book: 2338 Page: 419 Full Market Value: | 102,881 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 100,000 100,000 100,000 100,000 100,000 100,000 100,000 | 435.34 366.42 70.67 520.22 0.01 102.78 30.23 | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$1,525.67 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,525.67 Reference: 5208 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,525.67 |
| 063889-369.11-1-54 | 2735 Bentley Ave | | | ACCT 00945 | BILL | 3656 |
| Frankson Donald R Frankson Patricia PO Box 196 Greenhurst, NY 14742 | 1 Family Res Bemus Point 16-9-17 | 72,300 148,700 | | | | |
| | Acres: 0.23 East: 958453 North: 771434 Deed Book: Page: Full Market Value: | 152,984 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 148,700 148,700 148,700 148,700 148,700 148,700 148,700 | 647.35 544.87 105.08 773.57 0.01 152.84 44.96 | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$2,268.68 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,268.68 Reference: 7022 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,268.68 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.11-1-55 | 2748 Bentley Ave | | | ACCT 00940 | BILL | 3657 |
| Sloan Dianne E | 1 Family Res | 9,000 | | | | |
| 2748 Bentley Ave | Bemus Point | 42,900 | | | | |
| Jamestown, NY 14701 | 16-6-22 | | | | | |
| | Lot Dimensions 100.00 x 100.10 | | Medicaid | 42,900 | 186.76 | |
| | East: 958541 North: 771575 | | County Tax | 42,900 | 157.19 | |
| | Deed Book: 2697 Page: 482 | | Community Colleges | 42,900 | 30.32 | |
| | Full Market Value: | 44,136 | Town Tax | 42,900 | 223.18 | |
| | | | Fluvanna fd jt 2 | 42,900 | 44.09 | |
| | | | Ellicott lt 2 | 42,900 | 12.97 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/20/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$654.51 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$654.51 |
| | | | | | | Reference: MTBank 16 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$654.51 |
| 063889-369.11-1-56 | 2756 Bentley Ave | | | ACCT 00940 | BILL | 3658 |
| Davis Mary P | 1 Family Res | 9,000 | | | | |
| 2756 Bentley Ave | Bemus Point | 68,000 | | | | |
| Jamestown, NY 14701 | 16-6-23 | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 68,000 | 296.03 | |
| | East: 958543 North: 771674 | | County Tax | 68,000 | 249.17 | |
| | Deed Book: 2012 Page: 1562 | | Community Colleges | 68,000 | 48.05 | |
| | Full Market Value: | 69,959 | Town Tax | 68,000 | 353.75 | |
| | | | Fluvanna fd jt 2 | 68,000 | 69.89 | |
| | | | Ellicott lt 2 | 68,000 | 20.56 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,037.45 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,037.45 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,037.45 |
| 063889-369.11-1-57 | Bentley Ave | | | ACCT 00940 | BILL | 3659 |
| Plowy Helen | Res vac land | 3,400 | | | | |
| PO Box 168 | Bemus Point | 3,400 | | | | |
| Bemus Point, NY 14712 | 16-6-24 | | | | | |
| | Acres: 0.23 | | Medicaid | 3,400 | 14.80 | |
| | East: 958546 North: 771773 | | County Tax | 3,400 | 12.46 | |
| | Deed Book: 2015 Page: 7028 | | Community Colleges | 3,400 | 2.40 | |
| | Full Market Value: | 3,498 | Town Tax | 3,400 | 17.69 | |
| | | | Fluvanna fd jt 2 | 3,400 | 3.49 | |
| | | | Ellicott lt 2 | 3,400 | 1.03 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$51.87 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$51.87 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$51.87 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|--|---|--|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.11-1-58 | 2772 Bentley Ave | | | ACCT 00940 | BILL | 3660 | |
| Plowy Helen PO Box 168 Bemus Point, NY 14712 | 1 Family Res Bemus Point 16-6-25 | 6,900 67,800 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,034.40 Notes: Processed as Paid |
| | Lot Dimensions 70.00 x 100.00 East: 958551 North: 771859 Deed Book: 2015 Page: 7028 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 67,800 67,800 67,800 67,800 | 295.16 248.43 47.91 352.71 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,034.40 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,034.40 |
| Bank: 8000 | | 69,753 | Fluvanna fd jt 2 Ellicott lt 2 | 67,800 67,800 | 69.69 20.50 | | |
| 063889-369.11-1-59 | 3393 Old Fluvanna Rd | | | ACCT 00940 | BILL | 3661 | |
| Witt Donna L 3393 Old Fluvanna Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 16-6-1 | 9,300 96,200 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,467.70 Notes: Processed as Paid |
| | Lot Dimensions 106.50 x 98.00 East: 958556 North: 771939 Deed Book: 2686 Page: 946 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 96,200 96,200 96,200 96,200 96,200 96,200 96,200 | 418.80 352.50 67.98 500.45 0.01 98.88 29.08 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,467.70 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,467.70 |
| | | 98,971 | | | | | |
| 063889-369.11-1-60 | 3398 Old Fluvanna Rd | | | ACCT 00940 | BILL | 3662 | |
| Hucklebery James LU Hucklebery Irrevoc. Trust Juli 3398 Old Fluvanna Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 16-2-12 | 15,600 126,600 | VET COM C COUNTY | \$10,000.00 | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,844.27 Notes: Processed as Paid |
| | Lot Dimensions 141.00 x 216.00 East: 958570 North: 772150 Deed Book: 2012 Page: 3173 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 116,600 116,600 116,600 126,600 126,600 126,600 126,600 | 507.61 427.25 82.40 658.60 0.01 130.13 38.27 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,844.27 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,844.27 |
| | | 130,247 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|--------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-369.11-1-64 | 2832 Bentley Ave | | | ACCT | 00940 | BILL | 3666 |
| Price Hugh | 1 Family Res | 16,500 | | | | | |
| Price Karalea | Bemus Point | 179,000 | | | | | |
| 2832 Bentley Ave | 16-2-16 | | | | | | |
| Jamestown, NY 14701-9715 | | | | | | | |
| | Lot Dimensions 207.00 x 131.50 | | Medicaid | 179,000 | 779.26 | | |
| | East: 958578 North: 772632 | | County Tax | 179,000 | 655.89 | | |
| | Deed Book: 2011 Page: 4212 | | Community Colleges | 179,000 | 126.49 | | |
| | Full Market Value: | 184,156 | Town Tax | 179,000 | 931.20 | | |
| | | | Chargebacks | 179,000 | 0.01 | | |
| | | | Fluvanna fd jt 2 | 179,000 | 183.98 | | |
| | | | Ellicott lt 2 | 179,000 | 54.12 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,730.95 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,730.95 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,730.95 |
| 063889-369.11-1-65 | 2842 Bentley Ave | | | ACCT | 00940 | BILL | 3667 |
| Frushone David A | 1 Family Res | 10,100 | | | | | |
| Frushone Mollyann G | Bemus Point | 72,800 | | | | | |
| 2842 Bentley Ave | 16-2-3 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 75.00 x 283.00 | | Medicaid | 72,800 | 316.93 | | |
| | East: 958647 North: 772772 | | County Tax | 72,800 | 266.75 | | |
| | Deed Book: 2428 Page: 942 | | Community Colleges | 72,800 | 51.45 | | |
| | Full Market Value: | 74,897 | Town Tax | 72,800 | 378.72 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/11/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,110.69 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,110.69 |
| | | | | | | | Reference: 784 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,110.69 |
| 063889-369.11-1-66 | 3399 Fluvanna Ave Ext | | | ACCT | 00940 | BILL | 3668 |
| Thompson Garrett | 1 Family Res | 7,900 | | | | | |
| Thompson Traci | Bemus Point | 135,300 | | | | | |
| 3399 Fluvanna Ave Ext | 16-2-1 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 78.90 x 163.00 | | Medicaid | 135,300 | 589.02 | | |
| | East: 958598 North: 772848 | | County Tax | 135,300 | 495.77 | | |
| | Deed Book: 2015 Page: 3113 | | Community Colleges | 135,300 | 95.61 | | |
| | Full Market Value: | 139,198 | Town Tax | 135,300 | 703.86 | | |
| | | | Chargebacks | 135,300 | 0.01 | | |
| | | | Fluvanna fd jt 2 | 135,300 | 139.07 | | |
| | | | Ellicott lt 2 | 135,300 | 40.90 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,064.24 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,064.24 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,064.24 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.11-2-2 | 3351 Old Fluvanna Rd | | | ACCT 00940 | BILL | 3669 |
| Glenn James Glenn Diane 3351 Old Fluvanna Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 16-8-3.1 | 34,000 155,800 | | | | |
| | Acres: 8.40 | | Medicaid | 155,800 | 678.26 | |
| | East: 960049 North: 771751 | | County Tax | 155,800 | 570.88 | |
| | Deed Book: 1686 Page: 00101 | | Community Colleges | 155,800 | 110.10 | |
| | Full Market Value: | 160,288 | Town Tax | 155,800 | 810.51 | |
| | | | Chargebacks | 155,800 | 0.01 | |
| | | | Fluvanna fd jt 2 | 155,800 | 160.14 | |
| | | | Ellicott lt 2 | 155,800 | 47.10 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,377.00 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,377.00 |
| | | | | | | Reference: 3197 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,377.00 |
| 063889-369.11-2-3 | 3341 Old Fluvanna Rd | | | ACCT 00940 | BILL | 3670 |
| Guelfi Trust Henry L Guelfi Trustee James D 3341 Old Fluvanna Rd Jamestown, NY 14701 | 1 Family Res Bemus Point Inc 16-8-3.3 16-8-3.2 | 17,000 94,800 | | | | |
| | Acres: 1.67 | | Medicaid | 94,800 | 412.70 | |
| | East: 960058 North: 772564 | | County Tax | 94,800 | 347.37 | |
| | Deed Book: 2574 Page: 155 | | Community Colleges | 94,800 | 66.99 | |
| | Full Market Value: | 97,531 | Town Tax | 94,800 | 493.17 | |
| | | | Chargebacks | 94,800 | 0.01 | |
| | | | Fluvanna fd jt 2 | 94,800 | 97.44 | |
| | | | Ellicott lt 2 | 94,800 | 28.66 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/24/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,446.34 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,446.34 |
| | | | | | | Reference: 1963 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,446.34 |
| 063889-369.11-2-4 | 3331 Old Fluvanna Rd | | | ACCT 00941 | BILL | 3671 |
| Wirges Daniel M PO Box 347 Falconer, NY 14733 | 1 Family Res Bemus Point 18-1-1.2 | 10,200 58,800 | | | | |
| | Lot Dimensions 166.00 x 285.00 | | Medicaid | 58,800 | 255.98 | |
| | East: 960184 North: 772751 | | County Tax | 58,800 | 215.46 | |
| | Deed Book: Page: | | Community Colleges | 58,800 | 41.55 | |
| | Full Market Value: | 60,494 | Town Tax | 58,800 | 305.89 | |
| | | | Fluvanna fd jt 2 | 58,800 | 60.44 | |
| | | | Ellicott lt 2 | 58,800 | 17.78 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$897.10 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$897.10 |
| | | | | | | Reference: 3594 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$897.10 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.11-2-5 | Fluvanna Ave Ext | | | ACCT 00941 | BILL | 3672 |
| Gage Sally A PO Box 1397 Jamestown, NY 14701 | Vac w/imprv Bemus Point 18-1-2 | 57,100 61,400 | | | | |
| | Acres: 14.50 | | Medicaid | 61,400 | 267.30 | |
| | East: 960779 North: 772407 | | County Tax | 61,400 | 224.98 | |
| | Deed Book: 2480 Page: 740 | | Community Colleges | 61,400 | 43.39 | |
| | Full Market Value: | 63,169 | Town Tax | 61,400 | 319.42 | |
| | | | Fluvanna fd jt 2 | 61,400 | 63.11 | |
| | | | Ellicott lt 2 | 61,400 | 18.56 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$936.76 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$936.76 |
| | | | | | | Reference: MTBank 32 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$936.76 |
| 063889-369.11-2-6 | Old Fluvanna Rd | | | ACCT 00941 | BILL | 3673 |
| Morrison Howard Morrison Sally 44 Mehalic Dr Lewis Run, PA 16738 | Rural vac>10 Bemus Point 18-1-12 18-1-13 18-1-1.1 | 27,700 27,700 | | | | |
| | Acres: 21.80 | | Medicaid | 27,700 | 120.59 | |
| | East: 960562 North: 771682 | | County Tax | 27,700 | 101.50 | |
| | Deed Book: Page: | | Community Colleges | 27,700 | 19.57 | |
| | Full Market Value: | 28,498 | Town Tax | 27,700 | 144.10 | |
| | | | Fluvanna fd jt 2 | 27,700 | 28.47 | |
| | | | Ellicott lt 2 | 27,700 | 8.37 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$422.60 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$422.60 |
| | | | | | | Reference: MTBank 54 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$422.60 |
| 063889-369.11-2-11.1 | Elmwood Ave | | | ACCT 00940 | BILL | 3674 |
| Terrizzi Joseph G 6535 Fairlane Dr Boston, NY 14025-9610 | Res vac land Bemus Point 16-8-18; 16-8-20 16-16-3 16-8-16 | 1,000 1,000 | | | | |
| | Acres: 0.07 | | Medicaid | 1,000 | 4.35 | |
| | East: 959717 North: 771268 | | County Tax | 1,000 | 3.66 | |
| | Deed Book: 2336 Page: 543 | | Community Colleges | 1,000 | 0.71 | |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 5.20 | |
| | | | Fluvanna fd jt 2 | 1,000 | 1.03 | |
| | | | Ellicott lt 2 | 1,000 | 0.30 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$15.25 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$15.25 |
| | | | | | | Reference: MTBank 39 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$15.25 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.11-2-11.2 | Elmwood Ave | | | ACCT 00940 | BILL | 3675 |
| Kaczmarek Karen | Res vac land | 1,000 | | | | |
| Terrizzi Joseph | Bemus Point | 1,000 | | | | |
| 6535 Fairlane Dr | 16-8-18; 16-8-20 | | | | | |
| Boston, NY 14025 | 16-16-3 | | | | | |
| | 16-8-16 | | | | | |
| | Acres: 0.44 | | Medicaid | 1,000 | 4.35 | |
| | East: 959650 North: 771423 | | County Tax | 1,000 | 3.66 | |
| | Deed Book: 2011 Page: 6170 | | Community Colleges | 1,000 | 0.71 | |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 5.20 | |
| | | | Fluvanna fd jt 2 | 1,000 | 1.03 | |
| | | | Ellicott lt 2 | 1,000 | 0.30 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$15.25 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$15.25 |
| | | | | | | Reference: MTBank 62 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$15.25 |
| 063889-369.11-2-12 | Elmwood Ave | | | ACCT 00940 | BILL | 3676 |
| VanArsdale Chester | Res vac land | 600 | | | | |
| 117 Crescent St | Bemus Point | 600 | | | | |
| Jamestown, NY 14701 | 16-8-17 | | | | | |
| | Acres: 0.07 | | Medicaid | 600 | 2.61 | |
| | East: 959716 North: 771302 | | County Tax | 600 | 2.20 | |
| | Deed Book: 2623 Page: 538 | | Community Colleges | 600 | 0.42 | |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | |
| | | | School Relevy | | 9.91 | |
| | | | Fluvanna fd jt 2 | 600 | 0.62 | |
| | | | Ellicott lt 2 | 600 | 0.18 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$19.06 |
| 063889-369.11-2-13 | Elmwood Ave | | | ACCT 00940 | BILL | 3677 |
| Terrizzi Joseph G | Res vac land | 600 | | | | |
| 6535 Fairlane Dr | Bemus Point | 600 | | | | |
| Boston, NY 14025 | 16-8-15 | | | | | |
| | Acres: 0.08 | | Medicaid | 600 | 2.61 | |
| | East: 959713 North: 771226 | | County Tax | 600 | 2.20 | |
| | Deed Book: 2011 Page: 5977 | | Community Colleges | 600 | 0.42 | |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | |
| | | | Fluvanna fd jt 2 | 600 | 0.62 | |
| | | | Ellicott lt 2 | 600 | 0.18 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$9.15 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$9.15 |
| | | | | | | Reference: MTBank 39 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$9.15 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.11-2-14 | Elmwood Ave | | | ACCT 00940 | BILL | 3678 |
| Terrizzi Joseph G 6535 Farelane Dr Boston, NY 14025 | Res vac land Bemus Point 16-8-14 | 600 600 | | | | |
| | Acres: 0.08 | | Medicaid | 600 | 2.61 | |
| | East: 959713 North: 771188 | | County Tax | 600 | 2.20 | |
| | Deed Book: 2316 Page: 639 | | Community Colleges | 600 | 0.42 | |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | |
| | | | Fluvanna fd jt 2 | 600 | 0.62 | |
| | | | Ellicott lt 2 | 600 | 0.18 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$9.15 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$9.15 |
| | | | | | | Reference: MTBank 39 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$9.15 |
| 063889-369.11-2-15 | Elmwood Ave | | | ACCT 00940 | BILL | 3679 |
| VanArsdale Chester 117 Crescent St Jamestown, NY 14701 | Res vac land Bemus Point 16-8-13 | 600 600 | | | | |
| | Acres: 0.08 | | Medicaid | 600 | 2.61 | |
| | East: 959712 North: 771149 | | County Tax | 600 | 2.20 | |
| | Deed Book: 2623 Page: 538 | | Community Colleges | 600 | 0.42 | |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | |
| | | | School Relevy | | 9.91 | |
| | | | Fluvanna fd jt 2 | 600 | 0.62 | |
| | | | Ellicott lt 2 | 600 | 0.18 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$19.06 |
| 063889-369.11-2-16 | Elmwood Ave | | | ACCT 00940 | BILL | 3680 |
| VanArsdale Chester 117 Crescent St Jamestown, NY 14701 | Res vac land Bemus Point 16-8-12 | 600 600 | | | | |
| | Acres: 0.08 | | Medicaid | 600 | 2.61 | |
| | East: 959712 North: 771110 | | County Tax | 600 | 2.20 | |
| | Deed Book: 2623 Page: 538 | | Community Colleges | 600 | 0.42 | |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | |
| | | | School Relevy | | 9.91 | |
| | | | Fluvanna fd jt 2 | 600 | 0.62 | |
| | | | Ellicott lt 2 | 600 | 0.18 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$19.06 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|---------------------|---------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | ACCT | BILL |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT |
| 063889-369.11-2-17 | Elmwood Ave (Rear) | | | | ACCT | BILL 3681 |
| Terrizzi Joseph G 6535 Fairlane Dr Boston, NY 14025 | Res vac land Bemus Point Inc 16-8-10 & 11 16-8-9 | 10,700 10,900 | | | | |
| | Acres: 0.20 | | Medicaid | 10,900 | | 47.45 |
| | East: 959712 North: 771042 | | County Tax | 10,900 | | 39.94 |
| | Deed Book: 2336 Page: 543 | | Community Colleges | 10,900 | | 7.70 |
| | Full Market Value: | 11,214 | Town Tax | 10,900 | | 56.70 |
| | | | Fluvanna fd jt 2 | 10,900 | | 11.20 |
| | | | Ellicott lt 2 | 10,900 | | 3.30 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$166.29 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$166.29 |
| | | | | | | Reference: MTBank 39 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$166.29 |
| 063889-369.11-2-19 | Maple Ave | | | | ACCT | 00945 BILL 3682 |
| Shaw, William C & Priscilla M Shaw, Mark A & Karen R 28 Lowell Pl Fredonia, NY 14063 | Res vac land Bemus Point 16-19-3 | 8,800 9,000 | | | | |
| | Acres: 0.06 | | Medicaid | 9,000 | | 39.18 |
| | East: 959525 North: 771011 | | County Tax | 9,000 | | 32.98 |
| | Deed Book: 2695 Page: 656 | | Community Colleges | 9,000 | | 6.36 |
| | Full Market Value: | 9,259 | Town Tax | 9,000 | | 46.82 |
| | | | Fluvanna fd jt 2 | 9,000 | | 9.25 |
| | | | Ellicott lt 2 | 9,000 | | 2.72 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$137.31 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$137.31 |
| | | | | | | Reference: 322 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$137.31 |
| 063889-369.11-2-20 | Maple Ave | | | | ACCT | 00945 BILL 3683 |
| Shaw, William C & Priscilla M Shaw, Mark A & Karen R 28 Lowell Pl Fredonia, NY 14063 | Res vac land Bemus Point 16-19-2 | 16,400 16,700 | | | | |
| | Acres: 0.05 | | Medicaid | 16,700 | | 72.70 |
| | East: 959491 North: 771005 | | County Tax | 16,700 | | 61.19 |
| | Deed Book: 2695 Page: 656 | | Community Colleges | 16,700 | | 11.80 |
| | Full Market Value: | 17,181 | Town Tax | 16,700 | | 86.88 |
| | | | Fluvanna fd jt 2 | 16,700 | | 17.16 |
| | | | Ellicott lt 2 | 16,700 | | 5.05 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$254.78 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$254.78 |
| | | | | | | Reference: 322 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$254.78 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------------|------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.11-2-21 | Maple Ave | | | ACCT 00945 | BILL | 3684 |
| Shaw, William C & Priscilla M | Res vac land | 15,000 | | | | |
| Shaw, Mark A & Karen R | Bemus Point | 15,300 | | | | |
| 28 Lowell Pl | 16-19-1 | | | | | |
| Fredonia, NY 14063 | | | | | | |
| | Acres: 0.06 | | Medicaid | 15,300 | 66.61 | |
| | East: 959452 North: 771005 | | County Tax | 15,300 | 56.06 | |
| | Deed Book: 2695 Page: 656 | | Community Colleges | 15,300 | 10.81 | |
| | Full Market Value: | 15,741 | Town Tax | 15,300 | 79.59 | |
| | | | Fluvanna fd jt 2 | 15,300 | 15.73 | |
| | | | Ellicott lt 2 | 15,300 | 4.63 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$233.43 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$233.43 |
| | | | | | | Reference: 322 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$233.43 |
| 063889-369.11-2-22 | 2719 Willow Ave | | | ACCT 00945 | BILL | 3685 |
| Shaw Mark A | 1 Family Res | 38,300 | | | | |
| Shaw Karen R | Bemus Point | 131,000 | | | | |
| 9502 Seymour Rd | 16-17-4 | | | | | |
| Fredonia, NY 14063 | | | | | | |
| | Lot Dimensions 68.00 x 99.00 | | Medicaid | 131,000 | 570.30 | |
| | East: 959371 North: 770990 | | County Tax | 131,000 | 480.01 | |
| | Deed Book: 2598 Page: 48 | | Community Colleges | 131,000 | 92.57 | |
| | Full Market Value: | 134,774 | Town Tax | 131,000 | 681.49 | |
| | | | Chargebacks | 131,000 | 0.01 | |
| | | | Fluvanna fd jt 2 | 131,000 | 134.65 | |
| | | | Ellicott lt 2 | 131,000 | 39.60 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,998.63 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,998.63 |
| | | | | | | Reference: MTBank 55 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,998.63 |
| 063889-369.11-2-23 | 2721 Willow Ave | | | ACCT 00945 | BILL | 3686 |
| Shaw Mark A | Vac w/imprv | 8,400 | | | | |
| Shaw Karen R | Bemus Point | 10,200 | | | | |
| 9502 Seymour Rd | 16-17-3 | | | | | |
| Fredonia, NY 14063 | | | | | | |
| | Acres: 0.05 | | Medicaid | 10,200 | 44.40 | |
| | East: 959378 North: 771031 | | County Tax | 10,200 | 37.37 | |
| | Deed Book: 2598 Page: 48 | | Community Colleges | 10,200 | 7.21 | |
| | Full Market Value: | 10,494 | Town Tax | 10,200 | 53.06 | |
| | | | Fluvanna fd jt 2 | 10,200 | 10.48 | |
| | | | Ellicott lt 2 | 10,200 | 3.08 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$155.60 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$155.60 |
| | | | | | | Reference: MTBank 55 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$155.60 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 1213
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.11-2-24 | 2725 Willow Ave | | | ACCT 00945 | BILL | 3687 |
| Shaw William C Shaw Priscilla 28 Lowell Pl Fredonia, NY 14063 | Seasonal res Bemus Point 16-17-2 | 37,400 91,800 | | | | |
| | Lot Dimensions 60.00 x 93.00 East: 959387 North: 771071 Deed Book: 2637 Page: 882 Full Market Value: | 94,444 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 91,800 91,800 91,800 91,800 91,800 91,800 91,800 | 399.64 336.37 64.87 477.56 0.01 94.36 27.75 | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,400.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,400.56 Reference: 2942 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,400.56 |
| 063889-369.11-2-25 | 2729 Willow Ave | | | ACCT 00945 | BILL | 3688 |
| Shaw, William C & Priscilla M Shaw, Mark A & Karen R 28 Lowell Pl Fredonia, NY 14063 | 2 Family Res Bemus Point 16-17-1 | 23,600 122,400 | | | | |
| | Lot Dimensions 40.00 x 85.00 East: 959394 North: 771125 Deed Book: 2695 Page: 656 Full Market Value: | 125,926 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 122,400 122,400 122,400 122,400 122,400 122,400 122,400 | 532.86 448.50 86.50 636.75 0.01 125.81 37.00 | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,867.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,867.43 Reference: 322 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,867.43 |
| 063889-369.11-2-26 | Maple Ave | | | ACCT 00940 | BILL | 3689 |
| Shaw, William C & Priscilla M Shaw, Mark A & Karen R 28 Lowell Pl Fredonia, NY 14063 | Vac w/imprv Bemus Point 16-18-1 | 3,300 8,400 | | | | |
| | Acres: 0.07 East: 959466 North: 771100 Deed Book: 2695 Page: 656 Full Market Value: | 8,642 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 8,400 8,400 8,400 8,400 8,400 8,400 | 36.57 30.78 5.94 43.70 8.63 2.54 | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$128.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$128.16 Reference: 322 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$128.16 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.11-2-27 | Maple Ave | | | ACCT 00940 | BILL | 3690 |
| Shaw, William C & Priscilla M | Res vac land | 1,000 | | | | |
| Shaw, Mark A & Karen R | Bemus Point | 1,000 | | | | |
| 28 Lowell Pl | 16-18-2 | | | | | |
| Fredonia, NY 14063 | | | | | | |
| | Acre: 0.07 | | Medicaid | 1,000 | 4.35 | |
| | East: 959505 North: 771100 | | County Tax | 1,000 | 3.66 | |
| | Deed Book: 2695 Page: 656 | | Community Colleges | 1,000 | 0.71 | |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 5.20 | |
| | | | Fluvanna fd jt 2 | 1,000 | 1.03 | |
| | | | Ellicott lt 2 | 1,000 | 0.30 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$15.25 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$15.25 |
| | | | | | | Reference: 322 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$15.25 |
| 063889-369.11-2-28 | Maple Ave | | | ACCT 00940 | BILL | 3691 |
| Terrizzi Joseph | Res vac land | 1,000 | | | | |
| 6535 Fairlane Dr | Bemus Point | 1,000 | | | | |
| Boston, NY 14025 | 16-18-3 | | | | | |
| | Acre: 0.07 | | Medicaid | 1,000 | 4.35 | |
| | East: 959544 North: 771100 | | County Tax | 1,000 | 3.66 | |
| | Deed Book: 2703 Page: 274 | | Community Colleges | 1,000 | 0.71 | |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 5.20 | |
| | | | Fluvanna fd jt 2 | 1,000 | 1.03 | |
| | | | Ellicott lt 2 | 1,000 | 0.30 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$15.25 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$15.25 |
| | | | | | | Reference: MTBank 39 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$15.25 |
| 063889-369.11-2-29 | Maple Ave | | | ACCT 00940 | BILL | 3692 |
| Terrizzi Joseph G | Res vac land | 1,000 | | | | |
| 6535 Fairlane Dr | Bemus Point | 1,000 | | | | |
| Boston, NY 14025 | Includes 16-19-4 | | | | | |
| | 16-18-4 | | | | | |
| | Acre: 0.07 | | Medicaid | 1,000 | 4.35 | |
| | East: 959584 North: 771099 | | County Tax | 1,000 | 3.66 | |
| | Deed Book: 2308 Page: 518 | | Community Colleges | 1,000 | 0.71 | |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 5.20 | |
| | | | Fluvanna fd jt 2 | 1,000 | 1.03 | |
| | | | Ellicott lt 2 | 1,000 | 0.30 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$15.25 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$15.25 |
| | | | | | | Reference: MTBank 39 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$15.25 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|----------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.11-2-30 | Maple Ave | | | ACCT 00940 | BILL | 3693 |
| Terrizzi Joseph G 6535 Fairlane Dr Boston, NY 14025 | Res vac land Bemus Point 16-18-5 | 1,000 1,000 | | | | |
| | Acre: 0.07 | | Medicaid | 1,000 | 4.35 | |
| | East: 959624 North: 771099 | | County Tax | 1,000 | 3.66 | |
| | Deed Book: 2311 Page: 769 | | Community Colleges | 1,000 | 0.71 | |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 5.20 | |
| | | | Fluvanna fd jt 2 | 1,000 | 1.03 | |
| | | | Ellicott lt 2 | 1,000 | 0.30 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$15.25 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$15.25 |
| | | | | | | Reference: MTBank 39 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$15.25 |
| 063889-369.11-2-32 | Park St | | | ACCT 00940 | BILL | 3694 |
| Terrizzi Joseph G 6535 Fairlane Dr Boston, NY 14025 | Res vac land Bemus Point 16-16-2 | 1,500 1,500 | | | | |
| | Acre: 0.12 | | Medicaid | 1,500 | 6.53 | |
| | East: 959594 North: 771233 | | County Tax | 1,500 | 5.50 | |
| | Deed Book: 2316 Page: 639 | | Community Colleges | 1,500 | 1.06 | |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 7.80 | |
| | | | Fluvanna fd jt 2 | 1,500 | 1.54 | |
| | | | Ellicott lt 2 | 1,500 | 0.45 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$22.88 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$22.88 |
| | | | | | | Reference: MTBank 39 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$22.88 |
| 063889-369.11-2-33 | Park St | | | ACCT 00940 | BILL | 3695 |
| Terrizzi Joseph G 6535 Fairlane Dr Boston, NY 14025 | Res vac land Bemus Point 16-16-1 | 1,300 1,300 | | | | |
| | Acre: 0.11 | | Medicaid | 1,300 | 5.66 | |
| | East: 959556 North: 771227 | | County Tax | 1,300 | 4.76 | |
| | Deed Book: 2316 Page: 639 | | Community Colleges | 1,300 | 0.92 | |
| | Full Market Value: | 1,337 | Town Tax | 1,300 | 6.76 | |
| | | | Fluvanna fd jt 2 | 1,300 | 1.34 | |
| | | | Ellicott lt 2 | 1,300 | 0.39 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$19.83 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$19.83 |
| | | | | | | Reference: MTBank 39 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$19.83 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-----------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-369.11-2-34 | Park St | | | ACCT 00940 | BILL | 3696 |
| Terrizzi Joseph G 6535 Fairlane Dr Boston, NY 14025 | Res vac land Bemus Point 16-15-3 | 1,200 1,200 | | | | |
| | Acres: 0.09 | | Medicaid | 1,200 | 5.22 | |
| | East: 959504 North: 771217 | | County Tax | 1,200 | 4.40 | |
| | Deed Book: 2308 Page: 518 | | Community Colleges | 1,200 | 0.85 | |
| | Full Market Value: | 1,235 | Town Tax | 1,200 | 6.24 | |
| | | | Fluvanna fd jt 2 | 1,200 | 1.23 | |
| | | | Ellicott lt 2 | 1,200 | 0.36 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$18.30 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$18.30 |
| | | | | | | Reference: MTBank 39 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$18.30 |
| 063889-369.11-2-35 | 3418 Park St | | | ACCT 00940 | BILL | 3697 |
| Terrizzi Joseph G 6535 Fairlane Dr Boston, NY 14025 | 1 Family Res Bemus Point 16-15-2 | 8,300 40,000 | | | | |
| | Lot Dimensions 131.00 x 88.00 | | Medicaid | 40,000 | 174.14 | |
| | East: 959419 North: 771208 | | County Tax | 40,000 | 146.57 | |
| | Deed Book: 2308 Page: 518 | | Community Colleges | 40,000 | 28.27 | |
| | Full Market Value: | 41,152 | Town Tax | 40,000 | 208.09 | |
| | | | Fluvanna fd jt 2 | 40,000 | 41.11 | |
| | | | Ellicott lt 2 | 40,000 | 12.09 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$610.27 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$610.27 |
| | | | | | | Reference: MTBank 39 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$610.27 |
| 063889-369.11-2-37 | Denslow Ave | | | ACCT 00940 | BILL | 3698 |
| Lipari David PO Box 3402 Jamestown, NY 14701 | Res vac land Bemus Point 16-14-1 | 9,800 10,000 | | | | |
| | Acres: 0.02 | | Medicaid | 10,000 | 43.53 | |
| | East: 959320 North: 771150 | | County Tax | 10,000 | 36.64 | |
| | Deed Book: 2625 Page: 705 | | Community Colleges | 10,000 | 7.07 | |
| | Full Market Value: | 10,288 | Town Tax | 10,000 | 52.02 | |
| | | | Fluvanna fd jt 2 | 10,000 | 10.28 | |
| | | | Ellicott lt 2 | 10,000 | 3.02 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$152.56 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$152.56 |
| | | | | | | Reference: 1556 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$152.56 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-----------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.11-2-38 | 2736 Denslow Ave | | | ACCT 00940 | BILL 3699 | |
| Cresanti John C Jr. Cresanti Jason B 4243 Pancake Hill Rd Bemus Point, NY 14712 | 1 Family Res Bemus Point 16-12-4 | 3,800 48,400 | | | | |
| | Lot Dimensions 58.00 x 63.00 East: 959321 North: 771214 Deed Book: 2012 Page: 4361 Full Market Value: | 49,794 | Medicaid County Tax Community Colleges Town Tax | 48,400 48,400 48,400 48,400 | 210.71 177.35 34.20 251.79 | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$738.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$738.43 Reference: 7231 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$738.43 |
| | | | Fluvanna fd jt 2 Ellicott It 2 | 48,400 48,400 | 49.75 14.63 | |
| 063889-369.11-2-39 | 2742 Denslow Ave | | | ACCT 00940 | BILL 3700 | |
| Kitts Geraldine 2742 Denslow Ave Jamestown, NY 14701-9008 | 1 Family Res Bemus Point 16-12-5 | 5,200 30,900 | | | | |
| | Lot Dimensions 70.00 x 80.00 East: 959338 North: 771281 Deed Book: 2537 Page: 587 Full Market Value: | 31,790 | Medicaid County Tax Community Colleges Town Tax | 30,900 30,900 30,900 30,900 | 134.52 113.22 21.84 160.75 | Delinquent: No Date Paid/Returned: 03/08/2017 Postmark Date: Amount Paid/Returned: \$878.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$878.05 Reference: MTBank 81 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$860.83 |
| | | | Fluvanna fd jt 2 Ellicott It 2 Unpaid sewer | 30,900 30,900 0 | 31.76 9.34 389.40 | |
| 063889-369.11-2-40 | 3423 Oak St | | | ACCT 00940 | BILL 3701 | |
| Kaczmarek Karen K 65 Huron St Hamburg, NY 14075 | 1 Family Res Bemus Point 16-12-3.1 | 5,900 32,100 | | | | |
| | Lot Dimensions 97.00 x 67.00 East: 959394 North: 771288 Deed Book: 2502 Page: 343 Full Market Value: | 33,025 | Medicaid County Tax Community Colleges Town Tax | 32,100 32,100 32,100 32,100 | 139.74 117.62 22.68 166.99 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$489.72 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$489.72 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$489.72 |
| | | | Fluvanna fd jt 2 Ellicott It 2 | 32,100 32,100 | 32.99 9.70 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | | | | |
|---|--|-----------------------------------|---|---|--|------|-------|------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | | | | |
| 063889-369.11-2-41 Kaczmarek Karen K 65 Huron St Hamburg, NY 14075 | 3419 Oak St 1 Family Res Bemus Point 16-12-3.2 Lot Dimensions 57.00 x 53.60 East: 959453 North: 771278 Deed Book: 2502 Page: 343 Full Market Value: | 3,500 21,600 22,222 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 21,600 21,600 21,600 21,600 21,600 21,600 | 94.03 79.15 15.26 112.37 22.20 6.53 | ACCT | 00940 | BILL | 3702 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$329.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$329.54 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$329.54 |
| 063889-369.11-2-42 Leone Zachary S 3421 Hickory Grv Jamestown, NY 14701 | 3421 Hickory Grv 1 Family Res Bemus Point 16-12-2 Lot Dimensions 88.00 x 80.00 East: 959432 North: 771373 Deed Book: 2016 Page: 3039 Full Market Value: | 6,200 55,900 57,510 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer | 55,900 55,900 55,900 55,900 55,900 55,900 0 | 243.36 204.83 39.50 290.80 57.46 16.90 97.35 | ACCT | 00940 | BILL | 3703 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$950.20 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$950.20 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$950.20 |
| 063889-369.11-2-43 Cresanti John C Jr Cresanti Jason B 4243 Pancake Hill Rd Bemus Point, NY 14712 | Denslow Ave Res vac land Bemus Point 16-12-6 Acres: 0.08 East: 959341 North: 771347 Deed Book: 2640 Page: 1181 Full Market Value: | 900 900 926 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 900 900 900 900 900 900 | 3.92 3.30 0.64 4.68 0.93 0.27 | ACCT | 00940 | BILL | 3704 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$13.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$13.74 Reference: 1118 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.74 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.11-2-44 | 2750 Denslow Ave | | | ACCT 00940 | BILL 3705 | | |
| Cresanti John Jr. 4243 Pancake Hill Rd Bemus Point, NY 14712 | 1 Family Res Bemus Point 16-12-1 | 3,300 56,000 | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$854.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$854.37 Reference: 1118 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$854.37 |
| | Lot Dimensions 40.00 x 80.00 East: 959342 North: 771388 Deed Book: 2015 Page: 1692 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 56,000 56,000 56,000 56,000 | 243.79 205.20 39.57 291.32 | | |
| | | 57,613 | Fluvanna fd jt 2 Ellicott lt 2 | 56,000 56,000 | 57.56 16.93 | | |
| 063889-369.11-2-45 | 2754 Denslow Ave | | | ACCT 00940 | BILL 3706 | | |
| Mendell Ashley 2754 Denslow Ave Jamestown, NY 14701 | 1 Family Res Bemus Point 2015 Merge Inc. 369.11-2-16-8-24 | 4,200 50,300 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$767.42 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$767.42 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$767.42 |
| | Lot Dimensions 80.00 x 80.00 East: 959341 North: 771449 Deed Book: 2016 Page: 3616 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 50,300 50,300 50,300 50,300 | 218.98 184.31 35.55 261.67 | | |
| | | 51,749 | Fluvanna fd jt 2 Ellicott lt 2 | 50,300 50,300 | 51.70 15.21 | | |
| 063889-369.11-2-47 | Hickory Grv | | | ACCT 00940 | BILL 3707 | | |
| Basdeo Mahendra 349 Falconer St Jamestown, NY 14701 | Res vac land Bemus Point 2015 Merge Inc. 369.11-2-16-8-23 | 2,220 2,220 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$33.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$33.86 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.86 |
| | Acres: 0.15 East: 959400 North: 771470 Deed Book: 2016 Page: 3616 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,220 2,220 2,220 2,220 | 9.66 8.13 1.57 11.55 | | |
| | | 2,284 | Fluvanna fd jt 2 Ellicott lt 2 | 2,220 2,220 | 2.28 0.67 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.11-2-49 | Hickory (Rear) Grv | | | ACCT 00940 | BILL | 3708 |
| Kaczmarski Karen | Res vac land | 2,300 | | | | |
| Terrizzi Joseph | Bemus Point | 2,400 | | | | |
| 6535 Fairlane Dr | 16-13-1 | | | | | |
| Boston, NY 14025 | | | | | | |
| | Acres: 0.79 | | Medicaid | 2,400 | 10.45 | |
| | East: 959528 North: 771389 | | County Tax | 2,400 | 8.79 | |
| | Deed Book: 2011 Page: 6170 | | Community Colleges | 2,400 | 1.70 | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | |
| | | | Fluvanna fd jt 2 | 2,400 | 2.47 | |
| | | | Ellicott lt 2 | 2,400 | 0.73 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$36.63 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$36.63 |
| | | | | | | Reference: MTBank 62 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$36.63 |
| 063889-369.11-2-52 | 2770 Denslow Ave | | | ACCT 00940 | BILL | 3709 |
| Nolan Nancy A | 1 Family Res | 7,400 | | | | |
| 2770 Denslow Ave | Bemus Point | 53,200 | | | | |
| Jamestown, NY 14701-9711 | 16-8-26 | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 53,200 | 231.60 | |
| | East: 959353 North: 771623 | | County Tax | 53,200 | 194.94 | |
| | Deed Book: 2326 Page: 612 | | Community Colleges | 53,200 | 37.59 | |
| | Full Market Value: | 54,733 | Town Tax | 53,200 | 276.76 | |
| | | | Fluvanna fd jt 2 | 53,200 | 54.68 | |
| | | | Ellicott lt 2 | 53,200 | 16.08 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$811.65 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$811.65 |
| | | | | | | Reference: 514 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$811.65 |
| 063889-369.11-2-53 | 2782 Denslow Ave | | | ACCT 00940 | BILL | 3710 |
| Vaillancourt Dean J | 1 Family Res | 10,800 | | | | |
| Vaillancourt Jennifer S | Bemus Point | 78,200 | | | | |
| 2782 Denslow Ave | 16-8-27 | | | | | |
| Jamestown, NY 14701-9711 | | | | | | |
| | Lot Dimensions 200.00 x 100.00 | | Medicaid | 78,200 | 340.44 | |
| | East: 959352 North: 771776 | | County Tax | 78,200 | 286.54 | |
| | Deed Book: 2525 Page: 392 | | Community Colleges | 78,200 | 55.26 | |
| | Full Market Value: | 80,453 | Town Tax | 78,200 | 406.81 | |
| | | | Fluvanna fd jt 2 | 78,200 | 80.38 | |
| | | | Ellicott lt 2 | 78,200 | 23.64 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,193.07 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,193.07 |
| | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,193.07 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 1221
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.11-2-54 | Denslow Ave | | | ACCT 00940 | BILL | 3711 |
| Vaillancourt Dean J | Res vac land | 1,800 | | | | |
| Vaillancourt Jennifer S | Bemus Point | 1,900 | | | | |
| 2782 Denslow Ave | 16-8-28 | | | | | |
| Jamestown, NY 14701-9711 | | | | | | |
| | Acres: 0.15 | | Medicaid | 1,900 | 8.27 | |
| | East: 959352 North: 771906 | | County Tax | 1,900 | 6.96 | |
| | Deed Book: 2525 Page: 392 | | Community Colleges | 1,900 | 1.34 | |
| Bank: 0355 | Full Market Value: | 1,955 | Town Tax | 1,900 | 9.88 | |
| | | | Fluvanna fd jt 2 | 1,900 | 1.95 | |
| | | | Ellicott lt 2 | 1,900 | 0.57 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$28.97 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$28.97 |
| | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$28.97 |
| 063889-369.11-2-55 | 2792 Denslow Ave | | | ACCT 00940 | BILL | 3712 |
| Hughan Sherry | 1 Family Res | 5,200 | | | | |
| 2792 Denslow Ave | Bemus Point | 46,400 | | | | |
| Jamestown, NY 14701-9711 | 16-8-29 | | | | | |
| | Lot Dimensions 62.50 x 100.00 | | Medicaid | 46,400 | 202.00 | |
| | East: 959351 North: 771969 | | County Tax | 46,400 | 170.02 | |
| | Deed Book: 2414 Page: 879 | | Community Colleges | 46,400 | 32.79 | |
| | Full Market Value: | 47,737 | Town Tax | 46,400 | 241.38 | |
| | | | Fluvanna fd jt 2 | 46,400 | 47.69 | |
| | | | Ellicott lt 2 | 46,400 | 14.03 | |
| | | | Unpaid sewer | 0 | 389.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,097.31 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,097.31 |
| | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,097.31 |
| 063889-369.11-2-56 | 2802 Denslow Ave | | | ACCT 00940 | BILL | 3713 |
| Seymour James D | 1 Family Res | 5,200 | | | | |
| Seymour Molly J | Bemus Point | 67,200 | | | | |
| 2802 Denslow Ave | 16-8-30 | | | | | |
| Jamestown, NY 14701-9711 | | | | | | |
| | Lot Dimensions 62.50 x 100.00 | | Medicaid | 67,200 | 292.55 | |
| | East: 959351 North: 772031 | | County Tax | 67,200 | 246.23 | |
| | Deed Book: 2616 Page: 442 | | Community Colleges | 67,200 | 47.49 | |
| | Full Market Value: | 69,136 | Town Tax | 67,200 | 349.59 | |
| | | | Fluvanna fd jt 2 | 67,200 | 69.07 | |
| | | | Ellicott lt 2 | 67,200 | 20.32 | |
| | | | Unpaid sewer | 0 | 389.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,414.65 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,414.65 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,414.65 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|--|--------------------------------------|-------------------------------------|------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.11-2-57 | 2806 Denslow Ave | | | ACCT 00940 | BILL | 3714 | |
| Park Todd W Park Kathy 2806 Denslow Ave Jamestown, NY 14701-9711 | 1 Family Res Bemus Point 16-8-31 | 5,200 62,200 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$948.95 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$948.95 Reference: 560 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$948.95 |
| | Lot Dimensions 62.50 x 100.00 East: 959350 North: 772094 Deed Book: 2207 Page: 00438 Full Market Value: | 63,992 | Medicaid County Tax Community Colleges Town Tax | 62,200 62,200 62,200 62,200 | 270.78 227.91 43.95 323.58 | | |
| | | | Fluvanna fd jt 2 Ellicott lt 2 | 62,200 62,200 | 63.93 18.80 | | |
| 063889-369.11-2-58 | 2814 Denslow Ave | | | ACCT 00940 | BILL | 3715 | |
| Sandwall Elizabeth R -LU Snyder Denise E -Rem 36 Myrtle St Jamestown, NY 14701 | 1 Family Res Bemus Point 16-8-32 | 7,400 46,400 | | | | | Delinquent: No Date Paid/Returned: 03/13/2017 Postmark Date: Amount Paid/Returned: \$1,602.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,602.65 Reference: 552 Paid By: Denise Snyder Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,571.23 |
| | Lot Dimensions 100.00 x 100.00 East: 959348 North: 772172 Deed Book: 2615 Page: 275 Full Market Value: | 47,737 | Medicaid County Tax Community Colleges Town Tax | 46,400 46,400 46,400 46,400 | 202.00 170.02 32.79 241.38 | | |
| | | | School Relevy Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer | 46,400 46,400 0 | 765.97 47.69 14.03 97.35 | | |
| 063889-369.11-2-59 | Denslow Ave | | | ACCT 00940 | BILL | 3716 | |
| Forness Eugene P Forness Charlene M 3365 Old Fluvanna Rd Jamestown, NY 14701 | Res vac land Bemus Point 16-8-33 | 1,200 1,200 | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$18.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$18.30 Reference: 1896 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.30 |
| | Acres: 0.10 East: 959347 North: 772238 Deed Book: 2519 Page: 641 Full Market Value: | 1,235 | Medicaid County Tax Community Colleges Town Tax | 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 6.24 | | |
| | | | Fluvanna fd jt 2 Ellicott lt 2 | 1,200 1,200 | 1.23 0.36 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------|---|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.11-2-60 | 3365 Old Fluvanna Rd | | | ACCT 00940 | BILL | 3717 |
| Forness Eugene P Forness Charlene M 3365 Old Fluvanna Rd Jamestown, NY 14701 | 1 Family Res Bemus Point 16-8-1 | 8,100 82,400 | | | | |
| | Lot Dimensions 116.00 x 99.00 East: 959354 North: 772303 Deed Book: 2519 Page: 641 Full Market Value: | 84,774 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 82,400 82,400 82,400 82,400 82,400 82,400 | 358.72 301.93 58.23 428.66 84.69 24.91 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,257.14 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,257.14 Reference: 1896 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,257.14 |
| 063889-369.18-4-1 | 179 Longview Ave | | | ACCT 00945 | BILL | 3718 |
| Schmoker Cindy 640 State Lot Rd Spartansburg, PA 16434 | 2 Family Res Southwestern 21-1-1 | 52,700 132,500 | | | | |
| | Lot Dimensions 40.00 x 215.00 East: 957145 North: 768634 Deed Book: 2014 Page: 2046 Full Market Value: | 136,317 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 132,500 132,500 132,500 132,500 132,500 132,500 | 576.83 485.51 93.63 689.30 0.01 180.14 | |
| | | | | | | Delinquent: No Date Paid/Returned: 03/13/2017 Postmark Date: Amount Paid/Returned: \$2,065.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,065.93 Reference: 3045 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,025.42 |
| 063889-369.18-4-2 | Longview Ave | | | ACCT 00950 | BILL | 3719 |
| Mactavish James G Mactavish Carla R 10 E Newland Ave Jamestown, NY 14701 | Res vac land Southwestern 21-2-1.2 | 2,000 2,100 | | | | |
| | Lot Dimensions 35.00 x 124.00 East: 957276 North: 768613 Deed Book: 2014 Page: 3663 Full Market Value: | 2,160 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,100 2,100 2,100 2,100 2,100 | 9.14 7.69 1.48 10.92 2.86 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$32.09 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$32.09 Reference: 3803 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.09 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.18-4-3 | Longview Ave | | | ACCT 00950 | BILL | 3720 |
| Paterniti Mitchell | Res vac land | 700 | | | | |
| Paterniti Debra | Southwestern | 700 | | | | |
| 647 Panama Bear Lake Rd | 21-2-1.1 | | | | | |
| Panama, NY 14701 | | | | | | |
| | Lot Dimensions 25.00 x 87.00 | | Medicaid | 700 | 3.05 | |
| | East: 957258 North: 768542 | | County Tax | 700 | 2.56 | |
| | Deed Book: 2164 Page: 00097 | | Community Colleges | 700 | 0.49 | |
| | Full Market Value: | 720 | Town Tax | 700 | 3.64 | |
| | | | Cel fire; lt & wt | 700 | 0.95 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/13/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$10.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$10.69 |
| | | | | | | Reference: 3497 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$10.69 |
| 063889-369.18-4-4 | Longview Ave | | | ACCT 00950 | BILL | 3721 |
| Paterniti Mitchell | Vac w/imprv | 1,300 | | | | |
| Paterniti Debra | Southwestern | 2,500 | | | | |
| 647 Panama Bear Lake Rd | 21-2-2 | | | | | |
| Panama, NY 14767 | | | | | | |
| | Lot Dimensions 48.00 x 110.00 | | Medicaid | 2,500 | 10.88 | |
| | East: 957249 North: 768509 | | County Tax | 2,500 | 9.16 | |
| | Deed Book: 2164 Page: 00097 | | Community Colleges | 2,500 | 1.77 | |
| | Full Market Value: | 2,572 | Town Tax | 2,500 | 13.01 | |
| | | | Cel fire; lt & wt | 2,500 | 3.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/13/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$38.22 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$38.22 |
| | | | | | | Reference: 3497 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$38.22 |
| 063889-369.18-4-5 | Longview Ave | | | ACCT 00950 | BILL | 3722 |
| Johnson Jeffrey | Vac w/imprv | 2,600 | | | | |
| Johnson Stephanie | Southwestern | 22,000 | | | | |
| 165 Longview Ave | 21-2-3 | | | | | |
| Jamestown, NY 14701-2428 | | | | | | |
| | Lot Dimensions 48.00 x 130.00 | | Medicaid | 22,000 | 95.78 | |
| | East: 957238 North: 768465 | | County Tax | 22,000 | 80.61 | |
| | Deed Book: 2561 Page: 86 | | Community Colleges | 22,000 | 15.55 | |
| | Full Market Value: | 22,634 | Town Tax | 22,000 | 114.45 | |
| | | | Cel fire; lt & wt | 22,000 | 29.91 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$336.30 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$336.30 |
| | | | | | | Reference: MTBank 14 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$336.30 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.18-4-6 | Longview Ave | | | ACCT 00950 | BILL | 3723 |
| Olson Paula D | Vac w/imprv | 1,500 | | | | |
| 155 Longview Ave | Southwestern | 3,100 | | | | |
| Jamestown, NY 14701-2428 | 21-2-4 | | | | | |
| | Lot Dimensions 48.00 x 147.00 | | Medicaid | 3,100 | 13.50 | |
| | East: 957227 North: 768420 | | County Tax | 3,100 | 11.36 | |
| | Deed Book: Page: | | Community Colleges | 3,100 | 2.19 | |
| | Full Market Value: | 3,189 | Town Tax | 3,100 | 16.13 | |
| | | | School Relevy | | 69.21 | |
| | | | Cel fire; lt & wt | 3,100 | 4.21 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$116.60 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$116.60 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$116.60 |
| 063889-369.18-4-7 | Longview Ave | | | ACCT 00950 | BILL | 3724 |
| Olson Paula D | Res vac land | 1,500 | | | | |
| (Salomonson Edith -(Lu | Southwestern | 1,500 | | | | |
| 155 Longview Ave | 21-2-5 | | | | | |
| Jamestown, NY 14701-2428 | | | | | | |
| | Lot Dimensions 48.00 x 165.00 | | Medicaid | 1,500 | 6.53 | |
| | East: 957216 North: 768373 | | County Tax | 1,500 | 5.50 | |
| | Deed Book: 2183 Page: 00394 | | Community Colleges | 1,500 | 1.06 | |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 7.80 | |
| | | | Cel fire; lt & wt | 1,500 | 2.04 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$22.93 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$22.93 |
| | | | | | | Reference: 2373 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$22.93 |
| 063889-369.18-4-8 | Longview Ave | | | ACCT 00950 | BILL | 3725 |
| Camp Jeffrey A | Res vac land | 1,600 | | | | |
| Camp Christine A | Southwestern | 1,600 | | | | |
| 267 Jackson Ave | 21-2-6 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 54.00 x 188.30 | | Medicaid | 1,600 | 6.97 | |
| | East: 957205 North: 768326 | | County Tax | 1,600 | 5.86 | |
| | Deed Book: 2675 Page: 467 | | Community Colleges | 1,600 | 1.13 | |
| | Full Market Value: | 1,646 | Town Tax | 1,600 | 8.32 | |
| | | | Cel fire; lt & wt | 1,600 | 2.18 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$24.46 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$24.46 |
| | | | | | | Reference: 82092 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$24.46 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------------|--|--|---|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.18-4-9 | 267 Jackson Ave | | | ACCT 00950 | BILL | 3726 | |
| Camp Jeffrey A Camp Christine A 267 Jackson Ave Jamestown, NY 14701-2437 | 1 Family Res Southwestern 21-4-3.2 | 5,500 103,000 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$1,574.47 Notes: Processed as Paid |
| | Lot Dimensions 60.00 x 120.00 East: 957230 North: 768221 Deed Book: 2675 Page: 467 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 103,000 103,000 103,000 103,000 103,000 103,000 | 448.40 377.41 72.79 535.83 0.01 140.03 | | Collected At: Mail Method: Cash: \$0.00 Check: \$1,574.47 Reference: 82041 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,574.47 |
| | | 105,967 | | | | | |
| 063889-369.18-4-10 | 261 Jackson Ave | | | ACCT 00950 | BILL | 3727 | |
| Cummings Ronald P Cummings Patricia A 261 Jackson Ave Jamestown, NY 14701-2437 | 2 Family Res Southwestern Inc 21-4-2 21-4-3.1 | 9,500 99,900 | | | | | Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$1,527.09 Notes: Processed as Paid |
| | Lot Dimensions 90.00 x 272.00 East: 957180 North: 768160 Deed Book: 2523 Page: 249 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 99,900 99,900 99,900 99,900 99,900 99,900 | 434.91 366.05 70.60 519.70 0.01 135.82 | | Collected At: Mail Method: Cash: \$0.00 Check: \$1,527.09 Reference: 2351 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,527.09 |
| | | 102,778 | | | | | |
| 063889-369.18-4-11 | Longview Ave | | | ACCT 00950 | BILL | 3728 | |
| Mosgeller Barbara A E 5223 Mayer Rd Hamburg, NY 14075 | Res vac land Southwestern 21-4-1 | 1,500 1,500 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$22.93 Notes: Processed as Paid |
| | Lot Dimensions 109.60 x 40.00 East: 957091 North: 768203 Deed Book: 2153 Page: 00211 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,500 1,500 1,500 1,500 1,500 | 6.53 5.50 1.06 7.80 2.04 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$22.93 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$22.93 |
| | | 1,543 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|-------------------------------|------------|---------------------|---------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | ACCT | BILL |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT |
| 063889-369.18-4-12 | 132 Longview Ave | | | | ACCT | BILL 3729 |
| Yanus Jeffrey S | Vac w/imprv | 1,900 | | | | |
| Yanus Kathleen A | Southwestern | 16,400 | | | | |
| 101 Longview Ave | 21-4-8 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 55.00 x 84.00 | | Medicaid | 16,400 | | 71.40 |
| | East: 957071 North: 768128 | | County Tax | 16,400 | | 60.09 |
| | Deed Book: 2016 Page: 3236 | | Community Colleges | 16,400 | | 11.59 |
| | Full Market Value: | 16,872 | Town Tax | 16,400 | | 85.32 |
| | | | Cel fire; lt & wt | 16,400 | | 22.30 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$250.70 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$250.70 |
| | | | | | | Reference: 2167 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$250.70 |
| 063889-369.18-4-13 | Melford St | | | | ACCT | 00950 BILL 3730 |
| Cicchini Dora M -LU | Res vac land | 2,100 | | | | |
| Cicchini P Richard -Rem | Southwestern | 2,200 | | | | |
| 323 Ridge Point Cir Apt 14 | 21-4-7 | | | | | |
| Bridgeville, PA 15017 | | | | | | |
| | Lot Dimensions 72.00 x 150.00 | | Medicaid | 2,200 | | 9.58 |
| | East: 956997 North: 768031 | | County Tax | 2,200 | | 8.06 |
| | Deed Book: 2640 Page: 156 | | Community Colleges | 2,200 | | 1.55 |
| | Full Market Value: | 2,263 | Town Tax | 2,200 | | 11.44 |
| | | | Cel fire; lt & wt | 2,200 | | 2.99 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$33.62 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$33.62 |
| | | | | | | Reference: MTBank 3 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$33.62 |
| 063889-369.18-4-14 | 18 Melford St | | | | ACCT | 00950 BILL 3731 |
| Cicchini Dora M -LU | Vac w/imprv | 1,500 | | | | |
| Cicchini P Richard -Rem | Southwestern | 10,500 | | | | |
| 323 Ridge Point Circle Cir Apt | 21-4-6 | | | | | |
| Bridgeville, PA 15017 | | | | | | |
| | Lot Dimensions 50.00 x 150.00 | | Medicaid | 10,500 | | 45.71 |
| | East: 957039 North: 768029 | | County Tax | 10,500 | | 38.47 |
| | Deed Book: 2640 Page: 156 | | Community Colleges | 10,500 | | 7.42 |
| | Full Market Value: | 10,802 | Town Tax | 10,500 | | 54.62 |
| | | | Cel fire; lt & wt | 10,500 | | 14.28 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$160.50 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$160.50 |
| | | | | | | Reference: MTBank 3 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$160.50 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-369.18-4-15 | Melford St | | | ACCT 00950 | BILL | 3732 |
| Johnson Stephen P | Res vac land | 2,100 | | | | |
| Johnson Karen L | Southwestern | 2,200 | | | | |
| 346 Coral Dr | 21-4-5 | | | | | |
| Cape Canverial, FL 32920 | | | | | | |
| | Lot Dimensions 100.00 x 150.00 | | Medicaid | 2,200 | 9.58 | |
| | East: 957114 North: 768028 | | County Tax | 2,200 | 8.06 | |
| | Deed Book: 2322 Page: 357 | | Community Colleges | 2,200 | 1.55 | |
| | Full Market Value: | 2,263 | Town Tax | 2,200 | 11.44 | |
| | | | Cel fire; lt & wt | 2,200 | 2.99 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/13/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$33.62 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$33.62 |
| | | | | | | Reference: MTBank 6 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$33.62 |
| 063889-369.18-4-16 | 245 Jackson Ave | | | ACCT 00950 | BILL | 3733 |
| English Thomas C | 1 Family Res | 10,500 | | | | |
| 1207 Norby Rd | Southwestern | 61,800 | | | | |
| Jamestown, NY 14701 | 21-4-4 | | | | | |
| | Lot Dimensions 150.00 x 120.00 | | Medicaid | 61,800 | 269.04 | |
| | East: 957223 North: 768026 | | County Tax | 61,800 | 226.45 | |
| | Deed Book: Page: | | Community Colleges | 61,800 | 43.67 | |
| | Full Market Value: | 63,580 | Town Tax | 61,800 | 321.50 | |
| | | | School Relevy | | 1,379.69 | |
| | | | Cel fire; lt & wt | 61,800 | 84.02 | |
| | | | Unpaid sewer | 0 | 389.40 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,713.77 |
| 063889-369.18-4-17 | Jackson Ave | | | ACCT 00950 | BILL | 3734 |
| Yanus Jeffrey | Res vac land | 2,800 | | | | |
| Yanus Kathleen | Southwestern | 2,900 | | | | |
| 101 Longview Ave | 21-6-3 | | | | | |
| Jamestown, NY 14701-2413 | | | | | | |
| | Lot Dimensions 100.00 x 120.00 | | Medicaid | 2,900 | 12.62 | |
| | East: 957219 North: 767852 | | County Tax | 2,900 | 10.63 | |
| | Deed Book: 2415 Page: 909 | | Community Colleges | 2,900 | 2.05 | |
| | Full Market Value: | 2,984 | Town Tax | 2,900 | 15.09 | |
| | | | Cel fire; lt & wt | 2,900 | 3.94 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$44.33 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$44.33 |
| | | | | | | Reference: 2169 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$44.33 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.18-4-18 | Melford St | | | ACCT 00950 | BILL | 3735 | |
| Corsoro George H | Res vac land | 3,600 | | | | | Delinquent: Yes |
| Corsoro Linda A | Southwestern | 3,700 | | | | | Date Paid/Returned: |
| 94 Longview Ave | 21-6-2 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2430 | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 200.00 x 125.00 | | Medicaid | 3,700 | 16.11 | | Notes: Processed as Delinquent |
| | East: 957059 North: 767842 | | County Tax | 3,700 | 13.56 | | Collected At: System |
| | Deed Book: 2654 Page: 691 | | Community Colleges | 3,700 | 2.61 | | Method: System |
| | Full Market Value: 3,807 | | Town Tax | 3,700 | 19.25 | | Cash: |
| | | | School Relevy | | 82.60 | | Check: |
| | | | Cel fire; lt & wt | 3,700 | 5.03 | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$139.16 |
| 063889-369.18-4-19 | 94 Longview Ave | | | ACCT 00950 | BILL | 3736 | |
| Corsoro George H | 1 Family Res | 10,100 | VET COM CS CO/SCHOOL | \$10,000.00 | | | Delinquent: No |
| Corsoro Linda A | Southwestern | 175,000 | VET DIS CS CO/SCHOOL | \$20,000.00 | | | Date Paid/Returned: 01/31/2017 |
| 94 Longview Ave | 21-6-1 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2430 | | | | | | | Amount Paid/Returned: \$2,705.40 |
| | Lot Dimensions 134.00 x 70.00 | | Medicaid | 145,000 | 631.25 | | Notes: Processed as Paid |
| | East: 956925 North: 767848 | | County Tax | 145,000 | 531.31 | | Collected At: LOCKBOX |
| | Deed Book: 2654 Page: 691 | | Community Colleges | 145,000 | 102.47 | | Method: LockBox |
| | Full Market Value: 180,041 | | Town Tax | 175,000 | 910.39 | | Cash: \$0.00 |
| | | | Chargebacks | 175,000 | 0.01 | | Check: \$2,705.40 |
| | | | Cel fire; lt & wt | 175,000 | 237.92 | | Reference: MTBank 37 |
| | | | Unpaid sewer | 0 | 292.05 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,705.40 |
| 063889-369.18-4-20 | 26 Leslie St | | | ACCT 00950 | BILL | 3737 | |
| Van Guilder Ronald C | 1 Family Res | 9,800 | | | | | Delinquent: No |
| 26 Leslie St | Southwestern | 47,300 | | | | | Date Paid/Returned: 01/26/2017 |
| Jamestown, NY 14701-2417 | 21-6-9 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$723.05 |
| | Lot Dimensions 125.40 x 129.40 | | Medicaid | 47,300 | 205.92 | | Notes: Processed as Paid |
| | East: 956904 North: 767719 | | County Tax | 47,300 | 173.32 | | Collected At: LOCKBOX |
| | Deed Book: 2407 Page: 130 | | Community Colleges | 47,300 | 33.43 | | Method: LockBox |
| | Full Market Value: 48,663 | | Town Tax | 47,300 | 246.07 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 47,300 | 64.31 | | Check: \$723.05 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$723.05 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|---------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.18-4-21 | Leslie St | | | ACCT 00950 | BILL | 3738 | |
| Van Guilder Ronald C | Vac w/imprv | 1,400 | | | | | Delinquent: No |
| 26 Leslie St | Southwestern | 5,600 | | | | | Date Paid/Returned: 01/26/2017 |
| Jamestown, NY 14701-2417 | 21-6-8 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$85.60 |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 5,600 | 24.38 | | Notes: Processed as Paid |
| | East: 956984 North: 767718 | | County Tax | 5,600 | 20.52 | | Collected At: LOCKBOX |
| | Deed Book: 2407 Page: 130 | | Community Colleges | 5,600 | 3.96 | | Method: LockBox |
| | Full Market Value: | 5,761 | Town Tax | 5,600 | 29.13 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 5,600 | 7.61 | | Check: \$85.60 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$85.60 |
| 063889-369.18-4-22 | 16 Leslie St | | | ACCT 00950 | BILL | 3739 | |
| Bruce Richard D | 1 Family Res | 11,300 | | | | | Delinquent: No |
| Cable Karen | Southwestern | 75,400 | | | | | Date Paid/Returned: 01/31/2017 |
| 16 Leslie St | 21-6-7 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2417 | | | | | | | Amount Paid/Returned: \$1,152.57 |
| | Lot Dimensions 100.00 x 125.00 | | Medicaid | 75,400 | 328.25 | | Notes: Processed as Paid |
| | East: 957058 North: 767716 | | County Tax | 75,400 | 276.28 | | Collected At: LOCKBOX |
| | Deed Book: 2263 Page: 503 | | Community Colleges | 75,400 | 53.28 | | Method: LockBox |
| Bank: 0365 | Full Market Value: | 77,572 | Town Tax | 75,400 | 392.25 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 75,400 | 102.51 | | Check: \$1,152.57 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,152.57 |
| 063889-369.18-4-23 | 10 Leslie St | | | ACCT 00950 | BILL | 3740 | |
| Robinson Linda | 1 Family Res | 8,500 | | | | | Delinquent: No |
| 10 Leslie St | Southwestern | 54,000 | | | | | Date Paid/Returned: 01/26/2017 |
| Jamestown, NY 14701-2417 | 2015 Merge Inc. 369.18-4-21-6-6 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$825.45 |
| | Lot Dimensions 100.00 x 125.00 | | Medicaid | 54,000 | 235.08 | | Notes: Processed as Paid |
| | East: 957132 North: 767715 | | County Tax | 54,000 | 197.87 | | Collected At: LOCKBOX |
| | Deed Book: 2380 Page: 268 | | Community Colleges | 54,000 | 38.16 | | Method: LockBox |
| Bank: 7997 | Full Market Value: | 55,556 | Town Tax | 54,000 | 280.92 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 54,000 | 73.42 | | Check: \$825.45 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$825.45 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|--|--|---|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.18-4-24 | 225 Jackson Ave | | | ACCT 00950 | BILL | 3741 | |
| Mann Thomas J 169 Longview Ave Jamestown, NY 14701-2428 | Res vac land Southwestern 21-6-4.1 | 4,500 4,600 | | | | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$70.32 Notes: Processed as Paid |
| | Lot Dimensions 100.00 x 120.00 East: 957217 North: 767752 Deed Book: 2516 Page: 343 Full Market Value: | 4,733 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 4,600 4,600 4,600 4,600 4,600 | 20.03 16.86 3.25 23.93 6.25 | | Collected At: Mail Method: Cash: \$0.00 Check: \$70.32 Reference: 3681 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$70.32 |
| 063889-369.18-4-26 | 7 Leslie St | | | ACCT 00950 | BILL | 3742 | |
| Newark William B Newark Delores 7 Leslie St Jamestown, NY 14701 | 1 Family Res Southwestern 21-8-8 21-8-7 | 8,100 77,200 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,127.73 Notes: Processed as Paid |
| | Lot Dimensions 100.00 x 120.00 East: 957214 North: 767549 Deed Book: 2709 Page: 774 Full Market Value: | 79,424 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 71,200 71,200 71,200 77,200 77,200 | 309.96 260.89 50.31 401.61 104.96 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,127.73 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,127.73 |
| 063889-369.18-4-27 | Leslie St | | | ACCT 00950 | BILL | 3743 | |
| Vincent Beth M 15 Leslie St Jamestown, NY 14701-2416 | Res vac land Southwestern 21-8-6 | 1,400 1,400 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 125.00 East: 957128 North: 767540 Deed Book: Page: Full Market Value: | 1,440 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt | 1,400 1,400 1,400 1,400 1,400 | 6.09 5.13 0.99 7.28 31.25 1.90 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$52.64 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.18-4-28 | 15 Leslie St | | | ACCT 00950 | BILL | 3744 |
| Vincent Beth M | 1 Family Res | 4,800 | | | | |
| 15 Leslie St | Southwestern | 41,200 | | | | |
| Jamestown, NY 14701-2416 | 21-8-5 | | | | | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 41,200 | 179.36 | |
| | East: 957078 North: 767541 | | County Tax | 41,200 | 150.97 | |
| | Deed Book: Page: | | Community Colleges | 41,200 | 29.11 | |
| | Full Market Value: | 42,387 | Town Tax | 41,200 | 214.33 | |
| | | | School Relevy | | 919.80 | |
| | | | Cel fire; lt & wt | 41,200 | 56.01 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,549.58 |
| 063889-369.18-4-29 | Leslie St | | | ACCT 00950 | BILL | 3745 |
| Vincent Beth M | Res vac land | 1,400 | | | | |
| 15 Leslie St | Southwestern | 1,400 | | | | |
| Jamestown, NY 14701-2416 | 21-8-4 | | | | | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 1,400 | 6.09 | |
| | East: 957028 North: 767542 | | County Tax | 1,400 | 5.13 | |
| | Deed Book: Page: | | Community Colleges | 1,400 | 0.99 | |
| | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | |
| | | | School Relevy | | 31.25 | |
| | | | Cel fire; lt & wt | 1,400 | 1.90 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$52.64 |
| 063889-369.18-4-30 | 23 Leslie St | | | ACCT 00950 | BILL | 3746 |
| Troyer Marvin | 1 Family Res | 4,800 | | | | |
| Troyer Fannie | Southwestern | 71,500 | | | | |
| 2059 Clymer Sherman Rd | 21-8-3 | | | | | |
| Clymer, NY 14724 | | | | | | |
| | Lot Dimensions 50.00 x 125.00 | | Medicaid | 71,500 | 311.27 | |
| | East: 956978 North: 767543 | | County Tax | 71,500 | 261.99 | |
| | Deed Book: 2627 Page: 932 | | Community Colleges | 71,500 | 50.53 | |
| | Full Market Value: | 73,560 | Town Tax | 71,500 | 371.96 | |
| | | | Cel fire; lt & wt | 71,500 | 97.21 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,092.96 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,092.96 |
| | | | | | | Reference: MTBank 21 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,092.96 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|------------------|---|--|--|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.18-4-31 | Leslie St | | | ACCT 00950 | BILL | 3747 | |
| Devereaux Jarrett R 70 Longview Ave Jamestown, NY 14701 | Res vac land Southwestern 21-8-2 | 2,000 2,100 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$32.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$32.09 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.09 |
| | Lot Dimensions 75.00 x 125.00 East: 956916 North: 767545 Deed Book: 2014 Page: 6625 Full Market Value: | 2,160 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,100 2,100 2,100 2,100 2,100 | 9.14 7.69 1.48 10.92 2.86 | | |
| 063889-369.18-4-32 | 70 Longview Ave | | | ACCT 00950 | BILL | 3748 | |
| Devereaux Jarrett R 70 Longview Ave Jamestown, NY 14701 | 1 Family Res Southwestern 21-8-1 | 11,600 49,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$749.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$749.03 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$749.03 |
| | Lot Dimensions 129.00 x 95.00 East: 956838 North: 767548 Deed Book: 2014 Page: 6625 Full Market Value: | 50,412 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 49,000 49,000 49,000 49,000 49,000 | 213.32 179.55 34.63 254.91 66.62 | | |
| 063889-369.18-4-33 | Longview Ave | | | ACCT 00950 | BILL | 3749 | |
| Damon Mark J Damon Vita M 58 Longview Ave Jamestown, NY 14701-2432 | Vac w/imprv Southwestern 21-8-18 | 1,400 4,900 | | | | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$74.89 Notes: Processed as Paid Collected At: Method: Cash: \$74.89 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$74.89 |
| | Lot Dimensions 64.70 x 83.00 East: 956811 North: 767450 Deed Book: 2467 Page: 126 Full Market Value: | 5,041 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 4,900 4,900 4,900 4,900 4,900 | 21.33 17.95 3.46 25.49 6.66 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-----------------|---|--|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.18-4-34 | 58 Longview Ave | | | ACCT 00950 | BILL | 3750 |
| Damon Mark J Damon Vita 58 Longview Ave Jamestown, NY 14701-2432 | 1 Family Res Southwestern 21-8-17 | 5,400 46,400 | | | | |
| | Lot Dimensions 64.70 x 102.60 East: 956801 North: 767387 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 46,400 46,400 46,400 46,400 46,400 | 202.00 170.02 32.79 241.38 63.08 | |
| | | 47,737 | | | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$709.27 Notes: Processed as Paid Collected At: Method: Cash: \$709.27 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$709.27 |
| 063889-369.18-4-35 | Reid St | | | ACCT 00950 | BILL | 3751 |
| Damon Mark J Damon Vita 58 Longview Ave We Jamestown, NY 14701 | Vac w/imprv Southwestern 21-8-16 | 1,400 8,200 | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 956875 North: 767418 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 8,200 8,200 8,200 8,200 8,200 | 35.70 30.05 5.79 42.66 11.15 | |
| | | 8,436 | | | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$125.35 Notes: Processed as Paid Collected At: Method: Cash: \$125.35 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$125.35 |
| 063889-369.18-4-36 | Reid St | | | ACCT 00950 | BILL | 3752 |
| Damon Mark J Damon Vita 58 Longview Ave We Jamestown, NY 14701 | Res vac land Southwestern 21-8-15 | 1,400 1,400 | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 956925 North: 767417 Deed Book: 2224 Page: 00586 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,400 1,400 1,400 1,400 1,400 | 6.09 5.13 0.99 7.28 1.90 | |
| | | 1,440 | | | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$21.39 Notes: Processed as Paid Collected At: Method: Cash: \$21.39 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT | |
|---|--|----------------|---|---|--------------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-369.18-4-37 | Reid St | | | ACCT 00950 | BILL | 3753 |
| Damon Mark J Damon Vita 58 Longview Ave We Jamestown, NY 14701 | Res vac land Southwestern 21-8-14 | 1,400 1,400 | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 956975 North: 767417 Deed Book: 2224 Page: 00586 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,400 1,400 1,400 1,400 1,400 | 6.09 5.13 0.99 7.28 1.90 | |
| | | 1,440 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$21.39 Notes: Processed as Paid Collected At: Method: Cash: \$21.39 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.39 |
| 063889-369.18-4-38 | Reid St | | | ACCT 00950 | BILL | 3754 |
| Pangborn Norma 201 Jackson Ave We Jamestown, NY 14701 | Res vac land Southwestern 21-8-13 | 1,400 1,400 | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 957025 North: 767416 Deed Book: 2360 Page: 210 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,400 1,400 1,400 1,400 1,400 | 6.09 5.13 0.99 7.28 1.90 | |
| | | 1,440 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$21.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$21.39 Reference: 24691 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.39 |
| 063889-369.18-4-39 | Reid St | | | ACCT 00950 | BILL | 3755 |
| Pangborn Norma 201 Jackson Ave We Jamestown, NY 14701 | Res vac land Southwestern 21-8-12 | 1,400 1,400 | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 957075 North: 767416 Deed Book: 2360 Page: 210 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,400 1,400 1,400 1,400 1,400 | 6.09 5.13 0.99 7.28 1.90 | |
| | | 1,440 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$21.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$21.39 Reference: 24691 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|---|--|--|------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.18-4-40 | Reid St | | | ACCT 00950 | BILL | 3756 | |
| Pangborn Norma 201 Jackson Ave We Jamestown, NY 14701 | Res vac land Southwestern 21-8-11 | 1,400 1,400 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$21.39 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 125.00 East: 957125 North: 767415 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,400 1,400 1,400 1,400 1,400 | 6.09 5.13 0.99 7.28 1.90 | | Collected At: Mail Method: Cash: \$0.00 Check: \$21.39 Reference: 24691 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.39 |
| 063889-369.18-4-41 | 209 Jackson Ave | | | ACCT 00950 | BILL | 3757 | |
| Dowd Dennis R Dowd Sandra L 209 Jackson Ave Jamestown, NY 14701-2439 | 1 Family Res Southwestern 21-8-9 | 8,100 60,800 | VET COM CS CO/SCHOOL VET DIS CS CO/SCHOOL | \$10,000.00 \$6,080.00 | | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$789.10 Notes: Processed as Paid |
| | Lot Dimensions 100.00 x 120.00 East: 957211 North: 767450 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 44,720 44,720 44,720 60,800 60,800 | 194.68 163.86 31.60 316.30 82.66 | | Collected At: Mail Method: Cash: \$0.00 Check: \$789.10 Reference: 1055 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$789.10 |
| 063889-369.18-4-42 | 201 Jackson Ave | | | ACCT 00950 | BILL | 3758 | |
| Pangborn Norma 201 Jackson Ave Jamestown, NY 14701-2439 | 1 Family Res Southwestern 21-8-10 | 6,500 44,100 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$674.12 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 120.00 East: 957210 North: 767375 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 44,100 44,100 44,100 44,100 44,100 | 191.99 161.59 31.16 229.42 59.96 | | Collected At: Mail Method: Cash: \$0.00 Check: \$674.12 Reference: 24691 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$674.12 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------------|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.18-4-43 | 173 Jackson Ave | | | ACCT 00950 | BILL | 3759 |
| County of Chautauqua 3 N Erie St Mayville, NY 14757 | Other Storag Southwestern 21-11-1.1 | 8,000 20,000 | | | | |
| | Lot Dimensions 123.00 x 206.00 East: 957185 North: 766980 Deed Book: 2685 Page: 942 Full Market Value: | 20,576 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; It & wt Unpaid sewer | 20,000 20,000 20,000 20,000 20,000 0 | 87.07 73.28 14.13 104.04 446.50 27.19 389.40 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,141.61 |
| 063889-369.18-4-44 | Jackson Ave | | | ACCT | BILL | 3760 |
| NIP Owner III, LLC 11111 Santa Monica Blvd 1100 Los Angeles, CA 90025 | Vacant indus Southwestern 21-11-1.4 | 23,900 23,900 | | | | |
| | Lot Dimensions 130.00 x 332.20 East: 957208 North: 766888 Deed Book: 2014 Page: 6018 Full Market Value: | 24,588 | Medicaid County Tax Community Colleges Town Tax Cel fire; It & wt | 23,900 23,900 23,900 23,900 23,900 | 104.05 87.57 16.89 124.33 32.49 | Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$365.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$365.33 Reference: MTBank 26 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$365.33 |
| 063889-369.18-4-45 | Jackson Ave | | | ACCT 00950 | BILL | 3761 |
| NIP Owner III, LLC 11111 Santa Monica Blvd 1100 Los Angeles, CA 90025 | Vacant indus Southwestern 21-11-1.3 | 26,400 26,400 | | | | |
| | Lot Dimensions 100.00 x 480.90 East: 957047 North: 766776 Deed Book: 2014 Page: 6018 Full Market Value: | 27,160 | Medicaid County Tax Community Colleges Town Tax Cel fire; It & wt | 26,400 26,400 26,400 26,400 26,400 | 114.93 96.73 18.66 137.34 35.89 | Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$403.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$403.55 Reference: MTBank 26 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$403.55 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------|--|---|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.18-4-46 | Jackson Ave | | | ACCT 00950 | BILL | 3762 |
| NIP Owner III, LLC 11111 Santa Monica Blvd 1100 Los Angeles, CA 90025 | Parking lot Southwestern Inc 21-11-1.2.2 21-11-1.2.1 | 15,600 15,600 | | | | |
| | Acres: 1.20 | | Medicaid | 15,600 | 67.91 | |
| | East: 956994 North: 766692 | | County Tax | 15,600 | 57.16 | |
| | Deed Book: 2014 Page: 6018 | | Community Colleges | 15,600 | 11.02 | |
| | Full Market Value: | 16,049 | Town Tax | 15,600 | 81.15 | |
| | | | Cel fire; lt & wt | 15,600 | 21.21 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/24/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$238.45 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$238.45 |
| | | | | | | Reference: MTBank 26 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$238.45 |
| 063889-369.18-4-51 | 100 Lakeside Blvd | | | ACCT 00945 | BILL | 3763 |
| Dorman Ray D Dorman Winifred L 100 Lakeside Blvd WE Jamestown, NY 14701 | 1 Family Res Southwestern includes 369.18-4-49(22-1) 369.18-4-50(22-1-27) 22-1-26 | 33,700 246,600 | | | | |
| | Acres: 0.49 | | Medicaid | 246,600 | 1,073.55 | |
| | East: 956214 North: 766660 | | County Tax | 246,600 | 903.59 | |
| | Deed Book: 2528 Page: 827 | | Community Colleges | 246,600 | 174.26 | |
| | Full Market Value: | 253,704 | Town Tax | 246,600 | 1,282.87 | |
| | | | Chargebacks | 246,600 | 0.01 | |
| | | | Cel fire; lt & wt | 246,600 | 335.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$3,769.54 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,769.54 |
| | | | | | | Reference: 3718 |
| | | | | | | Paid By: Robinson |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,769.54 |
| 063889-369.18-4-53 | 24 Lakeside Blvd | | | ACCT 00950 | BILL | 3764 |
| Lane Catherine M -LU Hallenbeck Kathy Ann -Rem 24 Lakeside Blvd Jamestown, NY 14701-2414 | 1 Family Res Southwestern 21-9-2 | 6,500 44,200 | VET COM CS CO/SCHOOL AGED C/T COUNTY AGED C/T TOWN | \$10,000.00 \$17,100.00 \$22,100.00 | | |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | 17,100 | 74.44 | |
| | East: 956977 North: 767111 | | County Tax | 17,100 | 62.66 | |
| | Deed Book: 2568 Page: 829 | | Community Colleges | 17,100 | 12.08 | |
| | Full Market Value: | 45,473 | Town Tax | 22,100 | 114.97 | |
| | | | Cel fire; lt & wt | 44,200 | 60.09 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$324.24 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$324.24 |
| | | | | | | Reference: 1738 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$324.24 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|--|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.18-4-55 | 67 Longview Ave | | | ACCT 00945 | BILL | 3765 |
| Bobo Jean L Johnson: S, Collins: J, Bobo: 67 Longview Ave Jamestown, NY 14701 | 1 Family Res Southwestern 21-7-7 | 40,900 96,900 | | | | |
| | Lot Dimensions 40.00 x 110.00 East: 956646 North: 767392 Deed Book: 2014 Page: 3567 Full Market Value: | 99,691 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 96,900 96,900 96,900 96,900 96,900 96,900 | 421.85 355.06 68.48 504.10 0.01 131.74 | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$1,481.24 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,481.24 Reference: MTBank 20 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,481.24 |
| 063889-369.18-4-56 | Longview Ave | | | ACCT 00945 | BILL | 3766 |
| Bobo Jean L Johnson: S, Collins: J, Bobo: 67 Longview Ave Jamestown, NY 14701 | Res vac land Southwestern 21-7-6 | 22,000 22,400 | | | | |
| | Lot Dimensions 40.00 x 110.00 East: 956657 North: 767434 Deed Book: 2014 Page: 3567 Full Market Value: | 23,045 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 22,400 22,400 22,400 22,400 22,400 | 97.52 82.08 15.83 116.53 30.45 | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$342.41 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$342.41 Reference: MTBank 20 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$342.41 |
| 063889-369.18-4-57 | Longview Ave | | | ACCT 00945 | BILL | 3767 |
| Mosier Robert E Mosier Doris A 1724 Jordan Dr Sagertown, PA 16433 | Res vac land Southwestern 21-7-5 | 39,000 39,800 | | | | |
| | Lot Dimensions 40.00 x 100.00 East: 956666 North: 767472 Deed Book: 2504 Page: 113 Full Market Value: | 40,947 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 39,800 39,800 39,800 39,800 39,800 | 173.27 145.84 28.13 207.05 54.11 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$608.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$608.40 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$608.40 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 1240
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.18-4-58 | 77 Longview Ave | | | ACCT 00945 | BILL | 3768 |
| Mosier Robert E Mosier Doris A 1724 Jordon Dr Sagertown, PA 16433 | 1 Family Res Southwestern 21-7-4 | 39,000 160,100 | | | | |
| | Lot Dimensions 40.00 x 100.00 East: 956675 North: 767510 Deed Book: 2504 Page: 113 Full Market Value: | 164,712 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 160,100 160,100 160,100 160,100 160,100 160,100 | 696.98 586.64 113.14 832.88 0.01 217.66 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,447.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,447.31 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,447.31 |
| 063889-369.18-4-59 | Longview Ave | | | ACCT 00945 | BILL | 3769 |
| Mosier Revocable Trust Mosier Revocable Trust Lois J c/o Thomas & Lois Mosier 1068 Horizon View Blvd Port Orange, FL 32129-5266 | Res vac land Southwestern 21-7-3 | 39,300 40,100 | | | | |
| | Lot Dimensions 40.00 x 102.00 East: 956686 North: 767548 Deed Book: 2634 Page: 60 Full Market Value: | 41,255 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 40,100 40,100 40,100 40,100 40,100 | 174.57 146.93 28.34 208.61 54.52 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$612.97 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$612.97 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$612.97 |
| 063889-369.18-4-60 | 83 Longview Ave | | | ACCT 00945 | BILL | 3770 |
| Mosier Revocable Trust c/o Thomas & Lois Mosier 1068 Horizon View Blvd Port Orange, FL 32129-5266 | 1 Family Res Southwestern 21-7-2 | 39,900 128,100 | | | | |
| | Lot Dimensions 40.00 x 105.00 East: 956696 North: 767588 Deed Book: 2634 Page: 60 Full Market Value: | 131,790 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 128,100 128,100 128,100 128,100 128,100 128,100 | 557.67 469.38 90.52 666.41 0.01 174.16 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,958.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,958.15 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,958.15 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-----------------------------|-------------------------------|------------|----------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.18-4-61 | 87 Longview Ave | | | ACCT | 00945 | BILL | 3771 |
| Rine Ronald F | 1 Family Res | 39,900 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| Rine Karen A | Southwestern | 146,800 | | | | | |
| 87 Longview Ave | 21-7-1 | | | | | | |
| Jamestown, NY 14701-2433 | | | | | | | |
| | Lot Dimensions 40.00 x 105.00 | | Medicaid | 140,800 | 612.96 | | |
| | East: 956707 North: 767627 | | County Tax | 140,800 | 515.92 | | |
| | Deed Book: 2675 Page: 189 | | Community Colleges | 140,800 | 99.50 | | |
| | Full Market Value: | 151,029 | Town Tax | 146,800 | 763.69 | | |
| | | | Chargebacks | 146,800 | 0.01 | | |
| | | | Cel fire; lt & wt | 146,800 | 199.58 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,191.66 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,191.66 |
| | | | | | | | Reference: MTBank 10 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,191.66 |
| 063889-369.18-4-62 | 93 Longview Ave | | | ACCT | 00945 | BILL | 3772 |
| Sech Thomas J | 1 Family Res | 40,900 | | | | | |
| Sech Andrea | Southwestern | 107,700 | | | | | |
| 6339 Laronia Rd | 21-5-5 | | | | | | |
| Independence, OH 44131-3331 | | | | | | | |
| | Lot Dimensions 40.00 x 110.00 | | Medicaid | 107,700 | 468.86 | | |
| | East: 956729 North: 767702 | | County Tax | 107,700 | 394.63 | | |
| | Deed Book: 2648 Page: 716 | | Community Colleges | 107,700 | 76.11 | | |
| | Full Market Value: | 110,802 | Town Tax | 107,700 | 560.28 | | |
| | | | Chargebacks | 107,700 | 0.01 | | |
| | | | Cel fire; lt & wt | 107,700 | 146.42 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,646.31 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,646.31 |
| | | | | | | | Reference: MTBank 47 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,646.31 |
| 063889-369.18-4-63 | 95 Longview Ave | | | ACCT | 00945 | BILL | 3773 |
| Johnson Stephen P | 1 Family Res | 42,400 | | | | | |
| Johnson Karen | Southwestern | 80,600 | | | | | |
| 346 Coral Dr | 21-5-4 | | | | | | |
| Cape Canaveral, FL 32920 | | | | | | | |
| | Lot Dimensions 40.00 x 118.00 | | Medicaid | 80,600 | 350.89 | | |
| | East: 956740 North: 767741 | | County Tax | 80,600 | 295.33 | | |
| | Deed Book: Page: | | Community Colleges | 80,600 | 56.96 | | |
| | Full Market Value: | 82,922 | Town Tax | 80,600 | 419.30 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/13/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,232.06 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,232.06 |
| | | | | | | | Reference: MTBank 6 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,232.06 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.18-4-64 | 99 Longview Ave | | | ACCT 00945 | BILL 3774 | |
| Cousineau Thomas W Cousineau Carol A 1990 South Belvoir South Euclid, OH 44021 | Seasonal res Southwestern 21-5-3 | 42,800 127,800 | | | | |
| | Lot Dimensions 40.00 x 120.00 East: 956752 North: 767780 Deed Book: 2547 Page: 129 Full Market Value: | 131,481 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 127,800 127,800 127,800 127,800 127,800 127,800 | 556.37 468.29 90.31 664.84 0.01 173.75 | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,953.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,953.57 Reference: MTBank 10 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,953.57 |
| 063889-369.18-4-65 | 101 Longview Ave | | | ACCT 00945 | BILL 3775 | |
| Yanus Jeffrey Kathleen Ann 101 Longview Ave Jamestown, NY 14701-2431 | 1 Family Res Southwestern 21-5-2 | 45,400 161,900 | | | | |
| | Lot Dimensions 40.00 x 135.00 East: 956762 North: 767821 Deed Book: 1796 Page: 00217 Full Market Value: | 166,564 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 161,900 161,900 161,900 161,900 161,900 161,900 | 704.82 593.23 114.41 842.24 0.01 220.11 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$2,474.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,474.82 Reference: 2168 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,474.82 |
| 063889-369.18-4-66 | 105 Longview Ave | | | ACCT 00945 | BILL 3776 | |
| Peters Gary 105 Longview Ave Jamestown, NY 14701-2431 | 1 Family Res Southwestern 21-5-1 | 48,900 124,200 | | | | |
| | Lot Dimensions 40.00 x 160.00 East: 956772 North: 767862 Deed Book: 2421 Page: 557 Full Market Value: | 127,778 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 124,200 124,200 124,200 124,200 124,200 124,200 | 540.69 455.09 87.77 646.12 0.01 168.85 | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$1,898.53 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,898.53 Reference: 3095 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,898.53 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.18-4-67 | Longview Ave | | | ACCT 00945 | BILL | 3777 |
| Young Randall P | Vac w/imprv | 43,900 | | | | |
| Young Jo-Anne | Southwestern | 48,000 | | | | |
| 4275 Cherry Pl | 21-3-10 | | | | | |
| Hamburg, NY 14075-3822 | | | | | | |
| | Acres: 0.12 | | Medicaid | 48,000 | 208.96 | |
| | East: 956803 North: 767940 | | County Tax | 48,000 | 175.88 | |
| | Deed Book: 1722 Page: 00113 | | Community Colleges | 48,000 | 33.92 | |
| | Full Market Value: | 49,383 | Town Tax | 48,000 | 249.71 | |
| | | | Cel fire; lt & wt | 48,000 | 65.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$733.73 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$733.73 |
| | | | | | | Reference: MTBank 27 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$733.73 |
| 063889-369.18-4-68 | 109 Longview Ave | | | ACCT 00945 | BILL | 3778 |
| Young Randall P | 1 Family Res | 42,800 | | | | |
| Young Jo-Anne | Southwestern | 134,100 | | | | |
| 4275 Cherry Pl | 21-3-9 | | | | | |
| Hamburg, NY 14075 | | | | | | |
| | Lot Dimensions 40.00 x 120.00 | | Medicaid | 134,100 | 583.79 | |
| | East: 956821 North: 767976 | | County Tax | 134,100 | 491.37 | |
| | Deed Book: 1862 Page: 00569 | | Community Colleges | 134,100 | 94.76 | |
| | Full Market Value: | 137,963 | Town Tax | 134,100 | 697.62 | |
| | | | Chargebacks | 134,100 | 0.01 | |
| | | | Cel fire; lt & wt | 134,100 | 182.31 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,049.86 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,049.86 |
| | | | | | | Reference: MTBank 27 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,049.86 |
| 063889-369.18-4-69 | 115 Longview Ave | | | ACCT 00945 | BILL | 3779 |
| Dunn Shannon I | 1 Family Res | 42,800 | | | | |
| Dunn Christopher J | Southwestern | 144,700 | | | | |
| 115 Longview Ave | 21-3-8 | | | | | |
| Jamestown, NY 14701-2428 | | | | | | |
| | Lot Dimensions 40.00 x 120.00 | | Medicaid | 144,700 | 629.94 | |
| | East: 956840 North: 768011 | | County Tax | 144,700 | 530.21 | |
| | Deed Book: 2013 Page: 2589 | | Community Colleges | 144,700 | 102.25 | |
| | Full Market Value: | 148,868 | Town Tax | 144,700 | 752.76 | |
| | | | Chargebacks | 144,700 | 0.01 | |
| | | | Cel fire; lt & wt | 144,700 | 196.73 | |
| | | | Unpaid sewer | 0 | 389.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/02/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,627.31 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,627.31 |
| | | | | | | Reference: MTBank 78 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,601.30 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-369.18-4-70 | 119 Longview Ave | | | ACCT 00945 | BILL | 3780 |
| Martin Steven J 242 Connecticut Ln Ridgeway, PA 15853 | 1 Family Res Southwestern 21-3-6 21-3-7 | 74,500 197,500 | | | | |
| | Lot Dimensions 80.00 x 118.00 East: 956859 North: 768046 Deed Book: 2668 Page: 875 Full Market Value: | 203,189 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 197,500 197,500 197,500 197,500 197,500 197,500 | 859.80 723.68 139.57 1,027.44 0.01 268.51 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$3,019.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,019.01 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,019.01 |
| 063889-369.18-4-72 | 127 Longview Ave | | | ACCT 00945 | BILL | 3781 |
| Gamrat Paul Gamrat Penny 7440 Trotwood Dr Concord, OH 44077 | Seasonal res Southwestern 21-3-5 | 52,900 155,000 | | | | |
| | Lot Dimensions 50.00 x 126.00 East: 956901 North: 768121 Deed Book: 2587 Page: 626 Full Market Value: | 159,465 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 155,000 155,000 155,000 155,000 155,000 155,000 | 674.78 567.95 109.53 806.35 0.01 210.73 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,369.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,369.35 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,369.35 |
| 063889-369.18-4-73 | 131 Longview Ave | | | ACCT 00945 | BILL | 3782 |
| Reitz Paula 4330 Grant Rd Ridgeway, PA 15853 | Seasonal res Southwestern 21-3-4 | 53,100 91,800 | | | | |
| | Lot Dimensions 50.00 x 126.00 East: 956924 North: 768165 Deed Book: 2015 Page: 5972 Full Market Value: | 94,444 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 91,800 91,800 91,800 91,800 91,800 91,800 | 399.64 336.37 64.87 477.56 0.01 124.81 | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$1,403.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,403.26 Reference: MTBank 44 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,403.26 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.18-4-74 | 137 Longview Ave | | | ACCT 00945 | BILL | 3783 | |
| Brown Daniel F | 1 Family Res | 49,000 | | | | | Delinquent: No |
| Brown Gwenn M | Southwestern | 138,700 | | | | | Date Paid/Returned: 01/27/2017 |
| 11981 Woodin Rd | 21-3-3 | | | | | | Postmark Date: |
| Chardon, OH 44024 | | | | | | | Amount Paid/Returned: \$2,120.18 |
| | Lot Dimensions 50.00 x 118.00 | | Medicaid | 138,700 | 603.82 | | Notes: Processed as Paid |
| | East: 956943 North: 768212 | | County Tax | 138,700 | 508.22 | | Collected At: LOCKBOX |
| | Deed Book: 2400 Page: 302 | | Community Colleges | 138,700 | 98.01 | | Method: LockBox |
| | Full Market Value: | 142,695 | Town Tax | 138,700 | 721.55 | | Cash: \$0.00 |
| | | | Chargebacks | 138,700 | 0.01 | | Check: \$2,120.18 |
| | | | Cel fire; lt & wt | 138,700 | 188.57 | | Reference: MTBank 33 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,120.18 |
| 063889-369.18-4-75 | 141 Longview Ave | | | ACCT 00945 | BILL | 3784 | |
| Mosgeller Barbara A | 1 Family Res | 47,600 | | | | | Delinquent: No |
| 5223 E Mayer Rd | Southwestern | 102,000 | | | | | Date Paid/Returned: 01/31/2017 |
| Hamburg, NY 14075 | 21-3-2 | | | | | | Postmark Date: |
| | Lot Dimensions 50.00 x 102.00 | | Medicaid | 102,000 | 444.05 | | Amount Paid/Returned: \$1,559.19 |
| | East: 956967 North: 768256 | | County Tax | 102,000 | 373.75 | | Notes: Processed as Paid |
| | Deed Book: 2183 Page: 00211 | | Community Colleges | 102,000 | 72.08 | | Collected At: LOCKBOX |
| | Full Market Value: | 104,938 | Town Tax | 102,000 | 530.63 | | Method: LockBox |
| | | | Chargebacks | 102,000 | 0.01 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 102,000 | 138.67 | | Check: \$1,559.19 |
| | | | | | | | Reference: MTBank 41 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,559.19 |
| 063889-369.18-4-76 | 147 Longview Ave | | | ACCT 00945 | BILL | 3785 | |
| Albright Eugene L | 1 Family Res | 47,600 | | | | | Delinquent: No |
| Albright Carol M | Southwestern | 149,500 | | | | | Date Paid/Returned: 01/12/2017 |
| 497 Thornclyff Rd | 21-3-1 | | | | | | Postmark Date: |
| Buffalo, NY 14223 | | | | | | | Amount Paid/Returned: \$2,285.28 |
| | Lot Dimensions 50.00 x 102.00 | | Medicaid | 149,500 | 650.84 | | Notes: Processed as Paid |
| | East: 956985 North: 768302 | | County Tax | 149,500 | 547.80 | | Collected At: LOCKBOX |
| | Deed Book: 2014 Page: 5649 | | Community Colleges | 149,500 | 105.65 | | Method: LockBox |
| | Full Market Value: | 153,807 | Town Tax | 149,500 | 777.73 | | Cash: \$0.00 |
| | | | Chargebacks | 149,500 | 0.01 | | Check: \$2,285.28 |
| | | | Cel fire; lt & wt | 149,500 | 203.25 | | Reference: MTBank 3 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,285.28 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|--|--|--|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-369.18-4-80 | 169 Longview Ave | | | ACCT 00945 | BILL | 3789 | |
| Mann Thomas J 169 Longview Ave Jamestown, NY 14701-2428 | 1 Family Res Southwestern 21-1-3 | 51,800 163,200 | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$2,494.70 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 120.00 East: 957090 North: 768549 Deed Book: 2389 Page: 222 Full Market Value: | 167,901 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 163,200 163,200 163,200 163,200 163,200 163,200 | 710.48 598.00 115.33 849.00 0.01 221.88 | | Collected At: Mail Method: Cash: \$0.00 Check: \$2,494.70 Reference: 3722 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,494.70 |
| 063889-369.18-4-81 | Longview Ave | | | ACCT 00945 | BILL | 3790 | |
| Mann Thomas J 169 Longview Ave Jamestown, NY 14701 | Vac w/imprv Southwestern 21-1-2 | 55,400 60,400 | | | | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$923.28 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 138.00 East: 957105 North: 768597 Deed Book: 2538 Page: 480 Full Market Value: | 62,140 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 60,400 60,400 60,400 60,400 60,400 | 262.95 221.32 42.68 314.21 82.12 | | Collected At: Mail Method: Cash: \$0.00 Check: \$923.28 Reference: 3681 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$923.28 |
| 063889-369.18-4-82 | Lakeside Blvd | | | ACCT | BILL | 3791 | |
| Dorman Ray D Dorman Winifred L 100 Lakeside Blvd Jamestown, NY 14701-2401 | Res vac land Southwestern 22-1-29 | 700 700 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 24.00 x 86.50 East: 956306 North: 766650 Deed Book: 2646 Page: 4 Full Market Value: | 720 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 700 700 700 700 700 | 3.05 2.56 0.49 3.64 0.95 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-370.00-1-1 | 2804 Clifton Ave | | | ACCT 00946 | BILL | 3792 | |
| Marucci James A | 1 Family Res | 14,900 | | | | | Delinquent: No |
| 78 Clifton Ave | Bemus Point | 71,100 | | | | | Date Paid/Returned: 01/13/2017 |
| Jamestown, NY 14701 | 5-1-75 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,084.75 |
| | Lot Dimensions 294.00 x 135.00 | | Medicaid | 71,100 | 309.53 | | Notes: Processed as Paid |
| | East: 966408 North: 772657 | | County Tax | 71,100 | 260.52 | | Collected At: LOCKBOX |
| | Deed Book: 2316 Page: 587 | | Community Colleges | 71,100 | 50.24 | | Method: LockBox |
| | Full Market Value: | 73,148 | Town Tax | 71,100 | 369.88 | | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 71,100 | 73.08 | | Check: \$1,084.75 |
| | | | Ellicott lt 2 | 71,100 | 21.50 | | Reference: MTBank 6 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,084.75 |
| 063889-370.00-1-2 | Clifton Ave | | | ACCT 00946 | BILL | 3793 | |
| Marucci Anthony -LU | Res vac land | 5,000 | | | | | Delinquent: No |
| Marucci James -Rem | Bemus Point | 5,200 | | | | | Date Paid/Returned: 01/13/2017 |
| 78 Clifton Ave | 5-1-74 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$79.32 |
| | Acres: 2.60 | | Medicaid | 5,200 | 22.64 | | Notes: Processed as Paid |
| | East: 966650 North: 772728 | | County Tax | 5,200 | 19.05 | | Collected At: LOCKBOX |
| | Deed Book: 2526 Page: 452 | | Community Colleges | 5,200 | 3.67 | | Method: LockBox |
| | Full Market Value: | 5,350 | Town Tax | 5,200 | 27.05 | | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 5,200 | 5.34 | | Check: \$79.32 |
| | | | Ellicott lt 2 | 5,200 | 1.57 | | Reference: MTBank 6 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$79.32 |
| 063889-370.00-1-3 | Clifton Ave | | | ACCT 00946 | BILL | 3794 | |
| Marucci Anthony -LU | Res vac land | 4,500 | | | | | Delinquent: No |
| Marucci James -Rem | Bemus Point | 4,600 | | | | | Date Paid/Returned: 01/13/2017 |
| 78 Clifton Ave | 5-1-73 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$70.19 |
| | Acres: 1.90 | | Medicaid | 4,600 | 20.03 | | Notes: Processed as Paid |
| | East: 966712 North: 772883 | | County Tax | 4,600 | 16.86 | | Collected At: LOCKBOX |
| | Deed Book: 2526 Page: 452 | | Community Colleges | 4,600 | 3.25 | | Method: LockBox |
| | Full Market Value: | 4,733 | Town Tax | 4,600 | 23.93 | | Cash: \$0.00 |
| | | | Fluvanna fd jt 2 | 4,600 | 4.73 | | Check: \$70.19 |
| | | | Ellicott lt 2 | 4,600 | 1.39 | | Reference: MTBank 6 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$70.19 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---------------------------------------|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-370.00-1-7.1 | N Main St Ext | | | ACCT | 00941 | BILL 3795 |
| Rosewood Hotels LLC 3940 Southwestern Blvd Orchard Park, NY 14127 | Vacant comm Falconer 5-1-65.3 | 93,400 93,400 | | | | |
| | Acres: 5.80 | | Medicaid | 93,400 | 406.61 | Delinquent: No |
| | East: 969348 North: 772976 | | County Tax | 93,400 | 342.24 | Date Paid/Returned: 01/19/2017 |
| | Deed Book: 2579 Page: 717 | | Community Colleges | 93,400 | 66.00 | Postmark Date: |
| | Full Market Value: | 96,091 | Town Tax | 93,400 | 485.89 | Amount Paid/Returned: \$1,424.99 |
| | | | Chargebacks | 93,400 | 0.01 | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 93,400 | 96.00 | Collected At: LOCKBOX |
| | | | Ellicott lt 2 | 93,400 | 28.24 | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,424.99 |
| | | | | | | Reference: MTBank 14 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,424.99 |
| 063889-370.00-1-7.2 | N Main St Ext | | | ACCT | | BILL 3796 |
| Liuzzo Paul & Mark Buchan Rita 3579 Colburn Rd Bemus Point, NY 14712 | Vacant comm Falconer 5-1-65.3.2 | 4,900 4,900 | | | | |
| | Acres: 0.55 | | Medicaid | 4,900 | 21.33 | Delinquent: No |
| | East: 969634 North: 773055 | | County Tax | 4,900 | 17.95 | Date Paid/Returned: 03/02/2017 |
| | Deed Book: 2014 Page: 5992 | | Community Colleges | 4,900 | 3.46 | Postmark Date: |
| | Full Market Value: | 5,041 | Town Tax | 4,900 | 25.49 | Amount Paid/Returned: \$75.50 |
| | | | | | | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 4,900 | 5.04 | Collected At: LOCKBOX |
| | | | Ellicott lt 2 | 4,900 | 1.48 | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$75.50 |
| | | | | | | Reference: MTBank 78 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$74.75 |
| 063889-370.00-1-7.3.1 | N. Main St Ext | | | ACCT | | BILL 3797 |
| Sandlewood Hotels LLC 3940 Southwestern Blvd Orchard Park, NY 14127 | Vacant comm Falconer | 4,300 4,300 | | | | |
| | Acres: 0.49 | | Medicaid | 4,300 | 18.72 | Delinquent: No |
| | East: 0 North: 0 | | County Tax | 4,300 | 15.76 | Date Paid/Returned: 01/19/2017 |
| | Deed Book: 2587 Page: 198 | | Community Colleges | 4,300 | 3.04 | Postmark Date: |
| | Full Market Value: | 4,424 | Town Tax | 4,300 | 22.37 | Amount Paid/Returned: \$65.61 |
| | | | | | | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 4,300 | 4.42 | Collected At: LOCKBOX |
| | | | Ellicott lt 2 | 4,300 | 1.30 | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$65.61 |
| | | | | | | Reference: MTBank 14 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$65.61 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 1251
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|---------------------------------|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-370.00-1-9 2805 North Main St LLC Ext PO Box 36 Lakewood, NY 14750 | 2805 N Main St Ext Mini-mart Falconer 5-1-61.1 Lot Dimensions 100.00 x 100.00 East: 969729 North: 772744 Deed Book: 2014 Page: 1119 Full Market Value: | 4,800 790,000 812,757 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 790,000 790,000 790,000 790,000 790,000 790,000 790,000 | 3,439.20 2,894.72 558.27 4,109.76 0.05 812.00 238.83 | ACCT 00941 BILL 3801 Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$12,052.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$12,052.83 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12,052.83 |
| 063889-370.00-1-10 2805 North Main St LLC Ext PO Box 36 Lakewood, NY 14750 | N Main St Ext Vacant comm Falconer 5-1-61.2 Acres: 0.19 East: 969726 North: 772838 Deed Book: 2014 Page: 1119 Full Market Value: | 19,400 19,400 19,959 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 19,400 19,400 19,400 19,400 19,400 19,400 | 84.46 71.09 13.71 100.92 19.94 5.87 | ACCT 00941 BILL 3802 Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$295.99 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$295.99 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$295.99 |
| 063889-370.00-1-11 Liuzzo Paul & Mark Buchan Rita 3579 Colburn Rd Bemus Point, NY 14712 | N Main St Ext Vacant comm Falconer 5-1-62 Acres: 0.13 East: 969727 North: 772937 Deed Book: 2014 Page: 5992 Full Market Value: | 4,100 4,100 4,218 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 4,100 4,100 4,100 4,100 4,100 4,100 | 17.85 15.02 2.90 21.33 4.21 1.24 | ACCT 00941 BILL 3803 Delinquent: No Date Paid/Returned: 03/02/2017 Postmark Date: Amount Paid/Returned: \$63.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$63.18 Reference: MTBank 78 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$62.55 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|---------------------|---------------------|---------------|------------|--|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-370.00-1-12 | N Main St Ext | | | ACCT 00941 | BILL 3804 | | |
| Liuzzo Paul & Mark Buchan Rita 3579 Colburn Rd Bemus Point, NY 14712 | Vacant comm Falconer 5-1-63.2 | 2,400 2,400 | | | | | |
| | Acres: 0.19 | | Medicaid | 2,400 | 10.45 | | Delinquent: No |
| | East: 969728 North: 773034 | | County Tax | 2,400 | 8.79 | | Date Paid/Returned: 03/02/2017 |
| | Deed Book: 2014 Page: 5992 | | Community Colleges | 2,400 | 1.70 | | Postmark Date: |
| | Full Market Value: 2,469 | | Town Tax | 2,400 | 12.49 | | Amount Paid/Returned: \$37.00 |
| | | | Fluvanna fd jt 2 | 2,400 | 2.47 | | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 2,400 | 0.73 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$37.00 |
| | | | | | | | Reference: MTBank 78 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.63 |
| 063889-370.00-1-13 | N Main St Ext | | | ACCT 00941 | BILL 3805 | | |
| Liuzzo Paul & Mark Buchan Rita 3579 Colburn Rd Bemus Point, NY 14712 | Vacant comm Falconer 5-1-63.1 | 2,400 2,400 | | | | | |
| | Acres: 0.19 | | Medicaid | 2,400 | 10.45 | | Delinquent: No |
| | East: 969729 North: 773124 | | County Tax | 2,400 | 8.79 | | Date Paid/Returned: 03/02/2017 |
| | Deed Book: 2014 Page: 5992 | | Community Colleges | 2,400 | 1.70 | | Postmark Date: |
| | Full Market Value: 2,469 | | Town Tax | 2,400 | 12.49 | | Amount Paid/Returned: \$37.00 |
| | | | Fluvanna fd jt 2 | 2,400 | 2.47 | | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 2,400 | 0.73 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$37.00 |
| | | | | | | | Reference: MTBank 78 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.63 |
| 063889-370.00-1-14 | 2800 N Main St Ext | | | ACCT 00941 | BILL 3806 | | |
| Anchor Hotels LLC 31 U Mountain Blvd Warren, NJ 07059 | Hotel Falconer The Comfort Inn 5-1-60.2.1 | 44,200 4,080,000 | | | | | |
| | Acres: 3.40 | | Medicaid | 4,080,000 | 17,761.96 | | Delinquent: No |
| | East: 970221 North: 772991 | | County Tax | 4,080,000 | 14,949.94 | | Date Paid/Returned: 02/01/2017 |
| | Deed Book: 2575 Page: 794 | | Community Colleges | 4,080,000 | 2,883.21 | | Postmark Date: |
| Bank: 8000 | Full Market Value: 4,197,531 | | Town Tax | 4,080,000 | 21,225.10 | | Amount Paid/Returned: \$62,247.52 |
| | | | Chargebacks | 4,080,000 | 0.24 | | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 4,080,000 | 4,193.60 | | Collected At: Mail |
| | | | Ellicott lt 2 | 4,080,000 | 1,233.47 | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$62,247.52 |
| | | | | | | | Reference: 6103518 |
| | | | | | | | Paid By: CoreLogic |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$62,247.52 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-370.00-1-15 | 2798 N Main St Ext | | | ACCT | BILL | 3807 |
| National Retail Props, LP 8111 Smith's Mill Rd New Albany, OH 43054 | Restaurant Falconer Bob Evans 5-1-60.2.2 | 20,800 510,000 | | | | |
| | Acres: 1.55 | | Medicaid | 510,000 | 2,220.24 | |
| | East: 970144 North: 772800 | | County Tax | 510,000 | 1,868.74 | |
| | Deed Book: 2016 Page: 3429 | | Community Colleges | 510,000 | 360.40 | |
| | Full Market Value: | 524,691 | Town Tax | 510,000 | 2,653.14 | |
| | | | Chargebacks | 510,000 | 0.03 | |
| | | | Fluvanna fd jt 2 | 510,000 | 524.20 | |
| | | | Ellicott lt 2 | 510,000 | 154.18 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$7,858.74 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$7,858.74 |
| | | | | | | Reference: MTBank 76 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$7,780.93 |
| 063889-370.09-1-1 | 3079 Fluvanna Ave Ext | | | ACCT | 00941 | BILL 3808 |
| Solsbee Sharyl 3071 Fluvanna Ave Ext Jamestown, NY 14701 | Com vac w/im Bemus Point Former Bud's Carriage Hou 20-2-2.1 | 8,300 80,900 | | | | |
| | Acres: 0.67 | | Medicaid | 80,900 | 352.19 | |
| | East: 964231 North: 772580 | | County Tax | 80,900 | 296.43 | |
| | Deed Book: 1760 Page: 00023 | | Community Colleges | 80,900 | 57.17 | |
| | Full Market Value: | 83,230 | Town Tax | 80,900 | 420.86 | |
| | | | Fluvanna fd jt 2 | 80,900 | 83.15 | |
| | | | Ellicott lt 2 | 80,900 | 24.46 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,246.60 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$1,246.60 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,234.26 |
| 063889-370.09-1-2 | 3075 Fluvanna Ave Ext | | | ACCT | 00941 | BILL 3809 |
| Solsbee Sharyl A 3075 Fluvanna Ave Ext Jamestown, NY 14701 | 1 Family Res Bemus Point 20-2-2.2 | 7,500 60,000 | VET WAR C COUNTY | \$6,000.00 | | |
| | Lot Dimensions 43.00 x 200.00 | | Medicaid | 54,000 | 235.08 | |
| | East: 964290 North: 772450 | | County Tax | 54,000 | 197.87 | |
| | Deed Book: 2351 Page: 541 | | Community Colleges | 54,000 | 38.16 | |
| | Full Market Value: | 61,728 | Town Tax | 60,000 | 312.13 | |
| | | | Fluvanna fd jt 2 | 60,000 | 61.67 | |
| | | | Ellicott lt 2 | 60,000 | 18.14 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$871.68 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$871.68 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$863.05 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------------|----------------------------|------------|------------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-370.09-1-3 | 3085 Fluvanna Ave Ext | | | ACCT 00941 | BILL | 3810 |
| JC Commercial Properties LLC | >1 use sm bld | 29,300 | | | | |
| 3085 Fluvanna Ave Ext | Bemus Point | 156,600 | | | | |
| Jamestown, NY 14701 | 20-2-1 | | | | | |
| | Acres: 13.80 | | Medicaid | 156,600 | 681.75 | |
| | East: 964168 North: 772360 | | County Tax | 156,600 | 573.81 | |
| | Deed Book: 2012 Page: 2924 | | Community Colleges | 156,600 | 110.66 | |
| | Full Market Value: | 161,111 | Town Tax | 156,600 | 814.67 | |
| | | | Chargebacks | 156,600 | 0.01 | |
| | | | Fluvanna fd jt 2 | 156,600 | 160.96 | |
| | | | Ellicott lt 2 | 156,600 | 47.34 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,389.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,389.20 |
| | | | | | | Reference: MTBank 34 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,389.20 |
| 063889-370.09-1-5 | 3071 Fluvanna Ave Ext | | | ACCT | BILL | 3811 |
| Solsbee Sharyl A | Auto dealer | 24,800 | | | | |
| Attn: Sas Motors | Bemus Point | 25,600 | | | | |
| 3071 Fluvanna Ave Ext | Inc 20-2-9.2.2 | | | | | |
| Jamestown, NY 14701 | 20-2-3.2 | | | | | |
| | Acres: 8.10 | | Medicaid | 25,600 | 111.45 | |
| | East: 964526 North: 771769 | | County Tax | 25,600 | 93.80 | |
| | Deed Book: 2277 Page: 891 | | Community Colleges | 25,600 | 18.09 | |
| | Full Market Value: | 26,337 | Town Tax | 25,600 | 133.18 | |
| | | | Fluvanna fd jt 2 | 25,600 | 26.31 | |
| | | | Ellicott lt 2 | 25,600 | 7.74 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$390.57 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$390.57 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$390.57 |
| 063889-370.09-1-6 | 3063-3067 Fluvanna Ave Ext | | | ACCT | BILL | 3812 |
| Kaczar Steven J | Auto body | 30,300 | BUSINV 897 CO/TOWN/SCH | \$90,000.00 | | |
| 3067 Fluvanna Ave Ext | Bemus Point | 297,500 | | | | |
| Jamestown, NY 14701 | 20-2-3.3 | | | | | |
| | Acres: 1.90 | | Medicaid | 207,500 | 903.33 | |
| | East: 964649 North: 772272 | | County Tax | 207,500 | 760.32 | |
| | Deed Book: 2012 Page: 6177 | | Community Colleges | 207,500 | 146.63 | |
| | Full Market Value: | 306,070 | Town Tax | 207,500 | 1,079.46 | |
| | | | Chargebacks | 207,500 | 0.01 | |
| | | | School Relevy | | 3,425.41 | |
| | | | Fluvanna fd jt 2 | 297,500 | 305.78 | |
| | | | Ellicott lt 2 | 207,500 | 62.73 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/20/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$6,817.34 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$6,817.34 |
| | | | | | | Reference: MTBank 88 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$6,683.67 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|----------------|---------------------|---------------|------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-370.09-1-7 | Fluvanna Ave Ext | | | ACCT 00941 | BILL | 3813 |
| Solsbee Sharyl A Attn: Sas Motors 3071 Fluvanna Ave Ext Jamestown, NY 14701 | Vacant comm Bemus Point 20-2-3.1 | 5,300 5,300 | | | | |
| | Acre: 3.10 | | Medicaid | 5,300 | 23.07 | |
| | East: 964721 North: 772020 | | County Tax | 5,300 | 19.42 | |
| | Deed Book: 2330 Page: 292 | | Community Colleges | 5,300 | 3.75 | |
| | Full Market Value: | 5,453 | Town Tax | 5,300 | 27.57 | |
| | | | Fluvanna fd jt 2 | 5,300 | 5.45 | |
| | | | Ellicott lt 2 | 5,300 | 1.60 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$80.86 Notes: Processed as Paid Collected At: Method: Cash: \$80.86 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$80.86 |
| 063889-370.09-1-8 | Fluvanna Ave Ext (Rear) | | | ACCT 00941 | BILL | 3814 |
| Solsbee Sharyl A Attn: Sas Motors 3071 Fluvanna Ave Ext Jamestown, NY 14701 | Vacant comm Bemus Point Old Rr Row 20-2-9.2.1 | 1,000 1,000 | | | | |
| | Acre: 0.13 | | Medicaid | 1,000 | 4.35 | |
| | East: 964680 North: 771844 | | County Tax | 1,000 | 3.66 | |
| | Deed Book: 2330 Page: 292 | | Community Colleges | 1,000 | 0.71 | |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 5.20 | |
| | | | Fluvanna fd jt 2 | 1,000 | 1.03 | |
| | | | Ellicott lt 2 | 1,000 | 0.30 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$15.25 Notes: Processed as Paid Collected At: Method: Cash: \$15.25 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.25 |
| 063889-370.09-1-9 | Fluvanna Ave Ext | | | ACCT 00941 | BILL | 3815 |
| Solsbee Sharyl A Attn: Sas Motors 3071 Fluvanna Ave Ext Jamestown, NY 14701 | Vacant comm Bemus Point 20-2-4 | 2,500 2,500 | | | | |
| | Acre: 0.51 | | Medicaid | 2,500 | 10.88 | |
| | East: 964817 North: 772071 | | County Tax | 2,500 | 9.16 | |
| | Deed Book: 2330 Page: 292 | | Community Colleges | 2,500 | 1.77 | |
| | Full Market Value: | 2,572 | Town Tax | 2,500 | 13.01 | |
| | | | Fluvanna fd jt 2 | 2,500 | 2.57 | |
| | | | Ellicott lt 2 | 2,500 | 0.76 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$38.15 Notes: Processed as Paid Collected At: Method: Cash: \$38.15 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$38.15 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|---------------------|---------------|------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-370.09-1-10 | 3045 Fluvanna Ave Ext | | | ACCT 00941 | BILL | 3816 | |
| Fluvanna Properties, LLC 2020 Allen St Falconer, NY 14733-1717 | Office bldg. Bemus Point 20-2-5 | 15,200 135,000 | | | | | Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$2,059.66 Notes: Processed as Paid |
| | Acres: 2.80 | | Medicaid | 135,000 | 587.71 | | Collected At: Mail |
| | East: 964891 North: 772060 | | County Tax | 135,000 | 494.67 | | Method: Cash: \$0.00 |
| | Deed Book: 2512 Page: 501 | | Community Colleges | 135,000 | 95.40 | | Check: \$2,059.66 |
| | Full Market Value: | 138,889 | Town Tax | 135,000 | 702.30 | | Reference: 1208 |
| | | | Chargebacks | 135,000 | 0.01 | | Paid By: |
| | | | Fluvanna fd jt 2 | 135,000 | 138.76 | | Paid Under Protest: |
| | | | Ellicott lt 2 | 135,000 | 40.81 | | Due Date #1: 02/07/2017 Amount Due: \$2,059.66 |
| 063889-370.09-1-11 | Fluvanna Ave Ext | | | ACCT 00941 | BILL | 3817 | |
| Roberts Michael 2020 Allen St Ext Ste 200 Falconer, NY 14733 | Vacant comm Bemus Point 20-2-6.2.2 | 1,500 1,500 | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$22.88 Notes: Processed as Paid |
| | Acres: 0.09 | | Medicaid | 1,500 | 6.53 | | Collected At: Mail |
| | East: 964966 North: 772101 | | County Tax | 1,500 | 5.50 | | Method: Cash: \$0.00 |
| | Deed Book: 2435 Page: 373 | | Community Colleges | 1,500 | 1.06 | | Check: \$22.88 |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 7.80 | | Reference: 1204 |
| | | | Fluvanna fd jt 2 | 1,500 | 1.54 | | Paid By: |
| | | | Ellicott lt 2 | 1,500 | 0.45 | | Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$22.88 |
| 063889-370.09-1-12 | Fluvanna Ave Ext | | | ACCT 00941 | BILL | 3818 | |
| PEWBCW, LLC 3557 Rt 62 Kennedy, NY 14747 | Vacant comm Bemus Point Rear Land 20-2-6.2.1 | 2,200 2,200 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$33.56 Notes: Processed as Paid |
| | Acres: 0.30 | | Medicaid | 2,200 | 9.58 | | Collected At: LOCKBOX |
| | East: 964967 North: 771950 | | County Tax | 2,200 | 8.06 | | Method: LockBox |
| | Deed Book: 2011 Page: 5978 | | Community Colleges | 2,200 | 1.55 | | Cash: \$0.00 |
| | Full Market Value: | 2,263 | Town Tax | 2,200 | 11.44 | | Check: \$33.56 |
| | | | Fluvanna fd jt 2 | 2,200 | 2.26 | | Reference: MTBank 28 |
| | | | Ellicott lt 2 | 2,200 | 0.67 | | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.56 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-------------------|--|---|---|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-370.09-1-13 | 3041 Fluvanna Ave Ext | | | ACCT 00941 | BILL | 3819 | |
| PEWBCW LLC 3557 Rt 62 Kennedy, NY 14747 | Other Storag Bemus Point 20-2-6.1 | 26,000 33,200 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$506.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$506.51 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$506.51 |
| | Acres: 2.00 East: 0 North: 0 Deed Book: 2011 Page: 5213 Full Market Value: | 34,156 | Medicaid County Tax Community Colleges Town Tax | 33,200 33,200 33,200 33,200 | 144.53 121.65 23.46 172.71 | | |
| | | | Fluvanna fd jt 2 Ellicott lt 2 | 33,200 33,200 | 34.12 10.04 | | |
| 063889-370.09-1-14 | 3029 Fluvanna Ave Ext | | | ACCT 00941 | BILL | 3820 | |
| Manhart, LLC Ronald E 3029 Fluvanna Ave Ext Jamestown, NY 14701 | Auto dealer Bemus Point 20-2-7.2 | 10,600 150,000 | | | | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$2,288.51 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,288.51 Reference: 186 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,288.51 |
| | Lot Dimensions 198.00 x 219.00 East: 965240 North: 771995 Deed Book: 2693 Page: 343 Full Market Value: | 154,321 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 150,000 150,000 150,000 150,000 150,000 150,000 150,000 | 653.01 549.63 106.00 780.33 0.01 154.18 45.35 | | |
| 063889-370.09-1-15 | 3020 Fluvanna Ave Ext | | | ACCT 00941 | BILL | 3821 | |
| Davis Kenneth A Jr Davis Bonnie 3020 Fluvanna Ave Ext Jamestown, NY 14701-9701 | 2 Family Res Bemus Point 20-1-1.1 | 10,400 63,600 | | | | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$1,076.83 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,076.83 Reference: 1137 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,076.83 |
| | Acres: 1.10 East: 965438 North: 772184 Deed Book: Page: Full Market Value: | 65,432 | Medicaid County Tax Community Colleges Town Tax School Relevy Fluvanna fd jt 2 Ellicott lt 2 | 63,600 63,600 63,600 63,600 106.51 63,600 63,600 | 276.88 233.04 44.94 330.86 106.51 65.37 19.23 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|--------------------------------------|----------------------------|-------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-370.09-1-16 | 2807 Clifton Ave | | | ACCT | 00946 | BILL | 3822 |
| Marucci Anthony c/o Mary Ferrara 837 Fairmount Ave Jamestown, NY 14701-2521 | 1 Family Res Bemus Point 5-1-76.1 | 28,700 60,000 | AGED C/T/S COUNTY AGED C/T/S TOWN | \$30,000.00 \$30,000.00 | | | |
| | Acres: 7.90 | | Medicaid | 30,000 | | 130.60 | Delinquent: No |
| | East: 965800 North: 772784 | | County Tax | 30,000 | | 109.93 | Date Paid/Returned: 01/27/2017 |
| | Deed Book: 1922 Page: 00124 | | Community Colleges | 30,000 | | 21.20 | Postmark Date: |
| | Full Market Value: | 61,728 | Town Tax | 30,000 | | 156.07 | Amount Paid/Returned: \$497.61 |
| | | | Fluvanna fd jt 2 | 60,000 | | 61.67 | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 60,000 | | 18.14 | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$497.61 |
| | | | | | | | Reference: MTBank 33 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$497.61 |
| 063889-370.09-1-17 | 3016 Fluvanna Ave Ext | | | ACCT | 00941 | BILL | 3823 |
| Baker Philip 3016 Old Fluvanna Rd Jamestown, NY 14701 | Other Storag Bemus Point 20-1-1.2 | 21,000 145,000 | BUSINV 897 CO/TOWN/SCH | \$10,000.00 | | | |
| | Acres: 2.10 | | Medicaid | 135,000 | | 587.71 | Delinquent: No |
| | East: 0 North: 0 | | County Tax | 135,000 | | 494.67 | Date Paid/Returned: 02/01/2017 |
| | Deed Book: 1847 Page: 00212 | | Community Colleges | 135,000 | | 95.40 | Postmark Date: |
| | Full Market Value: | 149,177 | Town Tax | 135,000 | | 702.30 | Amount Paid/Returned: \$2,069.94 |
| | | | Chargebacks | 135,000 | | 0.01 | Notes: Processed as Paid |
| | | | Fluvanna fd jt 2 | 145,000 | | 149.04 | Collected At: LOCKBOX |
| | | | Ellicott lt 2 | 135,000 | | 40.81 | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,069.94 |
| | | | | | | | Reference: MTBank 44 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,069.94 |
| 063889-370.09-1-18 | Fluvanna Ave Ext | | | ACCT | 00941 | BILL | 3824 |
| Crandall Property Management, 374 Fluvanna Ave Jamestown, NY 14701 | Mtor veh srv Bemus Point 20-1-2 | 9,600 90,000 | BUSINV 897 CO/TOWN/SCH | \$36,180.00 | | | |
| | Lot Dimensions 79.40 x 185.00 | | Medicaid | 53,820 | | 234.30 | Delinquent: No |
| | East: 965595 North: 772102 | | County Tax | 53,820 | | 197.21 | Date Paid/Returned: 01/24/2017 |
| | Deed Book: 2013 Page: 5304 | | Community Colleges | 53,820 | | 38.03 | Postmark Date: |
| | Full Market Value: | 92,593 | Town Tax | 53,820 | | 279.98 | Amount Paid/Returned: \$858.30 |
| | | | Fluvanna fd jt 2 | 90,000 | | 92.51 | Notes: Processed as Paid |
| | | | Ellicott lt 2 | 53,820 | | 16.27 | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$858.30 |
| | | | | | | | Reference: MTBank 26 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$858.30 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-------------------|---------------------|---------------|------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-370.09-1-19 | 3017 Fluvanna Ave Ext | | | ACCT 00941 | BILL | 3825 | |
| L-S Aero Marine Inc Attn: Lawson David 365 Fluvanna Ave Jamestown, NY 14701 | Marina Bemus Point 20-2-8 | 77,500 107,500 | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,640.10 Notes: Processed as Paid |
| | Acres: 1.90 | | Medicaid | 107,500 | 467.99 | | Collected At: Mail |
| | East: 965476 North: 771911 | | County Tax | 107,500 | 393.90 | | Method: Cash: \$0.00 |
| | Deed Book: Page: | | Community Colleges | 107,500 | 75.97 | | Check: \$1,640.10 |
| | Full Market Value: | 110,597 | Town Tax | 107,500 | 559.24 | | Reference: 14985 |
| | | | Chargebacks | 107,500 | 0.01 | | Paid By: |
| | | | Fluvanna fd jt 2 | 107,500 | 110.49 | | Paid Under Protest: |
| | | | Ellicott lt 2 | 107,500 | 32.50 | | Due Date #1: 02/07/2017 Amount Due: \$1,640.10 |
| 063889-370.09-1-20 | Fluvanna Ave Ext (Rear) | | | ACCT 00941 | BILL | 3826 | |
| City of Jamestown Comptrollers Office 200 East Third St Jamestown, NY 14701-1194 | Vacant comm Bemus Point Water Dept 20-2-11 | 4,500 4,500 | | | | | Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$68.66 Notes: Processed as Paid |
| | Acres: 1.30 | | Medicaid | 4,500 | 19.59 | | Collected At: Mail |
| | East: 965239 North: 771854 | | County Tax | 4,500 | 16.49 | | Method: Cash: \$0.00 |
| | Deed Book: Page: | | Community Colleges | 4,500 | 3.18 | | Check: \$68.66 |
| | Full Market Value: | 4,630 | Town Tax | 4,500 | 23.41 | | Reference: 21018 |
| | | | Fluvanna fd jt 2 | 4,500 | 4.63 | | Paid By: |
| | | | Ellicott lt 2 | 4,500 | 1.36 | | Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$68.66 |
| 063889-370.09-1-21 | 3031 Fluvanna Ave Ext | | | ACCT 00941 | BILL | 3827 | |
| L-S Aero Marine Inc Attn: Lawson David 365 Fluvanna Ave Jamestown, NY 14701 | Marina Bemus Point 20-2-7.1 | 5,000 25,000 | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$381.44 Notes: Processed as Paid |
| | Lot Dimensions 189.00 x 145.00 | | Medicaid | 25,000 | 108.84 | | Collected At: Mail |
| | East: 965238 North: 771730 | | County Tax | 25,000 | 91.61 | | Method: Cash: \$0.00 |
| | Deed Book: Page: | | Community Colleges | 25,000 | 17.67 | | Check: \$381.44 |
| | Full Market Value: | 25,720 | Town Tax | 25,000 | 130.06 | | Reference: 14985 |
| | | | Fluvanna fd jt 2 | 25,000 | 25.70 | | Paid By: |
| | | | Ellicott lt 2 | 25,000 | 7.56 | | Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$381.44 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------------|---------------------|---------------|--------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-370.09-1-22 | Fluvanna Ave Ext (Rear) | | | ACCT | 00941 | BILL | 3828 |
| Strate F R Corp PO Box 570 Buffalo, NY 14207 | Vacant comm Bemus Point Old R R Row 20-2-10 | 400 400 | | | | | |
| | Acres: 0.03 | | Medicaid | | 400 | 1.74 | Delinquent: No |
| | East: 965610 North: 771596 | | County Tax | | 400 | 1.47 | Date Paid/Returned: 03/16/2017 |
| | Deed Book: Page: | | Community Colleges | | 400 | 0.28 | Postmark Date: |
| | Full Market Value: 412 | | Town Tax | | 400 | 2.08 | Amount Paid/Returned: \$6.22 |
| | | | Fluvanna fd jt 2 | | 400 | 0.41 | Notes: Processed as Paid |
| | | | Ellicott lt 2 | | 400 | 0.12 | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$6.22 |
| | | | | | | | Reference: MTBank 87 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$6.10 |
| 063889-371.00-2-3.2.1 | Mason Dr | | | ACCT | | BILL | 3829 |
| Acu-Rite Companies, Inc. C/O Heidenhain Corp. 333 E State Parkway Schaumburg, IL 60173-5337 | Vacant indus Falconer Inc 371.00-2-2.2 & 371.00-2-4.1 | 41,800 41,800 | | | | | |
| | Acres: 21.50 | | Medicaid | | 41,800 | 181.97 | Delinquent: No |
| | East: 980873 North: 768903 | | County Tax | | 41,800 | 153.16 | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2667 Page: 310 | | Community Colleges | | 41,800 | 29.54 | Postmark Date: |
| | Full Market Value: 43,004 | | Town Tax | | 41,800 | 217.45 | Amount Paid/Returned: \$641.85 |
| | | | Falconer fp 3 | | 41,800 | 52.54 | Notes: Processed as Paid |
| | | | Ellicott lt 3 | | 41,800 | 7.19 | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$641.85 |
| | | | | | | | Reference: MTBank 34 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$641.85 |
| 063889-371.00-2-3.2.2 | Mason Dr | | | ACCT | | BILL | 3830 |
| County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701 | Vacant indus Falconer includes 371.00-2-4.2 | 4,100 4,100 | | | | | |
| | Acres: 2.10 | | Medicaid | | 4,100 | 17.85 | Delinquent: No |
| | East: 980873 North: 768903 | | County Tax | | 4,100 | 15.02 | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2011 Page: 5587 | | Community Colleges | | 4,100 | 2.90 | Postmark Date: |
| | Full Market Value: 4,218 | | Town Tax | | 4,100 | 21.33 | Amount Paid/Returned: \$62.96 |
| | | | Falconer fp 3 | | 4,100 | 5.15 | Notes: Processed as Paid |
| | | | Ellicott lt 3 | | 4,100 | 0.71 | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$62.96 |
| | | | | | | | Reference: MTBank 34 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$62.96 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|---------------------|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.00-2-7.2 | Mason Dr | | | ACCT | BILL | 3834 |
| Gren Ventures, LLC Chautauqua County IDA 200 Harrison St Jamestown, NY 14701 | Warehouse Falconer part of 371.00-2-7 10-1-21.3.8 | 40,000 1,400,000 | IND DEVEL CO/TOWN/SCH | \$1,400,000.00 | | |
| | Acres: 1.90 East: 983868 North: 768381 Deed Book: 2013 Page: 3126 Full Market Value: | 1,440,329 | Falconer fp 3 Ellicott It 3 | 1,400,000 1,400,000 | 1,759.85 240.79 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$2,000.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,000.64 Reference: 63782 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,000.64 |
| 063889-371.00-2-8.1 | 1886 Mason Dr | | | ACCT | 00000 | BILL 3835 |
| Gren Family LLC 1886 Mason Dr Jamestown, NY 14701 | Other Storag Falconer Same As 10-1-21.3.4.2 Inc 10-1-21.3.7.2 10-1-21.3.402 | 43,000 1,038,500 | | | | |
| | Acres: 3.00 East: 984181 North: 768350 Deed Book: 2013 Page: 3046 Full Market Value: | 1,068,416 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | 1,038,500 1,038,500 1,038,500 1,038,500 1,038,500 1,038,500 1,038,500 | 4,521.03 3,805.27 733.87 5,402.52 0.06 1,305.43 178.62 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$15,946.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$15,946.80 Reference: 63782 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15,946.80 |
| 063889-371.00-2-8.2 | Mason Dr | | | ACCT | 00000 | BILL 3836 |
| Gren Ventures, LLC 1886 Mason Dr Jamestown, NY 14701 | Vacant comm Falconer Same As 10-1-21.3.4.2 Inc 10-1-21.3.7.2 10-1-21.3.402 | 1,500 1,500 | | | | |
| | Lot Dimensions 40.00 x 300.00 East: 983984 North: 768358 Deed Book: 2013 Page: 3645 Full Market Value: | 1,543 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 1,500 1,500 1,500 1,500 1,500 1,500 | 6.53 5.50 1.06 7.80 1.89 0.26 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$23.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$23.04 Reference: 63782 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$23.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|----------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.00-2-9 | 1884 Mason Dr | | | ACCT 00930 | BILL 3837 | | |
| Plyler Jeffrey | Manufacture | 22,900 | | | | | |
| Plyler Rhonda | Falconer | 126,000 | | | | | |
| 8850 Fry Rd | Same As 10-1-21.3.4.1 | | | | | | |
| McKean, PA 16426 | 10-1-21.3.401 | | | | | | |
| | Acres: 2.80 | | Medicaid | 126,000 | 548.53 | | Delinquent: No |
| | East: 0 North: 0 | | County Tax | 126,000 | 461.69 | | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2015 Page: 2338 | | Community Colleges | 126,000 | 89.04 | | Postmark Date: |
| | Full Market Value: | 129,630 | Town Tax | 126,000 | 655.48 | | Amount Paid/Returned: \$1,934.81 |
| | | | Chargebacks | 126,000 | 0.01 | | Notes: Processed as Paid |
| | | | Falconer fp 3 | 126,000 | 158.39 | | Collected At: LOCKBOX |
| | | | Ellicott It 3 | 126,000 | 21.67 | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,934.81 |
| | | | | | | | Reference: MTBank 38 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,934.81 |
| 063889-371.00-2-10 | Mason Dr | | | ACCT 00930 | BILL 3838 | | |
| Plyler Jeffrey | Vacant indus | 5,400 | | | | | |
| Plyler Rhonda | Falconer | 5,400 | | | | | |
| 8850 Fry Rd | Same As 10-1-21.3.7.1 | | | | | | |
| McKean, PA 16426 | 10-1-21.3.701 | | | | | | |
| | Acres: 0.85 | | Medicaid | 5,400 | 23.51 | | Delinquent: No |
| | East: 984524 North: 768521 | | County Tax | 5,400 | 19.79 | | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2015 Page: 2338 | | Community Colleges | 5,400 | 3.82 | | Postmark Date: |
| | Full Market Value: | 5,556 | Town Tax | 5,400 | 28.09 | | Amount Paid/Returned: \$82.93 |
| | | | Falconer fp 3 | 5,400 | 6.79 | | Notes: Processed as Paid |
| | | | Ellicott It 3 | 5,400 | 0.93 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$82.93 |
| | | | | | | | Reference: MTBank 38 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$82.93 |
| 063889-371.00-2-12 | Mason Dr (Rear) | | | ACCT 00930 | BILL 3839 | | |
| Bush Industries Inc | Vacant indus | 1,000 | | | | | |
| PO Box 460 | Falconer | 1,000 | | | | | |
| Jamestown, NY 14702-0460 | 10-1-19.3 | | | | | | |
| | Acres: 2.00 | | Medicaid | 1,000 | 4.35 | | Delinquent: No |
| | East: 985515 North: 768555 | | County Tax | 1,000 | 3.66 | | Date Paid/Returned: 01/23/2017 |
| | Deed Book: 2271 Page: 399 | | Community Colleges | 1,000 | 0.71 | | Postmark Date: |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 5.20 | | Amount Paid/Returned: \$15.35 |
| | | | Falconer fp 3 | 1,000 | 1.26 | | Notes: Processed as Paid |
| | | | Ellicott It 3 | 1,000 | 0.17 | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$15.35 |
| | | | | | | | Reference: MTBank 25 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$15.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|---------------------|---------------|------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.00-2-13 | Peck Settlement Rd (Rear) | | | ACCT 00930 | BILL | 3840 | |
| City of Jamestown for BPU 92 Steele St Jamestown, NY 14701 | Vacant indus Falconer 10-1-19.1 | 11,300 11,300 | | | | | Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$173.52 Notes: Processed as Paid |
| | Acres: 5.10 | | Medicaid | 11,300 | 49.19 | | Collected At: Mail |
| | East: 985960 North: 768569 | | County Tax | 11,300 | 41.41 | | Method: Cash: \$0.00 |
| | Deed Book: 2013 Page: 2842 | | Community Colleges | 11,300 | 7.99 | | Check: \$173.52 |
| | Full Market Value: 11,626 | | Town Tax | 11,300 | 58.79 | | Reference: 21018 |
| | | | Falconer fp 3 | 11,300 | 14.20 | | Paid By: |
| | | | Ellicott It 3 | 11,300 | 1.94 | | Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$173.52 |
| 063889-371.00-2-14 | 2463 Peck Settlement Rd | | | ACCT 00930 | BILL | 3841 | |
| McNallie Errol D 2463 Peck Settlement Rd Jamestown, NY 14701 | Other Storang Falconer 10-1-19.2 | 18,200 138,900 | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$2,132.90 Notes: Processed as Paid |
| | Acres: 3.00 | | Medicaid | 138,900 | 604.69 | | Collected At: LOCKBOX |
| | East: 986525 North: 768569 | | County Tax | 138,900 | 508.96 | | Method: LOCKBOX |
| | Deed Book: 2450 Page: 885 | | Community Colleges | 138,900 | 98.16 | | Cash: \$0.00 |
| | Full Market Value: 142,901 | | Town Tax | 138,900 | 722.59 | | Check: \$2,132.90 |
| | | | Chargebacks | 138,900 | 0.01 | | Reference: MTBank 20 |
| | | | Falconer fp 3 | 138,900 | 174.60 | | Paid By: |
| | | | Ellicott It 3 | 138,900 | 23.89 | | Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,132.90 |
| 063889-371.00-2-15 | 2475 Peck Settlement Rd | | | ACCT | BILL | 3842 | |
| Windy Willows Plumbing 2475 Peck Settlement Rd Jamestown, NY 14701 | 1 use sm bld Falconer 10-1-18 | 3,700 52,500 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 83.00 x 75.00 | | Medicaid | 52,500 | 228.55 | | Notes: Processed as Delinquent |
| | East: 986641 North: 768717 | | County Tax | 52,500 | 192.37 | | Collected At: System |
| | Deed Book: 2521 Page: 897 | | Community Colleges | 52,500 | 37.10 | | Method: System |
| | Full Market Value: 54,012 | | Town Tax | 52,500 | 273.12 | | Cash: |
| | | | School Relevy | | 1,121.17 | | Check: |
| | | | Falconer fp 3 | 52,500 | 65.99 | | Reference: System |
| | | | Ellicott It 3 | 52,500 | 9.03 | | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,927.33 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------------|---------------------|---------------|------------|--------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.00-2-16 | Peck Settlement Rd | | | ACCT 00930 | BILL | 3843 | |
| Shelters Thomas F 520 B Route 394 Kennedy, NY 14747 | Vacant indus Falconer 10-1-21.3.3 | 13,300 13,300 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Acre: 5.30 | | Medicaid | 13,300 | | 57.90 | Notes: Processed as Delinquent |
| | East: 986243 North: 768150 | | County Tax | 13,300 | | 48.73 | Collected At: System |
| | Deed Book: 2011 Page: 3845 | | Community Colleges | 13,300 | | 9.40 | Method: System |
| | Full Market Value: | 13,683 | Town Tax | 13,300 | | 69.19 | Cash: Check: |
| | | | Falconer fp 3 | 13,300 | | 16.72 | Reference: System |
| | | | Ellicott It 3 | 13,300 | | 2.29 | Paid By: Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$204.23 |
| 063889-371.00-2-17 | Peck Settlement Rd | | | ACCT 00930 | BILL | 3844 | |
| McNallie Errol D 2463 Peck Settlement Rd Jamestown, NY 14701 | Vacant indus Falconer 10-1-22 | 14,200 14,200 | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$218.04 |
| | Acre: 2.10 | | Medicaid | 14,200 | | 61.82 | Notes: Processed as Paid |
| | East: 986663 North: 768149 | | County Tax | 14,200 | | 52.03 | Collected At: LOCKBOX |
| | Deed Book: 2667 Page: 209 | | Community Colleges | 14,200 | | 10.03 | Method: LOCKBOX |
| | Full Market Value: | 14,609 | Town Tax | 14,200 | | 73.87 | Cash: \$0.00 Check: \$218.04 |
| | | | Falconer fp 3 | 14,200 | | 17.85 | Reference: MTBank 20 |
| | | | Ellicott It 3 | 14,200 | | 2.44 | Paid By: Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$218.04 |
| 063889-371.00-2-18 | 2417 Peck Settlement Rd | | | ACCT 00930 | BILL | 3845 | |
| Ostrom Evelyn 10015 Drawbridge Dr Charlotte, NC 28215 | 1 Family Res Falconer 10-1-21.1 10-1-23 | 7,000 55,000 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$844.56 |
| | Lot Dimensions 150.00 x 230.00 | | Medicaid | 55,000 | | 239.44 | Notes: Processed as Paid |
| | East: 986626 North: 767818 | | County Tax | 55,000 | | 201.53 | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | 55,000 | | 38.87 | Method: LockBox |
| | Full Market Value: | 56,584 | Town Tax | 55,000 | | 286.12 | Cash: \$0.00 Check: \$844.56 |
| | | | Falconer fp 3 | 55,000 | | 69.14 | Reference: MTBank 10 |
| | | | Ellicott It 3 | 55,000 | | 9.46 | Paid By: Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$844.56 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 1266
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.00-2-19 | 1831 Mason Dr | | | ACCT 00930 | BILL 3846 | | |
| Larson Metal Mfg Inc PO Box 1182 Jamestown, NY 14702-1182 | Manufacture Falconer 10-1-21.3.2 | 28,600 408,500 | | | | | |
| | Acre: 5.00 | | Medicaid | 408,500 | 1,778.37 | | Delinquent: No |
| | East: 985893 North: 767751 | | County Tax | 408,500 | 1,496.83 | | Date Paid/Returned: 03/23/2017 |
| | Deed Book: 2271 Page: 225 | | Community Colleges | 408,500 | 288.67 | | Postmark Date: |
| | Full Market Value: | 420,267 | Town Tax | 408,500 | 2,125.11 | | Amount Paid/Returned: \$6,398.22 |
| | | | Chargebacks | 408,500 | 0.02 | | Notes: Processed as Paid |
| | | | Falconer fp 3 | 408,500 | 513.50 | | Collected At: LOCKBOX |
| | | | Ellicott It 3 | 408,500 | 70.26 | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$6,398.22 |
| | | | | | | | Reference: MTBank 90 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$6,272.76 |
| 063889-371.00-2-20 | Mason Dr | | | ACCT 00930 | BILL 3847 | | |
| Larson Metal Mfg Inc PO Box 1182 Jamestown, NY 14702-1182 | Vacant indus Falconer 10-1-21.3.601 | 4,400 4,400 | | | | | |
| | Acre: 0.44 | | Medicaid | 4,400 | 19.16 | | Delinquent: No |
| | East: 986262 North: 767527 | | County Tax | 4,400 | 16.12 | | Date Paid/Returned: 03/23/2017 |
| | Deed Book: Page: | | Community Colleges | 4,400 | 3.11 | | Postmark Date: |
| | Full Market Value: | 4,527 | Town Tax | 4,400 | 22.89 | | Amount Paid/Returned: \$68.92 |
| | | | Falconer fp 3 | 4,400 | 5.53 | | Notes: Processed as Paid |
| | | | Ellicott It 3 | 4,400 | 0.76 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$68.92 |
| | | | | | | | Reference: MTBank 90 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$67.57 |
| 063889-371.00-2-22 | 2397 Peck Settlement Rd | | | ACCT 00930 | BILL 3848 | | |
| Emmick Nathan J Emmick Dora L 2397 Peck Settlement Rd Jamestown, NY 14701 | 1 Family Res Falconer 10-1-21.2 | 7,800 97,600 | | | | | |
| | Lot Dimensions 115.00 x 250.00 | | Medicaid | 97,600 | 424.89 | | Delinquent: No |
| | East: 986636 North: 767486 | | County Tax | 97,600 | 357.63 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2465 Page: 598 | | Community Colleges | 97,600 | 68.97 | | Postmark Date: |
| | Full Market Value: | 100,412 | Town Tax | 97,600 | 507.74 | | Amount Paid/Returned: \$1,498.72 |
| | | | Chargebacks | 97,600 | 0.01 | | Notes: Processed as Paid |
| | | | Falconer fp 3 | 97,600 | 122.69 | | Collected At: LOCKBOX |
| | | | Ellicott It 3 | 97,600 | 16.79 | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,498.72 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,498.72 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|--------------------|--|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.00-2-23 | 2375 Peck Settlement Rd | | | ACCT 00930 | BILL 3849 | | |
| Ames Michael J Ames Bobbetta E 2375 Peck Settlement Rd Jamestown, NY 14701 | 1 Family Res Falconer 10-1-24.1 | 9,500 119,800 | | | | | |
| | Acre: 1.00 East: 986652 North: 767149 Deed Book: 2666 Page: 935 Full Market Value: | 123,251 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | 119,800 119,800 119,800 119,800 119,800 119,800 119,800 | 521.54 438.97 84.66 623.23 0.01 150.59 20.60 | | Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$1,876.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,876.39 Reference: credit card Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,839.60 |
| 063889-371.00-2-24 | 2365 Peck Settlement Rd | | | ACCT 00930 | BILL 3850 | | |
| Carlson Shawn A Carlson Juley G 2365 Peck Settlement Rd Jamestown, NY 14701 | 1 Family Res Falconer 10-1-25 | 9,500 65,600 | | | | | |
| | Acre: 1.00 East: 986644 North: 766959 Deed Book: 2335 Page: 968 Full Market Value: | 67,490 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 65,600 65,600 65,600 65,600 65,600 65,600 | 285.58 240.37 46.36 341.27 82.46 11.28 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,007.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,007.32 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,007.32 |
| 063889-371.00-2-25 | Peck Settlement Rd | | | ACCT 00930 | BILL 3851 | | |
| County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701 | Vacant indus Falconer 10-1-24.2 | 113,100 113,100 | | | | | |
| | Acre: 66.30 East: 985128 North: 766911 Deed Book: Page: Full Market Value: | 116,358 | Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott It 3 | 113,100 113,100 113,100 113,100 113,100 2,415.30 113,100 113,100 | 492.37 414.42 79.92 588.37 0.01 142.17 19.45 | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$4,152.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$4,152.01 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,152.01 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT | |
|---|---|---|---|---|------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | ACCT | BILL |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-371.00-2-26 | 1885 Mason Dr | | | | ACCT | BILL 3852 |
| Bush Industries Inc PO Box 460 Jamestown, NY 14702-0460 | Manufacture Falconer Includes Main Plant And Silos 10-1-21.3.5 Acres: 61.80 East: 983445 North: 767236 Deed Book: 2432 Page: 137 Full Market Value: | 448,900 4,604,292 4,736,926 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | 4,604,292 4,604,292 4,604,292 4,604,292 4,604,292 4,604,292 4,604,292 | | 20,044.42 16,871.06 3,253.71 23,952.59 0.28 5,787.75 791.91 |
| <p style="text-align: right;"> Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$70,701.72 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$70,701.72 Reference: MTBank 25 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$70,701.72 </p> | | | | | | |
| 063889-371.00-2-26..A | 1885 Mason Dr | | | | ACCT | 00000 BILL 3853 |
| Bush Industries Inc. PO Box 460 Jamestown, NY 14702-0460 | Other Storang Falconer 1995 Addition Bush Industries 10-1-21.3.5A Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 455,708 468,835 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | 455,708 455,708 455,708 455,708 455,708 455,708 455,708 | | 1,983.89 1,669.81 322.03 2,370.70 0.03 572.84 78.38 |
| <p style="text-align: right;"> Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$6,997.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$6,997.68 Reference: MTBank 25 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6,997.68 </p> | | | | | | |
| 063889-371.00-2-27 | 2020 Buffalo St Ext | | | | ACCT | BILL 3854 |
| Egroff Denton Egroff Patricia 2020 Buffalo St Ext Jamestown, NY 14701-9256 | 1 Family Res Falconer 10-1-53.2 Acres: 2.40 East: 982857 North: 765728 Deed Book: 2273 Page: 218 Full Market Value: | 13,900 92,400 95,062 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | 92,400 92,400 92,400 92,400 92,400 92,400 92,400 | | 402.26 338.57 65.30 480.69 0.01 116.15 15.89 |
| <p style="text-align: right;"> Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$1,418.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,418.87 Reference: 1935 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,418.87 </p> | | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.00-2-28.1 | 2048 Buffalo St Ext | | | ACCT 00930 | BILL 3855 | | |
| Pillittieri Joseph S | Vac w/imprv | 7,700 | | | | | |
| Pillittieri Diana J | Falconer | 20,200 | | | | | |
| PO Box 2007 | 10-1-53.1 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 0.26 | | Medicaid | 20,200 | 87.94 | | Delinquent: No |
| | East: 982503 North: 765811 | | County Tax | 20,200 | 74.02 | | Date Paid/Returned: 01/30/2017 |
| | Deed Book: 2693 Page: 95 | | Community Colleges | 20,200 | 14.27 | | Postmark Date: |
| | Full Market Value: 20,782 | | Town Tax | 20,200 | 105.09 | | Amount Paid/Returned: \$760.18 |
| | | | Falconer fp 3 | 20,200 | 25.39 | | Notes: Processed as Paid |
| | | | Ellicott It 3 | 20,200 | 3.47 | | Collected At: Mail |
| | | | Willard water | 0 | 450.00 | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$760.18 |
| | | | | | | | Reference: 523 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$760.18 |
| 063889-371.00-2-28.2 | 2054 Buffalo St Ext | | | ACCT 930 | BILL 3856 | | |
| Pillittieri Raymond J | 1 Family Res | 13,900 | | | | | |
| PO Box 3653 | Falconer | 58,500 | | | | | |
| Jamestown, NY 14701 | Split-371.00-2-28.1 | | | | | | |
| | 10-1-53.1 | | | | | | |
| | Acres: 10.60 | | Medicaid | 58,500 | 254.68 | | Delinquent: No |
| | East: 982438 North: 766739 | | County Tax | 58,500 | 214.36 | | Date Paid/Returned: 01/13/2017 |
| | Deed Book: 2622 Page: 640 | | Community Colleges | 58,500 | 41.34 | | Postmark Date: |
| | Full Market Value: 60,185 | | Town Tax | 58,500 | 304.33 | | Amount Paid/Returned: \$898.31 |
| | | | Falconer fp 3 | 58,500 | 73.54 | | Notes: Processed as Paid |
| | | | Ellicott It 3 | 58,500 | 10.06 | | Collected At: |
| | | | | | | | Method: |
| | | | | | | | Cash: \$898.31 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$898.31 |
| 063889-371.00-2-28.3 | 2046 Buffalo St Ext | | | ACCT 930 | BILL 3857 | | |
| Pillittieri Joseph S II | Rural res | 26,200 | | | | | |
| Pillittieri Diana J | Falconer | 176,600 | | | | | |
| PO Box 2007 | 10-1-53.3 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 15.90 | | Medicaid | 176,600 | 768.81 | | Delinquent: No |
| | East: 982765 North: 766689 | | County Tax | 176,600 | 647.10 | | Date Paid/Returned: 01/30/2017 |
| | Deed Book: 2622 Page: 643 | | Community Colleges | 176,600 | 124.80 | | Postmark Date: |
| | Full Market Value: 181,687 | | Town Tax | 176,600 | 918.71 | | Amount Paid/Returned: \$2,711.79 |
| | | | Chargebacks | 176,600 | 0.01 | | Notes: Processed as Paid |
| | | | Falconer fp 3 | 176,600 | 221.99 | | Collected At: Mail |
| | | | Ellicott It 3 | 176,600 | 30.37 | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,711.79 |
| | | | | | | | Reference: 523 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,711.79 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---------------------------|-------------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.00-2-28.4 | 2060 Buffalo St | | | ACCT | 930 | BILL | 3858 |
| Cramer Steven M Cramer Darcy L 2060 Buffalo St Jamestown, NY 14701 | 1 Family Res Falconer | 18,200 179,000 | | | | | |
| Acres: 1.00 | | | Medicaid | 179,000 | 779.26 | | |
| East: 982232 North: 766479 | | | County Tax | 179,000 | 655.89 | | |
| Deed Book: 2639 Page: 27 | | | Community Colleges | 179,000 | 126.49 | | |
| Full Market Value: | | 184,156 | Town Tax | 179,000 | 931.20 | | |
| Bank: 8000 | | | Chargebacks | 179,000 | 0.01 | | |
| | | | Falconer fp 3 | 179,000 | 225.01 | | |
| | | | Ellicott It 3 | 179,000 | 30.79 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,748.65 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,748.65 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,748.65 |
| 063889-371.00-2-28.5 | 2048 Buffalo St Ext | | | ACCT | 00930 | BILL | 3859 |
| Pillitteri Raymond J PO Box 3653 Jamestown, NY 14701 | Res vac land Falconer | 7,700 7,700 | | | | | |
| Acres: 0.26 | | | Medicaid | 7,700 | 33.52 | | |
| East: 982477 North: 765829 | | | County Tax | 7,700 | 28.21 | | |
| Deed Book: 2693 Page: 91 | | | Community Colleges | 7,700 | 5.44 | | |
| Full Market Value: | | 7,922 | Town Tax | 7,700 | 40.06 | | |
| | | | Falconer fp 3 | 7,700 | 9.68 | | |
| | | | Ellicott It 3 | 7,700 | 1.32 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/13/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$118.23 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: |
| | | | | | | | Method: |
| | | | | | | | Cash: \$118.23 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$118.23 |
| 063889-371.00-2-29 | 2068 Buffalo St Ext | | | ACCT | | BILL | 3860 |
| Corrigan Karen S Corrigan Michael J IV 2068 Buffalo St Ext Jamestown, NY 14701-9258 | 1 Family Res Falconer | 13,900 158,800 | | | | | |
| Acres: 2.40 | | | Medicaid | 158,800 | 691.32 | | |
| East: 982068 North: 766217 | | | County Tax | 158,800 | 581.88 | | |
| Deed Book: 2016 Page: 3157 | | | Community Colleges | 158,800 | 112.22 | | |
| Full Market Value: | | 163,374 | Town Tax | 158,800 | 826.11 | | |
| | | | Chargebacks | 158,800 | 0.01 | | |
| | | | Falconer fp 3 | 158,800 | 199.62 | | |
| | | | Ellicott It 3 | 158,800 | 27.31 | | |
| | | | Willard water | 0 | 450.00 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,888.47 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,888.47 |
| | | | | | | | Reference: 1016 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,888.47 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 1271
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|----------------------------|--------------------------------|------------|---------------------|---------------|--------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-371.00-2-30 | 2078 Buffalo St Ext | | | ACCT | 00930 | BILL | 3861 |
| Caldwell Joanne | 1 Family Res | 6,700 | VET COM C COUNTY | \$10,000.00 | | | |
| D'angelo John | Falconer | 72,100 | VET DIS C COUNTY | \$20,000.00 | | | |
| 2078 Buffalo St Ext | 37-1-3 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 92.00 x 258.00 | | Medicaid | | 42,100 | 183.28 | |
| | East: 981901 North: 766134 | | County Tax | | 42,100 | 154.26 | |
| | Deed Book: 2374 Page: 56 | | Community Colleges | | 42,100 | 29.75 | |
| | Full Market Value: | 74,177 | Town Tax | | 72,100 | 375.08 | |
| | | | Falconer fp 3 | | 72,100 | 90.63 | |
| | | | Ellicott It 3 | | 72,100 | 12.40 | |
| | | | Willard water | | 0 | 450.00 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,295.40 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,295.40 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,295.40 |
| 063889-371.00-2-31 | 2084 Buffalo St Ext | | | ACCT | 00930 | BILL | 3862 |
| Mower Leroy J | 1 Family Res | 8,200 | | | | | |
| Mower Cindy A | Falconer | 73,600 | | | | | |
| 2084 Buffalo St Ext | 37-1-4 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 126.00 x 212.00 | | Medicaid | | 73,600 | 320.41 | |
| | East: 981780 North: 766199 | | County Tax | | 73,600 | 269.69 | |
| | Deed Book: 2012 Page: 5423 | | Community Colleges | | 73,600 | 52.01 | |
| | Full Market Value: | 75,720 | Town Tax | | 73,600 | 382.88 | |
| | | | Falconer fp 3 | | 73,600 | 92.52 | |
| | | | Ellicott It 3 | | 73,600 | 12.66 | |
| | | | Willard water | | 0 | 450.00 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,580.17 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,580.17 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,580.17 |
| 063889-371.00-2-32 | Buffalo St Ext (Rear) | | | ACCT | 00930 | BILL | 3863 |
| Peiffer Clifford M | Res vac land | 1,400 | | | | | |
| Peiffer Lorraine | Falconer | 1,400 | | | | | |
| 2348 Chandler Ave | 37-1-5 | | | | | | |
| Fort Meyers Florida, 33907 | | | | | | | |
| | Lot Dimensions 110.00 x 260.00 | | Medicaid | | 1,400 | 6.09 | |
| | East: 981786 North: 766466 | | County Tax | | 1,400 | 5.13 | |
| | Deed Book: Page: | | Community Colleges | | 1,400 | 0.99 | |
| | Full Market Value: | 1,440 | Town Tax | | 1,400 | 7.28 | |
| | | | Falconer fp 3 | | 1,400 | 1.76 | |
| | | | Ellicott It 3 | | 1,400 | 0.24 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$21.49 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$21.49 |
| | | | | | | | Reference: MTBank 34 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$21.49 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------------|--|--------------------------------------|-------------------------------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.00-2-33 | Buffalo St Ext | | | ACCT 00930 | BILL | 3864 | |
| Falconer Rod & Gun Club Inc PO Box 238 Falconer, NY 14733 | Res vac land Falconer 37-1-1 | 2,900 2,900 | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$44.54 |
| | Acres: 2.40 East: 981926 North: 766980 Deed Book: 1718 Page: 00265 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,900 2,900 2,900 2,900 | 12.62 10.63 2.05 15.09 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$44.54 |
| | | 2,984 | Falconer fp 3 Ellicott It 3 | 2,900 2,900 | 3.65 0.50 | | Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$44.54 |
| 063889-371.00-2-34 | Buffalo St Ext (Rear) | | | ACCT 00930 | BILL | 3865 | |
| Falconer Rod & Gun Club Inc PO Box 238 Falconer, NY 14733 | Res vac land Falconer 37-1-2 | 5,000 5,000 | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$76.78 |
| | Acres: 6.20 East: 981779 North: 766808 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 5,000 5,000 5,000 5,000 | 21.77 18.32 3.53 26.01 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$76.78 |
| | | 5,144 | Falconer fp 3 Ellicott It 3 | 5,000 5,000 | 6.29 0.86 | | Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$76.78 |
| 063889-371.00-2-35 | 2088 Buffalo St Ext | | | ACCT 00930 | BILL | 3866 | |
| Burstrom Paul Burstrom Essie 2088 Buffalo St Ext Jamestown, NY 14701 | 1 Family Res Falconer 37-1-6 | 13,900 44,100 | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,127.18 |
| | Acres: 2.40 East: 981655 North: 766474 Deed Book: 2179 Page: 00241 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 44,100 44,100 44,100 44,100 | 191.99 161.59 31.16 229.42 | | Notes: Processed as Paid Collected At: Method: Cash: \$1,127.18 Check: |
| | | 45,370 | Falconer fp 3 Ellicott It 3 Willard water | 44,100 44,100 0 | 55.44 7.58 450.00 | | Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,127.18 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|------------------------------------|------------------|---------------------|---------------|------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.00-2-36 | 2110 Buffalo St Ext | | | ACCT 00930 | BILL | 3867 | |
| Shelters Brandon C Shelters Kacey M 2110 Buffalo St Ext Jamestown, NY 14701 | 1 Family Res Falconer 37-1-7 | 19,400 62,700 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,412.80 Notes: Processed as Paid |
| | Acres: 6.90 | | Medicaid | 62,700 | 272.96 | | Collected At: LOCKBOX |
| | East: 981443 North: 766781 | | County Tax | 62,700 | 229.75 | | Method: LOCKBOX |
| | Deed Book: 2015 Page: 4302 | | Community Colleges | 62,700 | 44.31 | | Cash: \$0.00 |
| Bank: 8000 | Full Market Value: | 64,506 | Town Tax | 62,700 | 326.18 | | Check: \$1,412.80 |
| | | | Falconer fp 3 | 62,700 | 78.82 | | Reference: MTBank 49 |
| | | | Ellicott It 3 | 62,700 | 10.78 | | Paid By: |
| | | | Willard water | 0 | 450.00 | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$1,412.80 |
| 063889-371.00-2-37 | 2126 Buffalo St Ext | | | ACCT 00930 | BILL | 3868 | |
| Bigelow Shawn E 2126 Buffalo St Ext Jamestown, NY 14701 | 2 Family Res Falconer 37-1-8 | 22,500 87,800 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,798.24 Notes: Processed as Paid |
| | Acres: 10.30 | | Medicaid | 87,800 | 382.23 | | Collected At: LOCKBOX |
| | East: 980988 North: 766873 | | County Tax | 87,800 | 321.72 | | Method: LOCKBOX |
| | Deed Book: 2014 Page: 4995 | | Community Colleges | 87,800 | 62.05 | | Cash: \$0.00 |
| | Full Market Value: | 90,329 | Town Tax | 87,800 | 456.76 | | Check: \$1,798.24 |
| | | | Chargebacks | 87,800 | 0.01 | | Reference: MTBank 49 |
| | | | Falconer fp 3 | 87,800 | 110.37 | | Paid By: |
| | | | Ellicott It 3 | 87,800 | 15.10 | | Paid Under Protest: |
| | | | Willard water | 0 | 450.00 | | Due Date #1: 02/07/2017 Amount Due: \$1,798.24 |
| 063889-371.00-2-38 | 2168 Buffalo St Ext | | | ACCT 00930 | BILL | 3869 | |
| Lundgren Arthur W Lundgren Susan A 2168 Buffalo St Ext Jamestown, NY 14701 | 1 Family Res Falconer 37-1-9 | 16,200 72,300 | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$1,560.20 Notes: Processed as Paid |
| | Acres: 4.00 | | Medicaid | 72,300 | 314.75 | | Collected At: LOCKBOX |
| | East: 980605 North: 767106 | | County Tax | 72,300 | 264.92 | | Method: LockBox |
| | Deed Book: Page: | | Community Colleges | 72,300 | 51.09 | | Cash: \$0.00 |
| | Full Market Value: | 74,383 | Town Tax | 72,300 | 376.12 | | Check: \$1,560.20 |
| | | | Falconer fp 3 | 72,300 | 90.88 | | Reference: MTBank 15 |
| | | | Ellicott It 3 | 72,300 | 12.44 | | Paid By: |
| | | | Willard water | 0 | 450.00 | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$1,560.20 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---------------------------------------|------------------|---------------------|---------------|------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.00-2-39 | 2178 Buffalo St Ext | | | ACCT 00930 | BILL | 3870 | |
| Marshall Robert 2178 Buffalo St Ext Jamestown, NY 14701 | 1 Family Res Falconer 10-1-55.2 | 15,000 54,900 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$843.01 Notes: Processed as Paid |
| | Acres: 3.20 | | Medicaid | 54,900 | 239.00 | | |
| | East: 980499 North: 767443 | | County Tax | 54,900 | 201.16 | | Collected At: |
| | Deed Book: 2229 Page: 00347 | | Community Colleges | 54,900 | 38.80 | | Method: |
| | Full Market Value: | 56,481 | Town Tax | 54,900 | 285.60 | | Cash: \$843.01 |
| | | | Falconer fp 3 | 54,900 | 69.01 | | Check: |
| | | | Ellicott It 3 | 54,900 | 9.44 | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$843.01 |
| 063889-371.00-2-40 | Buffalo St Ext | | | ACCT 00930 | BILL | 3871 | |
| Falconer Rod & Gun Club PO Box 238 Falconer, NY 14733 | Vacant indus Falconer 10-1-55.1 | 1,500 1,500 | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$23.04 Notes: Processed as Paid |
| | Acres: 1.90 | | Medicaid | 1,500 | 6.53 | | |
| | East: 980835 North: 767494 | | County Tax | 1,500 | 5.50 | | Collected At: LOCKBOX |
| | Deed Book: 1723 Page: 00275 | | Community Colleges | 1,500 | 1.06 | | Method: LockBox |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 7.80 | | Cash: \$0.00 |
| | | | Falconer fp 3 | 1,500 | 1.89 | | Check: \$23.04 |
| | | | Ellicott It 3 | 1,500 | 0.26 | | Reference: MTBank 15 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$23.04 |
| 063889-371.00-2-41 | 21781/2 Buffalo St Ext | | | ACCT 00930 | BILL | 3872 | |
| Falconer Rod & Gun Club PO Box 238 Falconer, NY 14733 | Outdr sports Falconer 10-1-54 | 42,000 84,000 | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$1,289.88 Notes: Processed as Paid |
| | Acres: 30.00 | | Medicaid | 84,000 | 365.69 | | |
| | East: 981976 North: 767651 | | County Tax | 84,000 | 307.79 | | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | 84,000 | 59.36 | | Method: LockBox |
| | Full Market Value: | 86,420 | Town Tax | 84,000 | 436.99 | | Cash: \$0.00 |
| | | | Chargebacks | 84,000 | 0.01 | | Check: \$1,289.88 |
| | | | Falconer fp 3 | 84,000 | 105.59 | | Reference: MTBank 15 |
| | | | Ellicott It 3 | 84,000 | 14.45 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,289.88 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-------------------------------|-----------------------------|------------|---------------------|---------------|------------|------|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.00-2-42 | Buffalo St Ext | | | ACCT 00930 | BILL | 3873 | |
| Falconer Rod | Vacant indus | 1,500 | | | | | Delinquent: No |
| Gun Club | Falconer | 1,500 | | | | | Date Paid/Returned: 01/19/2017 |
| PO Box 238 | 10-1-56.1 | | | | | | Postmark Date: |
| Falconer, NY 14733 | | | | | | | Amount Paid/Returned: \$23.04 |
| | Acres: 1.90 | | Medicaid | 1,500 | 6.53 | | Notes: Processed as Paid |
| | East: 980836 North: 767821 | | County Tax | 1,500 | 5.50 | | Collected At: LOCKBOX |
| | Deed Book: 1723 Page: 00275 | | Community Colleges | 1,500 | 1.06 | | Method: LockBox |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 7.80 | | Cash: \$0.00 |
| | | | Falconer fp 3 | 1,500 | 1.89 | | Check: \$23.04 |
| | | | Ellicott It 3 | 1,500 | 0.26 | | Reference: MTBank 15 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$23.04 |
| 063889-371.00-2-43 | Buffalo St Ext | | | ACCT 00930 | BILL | 3874 | |
| Marshall Robert | Res vac land | 3,000 | | | | | Delinquent: No |
| 2178 Buffalo St Ext | Falconer | 3,000 | | | | | Date Paid/Returned: 01/26/2017 |
| Jamestown, NY 14701 | 10-1-56.2 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$46.07 |
| | Acres: 2.90 | | Medicaid | 3,000 | 13.06 | | Notes: Processed as Paid |
| | East: 980507 North: 767825 | | County Tax | 3,000 | 10.99 | | Collected At: |
| | Deed Book: 2229 Page: 00347 | | Community Colleges | 3,000 | 2.12 | | Method: |
| | Full Market Value: | 3,086 | Town Tax | 3,000 | 15.61 | | Cash: \$46.07 |
| | | | Falconer fp 3 | 3,000 | 3.77 | | Check: |
| | | | Ellicott It 3 | 3,000 | 0.52 | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$46.07 |
| 063889-371.00-2-46.2 | 2142 Lodestro Ln | | | ACCT | BILL | 3875 | |
| Casella Waste Manag.of N.Y. | Other Storag | 29,800 | | | | | Delinquent: No |
| c/o Harding and Carbone, Inc. | Falconer | 825,000 | | | | | Date Paid/Returned: 01/23/2017 |
| 3903 Bellaire Blvd | Jones-Carroll,Inc. | | | | | | Postmark Date: |
| Houston, TX 77025 | 10-1-57.11.3.1 | | | | | | Amount Paid/Returned: \$12,668.38 |
| | Acres: 8.30 | | Medicaid | 825,000 | 3,591.57 | | Notes: Processed as Paid |
| | East: 980965 North: 768575 | | County Tax | 825,000 | 3,022.97 | | Collected At: LOCKBOX |
| | Deed Book: 2012 Page: 2773 | | Community Colleges | 825,000 | 583.00 | | Method: LOCKBOX |
| | Full Market Value: | 848,765 | Town Tax | 825,000 | 4,291.84 | | Cash: \$0.00 |
| | | | Chargebacks | 825,000 | 0.05 | | Check: \$12,668.38 |
| | | | Falconer fp 3 | 825,000 | 1,037.05 | | Reference: MTBank 24 |
| | | | Ellicott It 3 | 825,000 | 141.90 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$12,668.38 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---------------------------------------|-------------------|---------------------|---------------|------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.07-5-1 | 2001 E Main St Ext | | | ACCT 00940 | BILL 3876 | |
| 3 C's Catering, LLC 170 Miller Valley Rd Kennedy, NY 14747 | 1 use sm bld Falconer 13-3-18.1 | 21,800 125,900 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,949.68 Notes: Processed as Paid |
| | Acres: 4.40 | | Medicaid | 125,900 | 548.10 | Collected At: Mail |
| | East: 983671 North: 774574 | | County Tax | 125,900 | 461.32 | Method: Cash: \$0.00 |
| | Deed Book: 2519 Page: 855 | | Community Colleges | 125,900 | 88.97 | Check: \$1,949.68 |
| | Full Market Value: | 129,527 | Town Tax | 125,900 | 654.96 | Reference: 1255 |
| | | | Chargebacks | 125,900 | 0.01 | Paid By: |
| | | | Falconer fp 3 | 125,900 | 158.26 | Paid Under Protest: |
| | | | Ellicott It 2 | 125,900 | 38.06 | Due Date #1: 02/07/2017 Amount Due: \$1,949.68 |
| 063889-371.07-5-2 | 1993 E Main St Ext | | | ACCT 00961 | BILL 3877 | |
| Exit 13 LLC 221 Homer St Olean, NY 14760-1131 | Snack bar Falconer 13-3-18.2 | 13,000 161,000 | | | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$2,493.23 Notes: Processed as Paid |
| | Acres: 1.00 | | Medicaid | 161,000 | 700.90 | Collected At: LOCKBOX |
| | East: 983783 North: 774707 | | County Tax | 161,000 | 589.94 | Method: LockBox |
| | Deed Book: 2655 Page: 804 | | Community Colleges | 161,000 | 113.77 | Cash: \$0.00 |
| | Full Market Value: | 165,638 | Town Tax | 161,000 | 837.56 | Check: \$2,493.23 |
| | | | Chargebacks | 161,000 | 0.01 | Reference: MTBank 33 |
| | | | Falconer fp 3 | 161,000 | 202.38 | Paid By: |
| | | | Ellicott It 2 | 161,000 | 48.67 | Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,493.23 |
| 063889-371.07-5-3 | E Elmwood Ave Ext | | | ACCT 00920 | BILL 3878 | |
| Giddy Ronald 22 Kimball Ave Falconer, NY 14733 | Res vac land Falconer 13-3-17 | 200 200 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$3.09 Notes: Processed as Paid |
| | Acres: 3.00 | | Medicaid | 200 | 0.87 | Collected At: Mail |
| | East: 984160 North: 774487 | | County Tax | 200 | 0.73 | Method: Cash: \$0.00 |
| | Deed Book: 2295 Page: 941 | | Community Colleges | 200 | 0.14 | Check: \$3.09 |
| | Full Market Value: | 206 | Town Tax | 200 | 1.04 | Reference: 3878 |
| | | | Falconer fp 3 | 200 | 0.25 | Paid By: |
| | | | Ellicott It 2 | 200 | 0.06 | Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3.09 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------------|---|--|--|------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.07-5-4 | E Elmwood Ave Ext | | | ACCT 00920 | BILL | 3879 |
| Meabon Lynn M PO Box 401 Falconer, NY 14733-0401 | Res vac land Falconer 13-3-16 | 1,000 1,000 | | | | |
| Bank: 0232 | Acres: 2.80 East: 984398 North: 774269 Deed Book: 2358 Page: 770 Full Market Value: | 1,029 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott lt 2 | 1,000 1,000 1,000 1,000 1,000 1,000 | 4.35 3.66 0.71 5.20 1.26 0.30 | |
| Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$15.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$15.48 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.48 | | | | | | |
| 063889-371.07-5-5 | E Elmwood Ave Ext | | | ACCT 00920 | BILL | 3880 |
| S&L Property Development LLC William Loomis 30 Sunset Ave Lakewood, NY 14750 | Res vac land Falconer 13-3-15 | 10,800 11,000 | | | | |
| | Acres: 5.50 East: 984707 North: 774483 Deed Book: 2567 Page: 759 Full Market Value: | 11,317 | Medicaid County Tax Community Colleges Town Tax School Relevy Falconer fp 3 Ellicott lt 2 | 11,000 11,000 11,000 11,000 11,000 11,000 11,000 | 47.89 40.31 7.77 57.22 234.91 13.83 3.33 | |
| Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$405.26 | | | | | | |
| 063889-371.07-5-6 | 1888 E Elmwood Ave Ext | | | ACCT 00940 | BILL | 3881 |
| Weiler Mary L 1888 E Elmwood Ave Ext Falconer, NY 14733 | 2 Family Res Falconer 13-3-14.1 | 18,900 92,700 | | | | |
| | Acres: 3.90 East: 985008 North: 774443 Deed Book: Page: Full Market Value: | 95,370 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2 | 92,700 92,700 92,700 92,700 92,700 92,700 92,700 | 403.56 339.67 65.51 482.25 0.01 116.53 28.03 | |
| Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$1,435.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,435.56 Reference: 1875 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,435.56 | | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.07-5-7 | E Elmwood Ave Ext | | | ACCT 00920 | BILL | 3882 |
| Rhinehart Paul B | Res vac land | 1,200 | | | | |
| Rhinehart Lisa A | Falconer | 1,200 | | | | |
| 1892 E Elmwood Ave | 13-3-14.2 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Acre: 0.40 | | Medicaid | 1,200 | 5.22 | |
| | East: 984921 North: 774247 | | County Tax | 1,200 | 4.40 | |
| | Deed Book: 2421 Page: 71 | | Community Colleges | 1,200 | 0.85 | |
| | Full Market Value: | 1,235 | Town Tax | 1,200 | 6.24 | |
| | | | Falconer fp 3 | 1,200 | 1.51 | |
| | | | Ellicott It 2 | 1,200 | 0.36 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$18.58 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$18.58 |
| | | | | | | Reference: 1713 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$18.58 |
| 063889-371.07-5-8 | 1892 E Elmwood Ave Ext | | | ACCT 00920 | BILL | 3883 |
| Rhinehart Paul B | 1 Family Res | 9,600 | | | | |
| Rhinehart Lisa A | Falconer | 53,600 | | | | |
| 1892 E Elmwood Ave | 13-3-11 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 68.00 x 165.00 | | Medicaid | 53,600 | 233.34 | |
| | East: 985057 North: 774084 | | County Tax | 53,600 | 196.40 | |
| | Deed Book: 2421 Page: 71 | | Community Colleges | 53,600 | 37.88 | |
| | Full Market Value: | 55,144 | Town Tax | 53,600 | 278.84 | |
| | | | Falconer fp 3 | 53,600 | 67.38 | |
| | | | Ellicott It 2 | 53,600 | 16.20 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$830.04 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$830.04 |
| | | | | | | Reference: 1712 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$830.04 |
| 063889-371.07-5-9 | 1896 E Elmwood Ave Ext | | | ACCT 00920 | BILL | 3884 |
| Steves Jerry E | 1 Family Res | 12,000 | | | | |
| 351 E Elmwood Ave Ext | Falconer | 71,400 | | | | |
| Falconer, NY 14733 | 13-3-12 | | | | | |
| | Lot Dimensions 90.00 x 165.00 | | Medicaid | 71,400 | 310.83 | |
| | East: 984991 North: 774031 | | County Tax | 71,400 | 261.62 | |
| | Deed Book: 2375 Page: 577 | | Community Colleges | 71,400 | 50.46 | |
| | Full Market Value: | 73,457 | Town Tax | 71,400 | 371.44 | |
| | | | Falconer fp 3 | 71,400 | 89.75 | |
| | | | Ellicott It 2 | 71,400 | 21.59 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,105.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,105.69 |
| | | | | | | Reference: MTBank 10 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,105.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|----------------|---|---|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.07-5-10 | E Elmwood Ave Ext | | | ACCT 00920 | BILL | 3885 |
| Steves Jerry E 351 E Elmwood Ave Ext Falconer, NY 14733 | Res vac land Falconer 13-3-14.3 | 2,600 2,700 | | | | |
| | Lot Dimensions 110.00 x 150.00 East: 984902 North: 774157 Deed Book: 2375 Page: 577 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott lt 2 | 2,700 2,700 2,700 2,700 2,700 2,700 | 11.75 9.89 1.91 14.05 3.39 0.82 | |
| | | 2,778 | | | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$41.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$41.81 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$41.81 |
| 063889-371.07-5-11 | E Elmwood Ave | | | ACCT 00920 | BILL | 3886 |
| Putnam Gregory Putnam Kathy 4150 Dean Rd Falconer, NY 14733 | Res vac land Falconer 1/2 of hse in vil (106-14-46) 13-3-40.2 | 2,200 2,200 | | | | |
| | Acres: 0.13 East: 984879 North: 774039 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott lt 2 | 2,200 2,200 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 11.44 2.77 0.67 | |
| | | 2,263 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$34.07 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$34.07 Reference: 1821 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$34.07 |
| 063889-371.07-5-12 | E Elmwood Ave (Rear) | | | ACCT 00920 | BILL | 3887 |
| Hokanson Brian Simmons Melissa 343 E Elmwood Ave Falconer, NY 14733 | Res vac land Falconer Former Parcel 13-3-13 13-3-40.1 | 1,200 1,200 | | | | |
| | Acres: 0.18 East: 984849 North: 774010 Deed Book: 2653 Page: 766 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Falconer fp 3 Ellicott lt 2 | 1,200 1,200 1,200 1,200 25.63 1,200 1,200 | 5.22 4.40 0.85 6.24 25.63 1.51 0.36 | |
| | | 1,235 | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$44.21 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|----------------|--|----------------------------------|------------------------------|------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.07-5-13 | Wilson St | | | ACCT 00920 | BILL | 3888 | |
| Geise Mark R 121 Hamlet St Fredonia, NY 14063 | Res vac land Falconer 13-8-11 | 1,000 1,000 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$15.48 |
| | Lot Dimensions 45.00 x 127.80 East: 983774 North: 774288 Deed Book: 2012 Page: 6009 Full Market Value: | 1,029 | Medicaid County Tax Community Colleges Town Tax | 1,000 1,000 1,000 1,000 | 4.35 3.66 0.71 5.20 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$15.48 |
| | | | Falconer fp 3 Ellicott lt 2 | 1,000 1,000 | 1.26 0.30 | | Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.48 |
| 063889-371.07-5-14 | Wilson St | | | ACCT 00920 | BILL | 3889 | |
| Strong Kenneth B 7 Westminster Dr Jamestown, NY 14701 | Res vac land Falconer 13-8-10 | 1,300 1,300 | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$20.12 |
| | Lot Dimensions 50.00 x 127.80 East: 983709 North: 774307 Deed Book: 2537 Page: 338 Full Market Value: | 1,337 | Medicaid County Tax Community Colleges Town Tax | 1,300 1,300 1,300 1,300 | 5.66 4.76 0.92 6.76 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$20.12 |
| | | | Falconer fp 3 Ellicott lt 2 | 1,300 1,300 | 1.63 0.39 | | Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$20.12 |
| 063889-371.07-5-15 | Wilson St | | | ACCT 00920 | BILL | 3890 | |
| Jones Bernice V PO Box 218 Falconer, NY 14733 | Res vac land Falconer 13-8-9 | 1,300 1,300 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$20.12 |
| | Lot Dimensions 50.00 x 126.70 East: 983666 North: 774333 Deed Book: Page: Full Market Value: | 1,337 | Medicaid County Tax Community Colleges Town Tax | 1,300 1,300 1,300 1,300 | 5.66 4.76 0.92 6.76 | | Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$20.12 |
| | | | Falconer fp 3 Ellicott lt 2 | 1,300 1,300 | 1.63 0.39 | | Reference: 1411 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$20.12 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|----------------|--|----------------------------------|--------------------------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.07-5-16 | Wilson St | | | ACCT 00920 | BILL | 3891 | |
| Jones Bernice V PO Box 218 Falconer, NY 14733 | Res vac land Falconer 13-8-8 | 1,300 1,300 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$20.12 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 125.60 East: 983628 North: 774366 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,300 1,300 1,300 1,300 | 5.66 4.76 0.92 6.76 | | Collected At: Mail Method: Cash: \$0.00 Check: \$20.12 Reference: 1411 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$20.12 |
| | | 1,337 | Falconer fp 3 Ellicott It 2 | 1,300 1,300 | 1.63 0.39 | | |
| 063889-371.07-5-17 | Wilson St | | | ACCT 00920 | BILL | 3892 | |
| Jones Bernice V PO Box 218 Falconer, NY 14733 | Res vac land Falconer 13-10-3 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$9.28 Notes: Processed as Paid |
| | Lot Dimensions 60.00 x 35.50 East: 983529 North: 774287 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 600 600 600 600 | 2.61 2.20 0.42 3.12 | | Collected At: Mail Method: Cash: \$0.00 Check: \$9.28 Reference: 1411 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.28 |
| | | 617 | Falconer fp 3 Ellicott It 2 | 600 600 | 0.75 0.18 | | |
| 063889-371.07-5-18 | E Everett St | | | ACCT 00920 | BILL | 3893 | |
| Jones Bernice PO Box 218 Falconer, NY 14733 | Res vac land Falconer 13-10-2 | 2,500 2,600 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$40.28 Notes: Processed as Paid |
| | Lot Dimensions 65.00 x 100.00 East: 983459 North: 774327 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,600 2,600 2,600 2,600 | 11.32 9.53 1.84 13.53 | | Collected At: Mail Method: Cash: \$0.00 Check: \$40.28 Reference: 1411 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$40.28 |
| | | 2,675 | Falconer fp 3 Ellicott It 2 | 2,600 2,600 | 3.27 0.79 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|----------------|--|----------------------------------|--------------------------------|------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.07-5-20 | Wilson St | | | ACCT 00920 | BILL | 3894 | |
| Jones Bernice V PO Box 218 Falconer, NY 14733 | Res vac land Falconer 13-8-7 | 1,300 1,300 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$20.12 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 124.60 East: 983589 North: 774398 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,300 1,300 1,300 1,300 | 5.66 4.76 0.92 6.76 | | Collected At: Mail Method: Cash: \$0.00 Check: \$20.12 Reference: 1411 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$20.12 |
| | | 1,337 | Falconer fp 3 Ellicott lt 2 | 1,300 1,300 | 1.63 0.39 | | |
| 063889-371.07-5-21 | Wilson St | | | ACCT 00920 | BILL | 3895 | |
| Jones Bernice V PO Box 218 Falconer, NY 14733 | Res vac land Falconer 13-8-6 | 1,300 1,300 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$20.12 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 123.50 East: 983551 North: 774430 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,300 1,300 1,300 1,300 | 5.66 4.76 0.92 6.76 | | Collected At: Mail Method: Cash: \$0.00 Check: \$20.12 Reference: 1411 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$20.12 |
| | | 1,337 | Falconer fp 3 Ellicott lt 2 | 1,300 1,300 | 1.63 0.39 | | |
| 063889-371.07-5-22 | Wilson St | | | ACCT 00920 | BILL | 3896 | |
| Jones Bernice V PO Box 218 Falconer, NY 14733 | Res vac land Falconer 13-8-5 | 2,600 2,700 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$41.81 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 122.20 East: 983514 North: 774462 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,700 2,700 2,700 2,700 | 11.75 9.89 1.91 14.05 | | Collected At: Mail Method: Cash: \$0.00 Check: \$41.81 Reference: 1411 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$41.81 |
| | | 2,778 | Falconer fp 3 Ellicott lt 2 | 2,700 2,700 | 3.39 0.82 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.07-5-23 | Wilson St | | | ACCT 00920 | BILL | 3897 | |
| Strong Kenneth B | Res vac land | 2,800 | | | | | Delinquent: No |
| Strong Patricia A | Falconer | 2,900 | | | | | Date Paid/Returned: 02/06/2017 |
| 7 Westminster Dr We | 13-8-4 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$44.92 |
| | Lot Dimensions 50.00 x 121.30 | | Medicaid | 2,900 | 12.62 | | Notes: Processed as Paid |
| | East: 983475 North: 774494 | | County Tax | 2,900 | 10.63 | | Collected At: LOCKBOX |
| | Deed Book: 2331 Page: 86 | | Community Colleges | 2,900 | 2.05 | | Method: LockBox |
| | Full Market Value: 2,984 | | Town Tax | 2,900 | 15.09 | | Cash: \$0.00 |
| | | | Falconer fp 3 | 2,900 | 3.65 | | Check: \$44.92 |
| | | | Ellicott lt 2 | 2,900 | 0.88 | | Reference: MTBank 54 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$44.92 |
| 063889-371.07-5-24 | 14 Wilson St | | | ACCT 00920 | BILL | 3898 | |
| Jones Bernice V | 1 Family Res | 13,600 | AGED C/T COUNTY | \$21,400.00 | | | Delinquent: No |
| PO Box 218 | Falconer | 42,800 | AGED C/T TOWN | \$21,400.00 | | | Date Paid/Returned: 01/17/2017 |
| Falconer, NY 14733 | 13-9-2 | | | | | | Postmark Date: |
| | Lot Dimensions 125.00 x 135.00 | | Medicaid | 21,400 | 93.16 | | Amount Paid/Returned: \$364.76 |
| | East: 983327 North: 774405 | | County Tax | 21,400 | 78.41 | | Notes: Processed as Paid |
| | Deed Book: Page: | | Community Colleges | 21,400 | 15.12 | | Collected At: Mail |
| | Full Market Value: 44,033 | | Town Tax | 21,400 | 111.33 | | Method: |
| | | | Falconer fp 3 | 42,800 | 53.80 | | Cash: \$0.00 |
| | | | Ellicott lt 2 | 42,800 | 12.94 | | Check: \$364.76 |
| | | | | | | | Reference: 1411 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$364.76 |
| 063889-371.07-5-25 | E Everett St | | | ACCT 00920 | BILL | 3899 | |
| Shaffer Patricia L | Res vac land | 400 | | | | | Delinquent: Yes |
| 341 E Everett St | Falconer | 400 | | | | | Date Paid/Returned: |
| Falconer, NY 14733 | 13-9-3 | | | | | | Postmark Date: |
| | Lot Dimensions 29.00 x 60.00 | | Medicaid | 400 | 1.74 | | Amount Paid/Returned: |
| | East: 983219 North: 774355 | | County Tax | 400 | 1.47 | | Notes: Processed as Delinquent |
| | Deed Book: 2451 Page: 197 | | Community Colleges | 400 | 0.28 | | Collected At: System |
| | Full Market Value: 412 | | Town Tax | 400 | 2.08 | | Method: System |
| | | | School Relevy | | 8.55 | | Cash: |
| | | | Falconer fp 3 | 400 | 0.50 | | Check: |
| | | | Ellicott lt 2 | 400 | 0.12 | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$14.74 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.07-5-26 | E Main St Ext | | | ACCT 00920 | BILL 3900 | | |
| Dye Michael S 2015 E Main St Falconer, NY 14733 | Res vac land Falconer Inc 13-9-4 13-9-5 | 4,200 4,300 | | | | | |
| | Lot Dimensions 95.00 x 115.00 East: 983136 North: 774394 Deed Book: 2688 Page: 833 Full Market Value: | 4,424 | Medicaid County Tax Community Colleges Town Tax | 4,300 4,300 4,300 4,300 | 18.72 15.76 3.04 22.37 | | |
| | | | Falconer fp 3 Ellicott It 2 | 4,300 4,300 | 5.41 1.30 | | |
| | | | | | | Delinquent: No Date Paid/Returned: 03/20/2017 Postmark Date: Amount Paid/Returned: \$67.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$67.93 Reference: 538 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$66.60 | |
| 063889-371.07-5-28 | 2015 E Main St Ext | | | ACCT 00920 | BILL 3901 | | |
| Dye Michael 2015 E Main St Ext Falconer, NY 14733 | 1 Family Res Falconer 13-9-7 | 8,800 72,000 | | | | | |
| | Lot Dimensions 75.00 x 114.30 East: 983208 North: 774454 Deed Book: 2013 Page: 6152 Full Market Value: | 74,074 | Medicaid County Tax Community Colleges Town Tax | 72,000 72,000 72,000 72,000 | 313.45 263.82 50.88 374.56 | | |
| | | | Falconer fp 3 Ellicott It 2 | 72,000 72,000 | 90.51 21.77 | | |
| | | | | | | Delinquent: No Date Paid/Returned: 03/20/2017 Postmark Date: Amount Paid/Returned: \$1,137.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,137.29 Reference: 538 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,114.99 | |
| 063889-371.07-5-29 | 2011 E Main St Ext | | | ACCT 00920 | BILL 3902 | | |
| Mathis Joan D 1200 N Ft. Lauderdale Beach Bl Ft Lauderdale, FL 33304-1726 | 2 Family Res Falconer 13-9-1 | 7,300 66,400 | | | | | |
| | Lot Dimensions 60.00 x 114.40 East: 983253 North: 774504 Deed Book: 2650 Page: 390 Full Market Value: | 68,313 | Medicaid County Tax Community Colleges Town Tax | 66,400 66,400 66,400 66,400 | 289.07 243.30 46.92 345.43 | | |
| | | | Falconer fp 3 Ellicott It 2 | 66,400 66,400 | 83.47 20.07 | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,028.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,028.26 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,028.26 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-----------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.07-5-30 | Wilson St | | | ACCT 00920 | BILL | 3903 |
| Strong Kenneth B Strong Patricia A 7 Westminster Dr We Jamestown, NY 14701 | Vac w/imprv Falconer 13-8-3 | 5,000 43,000 | | | | |
| | Lot Dimensions 100.00 x 120.20 East: 983418 North: 774543 Deed Book: 2331 Page: 86 Full Market Value: | 44,239 | Medicaid County Tax Community Colleges Town Tax | 43,000 43,000 43,000 43,000 | 187.20 157.56 30.39 223.70 | |
| | | | Falconer fp 3 Ellicott lt 2 | 43,000 43,000 | 54.05 13.00 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$665.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$665.90 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$665.90 |
| 063889-371.07-5-31 | 2009 E Main St Ext | | | ACCT 00920 | BILL | 3904 |
| Genco Anthony J 3976 Sprague Hill Rd Kennedy, NY 14747 | 1 Family Res Falconer 13-8-1 | 7,100 44,900 | | | | |
| | Lot Dimensions 60.00 x 108.00 East: 983321 North: 774591 Deed Book: 2013 Page: 1639 Full Market Value: | 46,193 | Medicaid County Tax Community Colleges Town Tax | 44,900 44,900 44,900 44,900 | 195.47 164.52 31.73 233.58 | |
| | | | Falconer fp 3 Ellicott lt 2 | 44,900 44,900 | 56.44 13.57 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$695.31 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$695.31 Reference: 1302 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$695.31 |
| 063889-371.07-5-32 | 2005 E Main St Ext | | | ACCT 00920 | BILL | 3905 |
| Strong Kenneth B Strong Patricia A 7 Westminster Dr We Jamestown, NY 14701 | 1 Family Res Falconer 13-8-2 | 7,000 48,200 | | | | |
| | Lot Dimensions 54.00 x 107.00 East: 983359 North: 774635 Deed Book: 2331 Page: 86 Full Market Value: | 49,588 | Medicaid County Tax Community Colleges Town Tax | 48,200 48,200 48,200 48,200 | 209.83 176.61 34.06 250.75 | |
| | | | Falconer fp 3 Ellicott lt 2 | 48,200 48,200 | 60.59 14.57 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$746.41 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$746.41 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$746.41 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.08-2-1 | E Elmwood Ave Ext | | | ACCT 00931 | BILL | 3906 |
| Storey Robert G 45 Larry Ln Rocky Mt, NC 27801 | Vacant indus Falconer 13-3-41 | 2,500 2,500 | | | | |
| | Acres: 3.90 | | Medicaid | 2,500 | 10.88 | |
| | East: 985848 North: 775077 | | County Tax | 2,500 | 9.16 | |
| | Deed Book: 2524 Page: 632 | | Community Colleges | 2,500 | 1.77 | |
| | Full Market Value: | 2,572 | Town Tax | 2,500 | 13.01 | |
| | | | Falconer fp 3 | 2,500 | 3.14 | |
| | | | Ellicott It 2 | 2,500 | 0.76 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$38.72 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$38.72 |
| | | | | | | Reference: MTBank 31 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$38.72 |
| 063889-371.08-2-4 | 1865 E Elmwood Ave Ext | | | ACCT 00920 | BILL | 3907 |
| Fralick Patricia & Dean Tallcheif: Roy Pacheco: Tammy 1865 E Elmwood Ave Ext Falconer, NY 14733 | 1 Family Res Falconer 13-11-2.2 13-11-1 | 11,100 72,100 | | | | |
| | Lot Dimensions 214.00 x 100.00 | | Medicaid | 72,100 | 313.88 | |
| | East: 985626 North: 774387 | | County Tax | 72,100 | 264.19 | |
| | Deed Book: 2646 Page: 1 | | Community Colleges | 72,100 | 50.95 | |
| | Full Market Value: | 74,177 | Town Tax | 72,100 | 375.08 | |
| | | | School Relevy | | 899.07 | |
| | | | Falconer fp 3 | 72,100 | 90.63 | |
| | | | Ellicott It 2 | 72,100 | 21.80 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/16/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,055.91 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,055.91 |
| | | | | | | Reference: 912 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,015.60 |
| 063889-371.08-2-5 | 1871 E Elmwood Ave Ext | | | ACCT 00920 | BILL | 3908 |
| LaMarca Frank LaMarca Diane 1871 E Elmwood Ave Ext Falconer, NY 14733 | 2 Family Res Falconer 13-11-2.3 | 14,600 85,000 | | | | |
| | Acres: 1.20 | | Medicaid | 85,000 | 370.04 | |
| | East: 985574 North: 774218 | | County Tax | 85,000 | 311.46 | |
| | Deed Book: 1816 Page: 00188 | | Community Colleges | 85,000 | 60.07 | |
| | Full Market Value: | 87,449 | Town Tax | 85,000 | 442.19 | |
| | | | Chargebacks | 85,000 | 0.01 | |
| | | | Falconer fp 3 | 85,000 | 106.85 | |
| | | | Ellicott It 2 | 85,000 | 25.70 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,316.32 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,316.32 |
| | | | | | | Reference: 2815 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,316.32 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-------------------------|--------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.08-2-7 | 7 Harmon Ave | | | ACCT 00920 | BILL | 3909 | |
| Briggs Lawrence | 1 Family Res | 9,000 | | | | | Delinquent: Yes |
| Wickmark Marjorie | Falconer | 36,700 | | | | | Date Paid/Returned: |
| 528 Central Ave | 13-11-3 | | | | | | Postmark Date: |
| Falconer, NY 14733-1241 | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 105.00 x 75.00 | | Medicaid | 36,700 | 159.77 | | Notes: Processed as Delinquent |
| | East: 985464 North: 773925 | | County Tax | 36,700 | 134.48 | | Collected At: System |
| | Deed Book: Page: | | Community Colleges | 36,700 | 25.93 | | Method: System |
| | Full Market Value: 37,757 | | Town Tax | 36,700 | 190.92 | | Cash: |
| | | | School Relevy | | 783.74 | | Check: |
| | | | Falconer fp 3 | 36,700 | 46.13 | | Reference: System |
| | | | Ellicott It 2 | 36,700 | 11.10 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,352.07 |
| 063889-371.08-2-8 | 1 Harmon Ave | | | ACCT 00920 | BILL | 3910 | |
| Schneider George E | 1 Family Res | 10,600 | VET WAR C COUNTY | \$6,000.00 | | | Delinquent: No |
| 1 Harmon Ave | Falconer | 56,100 | AGED C/T COUNTY | \$25,050.00 | | | Date Paid/Returned: 02/06/2017 |
| Falconer, NY 14733-9702 | 13-11-4 | | AGED C/T TOWN | \$28,050.00 | | | Postmark Date: |
| | Lot Dimensions 105.20 x 103.00 | | Medicaid | 25,050 | 109.05 | | Amount Paid/Returned: \$451.94 |
| | East: 985458 North: 774077 | | County Tax | 25,050 | 91.79 | | Notes: Processed as Paid |
| | Deed Book: 2653 Page: 636 | | Community Colleges | 25,050 | 17.70 | | Collected At: Mail |
| | Full Market Value: 57,716 | | Town Tax | 28,050 | 145.92 | | Method: |
| | | | Falconer fp 3 | 56,100 | 70.52 | | Cash: \$0.00 |
| | | | Ellicott It 2 | 56,100 | 16.96 | | Check: \$451.94 |
| | | | | | | | Reference: 3515 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$451.94 |
| 063889-371.08-2-9 | 1873 E Elmwood Ave Ext | | | ACCT 00920 | BILL | 3911 | |
| Dickerson Glen H | 2 Family Res | 11,500 | | | | | Delinquent: No |
| 21 East Elmwood Ave | Falconer | 38,000 | | | | | Date Paid/Returned: 01/11/2017 |
| Falconer, NY 14733 | 13-11-5 | | | | | | Postmark Date: |
| | Lot Dimensions 103.00 x 125.00 | | Medicaid | 38,000 | 165.43 | | Amount Paid/Returned: \$588.46 |
| | East: 985427 North: 774185 | | County Tax | 38,000 | 139.24 | | Notes: Processed as Paid |
| | Deed Book: 2011 Page: 4407 | | Community Colleges | 38,000 | 26.85 | | Collected At: |
| | Full Market Value: 39,095 | | Town Tax | 38,000 | 197.68 | | Method: |
| | | | Falconer fp 3 | 38,000 | 47.77 | | Cash: \$588.46 |
| | | | Ellicott It 2 | 38,000 | 11.49 | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$588.46 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|---|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.08-2-10 | 1883 E Elmwood Ave Ext | | | ACCT 00920 | BILL | 3912 |
| Parker Erica L 1965 Kansas Ave Olean, NY 14760 | 1 Family Res Falconer 13-12-2 | 6,900 54,100 | | | | |
| | Lot Dimensions 53.00 x 125.00 East: 985339 North: 774102 Deed Book: 2707 Page: 247 Full Market Value: | 55,658 | Medicaid County Tax Community Colleges Town Tax School Relevy Falconer fp 3 Ellicott It 2 | 54,100 54,100 54,100 54,100 54,100 54,100 | 235.52 198.23 38.23 281.44 1,155.32 68.01 16.36 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,993.11 |
| 063889-371.08-2-11 | 20 Harmon Ave | | | ACCT 00920 | BILL | 3913 |
| Heizenrater Daniel Swan Jessica 20 Harmon Ave Falconer, NY 14733 | 1 Family Res Falconer 13-12-3 13-12-4 | 12,400 53,500 | | | | |
| | Lot Dimensions 125.00 x 112.00 East: 985342 North: 773984 Deed Book: 2014 Page: 5240 Full Market Value: | 55,041 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 2 | 53,500 53,500 53,500 53,500 53,500 53,500 | 232.91 196.03 37.81 278.32 67.25 16.17 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$828.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$828.49 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$828.49 |
| 063889-371.08-2-12 | 28 Harmon Ave | | | ACCT 00920 | BILL | 3914 |
| Fralick Dean R Fralick Patricia L 3739 Ellington St Kennedy, NY 14747 | 1 Family Res Falconer 1/2 In Village 13-12-5 | 3,700 34,000 | | | | |
| | Lot Dimensions 30.00 x 77.00 East: 985349 North: 773902 Deed Book: 2389 Page: 952 Full Market Value: | 34,979 | Medicaid County Tax Community Colleges Town Tax School Relevy Falconer fp 3 Ellicott It 2 | 34,000 34,000 34,000 34,000 34,000 34,000 | 148.02 124.58 24.03 176.88 726.09 42.74 10.28 | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$1,252.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,252.62 Reference: 6471 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,252.62 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------------|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.08-2-13 | 1893 E Elmwood Ave Ext | | | ACCT 00920 | BILL | 3915 |
| Nate Enterprises, LLC PO Box 867 Sinclairville, NY 14782 | 3 Family Res Falconer 13-12-6 | 10,600 50,000 | | | | |
| | Lot Dimensions 90.00 x 125.00 East: 985156 North: 773959 Deed Book: 2713 Page: 460 Full Market Value: | 51,440 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 2 | 50,000 50,000 50,000 50,000 50,000 50,000 | 217.67 183.21 35.33 260.11 62.85 15.12 | |
| | | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$774.29 |
| 063889-371.08-2-14 | 1889 E Elmwood Ave Ext | | | ACCT 00920 | BILL | 3916 |
| Finch Donald Finch Lorraine 1889 E Elmwood Ave Ext Falconer, NY 14733 | 1 Family Res Falconer 13-12-7 | 6,600 69,400 | | | | |
| | Lot Dimensions 50.00 x 125.00 East: 985222 North: 773986 Deed Book: 1650 Page: 00125 Full Market Value: | 71,399 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 2 | 69,400 69,400 69,400 69,400 69,400 69,400 | 302.13 254.30 49.04 361.03 87.24 20.98 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,074.72 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,074.72 Reference: 2468 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,074.72 |
| 063889-371.08-2-15 | 1887 E Elmwood Ave Ext | | | ACCT 00920 | BILL | 3917 |
| Cabrera Jose Cabrera Lisette M 1887 E Elmwood Ave Ext Falconer, NY 14733 | 1 Family Res Falconer 13-12-8 | 8,900 86,600 | | | | |
| | Lot Dimensions 70.00 x 130.00 East: 985250 North: 774027 Deed Book: 2015 Page: 2341 Full Market Value: | 89,095 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 2 | 86,600 86,600 86,600 86,600 86,600 86,600 86,600 | 377.01 317.32 61.20 450.51 0.01 108.86 26.18 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,341.09 Notes: Processed as Paid Collected At: Method: Cash: \$1,341.09 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,341.09 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------------|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.08-2-16.1 | E Elmwood Ave Ext | | | ACCT 00920 | BILL | 3918 |
| Parker Erica L 1883 E Elmwood Ave Ext Falconer, NY 14733 | Res vac land Falconer 13-12-1 | 1,500 1,500 | | | | |
| | Lot Dimensions 23.80 x 105.50 East: 985297 North: 774082 Deed Book: 2707 Page: 247 Full Market Value: | 1,543 | Medicaid County Tax Community Colleges Town Tax School Relevy Falconer fp 3 Ellicott lt 2 | 1,500 1,500 1,500 1,500 1,500 1,500 | 6.53 5.50 1.06 7.80 32.04 1.89 0.45 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$55.27 |
| 063889-371.08-2-16.2 | E Elmwood Ave Ext | | | ACCT 00920 | BILL | 3919 |
| Cabrera Jose Cabrera Lisette M 1887 E Elmwood Ave Falconer, NY 14733 | Res vac land Falconer 13-12-1 | 1,000 1,000 | | | | |
| | Lot Dimensions 29.20 x 86.00 East: 985273 North: 774070 Deed Book: 2012 Page: 4978 Full Market Value: | 1,029 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott lt 2 | 1,000 1,000 1,000 1,000 1,000 1,000 | 4.35 3.66 0.71 5.20 1.26 0.30 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$15.48 Notes: Processed as Paid Collected At: Method: Cash: \$15.48 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.48 |
| 063889-371.08-2-17 | 1884 E Elmwood Ave Ext | | | ACCT 00920 | BILL | 3920 |
| Destron Aaron Quinn 2986 Fluvanna Townline Rd Jamestown, NY 14701 | 1 Family Res Falconer 13-3-10 | 11,900 28,000 | | | | |
| | Lot Dimensions 183.00 x 323.00 East: 985216 North: 774252 Deed Book: 2014 Page: 4507 Full Market Value: | 28,807 | Medicaid County Tax Community Colleges Town Tax School Relevy Falconer fp 3 Ellicott lt 2 | 28,000 28,000 28,000 28,000 28,000 28,000 | 121.90 102.60 19.79 145.66 597.96 35.20 8.46 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,031.57 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.08-2-18 | E Elmwood Ave Ext | | | ACCT 00920 | BILL | 3921 |
| Brady Richard E | Res vac land | 3,000 | | | | |
| Brady Nanci J | Falconer | 3,100 | | | | |
| 1870 E Elmwood Ave Ext | 13-3-8.3 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 60.00 x 120.00 | | Medicaid | 3,100 | 13.50 | |
| | East: 985285 North: 774283 | | County Tax | 3,100 | 11.36 | |
| | Deed Book: 2015 Page: 2845 | | Community Colleges | 3,100 | 2.19 | |
| | Full Market Value: | 3,189 | Town Tax | 3,100 | 16.13 | |
| | | | Falconer fp 3 | 3,100 | 3.90 | |
| | | | Ellicott lt 2 | 3,100 | 0.94 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$48.02 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$48.02 |
| | | | | | | Reference: MTBank 3 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$48.02 |
| 063889-371.08-2-19 | E Elmwood Ave Ext | | | ACCT 00920 | BILL | 3922 |
| Brady Richard E | Res vac land | 4,500 | | | | |
| Brady Nanci J | Falconer | 4,600 | | | | |
| 1870 E Elmwood Ave Ext | 13-3-8.2.1 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Acres: 2.30 | | Medicaid | 4,600 | 20.03 | |
| | East: 985256 North: 774606 | | County Tax | 4,600 | 16.86 | |
| | Deed Book: 2015 Page: 2845 | | Community Colleges | 4,600 | 3.25 | |
| | Full Market Value: | 4,733 | Town Tax | 4,600 | 23.93 | |
| | | | Falconer fp 3 | 4,600 | 5.78 | |
| | | | Ellicott lt 2 | 4,600 | 1.39 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$71.24 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$71.24 |
| | | | | | | Reference: MTBank 3 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$71.24 |
| 063889-371.08-2-20 | 1870 E Elmwood Ave Ext | | | ACCT 00920 | BILL | 3923 |
| Brady Richard E | 1 Family Res | 7,500 | | | | |
| Brady Nanci J | Falconer | 77,800 | | | | |
| 1870 E Elmwood Ave Ext | 13-3-9 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 60.00 x 120.00 | | Medicaid | 77,800 | 338.70 | |
| | East: 985381 North: 774376 | | County Tax | 77,800 | 285.07 | |
| | Deed Book: 2015 Page: 2845 | | Community Colleges | 77,800 | 54.98 | |
| | Full Market Value: | 80,041 | Town Tax | 77,800 | 404.73 | |
| | | | Falconer fp 3 | 77,800 | 97.80 | |
| | | | Ellicott lt 2 | 77,800 | 23.52 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,204.80 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,204.80 |
| | | | | | | Reference: MTBank 3 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,204.80 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|----------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.08-2-21.1 | E Elmwood Ave Ext | | | ACCT | BILL | 3924 |
| Caldwell Ronny 33 W. Mosher St Falconer, NY 14733 | Vac w/imprv Falconer 13-3-8.2.2 | 3,000 6,000 | | | | |
| | Acres: 1.40 | | Medicaid | 6,000 | 26.12 | |
| | East: 985405 North: 774665 | | County Tax | 6,000 | 21.99 | |
| | Deed Book: 2013 Page: 4560 | | Community Colleges | 6,000 | 4.24 | |
| | Full Market Value: | 6,173 | Town Tax | 6,000 | 31.21 | |
| | | | School Relevy | | 128.13 | |
| | | | Falconer fp 3 | 6,000 | 7.54 | |
| | | | Ellicott It 2 | 6,000 | 1.81 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$221.04 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$221.04 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$221.04 |
| 063889-371.08-2-21.2 | E Elmwood Ave Ext | | | ACCT | BILL | 3925 |
| Olson Keith R Olson Melissa A 1862 E Elmwood Ave Ext Falconer, NY 14733 | Res vac land Falconer 13-3-8.2.2 | 1,000 1,000 | | | | |
| | Lot Dimensions 54.20 x 512.00 | | Medicaid | 1,000 | 4.35 | |
| | East: 985473 North: 774772 | | County Tax | 1,000 | 3.66 | |
| | Deed Book: 2012 Page: 1623 | | Community Colleges | 1,000 | 0.71 | |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 5.20 | |
| | | | School Relevy | | 21.36 | |
| | | | Falconer fp 3 | 1,000 | 1.26 | |
| | | | Ellicott It 2 | 1,000 | 0.30 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/29/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$37.58 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$37.58 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$36.84 |
| 063889-371.08-2-22.1 | E Elmwood Ave Ext | | | ACCT | 00920 BILL | 3926 |
| Caldwell Ronny 33 W. Mosher St Falconer, NY 14733 | Res vac land Falconer 13-3-8.1 | 1,000 1,000 | | | | |
| | Lot Dimensions 57.90 x 99.60 | | Medicaid | 1,000 | 4.35 | |
| | East: 985499 North: 774432 | | County Tax | 1,000 | 3.66 | |
| | Deed Book: 2013 Page: 4560 | | Community Colleges | 1,000 | 0.71 | |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 5.20 | |
| | | | School Relevy | | 21.36 | |
| | | | Falconer fp 3 | 1,000 | 1.26 | |
| | | | Ellicott It 2 | 1,000 | 0.30 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$36.84 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$36.84 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$36.84 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|----------------------|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.08-2-22.2 | 1862 E Elmwood Ave Ext | | | ACCT 00920 | BILL | 3927 |
| Olson Keith R Olson Melissa A 1862 E Elmwood Ave Ext Falconer, NY 14733 | 1 Family Res Falconer 13-3-8.1 | 17,500 82,600 | | | | |
| Bank: 7997 | Acres: 2.80 East: 985583 North: 774824 Deed Book: 2012 Page: 1623 Full Market Value: | 84,979 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 2 | 82,600 82,600 82,600 82,600 82,600 82,600 | 359.59 302.66 58.37 429.70 103.83 24.97 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,279.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,279.12 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,279.12 |
| 063889-371.12-2-2 | 1870 New York Ave | | | ACCT | BILL | 3928 |
| RHI Monofrax LTD 1870 New York Ave Falconer, NY 14733 | Manufacture Falconer 33-4-1; 33-4-2 Ex Granted 3/95 33-3-1.1 | 220,000 3,055,000 | | | | |
| Bank: 7997 | Acres: 9.75 East: 985970 North: 771870 Deed Book: 2680 Page: 394 Full Market Value: | 3,143,004 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | 3,055,000 3,055,000 3,055,000 3,055,000 3,055,000 3,055,000 3,055,000 | 13,299.70 11,194.14 2,158.87 15,892.81 0.18 3,840.24 525.44 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$46,911.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$46,911.38 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$46,911.38 |
| 063889-371.12-2-3 | 1855 New York Ave | | | ACCT 00920 | BILL | 3929 |
| Evans David E Evans Marjorie J New York Ave PO Box 214 Falconer, NY 14733 | 1 Family Res Falconer 33-9-1 | 4,100 58,700 | | | | |
| Bank: 8000 | Lot Dimensions 51.50 x 228.00 East: 985614 North: 771510 Deed Book: 2397 Page: 314 Full Market Value: | 60,391 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 58,700 58,700 58,700 58,700 58,700 58,700 | 255.55 215.09 41.48 305.37 73.79 10.10 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$901.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$901.38 Reference: MTBank 35 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$901.38 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|--------------------|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.12-2-4 | 1853 New York Ave | | | ACCT 00920 | BILL | 3930 |
| Jones Stacey A 1853 New York Ave Falconer, NY 14733 | 1 Family Res Falconer 33-9-2 | 4,600 36,600 | | | | |
| | Lot Dimensions 58.50 x 228.10 East: 985672 North: 771528 Deed Book: 2500 Page: 293 Full Market Value: | 37,654 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 36,600 36,600 36,600 36,600 36,600 36,600 | 159.34 134.11 25.86 190.40 46.01 6.29 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$562.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$562.01 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$562.01 |
| 063889-371.12-2-5 | 1849 New York Ave | | | ACCT 00920 | BILL | 3931 |
| Card Everet D Card Valerie 1849 New York Ave Falconer, NY 14733 | 1 Family Res Falconer 33-9-3 | 6,300 40,400 | | | | |
| | Acres: 0.49 East: 985772 North: 771527 Deed Book: Page: Full Market Value: | 41,564 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 40,400 40,400 40,400 40,400 40,400 40,400 | 175.88 148.03 28.55 210.17 50.78 6.95 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$620.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$620.36 Reference: 1585 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$620.36 |
| 063889-371.12-2-8 | 1829 New York Ave | | | ACCT | BILL | 3932 |
| RHI Monofrax LTD 1870 New York Ave Falconer, NY 14733-1740 | Manufacture Falconer Inc33-9-6 Thru 15 Niag Mohawk Sub-Sta 33-9-5.1 | 160,000 189,000 | | | | |
| | Acres: 8.20 East: 986326 North: 771590 Deed Book: 2680 Page: 394 Full Market Value: | 194,444 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | 189,000 189,000 189,000 189,000 189,000 189,000 189,000 | 822.80 692.53 133.56 983.22 0.01 237.58 32.51 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$2,902.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,902.21 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,902.21 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|--|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.12-2-9 | 1862 Delaware Ave | | | ACCT 00000 | BILL 3933 | |
| Ideal Industrial Services LLC 2589 Berg Rd Jamestown, NY 14701 | Other Storag Falconer 33-9-17,18,19,20,21 Ex Granted 3/90 (32950) 33-9-16 Lot Dimensions 200.00 x 110.00 East: 985941 North: 771344 Deed Book: 2013 Page: 2232 Full Market Value: | 10,100 250,000 257,202 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Lyndon Blvd. W.D. | 250,000 250,000 250,000 250,000 250,000 250,000 250,000 0 | 1,088.36 916.05 176.67 1,300.56 0.02 314.26 43.00 64.17 | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$3,903.09 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,903.09 Reference: 1867 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,903.09 |
| 063889-371.12-2-10 | Delaware Ave | | | ACCT 00920 | BILL 3934 | |
| Anderson Rodney J Anderson Mary Jane 2589 Berg Rd Jamestown, NY 14701 | Res vac land Falconer Inc 33-9-23 & 24 33-9-22 Lot Dimensions 75.00 x 110.00 East: 985808 North: 771342 Deed Book: 2016 Page: 2904 Full Market Value: | 1,600 1,600 1,646 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 1,600 1,600 1,600 1,600 1,600 1,600 | 6.97 5.86 1.13 8.32 2.01 0.28 | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$24.57 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$24.57 Reference: 1867 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$24.57 |
| 063889-371.12-2-11 | Delaware Ave | | | ACCT 00921 | BILL 3935 | |
| Anderson Rodney J Anderson Mary Jane 2589 Berg Rd Jamestown, NY 14701 | Vacant indus Falconer 33-9-25 Lot Dimensions 25.00 x 110.00 East: 985758 North: 771341 Deed Book: 2379 Page: 331 Full Market Value: | 600 600 617 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 600 600 600 600 600 600 | 2.61 2.20 0.42 3.12 0.75 0.10 | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$9.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$9.20 Reference: 1867 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.20 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.12-2-12 | 1852 Delaware Ave | | | ACCT | 00921 | BILL | 3936 |
| Anderson Rodney J | 1 Family Res | 4,400 | AGED C/T COUNTY | \$30,300.00 | | | |
| Anderson Mary Jane | Falconer | 60,600 | AGED C/T TOWN | \$30,300.00 | | | |
| 2589 Berg Rd | Inc 33-9-27 & 28 | | | | | | |
| Jamestown, NY 14701 | 33-9-26 | | | | | | |
| | Lot Dimensions 75.00 x 110.00 | | Medicaid | 30,300 | 131.91 | | |
| | East: 985708 North: 771340 | | County Tax | 30,300 | 111.03 | | |
| | Deed Book: 2379 Page: 331 | | Community Colleges | 30,300 | 21.41 | | |
| | Full Market Value: | 62,346 | Town Tax | 30,300 | 157.63 | | |
| | | | Falconer fp 3 | 60,600 | 76.18 | | |
| | | | Ellicott It 3 | 60,600 | 10.42 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$508.58 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$508.58 |
| | | | | | | | Reference: 1867 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$508.58 |
| 063889-371.12-2-13 | Delaware Ave | | | ACCT | 00921 | BILL | 3937 |
| Anderson Rodney J | Vacant indus | 600 | | | | | |
| Anderson Mary Jane | Falconer | 600 | | | | | |
| 2589 Berg Rd | 33-9-29 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 25.00 x 110.00 | | Medicaid | 600 | 2.61 | | |
| | East: 985658 North: 771340 | | County Tax | 600 | 2.20 | | |
| | Deed Book: 2379 Page: 331 | | Community Colleges | 600 | 0.42 | | |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | |
| | | | Falconer fp 3 | 600 | 0.75 | | |
| | | | Ellicott It 3 | 600 | 0.10 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.20 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$9.20 |
| | | | | | | | Reference: 1867 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.20 |
| 063889-371.12-2-14 | Delaware Ave | | | ACCT | 00921 | BILL | 3938 |
| Anderson Rodney J | Vacant indus | 600 | | | | | |
| Anderson Mary Jane | Falconer | 600 | | | | | |
| 2589 Berg Rd | 33-9-30 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 25.00 x 110.00 | | Medicaid | 600 | 2.61 | | |
| | East: 985633 North: 771340 | | County Tax | 600 | 2.20 | | |
| | Deed Book: 2379 Page: 331 | | Community Colleges | 600 | 0.42 | | |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | |
| | | | Falconer fp 3 | 600 | 0.75 | | |
| | | | Ellicott It 3 | 600 | 0.10 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.20 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$9.20 |
| | | | | | | | Reference: 1867 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.20 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.12-2-15 | Delaware Ave | | | ACCT 00921 | BILL | 3939 |
| Anderson Rodney J Anderson Mary Jane 2589 Berg Rd Jamestown, NY 14701 | Vacant indus Falconer 33-9-31 | 600 600 | | | | |
| | Lot Dimensions 25.00 x 110.00 East: 985607 North: 771339 Deed Book: 2379 Page: 331 Full Market Value: | 617 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 600 600 600 600 600 600 | 2.61 2.20 0.42 3.12 0.75 0.10 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$9.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$9.20 Reference: 1867 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.20 |
| 063889-371.12-2-16 | 2663 Third Ave | | | ACCT 00921 | BILL | 3940 |
| Management, LLC Smart Building 50 Main St Bowmansville, NY 14026 | Other Storag Falconer 33-15-1Thru10; 12 Thru 16 33-15-48;49;50.2;50.3 33-15-11 | 19,900 240,000 | | | | |
| | Acres: 1.53 East: 985560 North: 771089 Deed Book: 2015 Page: 5694 Full Market Value: | 246,914 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | 240,000 240,000 240,000 240,000 240,000 240,000 240,000 | 1,044.82 879.41 169.60 1,248.54 0.01 301.69 41.28 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$3,685.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,685.35 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,685.35 |
| 063889-371.12-2-17 | 1860-1864 Lyndon Blvd | | | ACCT 00921 | BILL | 3941 |
| Barton Tool Inc 1864 Lyndon Blvd PO Box 17 Falconer, NY 14733 | Manufacture Falconer 33-15-17 Thru 33-15-27 33-15-29 Thru 33-15-42 33-15-28 | 14,900 325,000 | | | | |
| | Lot Dimensions 250.00 x 250.00 East: 985529 North: 770746 Deed Book: 2355 Page: 45 Full Market Value: | 334,362 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | 325,000 325,000 325,000 325,000 325,000 325,000 325,000 | 1,414.86 1,190.87 229.67 1,690.72 0.02 408.54 55.90 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$4,990.58 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$4,990.58 Reference: 68557 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,990.58 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|--|---|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.12-2-18 | 2665 Second Ave | | | ACCT 00920 | BILL | 3942 | |
| Management, LLC Smart Building 50 Main St Bowmansville, NY 14026 | Vacant indus Falconer Inc 33-15-43;45 & 33-15-46;47 33-15-44 Lot Dimensions 150.00 x 125.00 East: 985496 North: 770996 Deed Book: 2015 Page: 5694 Full Market Value: | 12,500 12,500 12,860 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 12,500 12,500 12,500 12,500 12,500 12,500 | 54.42 45.80 8.83 65.03 15.71 2.15 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$191.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$191.94 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$191.94 | |
| 063889-371.12-2-19 | Delaware Ave | | | ACCT 00921 | BILL | 3943 | |
| Jewell Charity aka/ Charity Myers 1871 Delaware Ave Falconer, NY 14733 | Vacant indus Falconer Inc 33-14-2,7,8,9,10,11 33-14-12 & 39 33-14-1 Lot Dimensions 310.00 x 120.00 East: 985335 North: 771172 Deed Book: 2679 Page: 68 Full Market Value: | 5,800 5,800 5,967 | Medicaid County Tax Community Colleges Town Tax School Relevy Falconer fp 3 Ellicott It 3 | 5,800 5,800 5,800 5,800 5,800 5,800 | 25.25 21.25 4.10 30.17 123.86 7.29 1.00 | Delinquent: No Date Paid/Returned: 03/13/2017 Postmark Date: Amount Paid/Returned: \$217.18 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$217.18 Reference: 6219 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$212.92 | |
| 063889-371.12-2-20 | Delaware Ave | | | ACCT 00921 | BILL | 3944 | |
| Jewell Charity aka/ Charity Myers 1871 Delaware Ave Falconer, NY 14733 | Vacant indus Falconer 33-14-6 Lot Dimensions 25.00 x 120.00 East: 985284 North: 771171 Deed Book: 2679 Page: 68 Full Market Value: | 600 600 617 | Medicaid County Tax Community Colleges Town Tax School Relevy Falconer fp 3 Ellicott It 3 | 600 600 600 600 600 600 | 2.61 2.20 0.42 3.12 12.81 0.75 0.10 | Delinquent: No Date Paid/Returned: 03/13/2017 Postmark Date: Amount Paid/Returned: \$22.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$22.45 Reference: 2826 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$22.01 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-----------------|--|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.12-2-21 | Second Ave | | | ACCT 00921 | BILL | 3945 |
| Madison Ronald D Madison Michelle A 5753 Fuller Golf Rd Chery Creek, NY 14723 | Com vac w/im Falconer 33-14-13 | 2,000 26,000 | | | | |
| | Lot Dimensions 25.00 x 125.00 East: 985318 North: 771019 Deed Book: 2016 Page: 2825 Full Market Value: | 26,749 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 26,000 26,000 26,000 26,000 26,000 26,000 | 113.19 95.27 18.37 135.26 32.68 4.47 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$399.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$399.24 Reference: 1008 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$399.24 |
| 063889-371.12-2-22 | Second Ave | | | ACCT 00921 | BILL | 3946 |
| Madison Ronald D Madison Michelle A 5753 Fuller Golf Rd Chery Creek, NY 14723 | Vacant comm Falconer 33-14-14 | 1,000 1,000 | | | | |
| | Lot Dimensions 25.00 x 125.00 East: 985319 North: 770994 Deed Book: 2016 Page: 2825 Full Market Value: | 1,029 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 1,000 1,000 1,000 1,000 1,000 1,000 | 4.35 3.66 0.71 5.20 1.26 0.17 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$15.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$15.35 Reference: 1008 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.35 |
| 063889-371.12-2-23 | Second Ave | | | ACCT | BILL | 3947 |
| Madison Ronald D Madison Michelle A 5753 Fuller Golf Rd Chery Creek, NY 14723 | Vacant indus Falconer Inc 33-14-16;17;18;19;20 33-14-15 | 3,000 3,000 | | | | |
| | Lot Dimensions 154.00 x 125.00 East: 985323 North: 770917 Deed Book: 2016 Page: 2825 Full Market Value: | 3,086 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 3,000 3,000 3,000 3,000 3,000 3,000 | 13.06 10.99 2.12 15.61 3.77 0.52 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$46.07 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$46.07 Reference: 1008 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$46.07 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-------------------------|-------------------------------|------------|---------------------|---------------|--------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-371.12-2-24 | 1870 Lyndon Blvd | | | ACCT | 00920 | BILL | 3948 |
| Ingrao Kathleen | 1 Family Res | 3,000 | VET WAR C COUNTY | \$4,545.00 | | | |
| 1870 Lyndon Blvd | Falconer | 30,300 | | | | | |
| Falconer, NY 14733-1733 | 33-14-21 | | | | | | |
| | Lot Dimensions 40.00 x 150.00 | | Medicaid | | 25,755 | 112.12 | |
| | East: 985316 North: 770763 | | County Tax | | 25,755 | 94.37 | |
| | Deed Book: 2012 Page: 3598 | | Community Colleges | | 25,755 | 18.20 | |
| | Full Market Value: | 31,173 | Town Tax | | 30,300 | 157.63 | |
| | | | Falconer fp 3 | | 30,300 | 38.09 | |
| | | | Ellicott It 3 | | 30,300 | 5.21 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/27/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$425.62 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$425.62 |
| | | | | | | | Reference: 1002 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$425.62 |
| 063889-371.12-2-25 | Lyndon Blvd | | | ACCT | 00921 | BILL | 3949 |
| Ingrao Kathleen | Vacant indus | 500 | | | | | |
| 1870 Lyndon Blvd | Falconer | 500 | | | | | |
| Falconer, NY 14733-1733 | 33-14-22 | | | | | | |
| | Lot Dimensions 20.00 x 150.00 | | Medicaid | | 500 | 2.18 | |
| | East: 985288 North: 770776 | | County Tax | | 500 | 1.83 | |
| | Deed Book: 2012 Page: 3598 | | Community Colleges | | 500 | 0.35 | |
| | Full Market Value: | 514 | Town Tax | | 500 | 2.60 | |
| | | | Falconer fp 3 | | 500 | 0.63 | |
| | | | Ellicott It 3 | | 500 | 0.09 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/27/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$7.68 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$7.68 |
| | | | | | | | Reference: 1002 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$7.68 |
| 063889-371.12-2-26 | Lyndon Blvd | | | ACCT | 00921 | BILL | 3950 |
| Ingrao Kathleen | Vacant indus | 500 | | | | | |
| 1870 Lyndon Blvd | Falconer | 500 | | | | | |
| Falconer, NY 14733-1733 | 33-14-23 | | | | | | |
| | Lot Dimensions 20.00 x 150.00 | | Medicaid | | 500 | 2.18 | |
| | East: 985269 North: 770785 | | County Tax | | 500 | 1.83 | |
| | Deed Book: 2012 Page: 3598 | | Community Colleges | | 500 | 0.35 | |
| | Full Market Value: | 514 | Town Tax | | 500 | 2.60 | |
| | | | Falconer fp 3 | | 500 | 0.63 | |
| | | | Ellicott It 3 | | 500 | 0.09 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/27/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$7.68 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$7.68 |
| | | | | | | | Reference: 1002 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$7.68 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|------------|--|--------------------------|------------------------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.12-2-27 | Lyndon Blvd | | | ACCT 00921 | BILL | 3951 | |
| Ingrao Kathleen 1870 Lyndon Blvd Falconer, NY 14733-1733 | Vacant indus Falconer 33-14-24 | 500 500 | | | | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$7.68 Notes: Processed as Paid |
| | Lot Dimensions 20.00 x 150.00 East: 985250 North: 770794 Deed Book: 2012 Page: 3598 Full Market Value: | 514 | Medicaid County Tax Community Colleges Town Tax | 500 500 500 500 | 2.18 1.83 0.35 2.60 | | Collected At: Mail Method: Cash: \$0.00 Check: \$7.68 Reference: 1002 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.68 |
| | | | Falconer fp 3 Ellicott It 3 | 500 500 | 0.63 0.09 | | |
| 063889-371.12-2-28 | Lyndon Blvd | | | ACCT 00921 | BILL | 3952 | |
| Ingrao Kathleen 1870 Lyndon Blvd Falconer, NY 14733-1733 | Vacant indus Falconer 33-14-25 | 500 500 | | | | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$7.68 Notes: Processed as Paid |
| | Lot Dimensions 20.00 x 150.00 East: 985233 North: 770803 Deed Book: 2012 Page: 3598 Full Market Value: | 514 | Medicaid County Tax Community Colleges Town Tax | 500 500 500 500 | 2.18 1.83 0.35 2.60 | | Collected At: Mail Method: Cash: \$0.00 Check: \$7.68 Reference: 1002 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.68 |
| | | | Falconer fp 3 Ellicott It 3 | 500 500 | 0.63 0.09 | | |
| 063889-371.12-2-29 | Lyndon Blvd | | | ACCT 00921 | BILL | 3953 | |
| Ingrao Kathleen 1870 Lyndon Blvd Falconer, NY 14733-1733 | Vacant indus Falconer 33-14-26 | 500 500 | | | | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$7.68 Notes: Processed as Paid |
| | Lot Dimensions 20.00 x 150.00 East: 985215 North: 770811 Deed Book: 2012 Page: 3598 Full Market Value: | 514 | Medicaid County Tax Community Colleges Town Tax | 500 500 500 500 | 2.18 1.83 0.35 2.60 | | Collected At: Mail Method: Cash: \$0.00 Check: \$7.68 Reference: 1002 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.68 |
| | | | Falconer fp 3 Ellicott It 3 | 500 500 | 0.63 0.09 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|--|--------------------------------------|------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.12-2-30 | Lyndon Blvd | | | ACCT 00921 | BILL | 3954 | |
| Ingrao Kathleen 1870 Lyndon Blvd Falconer, NY 14733-1733 | Vacant indus Falconer 33-14-27 | 500 500 | | | | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$7.68 Notes: Processed as Paid |
| | Lot Dimensions 20.00 x 150.00 East: 985197 North: 770820 Deed Book: 2012 Page: 3598 Full Market Value: | 514 | Medicaid County Tax Community Colleges Town Tax | 500 500 500 500 | | 2.18 1.83 0.35 2.60 | Collected At: Mail Method: Cash: \$0.00 Check: \$7.68 Reference: 1002 Paid By: Paid Under Protest: |
| | | | Falconer fp 3 Ellicott It 3 | 500 500 | | 0.63 0.09 | Due Date #1: 02/07/2017 Amount Due: \$7.68 |
| 063889-371.12-2-31 | 2668 First Ave | | | ACCT 00920 | BILL | 3955 | |
| Hakes Michael 18 1/2 Buffalo St Jamestown, NY 14701 | 1 Family Res Falconer 33-14-41 33-14-40 | 4,800 36,700 | | | | | Delinquent: No Date Paid/Returned: 03/20/2017 Postmark Date: Amount Paid/Returned: \$1,374.23 Notes: Processed as Paid |
| | Lot Dimensions 75.00 x 129.50 East: 985182 North: 771066 Deed Book: 2625 Page: 810 Full Market Value: | 37,757 | Medicaid County Tax Community Colleges Town Tax | 36,700 36,700 36,700 36,700 | | 159.77 134.48 25.93 190.92 | Collected At: Mail Method: Cash: \$0.00 Check: \$1,374.23 Reference: 1971 Paid By: Paid Under Protest: |
| | | | School Relevy Falconer fp 3 Ellicott It 3 | | | 783.74 46.13 6.31 | Due Date #1: 02/07/2017 Amount Due: \$1,347.28 |
| 063889-371.12-2-32 | 1871 Delaware Ave | | | ACCT 00920 | BILL | 3956 | |
| Jewell Charity aka Charity Myers 1871 Delaware Ave Falconer, NY 14733 | 1 Family Res Falconer 33-14-5 | 3,200 49,900 | | | | | Delinquent: No Date Paid/Returned: 03/13/2017 Postmark Date: Amount Paid/Returned: \$1,215.03 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 120.00 East: 985246 North: 771170 Deed Book: 2679 Page: 68 Full Market Value: | 51,337 | Medicaid County Tax Community Colleges Town Tax | 49,900 49,900 49,900 49,900 | | 217.24 182.84 35.26 259.59 | Collected At: Mail Method: Cash: \$0.00 Check: \$1,215.03 Reference: 2826 Paid By: Paid Under Protest: |
| | | | School Relevy Falconer fp 3 Ellicott It 3 | | | 424.97 62.73 8.58 | Due Date #1: 02/07/2017 Amount Due: \$1,191.21 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-----------------|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.12-2-33 | Delaware Ave | | | ACCT 00920 | BILL 3957 | |
| Jewell Charity aka/ Charity Myers 1871 Delaware Ave Ellicott, NY 14733 | Vac w/imprv Falconer 33-14-4 33-14-3 | 1,200 4,600 | | | | |
| | Lot Dimensions 50.00 x 120.00 East: 985195 North: 771170 Deed Book: 2679 Page: 68 Full Market Value: | 4,733 | Medicaid County Tax Community Colleges Town Tax School Relevy Falconer fp 3 Ellicott It 3 | 4,600 4,600 4,600 4,600 4,600 4,600 | 20.03 16.86 3.25 23.93 98.24 5.78 0.79 | Delinquent: No Date Paid/Returned: 03/13/2017 Postmark Date: Amount Paid/Returned: \$172.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$172.26 Reference: 2826 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$168.88 |
| 063889-371.12-2-34 | 1881 Delaware Ave | | | ACCT 00920 | BILL 3958 | |
| Simpson Gary Simpson Karen 1881 Delaware Ave Falconer, NY 14733 | 2 Family Res Falconer 33-13-14 | 3,500 45,400 | | | | |
| | Lot Dimensions 55.00 x 120.00 East: 985039 North: 771168 Deed Book: 1856 Page: 00518 Full Market Value: | 46,708 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 45,400 45,400 45,400 45,400 45,400 45,400 | 197.65 166.35 32.08 236.18 57.07 7.81 | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$697.14 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$697.14 Reference: 1626 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$697.14 |
| 063889-371.12-2-35 | Delaware Ave | | | ACCT 00921 | BILL 3959 | |
| Simpson Gary Simpson Karen 1881 Delaware Ave Falconer, NY 14733 | Vacant indus Falconer 33-13-13 | 600 600 | | | | |
| | Lot Dimensions 25.00 x 120.00 East: 984999 North: 771167 Deed Book: 1856 Page: 00518 Full Market Value: | 617 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 600 600 600 600 600 600 | 2.61 2.20 0.42 3.12 0.75 0.10 | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$9.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$9.20 Reference: 1626 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.20 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.12-2-36 | Delaware Ave | | | ACCT 00921 | BILL | 3960 | |
| Simpson Gary | Vacant indus | 600 | | | | | Delinquent: No |
| Simpson Karen | Falconer | 600 | | | | | Date Paid/Returned: 01/18/2017 |
| 1881 Delaware Ave | 33-13-12 | | | | | | Postmark Date: |
| Falconer, NY 14733 | | | | | | | Amount Paid/Returned: \$9.20 |
| | Lot Dimensions 25.00 x 120.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 984975 North: 771167 | | County Tax | 600 | 2.20 | | Collected At: Mail |
| | Deed Book: 1856 Page: 00518 | | Community Colleges | 600 | 0.42 | | Method: |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | Cash: \$0.00 |
| | | | Falconer fp 3 | 600 | 0.75 | | Check: \$9.20 |
| | | | Ellicott It 3 | 600 | 0.10 | | Reference: 1626 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.20 |
| 063889-371.12-2-37 | Delaware Ave | | | ACCT 00921 | BILL | 3961 | |
| Simpson Gary | Vacant indus | 600 | | | | | Delinquent: No |
| Simpson Karen | Falconer | 600 | | | | | Date Paid/Returned: 01/18/2017 |
| 1881 Delaware Ave | 33-13-11 | | | | | | Postmark Date: |
| Falconer, NY 14733 | | | | | | | Amount Paid/Returned: \$9.20 |
| | Lot Dimensions 25.00 x 120.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 984949 North: 771166 | | County Tax | 600 | 2.20 | | Collected At: Mail |
| | Deed Book: 1856 Page: 00518 | | Community Colleges | 600 | 0.42 | | Method: |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | Cash: \$0.00 |
| | | | Falconer fp 3 | 600 | 0.75 | | Check: \$9.20 |
| | | | Ellicott It 3 | 600 | 0.10 | | Reference: 1626 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.20 |
| 063889-371.12-2-38 | Delaware Ave | | | ACCT 00921 | BILL | 3962 | |
| Simpson Gary | Vacant indus | 600 | | | | | Delinquent: No |
| Simpson Karen | Falconer | 600 | | | | | Date Paid/Returned: 01/18/2017 |
| 1881 Delaware Ave | 33-13-10 | | | | | | Postmark Date: |
| Falconer, NY 14733 | | | | | | | Amount Paid/Returned: \$9.20 |
| | Lot Dimensions 25.00 x 120.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 984924 North: 771166 | | County Tax | 600 | 2.20 | | Collected At: Mail |
| | Deed Book: 1856 Page: 00518 | | Community Colleges | 600 | 0.42 | | Method: |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | Cash: \$0.00 |
| | | | Falconer fp 3 | 600 | 0.75 | | Check: \$9.20 |
| | | | Ellicott It 3 | 600 | 0.10 | | Reference: 1626 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.20 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|--|---------------|------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.12-2-39 | 1889 Delaware Ave | | | ACCT 00920 | BILL | 3963 | |
| Nalbone Cheryl A 1889 Delaware Ave Falconer, NY 14733 | 1 Family Res Falconer 33-13-6 | 3,200 51,100 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$784.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$784.66 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$784.66 |
| | Lot Dimensions 50.00 x 120.00 East: 984887 North: 771165 Deed Book: 2502 Page: 484 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | | | 51,100 222.46 51,100 187.24 51,100 36.11 51,100 265.83 51,100 64.23 51,100 8.79 | |
| | | 52,572 | | | | | |
| 063889-371.12-2-40 | Delaware Ave | | | ACCT 00921 | BILL | 3964 | |
| Wilson Robert E Wilson Yvonne 1895 Delaware Ave Falconer, NY 14733 | Vacant indus Falconer 33-13-5 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$9.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$9.29 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.20 |
| | Lot Dimensions 25.00 x 120.00 East: 984849 North: 771165 Deed Book: 2503 Page: 782 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | | | 600 2.61 600 2.20 600 0.42 600 3.12 600 0.75 600 0.10 | |
| | | 617 | | | | | |
| 063889-371.12-2-41 | Delaware Ave | | | ACCT 00921 | BILL | 3965 | |
| Wilson Robert E Wilson Yvonne 1895 Delaware Ave Falconer, NY 14733 | Vacant indus Falconer 33-13-4 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$9.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$9.29 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.20 |
| | Lot Dimensions 25.00 x 120.00 East: 984824 North: 771165 Deed Book: 2503 Page: 782 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | | | 600 2.61 600 2.20 600 0.42 600 3.12 600 0.75 600 0.10 | |
| | | 617 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.12-2-42 | 1895 Delaware Ave | | | ACCT 00920 | BILL | 3966 |
| Wilson Robert E Wilson Yvonne 1895 Delaware Ave Falconer, NY 14733 | 1 Family Res Falconer 33-13-3 | 3,100 35,100 | | | | |
| | Lot Dimensions 50.00 x 110.00 East: 984786 North: 771165 Deed Book: 2503 Page: 782 Full Market Value: | 36,111 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 35,100 35,100 35,100 35,100 35,100 35,100 | 152.81 128.61 24.80 182.60 44.12 6.04 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$544.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$544.37 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$538.98 |
| 063889-371.12-2-43 | 1897 Delaware Ave | | | ACCT 00920 | BILL | 3967 |
| Brandow Robert L 1897 Delaware Ave Falconer, NY 14733 | 1 Family Res Falconer 33-13-40 33-13-2 | 3,900 30,300 | | | | |
| | Lot Dimensions 64.30 x 113.00 East: 984737 North: 771175 Deed Book: 2672 Page: 477 Full Market Value: | 31,173 | Medicaid County Tax Community Colleges Town Tax School Relevy Falconer fp 3 Ellicott It 3 | 30,300 30,300 30,300 30,300 30,300 30,300 30,300 | 131.91 111.03 21.41 157.63 647.07 38.09 5.21 | |
| | | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,112.35 |
| 063889-371.12-2-44 | 1890 Lyndon Blvd | | | ACCT | BILL | 3968 |
| Home Solutions Source, Inc. Marc Turner 1 Maple Ave Lakewood, NY 14750 | Manufacture Falconer Inc 33-13-7;8;9&15Thru 39 & 33-14-28 Thru 38 & 33-13-1 | 20,600 313,000 | | | | |
| | Acres: 3.90 East: 984851 North: 770989 Deed Book: 2496 Page: 806 Full Market Value: | 322,016 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Lyndon Blvd. W.D. | 313,000 313,000 313,000 313,000 313,000 313,000 313,000 0 | 1,362.62 1,146.90 221.19 1,628.30 0.02 393.45 53.83 77.01 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$4,883.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$4,883.32 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,883.32 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------|--|--------------------------|------------|------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.12-2-49 | Delaware Ave | | | ACCT 00921 | BILL | 3969 | |
| Moore Christopher H 1890 Delaware Ave Falconer, NY 14733 | Vacant indus Falconer 33-8-5 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$9.20 Notes: Processed as Paid |
| | Lot Dimensions 25.00 x 92.90 East: 984679 North: 771314 Deed Book: 2707 Page: 863 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 600 600 600 600 | | 2.61 2.20 0.42 3.12 | Collected At: Mail Method: Cash: \$0.00 Check: \$9.20 |
| | | 617 | Falconer fp 3 Ellicott It 3 | 600 600 | | 0.75 0.10 | Reference: 122 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.20 |
| 063889-371.12-2-50 | Delaware Ave | | | ACCT 00921 | BILL | 3970 | |
| Moore Christopher H 1890 Delaware Ave Falconer, NY 14733 | Vacant indus Falconer 33-8-6 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$9.20 Notes: Processed as Paid |
| | Lot Dimensions 25.00 x 101.20 East: 984704 North: 771319 Deed Book: 2707 Page: 863 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 600 600 600 600 | | 2.61 2.20 0.42 3.12 | Collected At: Mail Method: Cash: \$0.00 Check: \$9.20 |
| | | 617 | Falconer fp 3 Ellicott It 3 | 600 600 | | 0.75 0.10 | Reference: 122 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.20 |
| 063889-371.12-2-51 | Delaware Ave | | | ACCT 00921 | BILL | 3971 | |
| Moore Christopher H 1890 Delaware Ave Falconer, NY 14733 | Vacant indus Falconer 33-8-7 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$9.20 Notes: Processed as Paid |
| | Lot Dimensions 25.00 x 109.50 East: 984729 North: 771324 Deed Book: 2707 Page: 863 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 600 600 600 600 | | 2.61 2.20 0.42 3.12 | Collected At: Mail Method: Cash: \$0.00 Check: \$9.20 |
| | | 617 | Falconer fp 3 Ellicott It 3 | 600 600 | | 0.75 0.10 | Reference: 122 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.20 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------|--|--------------------------|------------|------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.12-2-52 | Delaware Ave | | | ACCT 00921 | BILL | 3972 | |
| Moore Christopher H 1890 Delaware Ave Falconer, NY 14733 | Vacant indus Falconer 33-8-8 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$9.20 Notes: Processed as Paid |
| | Lot Dimensions 25.00 x 110.00 East: 984753 North: 771328 Deed Book: 2707 Page: 863 Full Market Value: | 617 | Medicaid County Tax Community Colleges Town Tax | 600 600 600 600 | | 2.61 2.20 0.42 3.12 | Collected At: Mail Method: Cash: \$0.00 Check: \$9.20 |
| | | | Falconer fp 3 Ellicott It 3 | 600 600 | | 0.75 0.10 | Reference: 122 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.20 |
| 063889-371.12-2-53 | Delaware Ave | | | ACCT 00921 | BILL | 3973 | |
| Moore Christopher H 1890 Delaware Ave Falconer, NY 14733 | Vacant indus Falconer 33-8-9 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$9.20 Notes: Processed as Paid |
| | Lot Dimensions 25.00 x 110.00 East: 984777 North: 771329 Deed Book: 2707 Page: 863 Full Market Value: | 617 | Medicaid County Tax Community Colleges Town Tax | 600 600 600 600 | | 2.61 2.20 0.42 3.12 | Collected At: Mail Method: Cash: \$0.00 Check: \$9.20 |
| | | | Falconer fp 3 Ellicott It 3 | 600 600 | | 0.75 0.10 | Reference: 122 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.20 |
| 063889-371.12-2-54 | Delaware Ave | | | ACCT 00921 | BILL | 3974 | |
| Moore Christopher H 1890 Delaware Ave Falconer, NY 14733 | Vacant indus Falconer 33-8-10 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$9.20 Notes: Processed as Paid |
| | Lot Dimensions 25.00 x 110.00 East: 984802 North: 771329 Deed Book: 2707 Page: 863 Full Market Value: | 617 | Medicaid County Tax Community Colleges Town Tax | 600 600 600 600 | | 2.61 2.20 0.42 3.12 | Collected At: Mail Method: Cash: \$0.00 Check: \$9.20 |
| | | | Falconer fp 3 Ellicott It 3 | 600 600 | | 0.75 0.10 | Reference: 122 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.20 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-----------------|--|--|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.12-2-55 | Delaware Ave | | | ACCT 00921 | BILL | 3975 |
| Moore Christopher H 1890 Delaware Ave Falconer, NY 14733 | Vacant indus Falconer 33-8-11 | 1,100 1,100 | | | | |
| | Lot Dimensions 50.00 x 110.00 East: 984839 North: 771329 Deed Book: 2707 Page: 863 Full Market Value: | 1,132 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 1,100 1,100 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 5.72 1.38 0.19 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$16.89 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$16.89 Reference: 122 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16.89 |
| 063889-371.12-2-56 | 1890 Delaware Ave | | | ACCT 00920 | BILL | 3976 |
| Moore Christopher H 1890 Delaware Ave Falconer, NY 14733 | 1 Family Res Falconer 33-8-12 | 3,100 57,000 | | | | |
| | Lot Dimensions 50.00 x 110.00 East: 984889 North: 771329 Deed Book: 2707 Page: 863 Full Market Value: | 58,642 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 57,000 57,000 57,000 57,000 57,000 57,000 | 248.15 208.86 40.28 296.53 71.65 9.80 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$875.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$875.27 Reference: 122 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$875.27 |
| 063889-371.12-2-57 | 1886 Delaware Ave | | | ACCT 00920 | BILL | 3977 |
| Willsie Keith R 1886 Delaware Ave Falconer, NY 14733-1719 | 1 Family Res Falconer 33-8-14 33-8-15 33-8-13 | 4,400 62,600 | | | | |
| | Lot Dimensions 75.00 x 110.00 East: 984952 North: 771330 Deed Book: 2615 Page: 149 Full Market Value: | 64,403 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 62,600 62,600 62,600 62,600 62,600 62,600 | 272.52 229.38 44.24 325.66 78.69 10.77 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$961.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$961.26 Reference: 574 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$961.26 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-371.12-2-58 | New York Ave | | | ACCT | 00920 | BILL 3978 |
| Willsie Keith R | Res vac land | 3,000 | | | | |
| 1886 Delaware Ave | Falconer | 3,000 | | | | |
| Falconer, NY 14733-1719 | 33-8-32.2 | | | | | |
| | Lot Dimensions 307.00 x 100.00 | | Medicaid | 3,000 | 13.06 | Delinquent: No |
| | East: 984995 North: 771421 | | County Tax | 3,000 | 10.99 | Date Paid/Returned: 01/18/2017 |
| | Deed Book: 2615 Page: 148 | | Community Colleges | 3,000 | 2.12 | Postmark Date: |
| | Full Market Value: | 3,086 | Town Tax | 3,000 | 15.61 | Amount Paid/Returned: \$46.07 |
| | | | Falconer fp 3 | 3,000 | 3.77 | Notes: Processed as Paid |
| | | | Ellicott It 3 | 3,000 | 0.52 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$46.07 |
| | | | | | | Reference: 574 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$46.07 |
| 063889-371.12-2-59 | 1882 Delaware Ave | | | ACCT | 00920 | BILL 3979 |
| Giddy Bruce T | 1 Family Res | 5,400 | | | | |
| 1882 Delaware Ave | Falconer | 39,400 | | | | |
| Falconer, NY 14733 | Inc 33-8-16; 33-8-18 | | | | | |
| | 33-8-17 | | | | | |
| | Lot Dimensions 100.00 x 110.00 | | Medicaid | 39,400 | 171.52 | Delinquent: No |
| | East: 985039 North: 771331 | | County Tax | 39,400 | 144.37 | Date Paid/Returned: 01/30/2017 |
| | Deed Book: 1729 Page: 00209 | | Community Colleges | 39,400 | 27.84 | Postmark Date: |
| | Full Market Value: | 40,535 | Town Tax | 39,400 | 204.97 | Amount Paid/Returned: \$605.01 |
| | | | Falconer fp 3 | 39,400 | 49.53 | Notes: Processed as Paid |
| | | | Ellicott It 3 | 39,400 | 6.78 | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$605.01 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$605.01 |
| 063889-371.12-2-61 | 1878 Delaware Ave | | | ACCT | 00920 | BILL 3980 |
| Cybart Steven L | 1 Family Res | 6,300 | VET WAR C COUNTY | \$6,000.00 | | |
| 1878 Delaware Ave | Falconer | 59,700 | VET DIS C COUNTY | \$17,910.00 | | |
| Falconer, NY 14733 | 33-8-20 | | | | | |
| | Lot Dimensions 125.00 x 110.00 | | Medicaid | 35,790 | 155.81 | Delinquent: No |
| | East: 985139 North: 771333 | | County Tax | 35,790 | 131.14 | Date Paid/Returned: 01/18/2017 |
| | Deed Book: 2176 Page: 00516 | | Community Colleges | 35,790 | 25.29 | Postmark Date: |
| | Full Market Value: | 61,420 | Town Tax | 59,700 | 310.57 | Amount Paid/Returned: \$708.12 |
| | | | Falconer fp 3 | 59,700 | 75.04 | Notes: Processed as Paid |
| | | | Ellicott It 3 | 59,700 | 10.27 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$708.12 |
| | | | | | | Reference: 1381 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$708.12 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.12-2-64 | Delaware Ave | | | ACCT 00921 | BILL | 3981 | |
| Cybart Steven | Vacant indus | 1,200 | | | | | Delinquent: No |
| 1878 Delaware Ave | Falconer | 1,200 | | | | | Date Paid/Returned: 01/18/2017 |
| Falconer, NY 14733 | incl: 371.12-2-65 33-8-23 | | | | | | Postmark Date: |
| | Lot Dimensions 50.00 x 110.00 | | Medicaid | 1,200 | 5.22 | | Amount Paid/Returned: \$18.43 |
| | East: 985227 North: 771334 | | County Tax | 1,200 | 4.40 | | Notes: Processed as Paid |
| | Deed Book: 2013 Page: 4351 | | Community Colleges | 1,200 | 0.85 | | Collected At: Mail |
| | Full Market Value: | 1,235 | Town Tax | 1,200 | 6.24 | | Method: |
| | | | Falconer fp 3 | 1,200 | 1.51 | | Cash: \$0.00 |
| | | | Ellicott It 3 | 1,200 | 0.21 | | Check: \$18.43 |
| | | | | | | | Reference: 1381 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$18.43 |
| 063889-371.12-2-66 | 1870 Delaware Ave | | | ACCT 00920 | BILL | 3982 | |
| Duprere III Larry E | Vac w/imprv | 3,100 | | | | | Delinquent: Yes |
| PO Box 247 | Falconer | 5,100 | | | | | Date Paid/Returned: |
| Portville, NY 14770 | 33-8-25 | | | | | | Postmark Date: |
| | Lot Dimensions 50.00 x 110.00 | | Medicaid | 5,100 | 22.20 | | Amount Paid/Returned: |
| | East: 985289 North: 771334 | | County Tax | 5,100 | 18.69 | | Notes: Processed as Delinquent |
| | Deed Book: 2012 Page: 4377 | | Community Colleges | 5,100 | 3.60 | | Collected At: System |
| | Full Market Value: | 5,247 | Town Tax | 5,100 | 26.53 | | Method: System |
| | | | School Relevy | | 108.92 | | Cash: |
| | | | Falconer fp 3 | 5,100 | 6.41 | | Check: |
| | | | Ellicott It 3 | 5,100 | 0.88 | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$187.23 |
| 063889-371.12-2-68 | Delaware Ave | | | ACCT 00921 | BILL | 3983 | |
| Dupere Lawrence | Ind vac w/im | 1,200 | | | | | Delinquent: Yes |
| PO Box 247 | Falconer | 7,200 | | | | | Date Paid/Returned: |
| Forestville, NY 14770 | 33-8-27 | | | | | | Postmark Date: |
| | Lot Dimensions 50.00 x 110.00 | | Medicaid | 7,200 | 31.34 | | Amount Paid/Returned: |
| | East: 985352 North: 771336 | | County Tax | 7,200 | 26.38 | | Notes: Processed as Delinquent |
| | Deed Book: 2013 Page: 4354 | | Community Colleges | 7,200 | 5.09 | | Collected At: System |
| | Full Market Value: | 7,407 | Town Tax | 7,200 | 37.46 | | Method: System |
| | | | School Relevy | | 153.76 | | Cash: |
| | | | Falconer fp 3 | 7,200 | 9.05 | | Check: |
| | | | Ellicott It 3 | 7,200 | 1.24 | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$264.32 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|-------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-371.12-2-69 | 1864 Delaware Ave | | | ACCT | 00920 | BILL | 3984 |
| Stenstrom Angeline | 1 Family Res | 10,600 | VET COM C COUNTY | \$9,475.00 | | | |
| 1864 Delaware Ave | Falconer | 37,900 | AGED C/T/S COUNTY | \$14,213.00 | | | |
| Falconer, NY 14733 | 33-8-28 | | AGED C/T/S TOWN | \$18,950.00 | | | |
| | Lot Dimensions 100.00 x 110.00 | | Medicaid | 14,212 | | 61.87 | |
| | East: 985414 North: 771337 | | County Tax | 14,212 | | 52.08 | |
| | Deed Book: Page: | | Community Colleges | 14,212 | | 10.04 | |
| | Full Market Value: | 38,992 | Town Tax | 18,950 | | 98.58 | |
| | | | Falconer fp 3 | 37,900 | | 47.64 | |
| | | | Ellicott It 3 | 37,900 | | 6.52 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/18/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$276.73 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: |
| | | | | | | | Method: |
| | | | | | | | Cash: \$276.73 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$276.73 |
| 063889-371.12-2-70 | Delaware Ave | | | ACCT | 00921 | BILL | 3985 |
| Stenstrom Angeline | Vacant indus | 600 | | | | | |
| 1864 Delaware Ave | Falconer | 600 | | | | | |
| Falconer, NY 14733 | 33-8-29 | | | | | | |
| | Lot Dimensions 25.00 x 110.00 | | Medicaid | 600 | | 2.61 | |
| | East: 985477 North: 771337 | | County Tax | 600 | | 2.20 | |
| | Deed Book: Page: | | Community Colleges | 600 | | 0.42 | |
| | Full Market Value: | 617 | Town Tax | 600 | | 3.12 | |
| | | | Falconer fp 3 | 600 | | 0.75 | |
| | | | Ellicott It 3 | 600 | | 0.10 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/18/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.20 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: |
| | | | | | | | Method: |
| | | | | | | | Cash: \$9.20 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.20 |
| 063889-371.12-2-71 | Delaware Ave | | | ACCT | 00921 | BILL | 3986 |
| Stenstrom Angeline | Vacant indus | 600 | | | | | |
| 1864 Delaware Ave | Falconer | 600 | | | | | |
| Falconer, NY 14733 | 33-8-30 | | | | | | |
| | Lot Dimensions 25.00 x 110.00 | | Medicaid | 600 | | 2.61 | |
| | East: 985502 North: 771338 | | County Tax | 600 | | 2.20 | |
| | Deed Book: Page: | | Community Colleges | 600 | | 0.42 | |
| | Full Market Value: | 617 | Town Tax | 600 | | 3.12 | |
| | | | Falconer fp 3 | 600 | | 0.75 | |
| | | | Ellicott It 3 | 600 | | 0.10 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/18/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.20 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: |
| | | | | | | | Method: |
| | | | | | | | Cash: \$9.20 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.20 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-----------------------------|-------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.12-2-72 | Delaware Ave | | | ACCT 00921 | BILL | 3987 | |
| Stenstrom Angeline | Vacant indus | 600 | | | | | Delinquent: No |
| 1864 Delaware Ave | Falconer | 600 | | | | | Date Paid/Returned: 01/18/2017 |
| Falconer, NY 14733 | 33-8-31 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.20 |
| | Lot Dimensions 25.00 x 110.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 985528 North: 771338 | | County Tax | 600 | 2.20 | | Collected At: |
| | Deed Book: Page: | | Community Colleges | 600 | 0.42 | | Method: |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | Cash: \$9.20 |
| | | | Falconer fp 3 | 600 | 0.75 | | Check: |
| | | | Ellicott It 3 | 600 | 0.10 | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.20 |
| 063889-371.12-2-73 | 1879 New York Ave | | | ACCT 00920 | BILL | 3988 | |
| Martinelli Matilda M | Vac w/imprv | 5,300 | | | | | Delinquent: Yes |
| 9 Lindsey Ave | Falconer | 9,300 | | | | | Date Paid/Returned: |
| Jamestown, NY 14701 | 33-8-32.1 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | Acres: 1.30 | | Medicaid | 9,300 | 40.49 | | Notes: Processed as Delinquent |
| | East: 985321 North: 771502 | | County Tax | 9,300 | 34.08 | | Collected At: System |
| | Deed Book: Page: | | Community Colleges | 9,300 | 6.57 | | Method: System |
| | Full Market Value: | 9,568 | Town Tax | 9,300 | 48.38 | | Cash: |
| | | | School Relevy | | 198.60 | | Check: |
| | | | Falconer fp 3 | 9,300 | 11.69 | | Reference: System |
| | | | Ellicott It 3 | 9,300 | 1.60 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$341.41 |
| 063889-371.12-2-74.1 | Lyndon Blvd | | | ACCT | BILL | 3989 | |
| Home Solutions Source, Inc. | Vacant indus | 600 | | | | | Delinquent: No |
| Marc Turner | Falconer | 600 | | | | | Date Paid/Returned: 01/31/2017 |
| 1 Maple Ave | 33-13-41.1 | | | | | | Postmark Date: |
| Lakewood, NY 14750 | | | | | | | Amount Paid/Returned: \$9.20 |
| | Lot Dimensions 50.00 x 817.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 984944 North: 770840 | | County Tax | 600 | 2.20 | | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | 600 | 0.42 | | Method: LockBox |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | Cash: \$0.00 |
| | | | Falconer fp 3 | 600 | 0.75 | | Check: \$9.20 |
| | | | Ellicott It 3 | 600 | 0.10 | | Reference: MTBank 41 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.20 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|----------------------|---|--|------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | ACCT | BILL |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.12-2-74.2 | Lyndon Blvd | | | | | 3990 |
| Community Develop Assn LLC PO Box 3090 Jamestown, NY 14702 | Vacant indus Falconer 33-13-41.2 | 600 600 | | | | |
| | Lot Dimensions 25.00 x 924.00 East: 984915 North: 770774 Deed Book: Page: Full Market Value: | 617 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 600 600 600 600 600 600 | | 2.61 2.20 0.42 3.12 0.75 0.10 |
| <p style="text-align: right;">Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.20</p> | | | | | | |
| 063889-371.14-3-1 | 2244-2258 Allen St Ext | | | | | 3991 |
| TitanX Engine Cooling Inc 2258 Allen St Jamestown, NY 14701 | Manufacture Falconer Inc 35-3-2.2 35-3-3 | 147,600 2,469,600 | | | | |
| | Acres: 4.10 East: 979446 North: 769399 Deed Book: 2672 Page: 843 Full Market Value: | 2,540,741 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | 2,469,600 2,469,600 2,469,600 2,469,600 2,469,600 2,469,600 | | 10,751.21 9,049.11 1,745.19 12,847.43 0.15 3,104.37 424.76 |
| <p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$37,922.22 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$37,922.22 Reference: 524379 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$37,922.22</p> | | | | | | |
| 063889-371.14-3-2 | Allen St Ext | | | | | 3992 |
| TitanX Engine Cooling Inc 2258 Allen St Jamestown, NY 14701 | Vacant indus Falconer 35-3-2.1 | 7,500 7,500 | | | | |
| | Lot Dimensions 100.00 x 192.00 East: 979928 North: 769593 Deed Book: 2672 Page: 843 Full Market Value: | 7,716 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 7,500 7,500 7,500 7,500 7,500 7,500 | | 32.65 27.48 5.30 39.02 9.43 1.29 |
| <p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$115.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$115.17 Reference: 524379 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$115.17</p> | | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------------|---|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.14-3-4 | 2170 Allen St Ext | | | ACCT 00931 | BILL 3993 | | |
| Cohen Nathan D 520 Camp St Jamestown, NY 14701 | Other Storag Falconer Inc 35-1-5;6;7;8 35-1-4 | 6,400 92,000 | | | | | |
| | Lot Dimensions 100.00 x 192.00 East: 980195 North: 769707 Deed Book: 2358 Page: 260 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | 92,000 92,000 92,000 92,000 92,000 92,000 92,000 | 400.51 337.11 65.01 478.61 0.01 115.65 15.82 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,412.72 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,412.72 Reference: 107 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,412.72 |
| 063889-371.14-3-5 | 2164 Allen St Ext | | | ACCT 00931 | BILL 3994 | | |
| Winter Gregory J 127 Park St Jamestown, NY 14701 | Other Storag Falconer 35-1-3 | 5,200 27,500 | | | | | |
| | Lot Dimensions 100.00 x 116.00 East: 980271 North: 769678 Deed Book: 2016 Page: 1171 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 27,500 27,500 27,500 27,500 27,500 27,500 | 119.72 100.77 19.43 143.06 34.57 4.73 | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$422.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$422.28 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$422.28 |
| 063889-371.14-3-6 | Allen St Ext | | | ACCT 00931 | BILL 3995 | | |
| Power Drives, Inc. 133 Hopkins St Buffalo, NY 14220 | Vacant indus Falconer 35-1-1.2; 35-1-2; 35-1-9 35-1-1.1 | 12,000 12,000 | | | | | |
| | Lot Dimensions 21.00 x 192.00 East: 980334 North: 769763 Deed Book: 2011 Page: 3846 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 12,000 12,000 12,000 12,000 12,000 12,000 | 52.24 43.97 8.48 62.43 15.08 2.06 | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$184.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$184.26 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$184.26 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.14-3-7 | Allen St Ext | | | ACCT 00930 | BILL 3996 | |
| Power Drives, Inc. 133 Hopkins St Buffalo, NY 14220 | Vacant indus Falconer 10-1-1.3 10-1-1.2 | 2,700 2,700 | | | | |
| | Lot Dimensions 62.00 x 150.00 East: 980382 North: 769718 Deed Book: 2011 Page: 3847 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,700 2,700 2,700 2,700 | 11.75 9.89 1.91 14.05 | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$41.45 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$41.45 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$41.45 |
| | Falconer fp 3 Ellicott It 3 | 2,778 | | 2,700 2,700 | 3.39 0.46 | |
| 063889-371.14-3-8 | 2148 Allen St Ext | | | ACCT 00961 | BILL 3997 | |
| Falconer Property Assoc LLC 133 Hopkins St Buffalo, NY 14220 | Manufacture Falconer 10-1-1.1 | 14,000 325,000 | | | | |
| | Lot Dimensions 239.00 x 192.00 East: 980495 North: 769806 Deed Book: 2635 Page: 477 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | 325,000 325,000 325,000 325,000 325,000 325,000 325,000 | 1,414.86 1,190.87 229.67 1,690.72 0.02 408.54 55.90 | Delinquent: No Date Paid/Returned: 03/27/2017 Postmark Date: Amount Paid/Returned: \$5,090.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$5,090.39 Reference: MTBank 94 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,990.58 |
| | | 334,362 | | | | |
| 063889-371.14-3-9 | 2138 Allen St Ext | | | ACCT 00930 | BILL 3998 | |
| Phoenix Metal Fabricationg, In 245 Harrison St Jamestown, NY 14701 | Other Storag Falconer 10-1-2 | 14,000 230,000 | | | | |
| | Acres: 1.40 East: 980752 North: 769905 Deed Book: 2712 Page: 605 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | 230,000 230,000 230,000 230,000 230,000 230,000 230,000 | 1,001.29 842.77 162.53 1,196.51 0.01 289.12 39.56 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$3,531.79 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,531.79 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,531.79 |
| | | 236,626 | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--------------------------------------|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.14-3-10 | 2124 Allen St Ext | | | ACCT 00930 | BILL | 3999 |
| Crown Enterprises Inc PO Box 869 Warren, MI 48090 | Truck termnl Falconer 10-1-3 | 19,500 105,000 | | | | |
| | Acres: 1.50 | | Medicaid | 105,000 | 457.11 | |
| | East: 981068 North: 770023 | | County Tax | 105,000 | 384.74 | |
| | Deed Book: 2540 Page: 312 | | Community Colleges | 105,000 | 74.20 | |
| | Full Market Value: | 108,025 | Town Tax | 105,000 | 546.23 | |
| | | | Chargebacks | 105,000 | 0.01 | |
| | | | Falconer fp 3 | 105,000 | 131.99 | |
| | | | Ellicott It 3 | 105,000 | 18.06 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,612.34 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,612.34 |
| | | | | | | Reference: MTBank 55 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,612.34 |
| 063889-371.14-3-11 | Allen St Ext | | | ACCT 00930 | BILL | 4000 |
| Ruhlman Industrial Propeties PO Box 72 Falconer, NY 14733 | Vacant indus Falconer 10-1-4.1 | 17,100 17,100 | | | | |
| | Acres: 1.35 | | Medicaid | 17,100 | 74.44 | |
| | East: 981370 North: 770138 | | County Tax | 17,100 | 62.66 | |
| | Deed Book: 2012 Page: 2233 | | Community Colleges | 17,100 | 12.08 | |
| | Full Market Value: | 17,593 | Town Tax | 17,100 | 88.96 | |
| | | | Falconer fp 3 | 17,100 | 21.50 | |
| | | | Ellicott It 3 | 17,100 | 2.94 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$262.58 |
| 063889-371.14-3-12 | 2098 Allen St Ext | | | ACCT 00930 | BILL | 4001 |
| Ruhlman Industrial Properties PO Box 72 Falconer, NY 14733 | Manufacture Falconer 10-1-4.3 | 6,400 125,000 | | | | |
| | Lot Dimensions 100.00 x 192.00 | | Medicaid | 125,000 | 544.18 | |
| | East: 981562 North: 770210 | | County Tax | 125,000 | 458.03 | |
| | Deed Book: 2012 Page: 2233 | | Community Colleges | 125,000 | 88.33 | |
| | Full Market Value: | 128,601 | Town Tax | 125,000 | 650.28 | |
| | | | Chargebacks | 125,000 | 0.01 | |
| | | | Falconer fp 3 | 125,000 | 157.13 | |
| | | | Ellicott It 3 | 125,000 | 21.50 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,919.46 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|----------------------------------|---|----------------------|------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.14-3-13.1 Chautauqua County IDA 200 Harrison St Jamestown, NY 14701 | Allen St Ext Lite Ind Man Falconer 10-1-4.2 Lot Dimensions 70.30 x 192.00 East: 981753 North: 770282 Deed Book: 2012 Page: 2234 Full Market Value: | 16,000 650,000 668,724 | IND DEVEL CO/TOWN/SCH Falconer fp 3 Ellicott It 3 | ACCT \$650,000.00 | | BILL 4002 817.07 111.80 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$928.87 |
| 063889-371.14-3-13.2 Ruhlman Industrial Properties PO Box 72 Falconer, NY 14733 | 2088 Allen St Ext Manufacture Falconer Alleghany Valve 10-1-4.2 Lot Dimensions 229.70 x 192.00 East: 981753 North: 770282 Deed Book: 2012 Page: 2233 Full Market Value: | 20,000 277,800 285,802 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | ACCT 00930 | 00930 | BILL 4003 1,209.38 1,017.92 196.31 1,445.18 0.02 349.20 47.78 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,265.79 |
| 063889-371.14-3-14.1 Rand Machine Products Inc 2072 Allen St Ext Falconer, NY 14733 | 2072 Allen St Ext Manufacture Falconer 10-1-5 Lot Dimensions 105.20 x 192.00 East: 981963 North: 770363 Deed Book: Page: Full Market Value: | 7,600 208,000 213,992 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | ACCT 00930 | 00930 | BILL 4004 905.51 762.15 146.99 1,082.06 0.01 261.46 35.77 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,193.95 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 1319
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|-----------------------|---------------|------------|----------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.14-3-14.2 | 2078 Allen St Ext | | | ACCT | BILL | 4005 | |
| Chautauqua County IDA | Vacant comm | 9,600 | IND DEVEL CO/TOWN/SCH | \$9,600.00 | | | |
| 200 Harrison St | Falconer | 9,600 | | | | | |
| Jamestown, NY 14701 | 10-1-5 | | | | | | |
| | Lot Dimensions 44.80 x 192.00 | | | | | | |
| | East: 981893 North: 770354 | | | | | | |
| | Deed Book: 2011 Page: 6165 | | | | | | |
| | Full Market Value: | 9,877 | | | | | |
| | | | Falconer fp 3 | | 9,600 | 12.07 | |
| | | | Ellicott lt 3 | | 9,600 | 1.65 | |
| | | | | | | | Delinquent: Yes |
| | | | | | | | Date Paid/Returned: |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | | | | | | | Notes: Processed as Delinquent |
| | | | | | | | Collected At: System |
| | | | | | | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$13.72 |
| 063889-371.14-3-15.1 | Allen St Ext | | | ACCT | 00930 | BILL | 4006 |
| Maplevale Farms, Inc | Vacant comm | 15,300 | | | | | |
| 2063 Allen St Ext | Falconer | 15,300 | | | | | |
| Falconer, NY 14733 | 10-1-6.1 | | | | | | |
| | Acre: 1.35 | | Medicaid | | 15,300 | 66.61 | |
| | East: 982239 North: 770456 | | County Tax | | 15,300 | 56.06 | |
| | Deed Book: 2011 Page: 4576 | | Community Colleges | | 15,300 | 10.81 | |
| | Full Market Value: | 15,741 | Town Tax | | 15,300 | 79.59 | |
| | | | Falconer fp 3 | | 15,300 | 19.23 | |
| | | | Ellicott lt 3 | | 15,300 | 2.63 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/09/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$234.93 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$234.93 |
| | | | | | | | Reference: 193345 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$234.93 |
| 063889-371.14-3-15.2 | 2058 Allen St Ext | | | ACCT | 00930 | BILL | 4007 |
| Sirianno James P | Other Storag | 8,200 | | | | | |
| PO Box 299 | Falconer | 160,000 | | | | | |
| Falconer, NY 14733 | 10-1-6.1 | | | | | | |
| | Acre: 0.56 | | Medicaid | | 160,000 | 696.55 | |
| | East: 982239 North: 770456 | | County Tax | | 160,000 | 586.27 | |
| | Deed Book: 2712 Page: 721 | | Community Colleges | | 160,000 | 113.07 | |
| | Full Market Value: | 164,609 | Town Tax | | 160,000 | 832.36 | |
| | | | Chargebacks | | 160,000 | 0.01 | |
| | | | School Relevy | | | 3,416.86 | |
| | | | Falconer fp 3 | | 160,000 | 201.13 | |
| | | | Ellicott lt 3 | | 160,000 | 27.52 | |
| | | | | | | | Delinquent: Yes |
| | | | | | | | Date Paid/Returned: |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | | | | | | | Notes: Processed as Delinquent |
| | | | | | | | Collected At: System |
| | | | | | | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$5,873.77 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|--|--|--|---|----------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.14-3-16 Allen Street Ind. Ctr LLC PO Box 3090 Jamestown, NY 14702 | 2044 Allen St Ext Large retail Falconer Clark Supply 10-1-6.2 Acres: 1.00 East: 982546 North: 770598 Deed Book: 2013 Page: 2944 Full Market Value: | 13,000 225,000 231,481 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | 225,000 225,000 225,000 225,000 225,000 225,000 225,000 | 979.52 824.45 159.00 1,170.50 0.01 282.83 38.70 | ACCT 00930 BILL 4008 |
| <p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$3,455.01 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,455.01 Reference: 17499 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,455.01</p> | | | | | | |
| 063889-371.14-3-17 Maplevale Farms, Inc 2063 Allen St Ext Falconer, NY 14733 | Mason Dr Vacant indus Falconer 10-1-57.10 Lot Dimensions 206.00 x 249.00 East: 982626 North: 769972 Deed Book: 2011 Page: 4576 Full Market Value: | 6,700 6,700 6,893 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 6,700 6,700 6,700 6,700 6,700 6,700 | 29.17 24.55 4.73 34.85 8.42 1.15 | ACCT 00930 BILL 4009 |
| <p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/09/2017 Postmark Date: Amount Paid/Returned: \$102.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$102.87 Reference: 193345 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$102.87</p> | | | | | | |
| 063889-371.14-3-18.1 County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701 | 2061 Allen St Ext Warehouse Falconer MVP 10-1-57.3 Acres: 2.80 East: 982099 North: 769996 Deed Book: 2011 Page: 5933 Full Market Value: | 37,700 1,400,000 1,440,329 | Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott It 3 | 1,400,000 1,400,000 1,400,000 1,400,000 1,400,000 29,897.59 1,400,000 1,400,000 | 6,094.79 5,129.88 989.34 7,283.12 0.08 29,897.59 1,759.85 240.79 | ACCT 00000 BILL 4010 |
| <p style="text-align: right;">Delinquent: No Date Paid/Returned: 03/13/2017 Postmark Date: Amount Paid/Returned: \$52,423.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$52,423.35 Reference: 3754 Paid By: Attny Sellstrom Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$51,395.44</p> | | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|----------------------|---------------------|---------------|------------|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.14-3-18.2 | 2063 Allen St Ext | | | ACCT 00000 | BILL 4011 | |
| Maplevale Farms, Inc 2063 Allen St Ext Falconer, NY 14733 | Other Storag Falconer 10-1-57.3 | 106,600 2,750,000 | | | | |
| | Acre: 8.10 | | Medicaid | 2,750,000 | 11,971.91 | Delinquent: No |
| | East: 982233 North: 770038 | | County Tax | 2,750,000 | 10,076.56 | Date Paid/Returned: 02/09/2017 |
| | Deed Book: 2011 Page: 4576 | | Community Colleges | 2,750,000 | 1,943.34 | Postmark Date: |
| | Full Market Value: 2,829,218 | | Town Tax | 2,750,000 | 14,306.13 | Amount Paid/Returned: \$42,227.93 |
| | | | Chargebacks | 2,750,000 | 0.17 | Notes: Processed as Paid |
| | | | Falconer fp 3 | 2,750,000 | 3,456.84 | Collected At: Mail |
| | | | Ellicott It 3 | 2,750,000 | 472.98 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$42,227.93 |
| | | | | | | Reference: 193345 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$42,227.93 |
| 063889-371.14-3-19 | Allen St Ext | | | ACCT 00000 | BILL 4012 | |
| County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701 | Vacant indus Falconer 10-1-57.4.2 | 32,400 32,400 | | | | |
| | Acre: 9.00 | | Medicaid | 32,400 | 141.05 | Delinquent: No |
| | East: 981476 North: 769634 | | County Tax | 32,400 | 118.72 | Date Paid/Returned: 03/13/2017 |
| | Deed Book: 2011 Page: 5933 | | Community Colleges | 32,400 | 22.90 | Postmark Date: |
| | Full Market Value: 33,333 | | Town Tax | 32,400 | 168.55 | Amount Paid/Returned: \$1,213.23 |
| | | | School Relevy | | 691.92 | Notes: Processed as Paid |
| | | | Falconer fp 3 | 32,400 | 40.73 | Collected At: Mail |
| | | | Ellicott It 3 | 32,400 | 5.57 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,213.23 |
| | | | | | | Reference: 3755 |
| | | | | | | Paid By: Attny Sellstrom |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,189.44 |
| 063889-371.14-3-20 | Allen St Ext | | | ACCT 00000 | BILL 4013 | |
| County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701 | Vacant indus Falconer 10-1-57.2.2 | 13,200 13,200 | | | | |
| | Acre: 2.00 | | Medicaid | 13,200 | 57.47 | Delinquent: No |
| | East: 980881 North: 769302 | | County Tax | 13,200 | 48.37 | Date Paid/Returned: 03/13/2017 |
| | Deed Book: 2011 Page: 5933 | | Community Colleges | 13,200 | 9.33 | Postmark Date: |
| | Full Market Value: 13,580 | | Town Tax | 13,200 | 68.67 | Amount Paid/Returned: \$484.59 |
| | | | School Relevy | | 281.89 | Notes: Processed as Paid |
| | | | Falconer fp 3 | 13,200 | 16.59 | Collected At: Mail |
| | | | Ellicott It 3 | 13,200 | 2.27 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$484.59 |
| | | | | | | Reference: 3756 |
| | | | | | | Paid By: Attny Sellstrom |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$484.59 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|--|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.14-3-21 | 2137 Allen St Ext | | | ACCT 00000 | BILL 4014 | |
| Ryder Truck Rental Inc 1082 Attn: Property Tax Dept PO Box 025719 Miami Florida, 33102-5719 | Auto body Falconer Inc 10-1-57.4.1 10-1-57.2.1 Acres: 3.90 East: 980899 North: 769625 Deed Book: 2249 Page: 440 Full Market Value: | 30,900 627,000 645,062 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | 627,000 627,000 627,000 627,000 627,000 627,000 627,000 | 2,729.59 2,297.45 443.08 3,261.80 0.04 788.16 107.84 | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$9,627.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$9,627.96 Reference: MTBank 20 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9,627.96 |
| 063889-371.14-3-22 | 2155-2171 Allen St Ext | | | ACCT 00930 | BILL 4015 | |
| Dow Street Properties LLC 2099 Hill City Rd Seneca, PA 16346 | Lite Ind Man Falconer 2155 Jmstn Laminating 2163 Gateway Industrial 35-2-4 Acres: 5.70 East: 980467 North: 769353 Deed Book: 2011 Page: 5367 Full Market Value: | 35,600 1,060,000 1,090,535 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | 1,060,000 1,060,000 1,060,000 1,060,000 1,060,000 1,060,000 1,060,000 | 4,614.63 3,884.05 749.07 5,514.36 0.06 1,332.46 182.31 | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$16,276.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$16,276.94 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16,276.94 |
| 063889-371.14-3-23 | Allen St Ext | | | ACCT 00930 | BILL 4016 | |
| Dow Street Properties LLC 2099 Hill City Rd Seneca, PA 16346 | Vacant indus Falconer 35-2-1 Lot Dimensions 100.00 x 126.00 East: 980309 North: 769504 Deed Book: 2011 Page: 5367 Full Market Value: | 3,200 3,200 3,292 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 3,200 3,200 3,200 3,200 3,200 3,200 | 13.93 11.73 2.26 16.65 4.02 0.55 | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$49.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$49.14 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$49.14 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|--|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.14-3-28 | 2237 Allen St Ext | | | ACCT | BILL | 4017 |
| Hanson Aggregates c/o Marvin F. Poer & Company PO Box 52427 Atlanta, GA 30355 | Mine/quarry Falconer Inc 35-4-6;7;8;9; 10 & 13 35-4-2 Acres: 2.68 East: 979583 North: 769093 Deed Book: Page: Full Market Value: | 34,800 340,000 349,794 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | 340,000 340,000 340,000 340,000 340,000 340,000 340,000 | 1,480.16 1,245.83 240.27 1,768.76 0.02 427.39 58.48 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$5,220.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$5,220.91 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5,220.91 |
| 063889-371.14-3-29 | Allen St Ext | | | ACCT | 00930 BILL | 4018 |
| Hanson Aggregates c/o Marvin F. Poer & Company PO Box 52427 Atlanta, GA 30355 | Vacant comm Falconer 35-4-3 Lot Dimensions 83.20 x 132.00 East: 979469 North: 769183 Deed Book: 2483 Page: 126 Full Market Value: | 1,900 1,900 1,955 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 1,900 1,900 1,900 1,900 1,900 1,900 | 8.27 6.96 1.34 9.88 2.39 0.33 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$29.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$29.17 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$29.17 |
| 063889-371.14-3-30 | Allen St Ext | | | ACCT | 00930 BILL | 4019 |
| Hanson Aggregates c/o Marvin F. Poer & Company PO Box 52427 Atlanta, GA 30355 | Vacant comm Falconer 35-4-17 Lot Dimensions 50.00 x 121.00 East: 979419 North: 769162 Deed Book: 2483 Page: 126 Full Market Value: | 3,300 3,300 3,395 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 3,300 3,300 3,300 3,300 3,300 3,300 | 14.37 12.09 2.33 17.17 4.15 0.57 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$50.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$50.68 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$50.68 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|----------------|--|----------------------------------|---------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.14-3-31 | Allen St Ext | | | ACCT 00930 | BILL | 4020 |
| Hanson Aggregates c/o Marvin F. Poer & Company PO Box 52427 Atlanta, GA 30355 | Vacant comm Falconer 35-4-16 | 2,600 2,600 | | | | |
| | Lot Dimensions 40.00 x 113.00 East: 979379 North: 769146 Deed Book: 2505 Page: 224 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,600 2,600 2,600 2,600 | 11.32 9.53 1.84 13.53 | |
| | | 2,675 | Falconer fp 3 Ellicott It 3 | 2,600 2,600 | 3.27 0.45 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$39.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$39.94 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$39.94 |
| 063889-371.14-3-32 | Allen St Ext (Rear) | | | ACCT 00930 | BILL | 4021 |
| Hanson Aggregates c/o Marvin F. Poer & Company PO Box 52427 Atlanta, GA 30355 | Vacant comm Falconer 35-4-15 | 300 300 | | | | |
| | Lot Dimensions 28.00 x 28.20 East: 979387 North: 769100 Deed Book: 2505 Page: 224 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 300 300 300 300 | 1.31 1.10 0.21 1.56 | |
| | | 309 | Falconer fp 3 Ellicott It 3 | 300 300 | 0.38 0.05 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$4.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4.61 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4.61 |
| 063889-371.14-3-33 | Allen St Ext | | | ACCT 00930 | BILL | 4022 |
| Hanson Aggregates c/o Marvin F. Poer & Company PO Box 52427 Atlanta, GA 30355 | Vacant comm Falconer 35-4-14 | 2,800 2,800 | | | | |
| | Lot Dimensions 43.00 x 112.00 East: 979330 North: 769139 Deed Book: 2471 Page: 406 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,800 2,800 2,800 2,800 | 12.19 10.26 1.98 14.57 | |
| | | 2,881 | Falconer fp 3 Ellicott It 3 | 2,800 2,800 | 3.52 0.48 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$43.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$43.00 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$43.00 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.14-3-34.1 | 2209 Allen St Ext | | | ACCT | BILL | 4023 |
| H H Rauh Paving Inc PO Box 2 Lakewood, NY 14750 | Sand&gravel Falconer 35-4-1 35-2-5 | 94,200 147,000 | | | | |
| | Acres: 6.70 | | Medicaid | 147,000 | 639.95 | |
| | East: 979939 North: 769183 | | County Tax | 147,000 | 538.64 | |
| | Deed Book: 2423 Page: 851 | | Community Colleges | 147,000 | 103.88 | |
| | Full Market Value: | 151,235 | Town Tax | 147,000 | 764.73 | |
| | | | Chargebacks | 147,000 | 0.01 | |
| | | | Falconer fp 3 | 147,000 | 184.78 | |
| | | | Ellicott It 3 | 147,000 | 25.28 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,257.27 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,257.27 |
| | | | | | | Reference: MTBank 56 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,257.27 |
| 063889-371.14-3-34.2 | 2209 Allen St Ext | | | ACCT | BILL | 4024 |
| Up State Tower Co, LLC 4915 Auburn Ave Bethesda, MD 20814 | Vacant comm Falconer 35-4-1 35-2-5 | 16,800 16,800 | | | | |
| | Acres: 0.51 | | Medicaid | 16,800 | 73.14 | |
| | East: 980283 North: 768909 | | County Tax | 16,800 | 61.56 | |
| | Deed Book: 2015 Page: 6872 | | Community Colleges | 16,800 | 11.87 | |
| | Full Market Value: | 17,284 | Town Tax | 16,800 | 87.40 | |
| | | | Falconer fp 3 | 16,800 | 21.12 | |
| | | | Ellicott It 3 | 16,800 | 2.89 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/16/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$260.56 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$260.56 |
| | | | | | | Reference: 1920 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$257.98 |
| 063889-371.15-1-1 | 400 S Work St Ext | | | ACCT | 00930 | BILL 4025 |
| VCR Properties, LLC 2020 Allen Street Ext Falconer, NY 14733 | Other Storag Falconer 10-1-8 | 15,900 88,000 | | | | |
| | Acres: 2.10 | | Medicaid | 88,000 | 383.10 | |
| | East: 983223 North: 770844 | | County Tax | 88,000 | 322.45 | |
| | Deed Book: 2719 Page: 14 | | Community Colleges | 88,000 | 62.19 | |
| | Full Market Value: | 90,535 | Town Tax | 88,000 | 457.80 | |
| | | | Chargebacks | 88,000 | 0.01 | |
| | | | Falconer fp 3 | 88,000 | 110.62 | |
| | | | Ellicott It 3 | 88,000 | 15.14 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,364.82 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,364.82 |
| | | | | | | Reference: MTBank 76 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,351.31 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.15-1-3 | 1990 Allen St Ext | | | ACCT 00921 | BILL 4026 | |
| Al-Wil Auto Fin Supply Co of B 1711 N Clinton Ave Rochester, NY 14621 | 1 use sm bld Falconer 33-10-1.3 | 9,700 151,000 | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$2,318.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,318.70 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,318.70 |
| | Lot Dimensions 170.00 x 140.00 East: 983554 North: 770725 Deed Book: 2628 Page: 352 Full Market Value: | 155,350 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | 151,000 151,000 151,000 151,000 151,000 151,000 151,000 | 657.37 553.29 106.71 785.54 0.01 189.81 25.97 | |
| 063889-371.15-1-4 | 1984 Allen St Ext | | | ACCT 00921 | BILL 4027 | |
| Ekega, LLC 1984 Allen St Ext Falconer, NY 14733 | Manufacture Falconer Viking Machine 33-10-1.1 | 8,600 175,000 | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$2,687.24 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,687.24 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,687.24 |
| | Lot Dimensions 200.00 x 140.00 East: 983711 North: 770668 Deed Book: 2014 Page: 6835 Full Market Value: | 180,041 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | 175,000 175,000 175,000 175,000 175,000 175,000 175,000 | 761.85 641.24 123.67 910.39 0.01 219.98 30.10 | |
| 063889-371.15-1-5 | 2646 S Work St Ext | | | ACCT | BILL 4028 | |
| Rowan Concrete Inc c/o Jamestown Macadam Inc PO Box 518 Celoron, NY 14720-0518 | Manufacture Falconer 729-Batch Plant Ex Granted 2/92 33-5-1.2.B and .A | 36,000 110,000 | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,689.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,689.12 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,689.12 |
| | Acres: 1.00 East: 0 North: 0 Deed Book: 2527 Page: 317 Full Market Value: | 113,169 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | 110,000 110,000 110,000 110,000 110,000 110,000 110,000 | 478.88 403.06 77.73 572.25 0.01 138.27 18.92 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|---|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.15-1-6 | 2654 S Work St Ext | | | ACCT 00921 | BILL 4029 | | |
| Rowan Concrete Inc. c/o Jamestown Macadam, Inc PO Box 518 Celoron, NY 14720-0518 | Manufacture Falconer 33-5-1.1 | 8,100 92,500 | | | | | |
| | Lot Dimensions 125.00 x 203.00 East: 983805 North: 770996 Deed Book: 2527 Page: 317 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | 92,500 92,500 92,500 92,500 92,500 92,500 92,500 | 402.69 338.94 65.37 481.21 0.01 116.28 15.91 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,420.41 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,420.41 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,420.41 | |
| 063889-371.15-1-7 | New York Ave | | | ACCT 00921 | BILL 4030 | | |
| Rowan Concrete Inc. c/o Jamestown Macadam, Inc. PO Box 518 Celoron, NY 14720-0518 | Vacant indus Falconer 33-1-1 | 3,300 3,300 | | | | | |
| | Lot Dimensions 111.00 x 70.00 East: 983689 North: 771093 Deed Book: 2527 Page: 317 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 3,300 3,300 3,300 3,300 3,300 3,300 | 14.37 12.09 2.33 17.17 4.15 0.57 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$50.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$50.68 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$50.68 | |
| 063889-371.15-1-8 | 1946 New York Ave | | | ACCT 00921 | BILL 4031 | | |
| Rowan Concrete Inc c/o Jamestown Macadam, Inc. PO Box 518 Celoron, NY 14720-0518 | Manufacture Falconer 33-1-2 | 7,200 80,000 | | | | | |
| | Lot Dimensions 179.80 x 70.00 East: 983853 North: 771154 Deed Book: 2527 Page: 317 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 80,000 80,000 80,000 80,000 80,000 80,000 | 348.27 293.14 56.53 416.18 100.56 13.76 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,228.44 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,228.44 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,228.44 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|---------------------|--|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.15-1-9 | New York Ave | | | ACCT 00921 | BILL 4032 | | |
| Rowan Concrete Inc c/o Jamestown Macadam, Inc PO Box 518 Celoron, NY 14720-0518 | Vacant indus Falconer 33-18-1.3 | 1,400 1,400 | | | | | |
| | Lot Dimensions 75.70 x 82.60 East: 983944 North: 771198 Deed Book: 2527 Page: 317 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,400 1,400 1,400 1,400 | 6.09 5.13 0.99 7.28 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$21.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$21.49 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.49 |
| | Falconer fp 3 Ellicott It 3 | 1,440 | | 1,400 1,400 | 1.76 0.24 | | |
| 063889-371.15-1-10 | New York Ave | | | ACCT 00921 | BILL 4033 | | |
| Rowan Concrete Inc. c/o Jamestown Macadam PO Box 518 Celoron, NY 14720-0518 | Vacant indus Falconer 33-2-1 | 4,600 4,600 | | | | | |
| | Lot Dimensions 155.00 x 95.00 East: 984082 North: 771255 Deed Book: 2527 Page: 317 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 4,600 4,600 4,600 4,600 | 20.03 16.86 3.25 23.93 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$70.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$70.64 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$70.64 |
| | Falconer fp 3 Ellicott It 3 | 4,733 | | 4,600 4,600 | 5.78 0.79 | | |
| 063889-371.15-1-15 | 2636 S Work St Ext | | | ACCT | BILL 4034 | | |
| Community Development Association Llc PO Box 3090 Jamestown, NY 14702 | Manufacture Falconer Inc 34-10-1 & Others Inc 33-7-2 34-1-1 | 37,700 3,390,000 | | | | | |
| | Acres: 2.90 East: 984566 North: 770740 Deed Book: 2390 Page: 173 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Lyndon Blvd. W.D. | 3,390,000 3,390,000 3,390,000 3,390,000 3,390,000 3,390,000 3,390,000 0 | 14,758.10 12,421.64 2,395.60 17,635.56 0.20 4,261.35 583.06 870.16 | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$52,925.67 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|---|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.15-1-16 | 2587 Third Ave | | | ACCT 00921 | BILL 4035 | | |
| Chautauqua Mechanical II, LLC 2587 Third Ave Falconer, NY 14733 | Other Storag Falconer 34-11-4;5;6;7;8 34-11-3 | 7,400 98,500 | | | | | |
| | Lot Dimensions 150.00 x 105.00 East: 985271 North: 770181 Deed Book: 2015 Page: 1669 Full Market Value: | 101,337 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | 98,500 98,500 98,500 98,500 98,500 98,500 98,500 | 428.81 360.92 69.61 512.42 0.01 123.82 16.94 | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,512.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,512.53 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,512.53 |
| 063889-371.15-1-17 | Third Ave | | | ACCT 00921 | BILL 4036 | | |
| Nelson Dana G PO Box 222 Jamestown, NY 14702 | Res vac land Falconer 34-11-9 | 1,000 1,000 | | | | | |
| | Lot Dimensions 25.00 x 105.00 East: 985226 North: 770107 Deed Book: 2390 Page: 440 Full Market Value: | 1,029 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 1,000 1,000 1,000 1,000 1,000 1,000 | 4.35 3.66 0.71 5.20 1.26 0.17 | | Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$15.66 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$15.66 Reference: 1531 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.35 |
| 063889-371.15-1-18 | Third Ave | | | ACCT 00921 | BILL 4037 | | |
| Nelson Dana G PO Box 222 Jamestown, NY 14702 | Res vac land Falconer 34-11-10 | 1,000 1,000 | | | | | |
| | Lot Dimensions 25.00 x 105.00 East: 985214 North: 770087 Deed Book: 2390 Page: 440 Full Market Value: | 1,029 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 1,000 1,000 1,000 1,000 1,000 1,000 | 4.35 3.66 0.71 5.20 1.26 0.17 | | Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$15.66 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$15.66 Reference: 1531 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.15-1-19 | 2595 Third Ave | | | ACCT 00920 | BILL 4038 | | |
| Nelson Dana G PO Box 222 Jamestown, NY 14702 | 1 Family Res Falconer 34-11-11 | 3,000 56,000 | | | | | Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$877.10 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$877.10 Reference: 1531 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$859.90 |
| | Lot Dimensions 50.00 x 105.00 East: 985194 North: 770056 Deed Book: 2390 Page: 440 Full Market Value: | 57,613 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 56,000 56,000 56,000 56,000 56,000 56,000 | 243.79 205.20 39.57 291.32 70.39 9.63 | | |
| 063889-371.15-1-20 | 2597 Third Ave | | | ACCT 00920 | BILL 4039 | | |
| Nelson Dana G PO Box 222 Jamestown, NY 14702 | Vac w/imprv Falconer Inc 34-11-13 34-11-12 | 1,100 5,900 | | | | | Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$92.41 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$92.41 Reference: 1531 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$90.60 |
| | Lot Dimensions 50.00 x 105.00 East: 985167 North: 770010 Deed Book: 2330 Page: 191 Full Market Value: | 6,070 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 5,900 5,900 5,900 5,900 5,900 5,900 | 25.69 21.62 4.17 30.69 7.42 1.01 | | |
| 063889-371.15-1-21 | Third Ave | | | ACCT 00921 | BILL 4040 | | |
| Stenstrom Dwight E Stenstrom Rita 2590 S Work St Ext Falconer, NY 14733 | Vac w/imprv Falconer 34-11-15 34-11-14 | 1,100 10,000 | | | | | Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$153.55 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$153.55 Reference: 1854 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$153.55 |
| | Lot Dimensions 50.00 x 105.00 East: 985146 North: 769970 Deed Book: Page: Full Market Value: | 10,288 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 10,000 10,000 10,000 10,000 10,000 10,000 | 43.53 36.64 7.07 52.02 12.57 1.72 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.15-1-22 | S Work St Ext | | | ACCT 00921 | BILL 4041 | | |
| Stenstrom Dwight E | Res vac land | 1,100 | | | | | |
| Stenstrom Rita | Falconer | 1,100 | | | | | |
| 2590 S Work St Ext | 34-11-16 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 22.50 x 120.00 | | Medicaid | 1,100 | 4.79 | | Delinquent: No |
| | East: 985128 North: 769870 | | County Tax | 1,100 | 4.03 | | Date Paid/Returned: 01/25/2017 |
| | Deed Book: Page: | | Community Colleges | 1,100 | 0.78 | | Postmark Date: |
| | Full Market Value: 1,132 | | Town Tax | 1,100 | 5.72 | | Amount Paid/Returned: \$16.89 |
| | | | Falconer fp 3 | 1,100 | 1.38 | | Notes: Processed as Paid |
| | | | Ellicott It 3 | 1,100 | 0.19 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$16.89 |
| | | | | | | | Reference: 1854 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$16.89 |
| 063889-371.15-1-23 | S Work St Ext | | | ACCT 00921 | BILL 4042 | | |
| Stenstrom Dwight E | Res vac land | 1,100 | | | | | |
| Stenstrom Rita | Falconer | 1,100 | | | | | |
| 2590 S Work St Ext | 34-11-17 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 22.00 x 120.00 | | Medicaid | 1,100 | 4.79 | | Delinquent: No |
| | East: 985111 North: 769881 | | County Tax | 1,100 | 4.03 | | Date Paid/Returned: 01/25/2017 |
| | Deed Book: Page: | | Community Colleges | 1,100 | 0.78 | | Postmark Date: |
| | Full Market Value: 1,132 | | Town Tax | 1,100 | 5.72 | | Amount Paid/Returned: \$16.89 |
| | | | Falconer fp 3 | 1,100 | 1.38 | | Notes: Processed as Paid |
| | | | Ellicott It 3 | 1,100 | 0.19 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$16.89 |
| | | | | | | | Reference: 1854 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$16.89 |
| 063889-371.15-1-24 | 2590 S Work St Ext | | | ACCT 00920 | BILL 4043 | | |
| Stenstrom Dwight E | 1 Family Res | 3,200 | | | | | |
| Stenstrom Rita | Falconer | 61,500 | | | | | |
| 2590 S Work St Ext | 34-11-18 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | 61,500 | 267.74 | | Delinquent: No |
| | East: 985081 North: 769900 | | County Tax | 61,500 | 225.35 | | Date Paid/Returned: 01/25/2017 |
| | Deed Book: Page: | | Community Colleges | 61,500 | 43.46 | | Postmark Date: |
| | Full Market Value: 63,272 | | Town Tax | 61,500 | 319.94 | | Amount Paid/Returned: \$944.38 |
| | | | Falconer fp 3 | 61,500 | 77.31 | | Notes: Processed as Paid |
| | | | Ellicott It 3 | 61,500 | 10.58 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$944.38 |
| | | | | | | | Reference: 1854 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$944.38 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---------------------------------------|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.15-1-25 | 2585 S Work St Ext | | | ACCT 00930 | BILL | 4044 |
| Piazza Jennifer L 2585 S Work St Ext Falconer, NY 14733-1758 | 1 Family Res Falconer 10-1-12 | 12,900 72,000 | | | | |
| | Acre: 1.90 | | Medicaid | 72,000 | 313.45 | |
| | East: 984925 North: 769549 | | County Tax | 72,000 | 263.82 | |
| | Deed Book: 2655 Page: 418 | | Community Colleges | 72,000 | 50.88 | |
| | Full Market Value: | 74,074 | Town Tax | 72,000 | 374.56 | |
| | | | Falconer fp 3 | 72,000 | 90.51 | |
| | | | Ellicott It 3 | 72,000 | 12.38 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,105.60 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,105.60 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,105.60 |
| 063889-371.15-1-26 | S Work St Ext (Rear) | | | ACCT 00930 | BILL | 4045 |
| Piazza John G Piazza Juletta 2591 S Work St Ext Falconer, NY 14733 | Vac w/imprv Falconer 10-1-10.3 | 3,800 20,200 | | | | |
| | Acre: 1.00 | | Medicaid | 20,200 | 87.94 | |
| | East: 984657 North: 769578 | | County Tax | 20,200 | 74.02 | |
| | Deed Book: Page: | | Community Colleges | 20,200 | 14.27 | |
| | Full Market Value: | 20,782 | Town Tax | 20,200 | 105.09 | |
| | | | Falconer fp 3 | 20,200 | 25.39 | |
| | | | Ellicott It 3 | 20,200 | 3.47 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$310.18 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$310.18 |
| | | | | | | Reference: 542 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$310.18 |
| 063889-371.15-1-27 | 2591 S Work St Ext | | | ACCT 00930 | BILL | 4046 |
| Piazza John G Piazza Juletta 2591 S Work St Ext Falconer, NY 14733 | 1 Family Res Falconer 10-1-10.2 | 8,900 105,700 | | | | |
| | Lot Dimensions 175.00 x 150.00 | | Medicaid | 105,700 | 460.16 | |
| | East: 984793 North: 769631 | | County Tax | 105,700 | 387.31 | |
| | Deed Book: Page: | | Community Colleges | 105,700 | 74.69 | |
| | Full Market Value: | 108,745 | Town Tax | 105,700 | 549.88 | |
| | | | Chargebacks | 105,700 | 0.01 | |
| | | | Falconer fp 3 | 105,700 | 132.87 | |
| | | | Ellicott It 3 | 105,700 | 18.18 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,623.10 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,623.10 |
| | | | | | | Reference: 542 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,623.10 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.15-1-28 | 2589 S Work St Ext | | | ACCT 00930 | BILL 4047 | |
| Sikes Allen L 578 Green Ave Apt 3 San Bruno, CA 94066 | 1 Family Res Falconer 10-1-11 | 5,400 60,200 | | | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$924.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$924.39 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$924.39 |
| | Lot Dimensions 75.00 x 175.00 East: 984925 North: 769753 Deed Book: 2011 Page: 6035 Full Market Value: | 61,934 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 60,200 60,200 60,200 60,200 60,200 60,200 | 262.08 220.58 42.54 313.17 75.67 10.35 | |
| 063889-371.15-1-29 | 2595 S Work St Ext | | | ACCT 00930 | BILL 4048 | |
| Piazza Claudette R 2591 S Work St Ext Falconer, NY 14733-1756 | 1 Family Res Falconer 10-1-10.1 | 10,500 67,400 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,034.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,034.96 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,034.96 |
| | Acres: 1.10 East: 984752 North: 769775 Deed Book: 2651 Page: 732 Full Market Value: | 69,342 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 67,400 67,400 67,400 67,400 67,400 67,400 | 293.42 246.97 47.63 350.63 84.72 11.59 | |
| 063889-371.15-1-30 | 2597 S Work St Ext | | | ACCT 00930 | BILL 4049 | |
| JRC Holdings LLC 2597 S Work St Ext Falconer, NY 14733 | Auto body Falconer 10-1-9.2.2 & 10-1-10.4 10-1-9.1 | 7,500 200,000 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$3,071.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,071.12 Reference: 8625 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,071.12 |
| | Lot Dimensions 120.00 x 175.00 East: 984671 North: 769909 Deed Book: 2483 Page: 530 Full Market Value: | 205,761 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | 200,000 200,000 200,000 200,000 200,000 200,000 200,000 | 870.68 732.84 141.33 1,040.45 0.01 251.41 34.40 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|---|--|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.15-1-31 | 2588 S Work St Ext | | | ACCT 00920 | BILL 4050 | |
| Crawford Angeline Joy 2588 S Work St Ext Falconer, NY 14733 | 2 Family Res Falconer 34-11-19 | 5,600 27,700 | | | | |
| | Lot Dimensions 94.00 x 120.00 East: 985020 North: 769936 Deed Book: 2012 Page: 5571 Full Market Value: | 28,498 | Medicaid County Tax Community Colleges Town Tax School Relevy Falconer fp 3 Ellicott It 3 | 27,700 27,700 27,700 27,700 27,700 27,700 | 120.59 101.50 19.57 144.10 591.55 34.82 4.76 | Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$1,027.06 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,027.06 Reference: 173 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,016.89 |
| 063889-371.15-1-32 | 2584 S Work St Ext | | | ACCT 00920 | BILL 4051 | |
| Crawford Angeline J 2584 S Work St Ext Falconer, NY 14733 | 1 Family Res Falconer 34-11-20 | 3,000 36,800 | | | | |
| | Lot Dimensions 51.00 x 120.00 East: 984957 North: 769974 Deed Book: 2012 Page: 3716 Full Market Value: | 37,860 | Medicaid County Tax Community Colleges Town Tax School Relevy Falconer fp 3 Ellicott It 3 | 36,800 36,800 36,800 36,800 36,800 36,800 | 160.21 134.84 26.01 191.44 145.22 46.26 6.33 | Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$717.41 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$717.41 Reference: 172 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$710.31 |
| 063889-371.15-1-33 | 2602 Second Ave | | | ACCT 00920 | BILL 4052 | |
| Swartz Justin 2602 Second Ave Falconer, NY 14733 | 2 Family Res Falconer 34-11-21 | 11,700 53,000 | | | | |
| | Lot Dimensions 105.00 x 125.00 East: 985048 North: 770052 Deed Book: 2500 Page: 157 Full Market Value: | 54,527 | Medicaid County Tax Community Colleges Town Tax School Relevy Falconer fp 3 Ellicott It 3 | 53,000 53,000 53,000 53,000 53,000 53,000 | 230.73 194.20 37.45 275.72 491.17 66.62 9.12 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,305.01 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|-------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.15-1-34 | Second Ave | | | ACCT 00921 | BILL | 4053 | |
| Swartz Justin | Res vac land | 1,300 | | | | | Delinquent: Yes |
| 2602 Second Ave | Falconer | 1,300 | | | | | Date Paid/Returned: |
| Falconer, NY 14701 | 34-11-22 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 30.00 x 125.00 | | Medicaid | 1,300 | 5.66 | | Notes: Processed as Delinquent |
| | East: 985080 North: 770106 | | County Tax | 1,300 | 4.76 | | Collected At: System |
| | Deed Book: 2500 Page: 157 | | Community Colleges | 1,300 | 0.92 | | Method: System |
| | Full Market Value: | 1,337 | Town Tax | 1,300 | 6.76 | | Cash: |
| | | | School Relevy | | | 27.77 | Check: |
| | | | Falconer fp 3 | 1,300 | 1.63 | | Reference: System |
| | | | Ellicott It 3 | 1,300 | 0.22 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$47.72 |
| 063889-371.15-1-35 | Second Ave | | | ACCT 00921 | BILL | 4054 | |
| Swartz Justin | Res vac land | 1,300 | | | | | Delinquent: Yes |
| 2602 Second Ave | Falconer | 1,300 | | | | | Date Paid/Returned: |
| Falconer, NY 14701 | 34-11-23 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 25.00 x 125.00 | | Medicaid | 1,300 | 5.66 | | Notes: Processed as Delinquent |
| | East: 985096 North: 770130 | | County Tax | 1,300 | 4.76 | | Collected At: System |
| | Deed Book: 2500 Page: 157 | | Community Colleges | 1,300 | 0.92 | | Method: System |
| | Full Market Value: | 1,337 | Town Tax | 1,300 | 6.76 | | Cash: |
| | | | School Relevy | | | 27.77 | Check: |
| | | | Falconer fp 3 | 1,300 | 1.63 | | Reference: System |
| | | | Ellicott It 3 | 1,300 | 0.22 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$47.72 |
| 063889-371.15-1-36 | Second Ave | | | ACCT 00921 | BILL | 4055 | |
| Swartz Justin | Res vac land | 1,300 | | | | | Delinquent: Yes |
| 2602 Second Ave | Falconer | 1,300 | | | | | Date Paid/Returned: |
| Falconer, NY 14701 | 34-11-24 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 25.00 x 125.00 | | Medicaid | 1,300 | 5.66 | | Notes: Processed as Delinquent |
| | East: 985109 North: 770151 | | County Tax | 1,300 | 4.76 | | Collected At: System |
| | Deed Book: 2500 Page: 157 | | Community Colleges | 1,300 | 0.92 | | Method: System |
| | Full Market Value: | 1,337 | Town Tax | 1,300 | 6.76 | | Cash: |
| | | | School Relevy | | | 27.77 | Check: |
| | | | Falconer fp 3 | 1,300 | 1.63 | | Reference: System |
| | | | Ellicott It 3 | 1,300 | 0.22 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$47.72 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-------------------------|--------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.15-1-37 | Second Ave | | | ACCT 00921 | BILL 4056 | | |
| Swartz Justin | Res vac land | 1,300 | | | | | |
| 2602 Second Ave | Falconer | 1,300 | | | | | |
| Falconer, NY 14701 | 34-11-25 | | | | | | |
| | Lot Dimensions 25.00 x 125.00 | | Medicaid | 1,300 | 5.66 | | Delinquent: Yes |
| | East: 985123 North: 770171 | | County Tax | 1,300 | 4.76 | | Date Paid/Returned: |
| | Deed Book: 2500 Page: 157 | | Community Colleges | 1,300 | 0.92 | | Postmark Date: |
| | Full Market Value: | 1,337 | Town Tax | 1,300 | 6.76 | | Amount Paid/Returned: |
| | | | School Relevy | | | | Notes: Processed as Delinquent |
| | | | Falconer fp 3 | 1,300 | 1.63 | | Collected At: System |
| | | | Ellicott It 3 | 1,300 | 0.22 | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$47.72 |
| 063889-371.15-1-38 | Second Ave | | | ACCT 00921 | BILL 4057 | | |
| Dickerson Glen H | Vacant indus | 1,900 | | | | | |
| 21 E Elmwood Ave | Falconer | 1,900 | | | | | |
| Falconer, NY 14733-1415 | 34-9-2 | | | | | | |
| | Lot Dimensions 100.00 x 115.00 | | Medicaid | 1,900 | 8.27 | | Delinquent: No |
| | East: 984927 North: 770190 | | County Tax | 1,900 | 6.96 | | Date Paid/Returned: 01/11/2017 |
| | Deed Book: 2643 Page: 386 | | Community Colleges | 1,900 | 1.34 | | Postmark Date: |
| | Full Market Value: | 1,955 | Town Tax | 1,900 | 9.88 | | Amount Paid/Returned: \$29.17 |
| | | | Falconer fp 3 | 1,900 | 2.39 | | Notes: Processed as Paid |
| | | | Ellicott It 3 | 1,900 | 0.33 | | Collected At: |
| | | | | | | | Method: |
| | | | | | | | Cash: \$29.17 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$29.17 |
| 063889-371.15-1-39 | 2601 Second Ave | | | ACCT 00920 | BILL 4058 | | |
| Dickerson Glen H | 2 Family Res | 6,500 | | | | | |
| 21 E Elmwood Ave | Falconer | 28,600 | | | | | |
| Falconer, NY 14733-1415 | 34-9-3 | | | | | | |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | 28,600 | 124.51 | | Delinquent: No |
| | East: 984881 North: 770118 | | County Tax | 28,600 | 104.80 | | Date Paid/Returned: 01/11/2017 |
| | Deed Book: 2643 Page: 386 | | Community Colleges | 28,600 | 20.21 | | Postmark Date: |
| | Full Market Value: | 29,424 | Town Tax | 28,600 | 148.78 | | Amount Paid/Returned: \$439.17 |
| | | | Falconer fp 3 | 28,600 | 35.95 | | Notes: Processed as Paid |
| | | | Ellicott It 3 | 28,600 | 4.92 | | Collected At: |
| | | | | | | | Method: |
| | | | | | | | Cash: \$439.17 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$439.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------------|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.15-1-40 | 2596 S Work St | | | ACCT 00921 | BILL 4059 | |
| Mills Frederick M Mills Mark A 11 Avalon Blvd WE Jamestown, NY 14701 | Other Storag Falconer 34-9-4 34-9-5 | 6,400 126,000 | | | | |
| | Lot Dimensions 120.00 x 120.00 East: 984840 North: 770048 Deed Book: 2015 Page: 5312 Full Market Value: | 129,630 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | 126,000 126,000 126,000 126,000 126,000 126,000 126,000 | 548.53 461.69 89.04 655.48 0.01 158.39 21.67 | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$1,934.81 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,934.81 Reference: 1017 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,934.81 |
| 063889-371.15-1-41 | S Work St Ext | | | ACCT 00921 | BILL 4060 | |
| Heiser Wayne R Heiser Debra L 2604 First Ave Falconer, NY 14733 | Res vac land Falconer 34-9-6 | 4,600 4,600 | | | | |
| | Lot Dimensions 120.00 x 120.00 East: 984734 North: 770111 Deed Book: 2377 Page: 798 Full Market Value: | 4,733 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 4,600 4,600 4,600 4,600 4,600 4,600 | 20.03 16.86 3.25 23.93 5.78 0.79 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$70.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$70.64 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$70.64 |
| 063889-371.15-1-42 | 2604 First Ave | | | ACCT 00920 | BILL 4061 | |
| Heiser Wayne R Heiser Debra L 2604 First Ave Falconer, NY 14733 | 1 Family Res Falconer 34-9-7 | 6,400 56,100 | | | | |
| | Lot Dimensions 160.00 x 120.00 East: 984809 North: 770229 Deed Book: 2377 Page: 798 Full Market Value: | 57,716 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 56,100 56,100 56,100 56,100 56,100 56,100 | 244.23 205.56 39.64 291.85 70.52 9.65 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$861.45 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$861.45 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$861.45 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.15-1-43 | 2610 S Work St Ext | | | ACCT 00920 | BILL 4062 | | |
| Witt Donna L 3393 Old Fluvanna Rd Jamestown, NY 14701 | 2 Family Res Falconer 34-8-2 | 16,000 64,300 | | | | | |
| | Lot Dimensions 121.00 x 155.00 East: 984596 North: 770211 Deed Book: 2366 Page: 225 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 64,300 64,300 64,300 64,300 | 279.92 235.61 45.44 334.50 | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$987.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$987.36 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$987.36 |
| Bank: 7997 | | 66,152 | Falconer fp 3 Ellicott It 3 | 64,300 64,300 | 80.83 11.06 | | |
| 063889-371.15-1-44 | 2614 S Work St Ext | | | ACCT 00920 | BILL 4063 | | |
| Fiasco Christopher Fiasco Sherese 2614 S Work St Ext Falconer, NY 14733 | 1 Family Res Falconer 34-8-3 | 7,500 60,000 | | | | | |
| | Lot Dimensions 121.00 x 170.00 East: 984507 North: 770280 Deed Book: 2013 Page: 6304 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 60,000 60,000 60,000 60,000 | 261.21 219.85 42.40 312.13 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$921.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$921.33 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$921.33 |
| | | 61,728 | Falconer fp 3 Ellicott It 3 | 60,000 60,000 | 75.42 10.32 | | |
| 063889-371.15-1-45 | Taylor St | | | ACCT 00921 | BILL 4064 | | |
| Schulz Richard A 2632 Taylor St Falconer, NY 14733 | Vacant indus Falconer 34-8-4 | 1,100 1,100 | | | | | |
| | Lot Dimensions 50.00 x 120.00 East: 984571 North: 770358 Deed Book: 2444 Page: 228 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 5.72 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$16.89 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$16.89 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16.89 |
| Bank: 8000 | | 1,132 | Falconer fp 3 Ellicott It 3 | 1,100 1,100 | 1.38 0.19 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.15-1-46 | 2632 Taylor St | | | ACCT 00920 | BILL 4065 | | |
| Schulz Richard A PO Box 58 Frewsburg, NY 14738 | 1 Family Res Falconer 34-8-5 | 3,200 44,500 | | | | | |
| | Lot Dimensions 50.00 x 120.00 East: 984601 North: 770397 Deed Book: 2444 Page: 228 Full Market Value: | 45,782 | Medicaid County Tax Community Colleges Town Tax | 44,500 44,500 44,500 44,500 | 193.73 163.06 31.45 231.50 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$683.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$683.33 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$683.33 |
| | | | Falconer fp 3 Ellicott It 3 | 44,500 44,500 | 55.94 7.65 | | |
| 063889-371.15-1-47 | Taylor St | | | ACCT 00920 | BILL 4066 | | |
| Wigren John 2620 S Work St Ext Falconer, NY 14733 | Res vac land Falconer 33-12-10 | 1,200 1,200 | | | | | |
| | Lot Dimensions 50.00 x 120.00 East: 984403 North: 770433 Deed Book: 2014 Page: 3894 Full Market Value: | 1,235 | Medicaid County Tax Community Colleges Town Tax | 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 6.24 | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$18.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$18.43 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.43 |
| | | | Falconer fp 3 Ellicott It 3 | 1,200 1,200 | 1.51 0.21 | | |
| 063889-371.15-1-48 | 2618 S Work St Ext | | | ACCT 00920 | BILL 4067 | | |
| Pangborn Adam S 2618 S Work St Ext Falconer, NY 14733 | 1 Family Res Falconer 33-12-11 | 3,000 36,000 | | | | | |
| | Lot Dimensions 45.00 x 120.00 East: 984385 North: 770340 Deed Book: 2013 Page: 7282 Full Market Value: | 37,037 | Medicaid County Tax Community Colleges Town Tax | 36,000 36,000 36,000 36,000 | 156.72 131.91 25.44 187.28 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$552.79 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$552.79 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$552.79 |
| | | | Falconer fp 3 Ellicott It 3 | 36,000 36,000 | 45.25 6.19 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|--|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.15-1-49 | 2620 S Work St Ext | | | ACCT 00920 | BILL 4068 | | |
| Wigren John 2620 S Work St Ext Falconer, NY 14733 | 2 Family Res Falconer 33-12-12 | 3,000 67,500 | | | | | |
| | Lot Dimensions 50.00 x 120.00 East: 984348 North: 770369 Deed Book: 2014 Page: 3895 Full Market Value: | 69,444 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 67,500 67,500 67,500 67,500 67,500 67,500 | 293.86 247.33 47.70 351.15 84.85 11.61 | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$1,036.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,036.50 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,036.50 |
| 063889-371.15-1-50 | S Work St Ext | | | ACCT 00921 | BILL 4069 | | |
| Wigren John 2620 S Work St Ext Falconer, NY 14733 | Vacant indus Falconer 33-12-13 | 1,100 1,100 | | | | | |
| | Lot Dimensions 50.00 x 120.00 East: 984309 North: 770401 Deed Book: 2014 Page: 3896 Full Market Value: | 1,132 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 1,100 1,100 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 5.72 1.38 0.19 | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$16.89 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$16.89 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16.89 |
| 063889-371.15-1-51 | Allen St Ext | | | ACCT 00930 | BILL 4070 | | |
| Weber-Knapp Corp 441 Chandler St Jamestown, NY 14701 | Vacant indus Falconer 10-1-57.6.2 10-1-58.4.2.2 10-1-57.7.1 Acres: 8.10 East: 984120 North: 770005 Deed Book: Page: Full Market Value: | 8,100 8,100 | | | | | |
| | | 8,333 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 8,100 8,100 8,100 8,100 8,100 8,100 | 35.26 29.68 5.72 42.14 10.18 1.39 | | Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$124.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$124.37 Reference: 157128 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$124.37 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|------------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.15-1-52.1 | S Work St | | | ACCT 00930 | BILL 4071 | | |
| Piazza John G 2595 S Work St Falconer, NY 14733 | Vacant indus Falconer 10-1-57.7.2 | 500 500 | | | | | |
| | Acres: 0.61 | | Medicaid | 500 | 2.18 | | Delinquent: No |
| | East: 984421 North: 769710 | | County Tax | 500 | 1.83 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2015 Page: 2111 | | Community Colleges | 500 | 0.35 | | Postmark Date: |
| | Full Market Value: | 514 | Town Tax | 500 | 2.60 | | Amount Paid/Returned: \$7.68 |
| | | | Falconer fp 3 | 500 | 0.63 | | Notes: Processed as Paid |
| | | | Ellicott It 3 | 500 | 0.09 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$7.68 |
| | | | | | | | Reference: 542 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$7.68 |
| 063889-371.15-1-52.2 | S Work St Ext | | | ACCT 00930 | BILL 4072 | | |
| JRC Holdings, LLC 2597 S Work St Falconer, NY 14733 | Vacant indus Falconer 10-1-57.7.2 | 500 500 | | | | | |
| | Acres: 0.29 | | Medicaid | 500 | 2.18 | | Delinquent: No |
| | East: 984444 North: 769864 | | County Tax | 500 | 1.83 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2015 Page: 4344 | | Community Colleges | 500 | 0.35 | | Postmark Date: |
| | Full Market Value: | 514 | Town Tax | 500 | 2.60 | | Amount Paid/Returned: \$7.68 |
| | | | Falconer fp 3 | 500 | 0.63 | | Notes: Processed as Paid |
| | | | Ellicott It 3 | 500 | 0.09 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$7.68 |
| | | | | | | | Reference: 8625 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$7.68 |
| 063889-371.15-1-53 | Mason Dr | | | ACCT 00930 | BILL 4073 | | |
| Weber-Knapp Co 441 Chandler St Jamestown, NY 14701 | Vacant indus Falconer 10-1-57.1 | 36,900 36,900 | | | | | |
| | Acres: 36.90 | | Medicaid | 36,900 | 160.64 | | Delinquent: No |
| | East: 983744 North: 769387 | | County Tax | 36,900 | 135.21 | | Date Paid/Returned: 02/02/2017 |
| | Deed Book: 1769 Page: 00228 | | Community Colleges | 36,900 | 26.08 | | Postmark Date: |
| | Full Market Value: | 37,963 | Town Tax | 36,900 | 191.96 | | Amount Paid/Returned: \$566.62 |
| | | | Falconer fp 3 | 36,900 | 46.38 | | Notes: Processed as Paid |
| | | | Ellicott It 3 | 36,900 | 6.35 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$566.62 |
| | | | | | | | Reference: 157128 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$566.62 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-----------------------------|------------|---------------------|---------------|------|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | ACCT | BILL |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT |
| 063889-371.15-1-55 | Mason Dr (Rear) | | | | ACCT | BILL 4074 |
| Weber-Knapp Company | Vacant indus | 2,000 | | | | |
| 441 Chandler St | Falconer | 2,000 | | | | |
| Jamestown, NY 14701 | Weber Knapp | | | | | |
| | 10-1-57.6.3 | | | | | |
| | Acres: 1.64 | | Medicaid | 2,000 | | 8.71 |
| | East: 983304 North: 770030 | | County Tax | 2,000 | | 7.33 |
| | Deed Book: 2593 Page: 774 | | Community Colleges | 2,000 | | 1.41 |
| | Full Market Value: | 2,058 | Town Tax | 2,000 | | 10.40 |
| | | | Falconer fp 3 | 2,000 | | 2.51 |
| | | | Ellicott It 3 | 2,000 | | 0.34 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/02/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$30.70 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$30.70 |
| | | | | | | Reference: 157128 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$30.70 |
| 063889-371.15-1-56 | Allen St Ext & Rr | | | | ACCT | 00930 BILL 4075 |
| Weber-Knapp Company | Vacant indus | 4,300 | | | | |
| 441 Chandler St | Falconer | 4,300 | | | | |
| Jamestown, NY 14701 | 10-1-58.2.2 | | | | | |
| | 10-1-58.4.2.1 | | | | | |
| | 10-1-57.6.1 | | | | | |
| | Acres: 4.30 | | Medicaid | 4,300 | | 18.72 |
| | East: 983603 North: 770030 | | County Tax | 4,300 | | 15.76 |
| | Deed Book: Page: | | Community Colleges | 4,300 | | 3.04 |
| | Full Market Value: | 4,424 | Town Tax | 4,300 | | 22.37 |
| | | | Falconer fp 3 | 4,300 | | 5.41 |
| | | | Ellicott It 3 | 4,300 | | 0.74 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/02/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$66.04 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$66.04 |
| | | | | | | Reference: 157128 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$66.04 |
| 063889-371.15-1-57 | 2019 Allen St Ext | | | | ACCT | BILL 4076 |
| Weber-Knapp Co | Manufacture | 93,700 | | | | |
| 441 Chandler St | Falconer | 1,350,000 | | | | |
| Jamestown, NY 14701 | 10-1-57.5 | | | | | |
| | Acres: 12.70 | | Medicaid | 1,350,000 | | 5,877.12 |
| | East: 983260 North: 770281 | | County Tax | 1,350,000 | | 4,946.67 |
| | Deed Book: 2207 Page: 00218 | | Community Colleges | 1,350,000 | | 954.00 |
| | Full Market Value: | 1,388,889 | Town Tax | 1,350,000 | | 7,023.01 |
| | | | Chargebacks | 1,350,000 | | 0.08 |
| | | | Falconer fp 3 | 1,350,000 | | 1,697.00 |
| | | | Ellicott It 3 | 1,350,000 | | 232.19 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/02/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$20,730.07 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$20,730.07 |
| | | | | | | Reference: 157128 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$20,730.07 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|---------------------|---------------|------------|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.15-1-58 | 2022-2024 Allen St Ext | | | ACCT 00000 | BILL 4077 | | |
| Jamestown Iron Works Inc 2022 Allen St Ext Falconer, NY 14733 | Manufacture Falconer 10-1-7 | 18,200 230,000 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent |
| | Acres: 1.40 | | Medicaid | 230,000 | 1,001.29 | | Collected At: System |
| | East: 982874 North: 770707 | | County Tax | 230,000 | 842.77 | | Method: System |
| | Deed Book: Page: | | Community Colleges | 230,000 | 162.53 | | Cash: 1,196.51 |
| | Full Market Value: | 236,626 | Town Tax | 230,000 | 0.01 | | Check: 4,911.75 |
| | | | Chargebacks | 230,000 | | | Reference: System |
| | | | School Relevy | | | | Paid By: 289.12 |
| | | | Falconer fp 3 | 230,000 | 39.56 | | Paid Under Protest: |
| | | | Ellicott It 3 | 230,000 | | | Due Date #1: 02/07/2017 Amount Due: \$8,443.54 |
| 063889-371.15-1-59 | 10 Hine St | | | ACCT 00920 | BILL 4078 | | |
| Community Development Association Llc PO Box 3090 Jamestown, NY 14702 | 2 Family Res Falconer Includes 33-12-1 & 33-12-14 33-12-2 | 5,800 25,000 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent |
| | Lot Dimensions 170.00 x 95.00 | | Medicaid | 25,000 | 108.84 | | Collected At: System |
| | East: 984309 North: 770401 | | County Tax | 25,000 | 91.61 | | Method: System |
| | Deed Book: 2390 Page: 173 | | Community Colleges | 25,000 | 17.67 | | Cash: 130.06 |
| | Full Market Value: | 25,720 | Town Tax | 25,000 | | | Check: 31.43 |
| | | | Falconer fp 3 | 25,000 | 4.30 | | Reference: System |
| | | | Ellicott It 3 | 25,000 | | | Paid By: 4.30 |
| | | | | | | | Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$383.91 |
| 063889-371.15-1-60 | 14 Hine St | | | ACCT 00920 | BILL 4079 | | |
| Community Development Association Llc PO Box 3090 Jamestown, NY 14702 | 1 Family Res Falconer 33-12-3 | 2,800 25,000 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | 25,000 | 108.84 | | Collected At: System |
| | East: 984403 North: 770433 | | County Tax | 25,000 | 91.61 | | Method: System |
| | Deed Book: 2390 Page: 173 | | Community Colleges | 25,000 | 17.67 | | Cash: 130.06 |
| | Full Market Value: | 25,720 | Town Tax | 25,000 | | | Check: 31.43 |
| | | | Falconer fp 3 | 25,000 | 4.30 | | Reference: System |
| | | | Ellicott It 3 | 25,000 | | | Paid By: 4.30 |
| | | | | | | | Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$383.91 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|--|--|--|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.15-1-61 | 16 Hine St | | | ACCT | BILL | 4080 |
| Community Dvlpmt Asn Inc PO Box 3090 Jamestown, NY 14702 | 2 Family Res Falconer 33-12-4 | 2,800 25,000 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 984403 North: 770433 Deed Book: 2390 Page: 173 Full Market Value: | 25,720 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 25,000 25,000 25,000 25,000 25,000 25,000 | 108.84 91.61 17.67 130.06 31.43 4.30 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$383.91 |
| 063889-371.16-1-3 | 1853 Delaware Ave | | | ACCT | 00921 BILL | 4081 |
| BJB Corp of Western NY Inc 11 Kimberly Dr Jamestown, NY 14701 | Lite Ind Man Falconer 33-16-2 Thru 26 33-16-47 Thru 60 & 61.2 33-16-1 Acres: 2.80 East: 985874 North: 770948 Deed Book: 1772 Page: 00021 Full Market Value: | 28,100 735,000 756,173 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Lyndon Blvd. W.D. | 735,000 735,000 735,000 735,000 735,000 735,000 735,000 0 | 3,199.76 2,693.19 519.40 3,823.64 0.04 923.92 126.42 188.66 | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$11,475.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$11,475.03 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$11,475.03 |
| 063889-371.16-1-4 | 1850 Lyndon Blvd | | | ACCT | 00921 BILL | 4082 |
| EBD Paramount Holdings 786 Terrace Blvd Ste 1 Depew, NY 14043 | Other Storag Falconer Inc 33-16-28 Thru 41 & 33-16-47.2 & 61.2.2 33-16-27 Lot Dimensions 160.00 x 325.00 East: 985854 North: 770586 Deed Book: 2015 Page: 4248 Full Market Value: | 19,400 220,000 226,337 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | 220,000 220,000 220,000 220,000 220,000 220,000 220,000 | 957.75 806.12 155.47 1,144.49 0.01 276.55 37.84 | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$3,378.23 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,378.23 Reference: 8 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,378.23 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.16-1-5 | 1844 Lyndon Blvd | | | ACCT 00920 | BILL 4083 | |
| Lounsbury Howard T | 1 Family Res | 3,600 | | | | |
| Lounsbury Mary | Falconer | 29,800 | | | | Delinquent: No |
| 1844 Lyndon Blvd | Inc 33-17-15 | | | | | Date Paid/Returned: 01/25/2017 |
| Falconer, NY 14733 | 33-17-16 | | | | | Postmark Date: |
| | Lot Dimensions 50.00 x 150.00 | | Medicaid | 29,800 | 129.73 | Amount Paid/Returned: \$457.60 |
| | East: 985948 North: 770456 | | County Tax | 29,800 | 109.19 | Notes: Processed as Paid |
| | Deed Book: Page: | | Community Colleges | 29,800 | 21.06 | Collected At: Mail |
| | Full Market Value: | 30,658 | Town Tax | 29,800 | 155.03 | Method: |
| | | | Falconer fp 3 | 29,800 | 37.46 | Cash: \$0.00 |
| | | | Ellicott It 3 | 29,800 | 5.13 | Check: \$457.60 |
| | | | | | | Reference: 4019 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$457.60 |
| 063889-371.16-1-6 | Fifth & Sixth Ave & Lyndo | | | ACCT 00921 | BILL 4084 | |
| RHI Monofrax LTD | Vacant indus | 36,600 | | | | Delinquent: No |
| 1870 New York Ave | Falconer | 36,600 | | | | Date Paid/Returned: 01/31/2017 |
| Falconer, NY 14733-1740 | Includes 33-17-2 Thru 14 | | | | | Postmark Date: |
| | 33-17-17 | | | | | Amount Paid/Returned: \$562.01 |
| | 33-17-1 | | | | | Notes: Processed as Paid |
| | Acres: 19.63 | | Medicaid | 36,600 | 159.34 | Collected At: LOCKBOX |
| | East: 986536 North: 770730 | | County Tax | 36,600 | 134.11 | Method: LockBox |
| | Deed Book: 2680 Page: 394 | | Community Colleges | 36,600 | 25.86 | Cash: \$0.00 |
| | Full Market Value: | 37,654 | Town Tax | 36,600 | 190.40 | Check: \$562.01 |
| | | | Falconer fp 3 | 36,600 | 46.01 | Reference: MTBank 40 |
| | | | Ellicott It 3 | 36,600 | 6.29 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$562.01 |
| 063889-371.16-1-7 | Lyndon Blvd | | | ACCT 00921 | BILL 4085 | |
| Work Street LLC | Vacant indus | 14,800 | | | | Delinquent: No |
| 1-71 North Avenue East | Falconer | 14,800 | | | | Date Paid/Returned: 01/17/2017 |
| Elizabeth, NJ 07201 | 34-2-1.1 | | | | | Postmark Date: |
| | Acres: 3.80 | | | | | Amount Paid/Returned: \$227.26 |
| | East: 986442 North: 769965 | | Medicaid | 14,800 | 64.43 | Notes: Processed as Paid |
| | Deed Book: 2579 Page: 33 | | County Tax | 14,800 | 54.23 | Collected At: LOCKBOX |
| | Full Market Value: | 15,226 | Community Colleges | 14,800 | 10.46 | Method: LockBox |
| | | | Town Tax | 14,800 | 76.99 | Cash: \$0.00 |
| | | | Falconer fp 3 | 14,800 | 18.60 | Check: \$227.26 |
| | | | Ellicott It 3 | 14,800 | 2.55 | Reference: MTBank 7 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$227.26 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.16-1-8.1 | 2550 S Work St Ext | | | ACCT 00921 | BILL 4086 | |
| Work Street LLC | Truck termnl | 34,900 | | | | |
| 1-71 North Avenue East | Falconer | 254,400 | | | | Delinquent: No |
| Elizabeth, NJ 07201 | 34-12-1.1 | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$3,906.48 |
| | | | Medicaid | 254,400 | 1,107.51 | Notes: Processed as Paid |
| | Acre: 10.90 | | County Tax | 254,400 | 932.17 | Collected At: LOCKBOX |
| | East: 986156 North: 769549 | | Community Colleges | 254,400 | 179.78 | Method: LockBox |
| | Deed Book: 2579 Page: 33 | | Town Tax | 254,400 | 1,323.45 | Cash: \$0.00 |
| | Full Market Value: | 261,728 | Chargebacks | 254,400 | 0.02 | Check: \$3,906.48 |
| | | | Falconer fp 3 | 254,400 | 319.79 | Reference: MTBank 7 |
| | | | Ellicott It 3 | 254,400 | 43.76 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,906.48 |
| 063889-371.16-1-8.2 | S Work St | | | ACCT | BILL 4087 | |
| Lyndon Develpment, LLC | Vacant comm | 17,100 | | | | Delinquent: No |
| PO Box 3090 | Falconer | 17,100 | | | | Date Paid/Returned: 01/20/2017 |
| Jamestown, NY 14702 | From 34.12-1-.1 | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$262.58 |
| | | | Medicaid | 17,100 | 74.44 | Notes: Processed as Paid |
| | Acre: 5.60 | | County Tax | 17,100 | 62.66 | Collected At: LOCKBOX |
| | East: 986630 North: 769357 | | Community Colleges | 17,100 | 12.08 | Method: LockBox |
| | Deed Book: 2012 Page: 1389 | | Town Tax | 17,100 | 88.96 | Cash: \$0.00 |
| | Full Market Value: | 17,593 | | | | Check: \$262.58 |
| | | | Falconer fp 3 | 17,100 | 21.50 | Reference: MTBank 16 |
| | | | Ellicott It 3 | 17,100 | 2.94 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$262.58 |
| 063889-371.16-1-9 | 2530 S Work St Ext | | | ACCT 00920 | BILL 4088 | |
| Volpe Donald A | 1 Family Res | 9,500 | | | | Delinquent: No |
| 2530 S Work St Ext | Falconer | 59,600 | | | | Date Paid/Returned: 01/26/2017 |
| Falconer, NY 14733 | 34-16-4 | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$915.19 |
| | | | Medicaid | 59,600 | 259.46 | Notes: Processed as Paid |
| | Acre: 1.00 | | County Tax | 59,600 | 218.39 | Collected At: LOCKBOX |
| | East: 986238 North: 769248 | | Community Colleges | 59,600 | 42.12 | Method: LockBox |
| | Deed Book: 2580 Page: 515 | | Town Tax | 59,600 | 310.05 | Cash: \$0.00 |
| | Full Market Value: | 61,317 | | | | Check: \$915.19 |
| | | | Falconer fp 3 | 59,600 | 74.92 | Reference: WellsFargoBank 30 |
| | | | Ellicott It 3 | 59,600 | 10.25 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$915.19 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-------------------|---|---|---|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.16-1-10 | S Work St Ext | | | ACCT 00930 | BILL | 4089 | |
| Windsong Enterprises, LLC PO Box 3090 Jamestown, NY 14702 | Vacant comm Falconer 10-1-16 | 3,900 3,900 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 200.00 x 270.00 East: 986555 North: 768996 Deed Book: 2713 Page: 452 Full Market Value: | 4,012 | Medicaid County Tax Community Colleges Town Tax School Relevy Falconer fp 3 Ellicott It 3 | 3,900 3,900 3,900 3,900 3,900 3,900 3,900 | 16.98 14.29 2.76 20.29 83.29 4.90 0.67 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$143.18 |
| 063889-371.16-1-11 | S Work St Ext | | | ACCT 00930 | BILL | 4090 | |
| Windsong Enterprises, LLC PO Box 3090 Jamestown, NY 14702 | Res vac land Falconer 10-1-17 | 4,700 4,700 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 300.00 x 270.00 East: 986676 North: 768911 Deed Book: 2713 Page: 452 Full Market Value: | 4,835 | Medicaid County Tax Community Colleges Town Tax School Relevy Falconer fp 3 Ellicott It 3 | 4,700 4,700 4,700 4,700 4,700 4,700 4,700 | 20.46 17.22 3.32 24.45 100.37 5.91 0.81 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$172.54 |
| 063889-371.16-1-12 | 2501 S Work St Ext | | | ACCT | BILL | 4091 | |
| BHC Inc c/o Rinker Oil 29 Water St Cuba, NY 14727 | 1 use sm bld Falconer 10-1-15.3 | 19,500 195,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,994.34 |
| | Acres: 2.30 East: 986395 North: 768860 Deed Book: 2449 Page: 977 Full Market Value: | 200,617 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | 195,000 195,000 195,000 195,000 195,000 195,000 195,000 | 848.92 714.52 137.80 1,014.43 0.01 245.12 33.54 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,994.34 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,994.34 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|------------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.16-1-13 | 2527 S Work St Ext | | | ACCT 00930 | BILL 4092 | |
| Barden Weldon T | 1 Family Res | 13,700 | | | | |
| Barden Kathy A | Falconer | 53,300 | | | | Delinquent: No |
| 3465 Old Fluvanna Rd | 10-1-15.1 | | | | | Date Paid/Returned: 01/23/2017 |
| Jamestown, NY 14701 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$818.46 |
| | Acre: 2.30 | | Medicaid | 53,300 | 232.04 | Notes: Processed as Paid |
| | East: 986169 North: 768927 | | County Tax | 53,300 | 195.30 | Collected At: LOCKBOX |
| | Deed Book: 2484 Page: 180 | | Community Colleges | 53,300 | 37.67 | Method: LOCKBOX |
| | Full Market Value: | 54,835 | Town Tax | 53,300 | 277.28 | Cash: \$0.00 |
| | | | Falconer fp 3 | 53,300 | 67.00 | Check: \$818.46 |
| | | | Ellicott It 3 | 53,300 | 9.17 | Reference: MTBank 25 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$818.46 |
| 063889-371.16-1-14 | S Work St Ext | | | ACCT | BILL 4093 | |
| Burgun Raymond W | Res vac land | 50,000 | | | | Delinquent: No |
| Burgun Rita A | Falconer | 50,000 | | | | Date Paid/Returned: 02/01/2017 |
| 85 Peerless St | 10-1-15.2.2 | | | | | Postmark Date: |
| Brocton, NY 14716 | | | | | | Amount Paid/Returned: \$767.77 |
| | Acre: 11.00 | | Medicaid | 50,000 | 217.67 | Notes: Processed as Paid |
| | East: 985598 North: 769045 | | County Tax | 50,000 | 183.21 | Collected At: LOCKBOX |
| | Deed Book: 2408 Page: 913 | | Community Colleges | 50,000 | 35.33 | Method: LockBox |
| | Full Market Value: | 51,440 | Town Tax | 50,000 | 260.11 | Cash: \$0.00 |
| | | | Falconer fp 3 | 50,000 | 62.85 | Check: \$767.77 |
| | | | Ellicott It 3 | 50,000 | 8.60 | Reference: MTBank 44 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$767.77 |
| 063889-371.16-1-15 | 2583 S Work St Ext | | | ACCT 00930 | BILL 4094 | |
| Shelters Thomas F | Res w/Comuse | 23,300 | BUSINV 897 CO/TOWN/SCH | \$33,750.00 | | Delinquent: No |
| 520 B Route 394 | Falconer | 238,300 | BUSINV 897 CO/TOWN/SCH | \$47,250.00 | | Date Paid/Returned: 04/04/2017 |
| Kennedy, NY 14747 | 10-1-13 | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,567.60 |
| | Acre: 11.40 | | Medicaid | 157,300 | 684.79 | Notes: Processed as Paid |
| | East: 984874 North: 769189 | | County Tax | 157,300 | 576.38 | Collected At: Mail |
| | Deed Book: 2653 Page: 586 | | Community Colleges | 157,300 | 111.16 | Method: |
| | Full Market Value: | 245,165 | Town Tax | 157,300 | 818.31 | Cash: \$0.00 |
| | | | Chargebacks | 157,300 | 0.01 | Check: \$2,567.60 |
| | | | Falconer fp 3 | 238,300 | 299.55 | Reference: 6117 |
| | | | Ellicott It 3 | 157,300 | 27.05 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,517.25 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-------------------|------------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.16-1-16.1 | 2601-2605 S Work St Ext | | | ACCT 00930 | BILL 4095 | | |
| JRC Holdings, LLC 2597 S Work St Falconer, NY 14733 | Res Multiple Falconer 10-1-9.2.1 | 10,400 10,400 | | | | | |
| | Acres: 1.10 | | Medicaid | 10,400 | 45.28 | | Delinquent: No |
| | East: 984537 North: 769865 | | County Tax | 10,400 | 38.11 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2015 Page: 1739 | | Community Colleges | 10,400 | 7.35 | | Postmark Date: |
| | Full Market Value: 10,700 | | Town Tax | 10,400 | 54.10 | | Amount Paid/Returned: \$159.70 |
| | | | Falconer fp 3 | 10,400 | 13.07 | | Notes: Processed as Paid |
| | | | Ellicott It 3 | 10,400 | 1.79 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$159.70 |
| | | | | | | | Reference: 8625 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$159.70 |
| 063889-371.16-1-16.2 | S Work St Ext | | | ACCT 00930 | BILL 4096 | | |
| Piazza John G 2595 S Work St Falconer, NY 14733 | Res vac land Falconer 10-1-9.2.1 | 3,900 3,900 | | | | | |
| | Acres: 1.05 | | Medicaid | 3,900 | 16.98 | | Delinquent: No |
| | East: 984546 North: 769785 | | County Tax | 3,900 | 14.29 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2015 Page: 4345 | | Community Colleges | 3,900 | 2.76 | | Postmark Date: |
| | Full Market Value: 4,012 | | Town Tax | 3,900 | 20.29 | | Amount Paid/Returned: \$59.89 |
| | | | Falconer fp 3 | 3,900 | 4.90 | | Notes: Processed as Paid |
| | | | Ellicott It 3 | 3,900 | 0.67 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$59.89 |
| | | | | | | | Reference: 542 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$59.89 |
| 063889-371.16-1-17 | 2553 S Work St Ext | | | ACCT | BILL 4097 | | |
| Shelters Thomas F Box 520B Rte 394 Kennedy, NY 14747 | Other Storag Falconer 10-1-15.2.1 | 15,600 455,000 | BUSINV 897 CO/TOWN/SCH | \$7,500.00 | | | |
| | Acres: 2.00 | | Medicaid | 447,500 | 1,948.16 | | Delinquent: No |
| | East: 985493 North: 769278 | | County Tax | 447,500 | 1,639.73 | | Date Paid/Returned: 04/04/2017 |
| | Deed Book: 2320 Page: 839 | | Community Colleges | 447,500 | 316.23 | | Postmark Date: |
| | Full Market Value: 468,107 | | Town Tax | 447,500 | 2,328.00 | | Amount Paid/Returned: \$7,018.69 |
| | | | Chargebacks | 447,500 | 0.03 | | Notes: Processed as Paid |
| | | | Falconer fp 3 | 455,000 | 571.95 | | Collected At: Mail |
| | | | Ellicott It 3 | 447,500 | 76.97 | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$7,018.69 |
| | | | | | | | Reference: 6117 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$6,881.07 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.16-1-18 | 2557 S Work St Ext | | | ACCT 00930 | BILL 4098 | |
| Becker Thomas L Becker Donna L 2557 S Work St Ext Falconer, NY 14733 | 1 Family Res Falconer 10-1-14 | 8,700 28,300 | | | | |
| | Lot Dimensions 200.00 x 125.00 East: 985488 North: 769436 Deed Book: 2447 Page: 186 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 28,300 28,300 28,300 28,300 | 123.20 103.70 20.00 147.22 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$434.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$434.56 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$434.56 |
| | | 29,115 | Falconer fp 3 Ellicott It 3 | 28,300 28,300 | 35.57 4.87 | |
| 063889-371.16-1-20 | Third Ave | | | ACCT | BILL 4099 | |
| Turner R E Inc 6 Hawthorne St Lakewood, NY 14750-1114 | Vacant indus Falconer Inc 34-12-1.2.1;34-3-1.1; 34-11-31 34-2-1.2 | 53,000 53,000 | | | | |
| | Acres: 5.30 East: 985662 North: 770188 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 53,000 53,000 53,000 53,000 | 230.73 194.20 37.45 275.72 | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$813.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$813.84 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$813.84 |
| | | 54,527 | Falconer fp 3 Ellicott It 3 | 53,000 53,000 | 66.62 9.12 | |
| 063889-371.16-1-21 | 1854 Lyndon Blvd | | | ACCT 00920 | BILL 4100 | |
| Caruso Donald L Caruso Sandra C 1854 Lyndon Blvd Falconer, NY 14733 | 2 Family Res Falconer Inc 33-16-42 & 43 33-16-44 | 8,300 55,100 | | | | |
| | Lot Dimensions 60.00 x 150.00 East: 985707 North: 770572 Deed Book: 2410 Page: 168 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 55,100 55,100 55,100 55,100 | 239.87 201.90 38.94 286.64 | Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,395.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$1,395.93 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,382.11 |
| | | 56,687 | School Relevy Falconer fp 3 Ellicott It 3 | | 536.02 69.26 9.48 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---------------------------|--------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.16-1-22 | Lyndon Blvd | | | ACCT 00921 | BILL 4101 | | |
| Caruso Donald L | Res vac land | 1,600 | | | | | |
| Caruso Sandra C | Falconer | 1,600 | | | | | |
| 1854 Lyndon Blvd | 33-16-45 | | | | | | |
| Falconer, NY 14733 | | | | | | | |
| | Lot Dimensions 30.00 x 150.00 | | Medicaid | 1,600 | 6.97 | | Delinquent: No |
| | East: 985666 North: 770593 | | County Tax | 1,600 | 5.86 | | Date Paid/Returned: 02/23/2017 |
| | Deed Book: 2410 Page: 168 | | Community Colleges | 1,600 | 1.13 | | Postmark Date: |
| | Full Market Value: 1,646 | | Town Tax | 1,600 | 8.32 | | Amount Paid/Returned: \$59.34 |
| | | | School Relevy | | | | Notes: Processed as Paid |
| | | | Falconer fp 3 | 1,600 | 2.01 | | Collected At: Mail |
| | | | Ellicott It 3 | 1,600 | 0.28 | | Method: Cash: \$59.34 |
| | | | | | | | Check: Reference: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$58.75 |
| 063889-371.16-1-23 | 2642 Third Ave | | | ACCT 00920 | BILL 4102 | | |
| Byerly David L | 1 Family Res | 5,600 | | | | | |
| 2642 Third Ave | Falconer | 44,100 | | | | | |
| Falconer, NY 14733 | 33-16-46 | | | | | | |
| | Lot Dimensions 100.60 x 120.00 | | Medicaid | 44,100 | 191.99 | | Delinquent: No |
| | East: 985763 North: 770694 | | County Tax | 44,100 | 161.59 | | Date Paid/Returned: 01/11/2017 |
| | Deed Book: 2408 Page: 650 | | Community Colleges | 44,100 | 31.16 | | Postmark Date: |
| | Full Market Value: 45,370 | | Town Tax | 44,100 | 229.42 | | Amount Paid/Returned: \$677.18 |
| | | | Falconer fp 3 | 44,100 | 55.44 | | Notes: Processed as Paid |
| | | | Ellicott It 3 | 44,100 | 7.58 | | Collected At: Mail |
| | | | | | | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$677.18 |
| | | | | | | | Reference: 955 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$677.18 |
| 063889-371.18-1-1 | Allen St Ext | | | ACCT 00931 | BILL 4103 | | |
| TitanX Engine Cooling Inc | Vacant indus | 10,700 | | | | | |
| 2258 Allen St | Falconer | 10,700 | | | | | |
| Jamestown, NY 14701 | Swanson Machine Division | | | | | | |
| | 35-6-1.1 | | | | | | |
| | Acres: 1.30 | | Medicaid | 10,700 | 46.58 | | Delinquent: No |
| | East: 979127 North: 768983 | | County Tax | 10,700 | 39.21 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2672 Page: 843 | | Community Colleges | 10,700 | 7.56 | | Postmark Date: |
| | Full Market Value: 11,008 | | Town Tax | 10,700 | 55.66 | | Amount Paid/Returned: \$164.30 |
| | | | Falconer fp 3 | 10,700 | 13.45 | | Notes: Processed as Paid |
| | | | Ellicott It 3 | 10,700 | 1.84 | | Collected At: Mail |
| | | | | | | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$164.30 |
| | | | | | | | Reference: 524379 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$164.30 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.18-1-3 | Elam St | | | ACCT 00000 | BILL | 4104 |
| Gabriel Susan E | Res vac land | 1,400 | | | | |
| 2439 Elam St | Falconer | 1,400 | | | | |
| Jamestown, NY 14701 | 35-6-1.2 | | | | | |
| | Acres: 0.15 | | Medicaid | 1,400 | 6.09 | |
| | East: 979190 North: 768807 | | County Tax | 1,400 | 5.13 | |
| | Deed Book: 2670 Page: 416 | | Community Colleges | 1,400 | 0.99 | |
| Bank: 0365 | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | |
| | | | Falconer fp 3 | 1,400 | 1.76 | |
| | | | Ellicott It 3 | 1,400 | 0.24 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$21.49 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$21.49 |
| | | | | | | Reference: MTBank 37 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$21.49 |
| 063889-371.18-1-4 | 2453 Elam St | | | ACCT 00930 | BILL | 4105 |
| Gabriel Susan E | 1 Family Res | 3,100 | | | | |
| 2439 Elam St | Falconer | 53,500 | | | | |
| Jamestown, NY 14701 | 35-6-2 | | | | | |
| | Lot Dimensions 50.00 x 110.00 | | Medicaid | 53,500 | 232.91 | |
| | East: 979182 North: 768759 | | County Tax | 53,500 | 196.03 | |
| | Deed Book: 2670 Page: 416 | | Community Colleges | 53,500 | 37.81 | |
| Bank: 0365 | Full Market Value: | 55,041 | Town Tax | 53,500 | 278.32 | |
| | | | Falconer fp 3 | 53,500 | 67.25 | |
| | | | Ellicott It 3 | 53,500 | 9.20 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$821.52 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$821.52 |
| | | | | | | Reference: MTBank 37 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$821.52 |
| 063889-371.18-1-5 | 2449 Elam St | | | ACCT 00930 | BILL | 4106 |
| Gabriel Susan E | 2 Family Res | 4,600 | | | | |
| 2439 Elam St | Falconer | 45,100 | | | | |
| Jamestown, NY 14701 | 35-6-3 | | | | | |
| | Lot Dimensions 80.00 x 110.00 | | Medicaid | 45,100 | 196.34 | |
| | East: 979180 North: 768695 | | County Tax | 45,100 | 165.26 | |
| | Deed Book: 2670 Page: 416 | | Community Colleges | 45,100 | 31.87 | |
| Bank: 0365 | Full Market Value: | 46,399 | Town Tax | 45,100 | 234.62 | |
| | | | Falconer fp 3 | 45,100 | 56.69 | |
| | | | Ellicott It 3 | 45,100 | 7.76 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$692.54 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$692.54 |
| | | | | | | Reference: MTBank 37 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$692.54 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|---|--|--------------------|-------|------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-371.18-1-9 Stanford James G 2446 S Dow St Jamestown, NY 14701-9257 | 2446 S Dow St 1 Family Res Falconer includes 371.18-1-10(35-2) 371.18-1-11(35-2-9)371.18 35-2-7 Acres: 0.45 East: 980279 North: 768775 Deed Book: 2605 Page: 122 Full Market Value: | 6,000 48,900 50,309 | VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | ACCT \$6,000.00 | 00931 | BILL 4107 | Delinquent: No Date Paid/Returned: 04/04/2017 Postmark Date: Amount Paid/Returned: \$712.51 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$712.51 Reference: 1642 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$698.54 |
| 063889-371.18-1-13 Tonkin Deborah A aka Deborah Sweeney 2444 S Dow St Jamestown, NY 14701-9622 | 2444 S Dow St 1 Family Res Falconer 35-2-11 Lot Dimensions 100.00 x 96.20 East: 980273 North: 768548 Deed Book: 2514 Page: 686 Full Market Value: | 5,000 59,000 60,700 | Medicaid County Tax Community Colleges Town Tax School Relevy Falconer fp 3 Ellicott It 3 | ACCT | 00930 | BILL 4108 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,525.29 |
| 063889-371.18-1-14 Przybelinski Marion 2442 S Dow St Jamestown, NY 14701 | 2442 S Dow St 1 Family Res Falconer 35-2-12 Lot Dimensions 150.00 x 92.00 East: 980270 North: 768423 Deed Book: Page: Full Market Value: | 4,900 26,000 26,749 | VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | ACCT \$6,500.00 | 00930 | BILL 4109 | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$342.53 Notes: Processed as Paid Collected At: Method: Cash: \$342.53 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$342.53 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.18-1-16 | S Dow St | | | ACCT 00931 | BILL | 4110 | |
| Mauro David A | Res vac land | 600 | | | | | |
| Mauro Lisa M | Falconer | 600 | | | | | |
| 2416 S Dow St | 35-2-14 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 50.00 x 94.80 | | Medicaid | 600 | 2.61 | | Delinquent: No |
| | East: 980265 North: 768224 | | County Tax | 600 | 2.20 | | Date Paid/Returned: 02/06/2017 |
| | Deed Book: 2408 Page: 235 | | Community Colleges | 600 | 0.42 | | Postmark Date: |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | Amount Paid/Returned: \$9.20 |
| | | | Falconer fp 3 | 600 | 0.75 | | Notes: Processed as Paid |
| | | | Ellicott It 3 | 600 | 0.10 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$9.20 |
| | | | | | | | Reference: 3212 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.20 |
| 063889-371.18-1-17 | S Dow St | | | ACCT 00931 | BILL | 4111 | |
| Mauro David A | Res vac land | 600 | | | | | |
| Mauro Lisa M | Falconer | 600 | | | | | |
| 2416 S Dow St | 35-2-15 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 50.00 x 94.60 | | Medicaid | 600 | 2.61 | | Delinquent: No |
| | East: 980264 North: 768173 | | County Tax | 600 | 2.20 | | Date Paid/Returned: 02/06/2017 |
| | Deed Book: 2408 Page: 235 | | Community Colleges | 600 | 0.42 | | Postmark Date: |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | Amount Paid/Returned: \$9.20 |
| | | | Falconer fp 3 | 600 | 0.75 | | Notes: Processed as Paid |
| | | | Ellicott It 3 | 600 | 0.10 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$9.20 |
| | | | | | | | Reference: 3212 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.20 |
| 063889-371.18-1-18 | S Dow St | | | ACCT 00931 | BILL | 4112 | |
| Mauro David A | Res vac land | 600 | | | | | |
| Mauro Lisa M | Falconer | 600 | | | | | |
| 2416 S Dow St | 35-2-16 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 50.00 x 94.40 | | Medicaid | 600 | 2.61 | | Delinquent: No |
| | East: 980262 North: 768122 | | County Tax | 600 | 2.20 | | Date Paid/Returned: 02/06/2017 |
| | Deed Book: 2408 Page: 235 | | Community Colleges | 600 | 0.42 | | Postmark Date: |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | Amount Paid/Returned: \$9.20 |
| | | | Falconer fp 3 | 600 | 0.75 | | Notes: Processed as Paid |
| | | | Ellicott It 3 | 600 | 0.10 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$9.20 |
| | | | | | | | Reference: 3212 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.20 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.18-1-19 | S Dow St | | | ACCT 00931 | BILL | 4113 |
| Mauro David A | Res vac land | 600 | | | | |
| Mauro Lisa M | Falconer | 600 | | | | |
| 2416 S Dow St | 35-2-17 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 50.00 x 94.20 | | Medicaid | 600 | 2.61 | |
| | East: 980261 North: 768073 | | County Tax | 600 | 2.20 | |
| | Deed Book: 2408 Page: 235 | | Community Colleges | 600 | 0.42 | |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | |
| | | | Falconer fp 3 | 600 | 0.75 | |
| | | | Ellicott It 3 | 600 | 0.10 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$9.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$9.20 |
| | | | | | | Reference: 3212 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$9.20 |
| 063889-371.18-1-20 | S Dow St | | | ACCT 00931 | BILL | 4114 |
| Mauro David A | Res vac land | 600 | | | | |
| Mauro Lisa M | Falconer | 600 | | | | |
| 2416 S Dow St | 35-2-18 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 50.00 x 94.00 | | Medicaid | 600 | 2.61 | |
| | East: 980259 North: 768023 | | County Tax | 600 | 2.20 | |
| | Deed Book: 2408 Page: 235 | | Community Colleges | 600 | 0.42 | |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | |
| | | | Falconer fp 3 | 600 | 0.75 | |
| | | | Ellicott It 3 | 600 | 0.10 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$9.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$9.20 |
| | | | | | | Reference: 3212 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$9.20 |
| 063889-371.18-1-21 | 2416 S Dow St | | | ACCT 00930 | BILL | 4115 |
| Mauro David A | 1 Family Res | 5,000 | | | | |
| Mauro Lisa M | Falconer | 73,200 | | | | |
| 2416 S Dow St | 35-2-19 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 100.00 x 93.80 | | Medicaid | 73,200 | 318.67 | |
| | East: 980257 North: 767947 | | County Tax | 73,200 | 268.22 | |
| | Deed Book: 2408 Page: 235 | | Community Colleges | 73,200 | 51.73 | |
| | Full Market Value: | 75,309 | Town Tax | 73,200 | 380.80 | |
| | | | Falconer fp 3 | 73,200 | 92.01 | |
| | | | Ellicott It 3 | 73,200 | 12.59 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,124.02 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,124.02 |
| | | | | | | Reference: 3212 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,124.02 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-----------------|--|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.18-1-22 | S Dow St | | | ACCT 00931 | BILL | 4116 |
| Mauro David A Mauro Lisa M 2416 S Dow St Jamestown, NY 14701 | Res vac land Falconer 35-2-26 | 600 600 | | | | |
| | Lot Dimensions 50.00 x 93.60 East: 980255 North: 767872 Deed Book: 2408 Page: 235 Full Market Value: | 617 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 600 600 600 600 600 600 | 2.61 2.20 0.42 3.12 0.75 0.10 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$9.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$9.20 Reference: 3212 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.20 |
| 063889-371.18-1-23 | 2406 S Dow St | | | ACCT 00930 | BILL | 4117 |
| Morris Walter R Jr 135 W Falconer St Falconer, NY 14733 | 1 Family Res Falconer 35-2-20 | 8,600 72,000 | | | | |
| | Lot Dimensions 300.00 x 93.40 East: 980253 North: 767749 Deed Book: 2582 Page: 96 Full Market Value: | 74,074 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 72,000 72,000 72,000 72,000 72,000 72,000 | 313.45 263.82 50.88 374.56 90.51 12.38 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$1,105.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,105.60 Reference: MTBank 20 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,105.60 |
| 063889-371.18-1-26 | S Dow St | | | ACCT 00931 | BILL | 4118 |
| Malenga William P 2384 S Dow St Jamestown, NY 14701 | Res vac land Falconer 35-2-23 | 600 600 | | | | |
| | Lot Dimensions 50.00 x 92.20 East: 980245 North: 767522 Deed Book: 2393 Page: 77 Full Market Value: | 617 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 600 600 600 600 600 600 | 2.61 2.20 0.42 3.12 0.75 0.10 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$9.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$9.20 Reference: 5097 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.20 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-----------------|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.18-1-27 | S Dow St | | | ACCT 00930 | BILL | 4119 |
| Malenga William P 2384 S Dow St Jamestown, NY 14701 | Vac w/imprv Falconer 35-2-24 | 2,800 23,300 | | | | |
| | Lot Dimensions 50.00 x 92.00 East: 980243 North: 767473 Deed Book: 2393 Page: 77 Full Market Value: | 23,971 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 23,300 23,300 23,300 23,300 23,300 23,300 | 101.43 85.38 16.47 121.21 29.29 4.01 | Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$357.79 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$357.79 Reference: 5097 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$357.79 |
| 063889-371.18-1-28 | 2384 S Dow St | | | ACCT 00930 | BILL | 4120 |
| Malenga William P 2384 S Dow St Jamestown, NY 14701 | 1 Family Res Falconer 35-2-25 | 2,900 91,500 | | | | |
| | Lot Dimensions 95.00 x 92.00 East: 980216 North: 767402 Deed Book: 2393 Page: 77 Full Market Value: | 94,136 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | 91,500 91,500 91,500 91,500 91,500 91,500 91,500 | 398.34 335.27 64.66 476.00 0.01 115.02 15.74 | Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$1,405.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,405.04 Reference: 5097 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,405.04 |
| 063889-371.18-1-30 | 2244 Buffalo St Ext | | | ACCT 00930 | BILL | 4121 |
| Ricotta James C Etal 2254 Buffalo St Jamestown, NY 14701 | 1 Family Res Falconer 35-5-19 | 3,000 44,900 | | | | |
| | Acres: 0.58 East: 979495 North: 767888 Deed Book: 2509 Page: 179 Full Market Value: | 46,193 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 Willard water | 44,900 44,900 44,900 44,900 44,900 44,900 0 | 195.47 164.52 31.73 233.58 56.44 7.72 225.00 | Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$914.46 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$914.46 Reference: 298 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$914.46 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-----------------|--|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.18-1-50 | Elam St | | | ACCT 00931 | BILL | 4122 |
| Morgan Services, Inc. 325 Louisiana St Buffalo, NY 14204 | Vacant indus Falconer 35-5-39 | 2,200 2,200 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 979340 North: 768703 Deed Book: 2697 Page: 673 Full Market Value: | 2,263 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 2,200 2,200 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 11.44 2.77 0.38 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$33.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$33.78 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.78 |
| 063889-371.18-1-51 | 2444 Elam St | | | ACCT 00931 | BILL | 4123 |
| Morgan Services, Inc. 325 Louisiana St Buffalo, NY 14204 | Auto body Falconer 35-5-36 & 35-5-38 35-5-37 | 7,300 69,700 | | | | |
| | Lot Dimensions 150.00 x 100.00 East: 979337 North: 768603 Deed Book: 2697 Page: 673 Full Market Value: | 71,708 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 69,700 69,700 69,700 69,700 69,700 69,700 | 303.43 255.39 49.25 362.60 87.62 11.99 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,070.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,070.28 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,070.28 |
| 063889-371.18-1-52 | Elam St | | | ACCT 00931 | BILL | 4124 |
| Morgan Services, Inc. 325 Louisiana St Buffalo, NY 14204 | Res vac land Falconer 35-5-35 | 1,900 1,900 | | | | |
| | Lot Dimensions 100.00 x 100.00 East: 979334 North: 768478 Deed Book: 2697 Page: 673 Full Market Value: | 1,955 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 1,900 1,900 1,900 1,900 1,900 1,900 | 8.27 6.96 1.34 9.88 2.39 0.33 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$29.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$29.17 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$29.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------------|--|--------------------------------------|-------------------------------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.18-1-53 | Elam St | | | ACCT 00931 | BILL | 4125 | |
| Morgan Services, Inc. 325 Louisiana St Buffalo, NY 14204 | Res vac land Falconer 35-5-34 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$16.89 |
| | Lot Dimensions 50.00 x 100.00 East: 979332 North: 768404 Deed Book: 2697 Page: 673 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 5.72 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$16.89 |
| | | 1,132 | Falconer fp 3 Ellicott It 3 | 1,100 1,100 | 1.38 0.19 | | Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16.89 |
| 063889-371.18-1-54 | Elam St | | | ACCT 00931 | BILL | 4126 | |
| Morgan Services, Inc. 325 Louisiana St Buffalo, NY 14204 | Res vac land Falconer 35-5-33 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$16.89 |
| | Lot Dimensions 50.00 x 100.00 East: 979331 North: 768353 Deed Book: 2697 Page: 673 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 5.72 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$16.89 |
| | | 1,132 | Falconer fp 3 Ellicott It 3 | 1,100 1,100 | 1.38 0.19 | | Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16.89 |
| 063889-371.18-1-64 | 2254 Buffalo St Ext | | | ACCT 00930 | BILL | 4127 | |
| Ricotta Angela C 2254 Buffalo St Jamestown, NY 14701 | 1 Family Res Falconer 35-5-23 | 10,500 50,500 | | | | | Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$1,045.46 |
| | Acres: 1.10 East: 979372 North: 767939 Deed Book: 2509 Page: 179 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 50,500 50,500 50,500 50,500 | 219.85 185.04 35.69 262.71 | | Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,045.46 |
| | | 51,955 | Falconer fp 3 Ellicott It 3 Willard water | 50,500 50,500 0 | 63.48 8.69 270.00 | | Reference: 4766 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,045.46 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------------------|--|---|--|----------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.18-1-65 Williamson Timothy C Williamson Joanne 2268 Buffalo St Ext Jamestown, NY 14701 | 2268 Buffalo St Ext 1 Family Res Falconer 35-6-17 Lot Dimensions 106.40 x 126.00 East: 979168 North: 767915 Deed Book: 2299 Page: 211 Full Market Value: | 6,000 80,800 83,128 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 Willard water | 80,800 80,800 80,800 80,800 80,800 80,800 0 | 351.76 296.07 57.10 420.34 101.57 13.90 450.00 | ACCT 00930 BILL 4128 |
| Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,690.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,690.74 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,690.74 | | | | | | |
| 063889-371.18-1-66 Flint Anthony R Flint Joanne D 2272 Buffalo St Ext Jamestown, NY 14701 | 2272 Buffalo St Ext 1 Family Res Falconer 35-6-18 Lot Dimensions 65.00 x 106.00 East: 979085 North: 767930 Deed Book: Page: Full Market Value: | 3,800 93,600 96,296 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | 93,600 93,600 93,600 93,600 93,600 93,600 93,600 0 | 407.48 342.97 66.14 486.93 0.01 117.66 16.10 450.00 | ACCT 00930 BILL 4129 |
| Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$1,887.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,887.29 Reference: 4087 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,887.29 | | | | | | |
| 063889-371.18-1-67 Flint Anthony R Flint Joanne 2272 Buffalo St Ext Jamestown, NY 14701 | Buffalo St Ext Vac w/imprv Falconer 35-6-19 Lot Dimensions 63.70 x 92.10 East: 979018 North: 767940 Deed Book: Page: Full Market Value: | 1,300 11,900 12,243 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 11,900 11,900 11,900 11,900 11,900 11,900 | 51.81 43.60 8.41 61.91 14.96 2.05 | ACCT 00930 BILL 4130 |
| Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$182.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$182.74 Reference: 4087 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$182.74 | | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|----------------|--|----------------------------------|---------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.18-1-68 | Elam St | | | ACCT 00930 | BILL | 4131 |
| Pollaro Mary 214 Falconer St Lower Jamestown, NY 14701 | Res vac land Falconer 35-6-16 | 1,000 1,000 | | | | |
| | Lot Dimensions 50.00 x 82.00 East: 979178 North: 768003 Deed Book: 1881 Page: 00222 Full Market Value: | 1,029 | Medicaid County Tax Community Colleges Town Tax | 1,000 1,000 1,000 1,000 | 4.35 3.66 0.71 5.20 | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$15.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$15.35 Reference: 10064 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.35 |
| | Falconer fp 3 Ellicott It 3 | | | 1,000 1,000 | 1.26 0.17 | |
| 063889-371.18-1-69 | Tiffany Ave | | | ACCT 00930 | BILL | 4132 |
| Flint Anthony R Flint Joanne D 2272 Buffalo St Ext Jamestown, NY 14701 | Res vac land Falconer 35-6-20 | 1,300 1,300 | | | | |
| | Lot Dimensions 50.00 x 148.00 East: 979057 North: 768007 Deed Book: Page: Full Market Value: | 1,337 | Medicaid County Tax Community Colleges Town Tax | 1,300 1,300 1,300 1,300 | 5.66 4.76 0.92 6.76 | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$19.95 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$19.95 Reference: 4087 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$19.95 |
| | Falconer fp 3 Ellicott It 3 | | | 1,300 1,300 | 1.63 0.22 | |
| 063889-371.18-1-70 | Tiffany Ave | | | ACCT 00931 | BILL | 4133 |
| Bush Industries Inc PO Box 460 Jamestown, NY 14702-0460 | Vacant indus Falconer 35-6-22 Thru 35-6-28 35-6-21 | 7,100 7,100 | | | | |
| | Acres: 1.10 East: 979052 North: 768263 Deed Book: 2305 Page: 238 Full Market Value: | 7,305 | Medicaid County Tax Community Colleges Town Tax | 7,100 7,100 7,100 7,100 | 30.91 26.02 5.02 36.94 | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$109.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$109.03 Reference: MTBank 25 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$109.03 |
| | Falconer fp 3 Ellicott It 3 | | | 7,100 7,100 | 8.92 1.22 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|----------------|--|----------------------------------|------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.18-1-71 | Elam St | | | ACCT 00930 | BILL | 4134 |
| Pollaro Mary 214 Falconer St Lower Jamestown, NY 14701 | Res vac land Falconer 35-6-15 | 1,200 1,200 | | | | |
| | Lot Dimensions 54.50 x 110.00 East: 979166 North: 768057 Deed Book: 1881 Page: 00222 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 6.24 | |
| | | 1,235 | Falconer fp 3 Ellicott It 3 | 1,200 1,200 | 1.51 0.21 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$18.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$18.43 Reference: 10064 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.43 |
| 063889-371.18-1-72 | Elam St | | | ACCT 00930 | BILL | 4135 |
| Pollaro Mary 214 Falconer St Lower Jamestown, NY 14701 | Res vac land Falconer 35-6-14 | 1,200 1,200 | | | | |
| | Lot Dimensions 50.00 x 110.00 East: 979167 North: 768108 Deed Book: 1881 Page: 00222 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 6.24 | |
| | | 1,235 | Falconer fp 3 Ellicott It 3 | 1,200 1,200 | 1.51 0.21 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$18.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$18.43 Reference: 10064 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.43 |
| 063889-371.18-1-73 | Elam St | | | ACCT 00931 | BILL | 4136 |
| Pollaro Mary 214 Falconer St Lower Jamestown, NY 14701 | Vacant indus Falconer 35-6-13 | 1,200 1,200 | | | | |
| | Lot Dimensions 50.00 x 110.00 East: 979168 North: 768159 Deed Book: 1881 Page: 00222 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 6.24 | |
| | | 1,235 | Falconer fp 3 Ellicott It 3 | 1,200 1,200 | 1.51 0.21 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$18.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$18.43 Reference: 10064 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.43 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|----------------|--|----------------------------------|------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.18-1-74 | Elam St | | | ACCT 00931 | BILL | 4137 |
| Pollaro Mary 214 Falconer St Lower Jamestown, NY 14701 | Vacant indus Falconer 35-6-12 | 1,200 1,200 | | | | |
| | Lot Dimensions 50.00 x 110.00 East: 979169 North: 768210 Deed Book: 1881 Page: 00222 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 6.24 | |
| | | 1,235 | Falconer fp 3 Ellicott It 3 | 1,200 1,200 | 1.51 0.21 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$18.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$18.43 Reference: 10064 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.43 |
| 063889-371.18-1-75 | Elam St | | | ACCT 00931 | BILL | 4138 |
| Pollaro Mary 214 Falconer St Lower Jamestown, NY 14701 | Vacant indus Falconer 35-6-11 | 1,200 1,200 | | | | |
| | Lot Dimensions 50.00 x 110.00 East: 979170 North: 768259 Deed Book: 1881 Page: 00222 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 6.24 | |
| | | 1,235 | Falconer fp 3 Ellicott It 3 | 1,200 1,200 | 1.51 0.21 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$18.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$18.43 Reference: 10064 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.43 |
| 063889-371.18-1-76 | Elam St | | | ACCT 00931 | BILL | 4139 |
| Pollaro Mary 214 Falconer St Lower Jamestown, NY 14701 | Vacant indus Falconer 35-6-10 | 1,200 1,200 | | | | |
| | Lot Dimensions 50.00 x 110.00 East: 979171 North: 768309 Deed Book: 1881 Page: 00222 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 6.24 | |
| | | 1,235 | Falconer fp 3 Ellicott It 3 | 1,200 1,200 | 1.51 0.21 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$18.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$18.43 Reference: 10064 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.43 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.18-1-77 | Elam St | | | ACCT 00931 | BILL | 4140 |
| Pollaro Mary | Vacant indus | 1,200 | | | | |
| 214 Falconer St Lower | Falconer | 1,200 | | | | |
| Jamestown, NY 14701 | 35-6-9 | | | | | |
| | Lot Dimensions 50.00 x 110.00 | | Medicaid | 1,200 | 5.22 | |
| | East: 979172 North: 768359 | | County Tax | 1,200 | 4.40 | |
| | Deed Book: 1881 Page: 00222 | | Community Colleges | 1,200 | 0.85 | |
| | Full Market Value: | 1,235 | Town Tax | 1,200 | 6.24 | |
| | | | Falconer fp 3 | 1,200 | 1.51 | |
| | | | Ellicott It 3 | 1,200 | 0.21 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/20/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$18.43 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$18.43 |
| | | | | | | Reference: 10064 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$18.43 |
| 063889-371.18-1-78 | Elam St | | | ACCT 00931 | BILL | 4141 |
| Pollaro Mary | Vacant indus | 1,200 | | | | |
| 214 Falconer St Lower | Falconer | 1,200 | | | | |
| Jamestown, NY 14701 | 35-6-8 | | | | | |
| | Lot Dimensions 50.00 x 110.00 | | Medicaid | 1,200 | 5.22 | |
| | East: 979174 North: 768409 | | County Tax | 1,200 | 4.40 | |
| | Deed Book: 1881 Page: 00222 | | Community Colleges | 1,200 | 0.85 | |
| | Full Market Value: | 1,235 | Town Tax | 1,200 | 6.24 | |
| | | | Falconer fp 3 | 1,200 | 1.51 | |
| | | | Ellicott It 3 | 1,200 | 0.21 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/20/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$18.43 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$18.43 |
| | | | | | | Reference: 10064 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$18.43 |
| 063889-371.18-1-79 | Elam St | | | ACCT 00931 | BILL | 4142 |
| Pollaro Mary | Vacant indus | 1,200 | | | | |
| 214 Falconer St Lower | Falconer | 1,200 | | | | |
| Jamestown, NY 14701 | 35-6-7 | | | | | |
| | Lot Dimensions 50.00 x 110.00 | | Medicaid | 1,200 | 5.22 | |
| | East: 979175 North: 768460 | | County Tax | 1,200 | 4.40 | |
| | Deed Book: 1881 Page: 00222 | | Community Colleges | 1,200 | 0.85 | |
| | Full Market Value: | 1,235 | Town Tax | 1,200 | 6.24 | |
| | | | Falconer fp 3 | 1,200 | 1.51 | |
| | | | Ellicott It 3 | 1,200 | 0.21 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/20/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$18.43 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$18.43 |
| | | | | | | Reference: 10064 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$18.43 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-----------------|--|--------------------------------------|-------------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.18-1-80 | Elam St | | | ACCT 00931 | BILL | 4143 |
| Pollaro Mary 214 Falconer St Lower Jamestown, NY 14701 | Vacant indus Falconer 35-6-6 | 1,200 1,200 | | | | |
| | Lot Dimensions 50.00 x 110.00 East: 979176 North: 768509 Deed Book: 1881 Page: 00222 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 6.24 | |
| | | 1,235 | Falconer fp 3 Ellicott It 3 | 1,200 1,200 | 1.51 0.21 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$18.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$18.43 Reference: 10064 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.43 |
| 063889-371.18-1-81 | 2439 Elam St | | | ACCT 00930 | BILL | 4144 |
| Gabriel Susan E Pollaro Bernard 2439 Elam St Jamestown, NY 14701 | 1 Family Res Falconer 35-6-5 | 3,100 52,800 | | | | |
| | Lot Dimensions 50.00 x 110.00 East: 979177 North: 768558 Deed Book: 1881 Page: 00222 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 52,800 52,800 52,800 52,800 | 229.86 193.47 37.31 274.68 | |
| | | 54,321 | Falconer fp 3 Ellicott It 3 | 52,800 52,800 | 66.37 9.08 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$810.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$810.77 Reference: 4778 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$810.77 |
| 063889-371.18-1-82 | Elam St | | | ACCT 00931 | BILL | 4145 |
| Valeo Engine Cooling Inc 150 Stephenson Hwy Troy, MI 48083 | Vacant comm Falconer 35-6-4 | 1,200 1,200 | | | | |
| | Lot Dimensions 50.00 x 110.00 East: 979178 North: 768609 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 6.24 | |
| | | 1,235 | Falconer fp 3 Ellicott It 3 | 1,200 1,200 | 1.51 0.21 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$18.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$18.61 Reference: MTBank 76 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.43 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.18-1-83 | Tiffany Ave | | | ACCT | BILL | 4146 |
| Bush Industries Inc | Vacant indus | 10,700 | | | | |
| PO Box 460 | Falconer | 10,700 | | | | |
| Jamestown, NY 14702-0460 | 35-6-1.3 | | | | | |
| | Acres: 1.30 | | Medicaid | 10,700 | 46.58 | |
| | East: 979059 North: 768660 | | County Tax | 10,700 | 39.21 | |
| | Deed Book: 2305 Page: 238 | | Community Colleges | 10,700 | 7.56 | |
| | Full Market Value: | 11,008 | Town Tax | 10,700 | 55.66 | |
| | | | Falconer fp 3 | 10,700 | 13.45 | |
| | | | Ellicott It 3 | 10,700 | 1.84 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$164.30 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$164.30 |
| | | | | | | Reference: MTBank 25 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$164.30 |
| 063889-371.18-2-1 | 2277 Buffalo St Ext | | | ACCT | 00930 | BILL 4147 |
| Norlander Trevor | 1 Family Res | 9,600 | | | | |
| Norlander Leslee | Falconer | 82,700 | | | | |
| 764 Buffalo St | 36-4-6 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 158.20 x 246.00 | | Medicaid | 82,700 | 360.03 | |
| | East: 979039 North: 767721 | | County Tax | 82,700 | 303.03 | |
| | Deed Book: 2695 Page: 407 | | Community Colleges | 82,700 | 58.44 | |
| | Full Market Value: | 85,082 | Town Tax | 82,700 | 430.22 | |
| | | | Falconer fp 3 | 82,700 | 103.96 | |
| | | | Ellicott It 3 | 82,700 | 14.22 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,269.90 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,269.90 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,269.90 |
| 063889-371.18-2-2 | Buffalo St Ext | | | ACCT | 00930 | BILL 4148 |
| Rams Stephen D | Res vac land | 1,500 | | | | |
| 2259 Buffalo St Ext | Falconer | 1,500 | | | | |
| Jamestown, NY 14701 | 36-4-4.4.2 | | | | | |
| | Lot Dimensions 50.00 x 246.00 | | Medicaid | 1,500 | 6.53 | |
| | East: 979140 North: 767700 | | County Tax | 1,500 | 5.50 | |
| | Deed Book: 2013 Page: 6499 | | Community Colleges | 1,500 | 1.06 | |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 7.80 | |
| | | | Falconer fp 3 | 1,500 | 1.89 | |
| | | | Ellicott It 3 | 1,500 | 0.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$23.04 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$23.04 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$23.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---------------------------------------|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.18-2-3 | 2259 Buffalo St Ext | | | ACCT 00930 | BILL | 4149 |
| Rams Stephen D 2259 Buffalo St Ext Jamestown, NY 14701 | 1 Family Res Falconer 36-4-1 | 10,300 165,000 | | | | |
| | Acres: 1.20 | | Medicaid | 165,000 | 718.31 | |
| | East: 979286 North: 767693 | | County Tax | 165,000 | 604.59 | |
| | Deed Book: 2013 Page: 6499 | | Community Colleges | 165,000 | 116.60 | |
| | Full Market Value: | 169,753 | Town Tax | 165,000 | 858.37 | |
| | | | Chargebacks | 165,000 | 0.01 | |
| | | | Falconer fp 3 | 165,000 | 207.41 | |
| | | | Ellicott It 3 | 165,000 | 28.38 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,533.67 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,533.67 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,533.67 |
| 063889-371.18-2-4 | 2231 Buffalo St Ext | | | ACCT 00930 | BILL | 4150 |
| Cusimano Russell J LU Allen Deborah C Rem 2231 Buffalo St Ext Jamestown, NY 14701 | 1 Family Res Falconer 36-2-62.2 | 5,200 131,600 | | | | |
| | Lot Dimensions 68.00 x 240.00 | | Medicaid | 131,600 | 572.91 | |
| | East: 979618 North: 767545 | | County Tax | 131,600 | 482.21 | |
| | Deed Book: 2012 Page: 3859 | | Community Colleges | 131,600 | 93.00 | |
| | Full Market Value: | 135,391 | Town Tax | 131,600 | 684.61 | |
| | | | Chargebacks | 131,600 | 0.01 | |
| | | | Falconer fp 3 | 131,600 | 165.43 | |
| | | | Ellicott It 3 | 131,600 | 22.63 | |
| | | | Willard water | 0 | 450.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/11/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,470.80 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,470.80 |
| | | | | | | Reference: 2611 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,470.80 |
| 063889-371.18-2-5 | Buffalo St Ext | | | ACCT 00930 | BILL | 4151 |
| Cusimano Russell J Cusimano Patricia S 2231 Buffalo St Ext Jamestown, NY 14701 | Vac w/imprv Falconer 36-2-63 | 1,600 6,100 | | | | |
| | Lot Dimensions 56.00 x 210.00 | | Medicaid | 6,100 | 26.56 | |
| | East: 979679 North: 767528 | | County Tax | 6,100 | 22.35 | |
| | Deed Book: 2012 Page: 3859 | | Community Colleges | 6,100 | 4.31 | |
| | Full Market Value: | 6,276 | Town Tax | 6,100 | 31.73 | |
| | | | Falconer fp 3 | 6,100 | 7.67 | |
| | | | Ellicott It 3 | 6,100 | 1.05 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/11/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$93.67 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$93.67 |
| | | | | | | Reference: 2611 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$93.67 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-----------------|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.18-2-6 | 2389 Lewis St | | | ACCT 00930 | BILL | 4152 |
| Hasson Brian H Hasson Georgeanna 2389 Lewis St Jamestown, NY 14701-9616 | 1 Family Res Falconer 36-2-1 | 5,700 55,600 | | | | |
| | Lot Dimensions 112.00 x 105.00 East: 979750 North: 767504 Deed Book: 2684 Page: 796 Full Market Value: | 57,202 | Medicaid County Tax Community Colleges Town Tax School Relevy Falconer fp 3 Ellicott It 3 Willard water | 55,600 55,600 55,600 55,600 55,600 55,600 55,600 0 | 242.05 203.73 39.29 289.24 546.70 69.89 9.56 450.00 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/24/2017 Postmark Date: Amount Paid/Returned: \$1,868.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,868.96 Reference: MTBank 75 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,850.46 |
| 063889-371.18-2-7 | Buffalo St Ext | | | ACCT 00930 | BILL | 4153 |
| Lamonica Charles 2205 Buffalo St Ext Jamestown, NY 14701 | Vac w/imprv Falconer 36-1-40 | 2,700 7,300 | | | | |
| | Lot Dimensions 109.00 x 215.00 East: 979897 North: 767413 Deed Book: Page: Full Market Value: | 7,510 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 7,300 7,300 7,300 7,300 7,300 7,300 | 31.78 26.75 5.16 37.98 9.18 1.26 | |
| | | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$112.11 |
| 063889-371.18-2-8 | 2205 Buffalo St Ext | | | ACCT 00930 | BILL | 4154 |
| Lamonica Charles 2205 Buffalo St Ext Jamestown, NY 14701 | 1 Family Res Falconer 36-1-41 | 4,900 50,700 | | | | |
| | Lot Dimensions 70.00 x 160.00 East: 979973 North: 767384 Deed Book: Page: Full Market Value: | 52,160 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 Willard water | 50,700 50,700 50,700 50,700 50,700 50,700 0 | 220.72 185.78 35.83 263.75 63.73 8.72 450.00 | |
| | | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,228.53 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | | |
|--|--|------------------|--|---------------|------------|--|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | | |
| 063889-371.18-2-9 | Lewis St | | | ACCT 00930 | BILL | 4155 | | |
| Lamonica Charles 2205 Buffalo St Ext Jamestown, NY 14701 | Res vac land Falconer 36-1-39 | 2,900 2,900 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: | |
| | Lot Dimensions 135.00 x 155.00 East: 979921 North: 767246 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | | | 2,900 2,900 2,900 2,900 2,900 2,900 | 12.62 10.63 2.05 15.09 3.65 0.50 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$44.54 |
| 063889-371.18-2-10 | Lewis St | | | ACCT 00930 | BILL | 4156 | | |
| Lamonica Charles 2205 Buffalo St Ext Jamestown, NY 14701 | Vac w/imprv Falconer 36-1-38 | 1,200 25,400 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: | |
| | Lot Dimensions 45.00 x 155.00 East: 979918 North: 767156 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | | | 25,400 25,400 25,400 25,400 25,400 25,400 | 110.58 93.07 17.95 132.14 31.93 4.37 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$390.04 |
| 063889-371.18-2-11 | 2366 Lewis St | | | ACCT 00930 | BILL | 4157 | | |
| McDonald Joseph B McDonald Evelyn B 2366 Lewis St Jamestown, NY 14701 | 1 Family Res Falconer 36-1-37 | 10,800 61,800 | | | | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$948.97 | |
| | Lot Dimensions 225.00 x 155.00 East: 979915 North: 767023 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | | | 61,800 61,800 61,800 61,800 61,800 61,800 | 269.04 226.45 43.67 321.50 77.68 10.63 | Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$948.97 Reference: 2323 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$948.97 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-371.18-2-12 | Lewis St | | | ACCT 00930 | BILL | 4158 | |
| Berg Karen | Res vac land | 2,200 | | | | | Delinquent: Yes |
| 49 Anderson St | Falconer | 2,200 | | | | | Date Paid/Returned: |
| Jamestown, NY 14701 | 36-2-5 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 90.00 x 157.30 | | Medicaid | 2,200 | 9.58 | | Notes: Processed as Delinquent |
| | East: 979708 North: 767001 | | County Tax | 2,200 | 8.06 | | Collected At: System |
| | Deed Book: 2690 Page: 879 | | Community Colleges | 2,200 | 1.55 | | Method: System |
| | Full Market Value: | 2,263 | Town Tax | 2,200 | 11.44 | | Cash: |
| | | | School Relevy | | 46.98 | | Check: |
| | | | Falconer fp 3 | 2,200 | 2.77 | | Reference: System |
| | | | Ellicott It 3 | 2,200 | 0.38 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$80.76 |
| 063889-371.18-2-13 | Lewis St | | | ACCT 00930 | BILL | 4159 | |
| Lamonica Charles | Res vac land | 2,900 | | | | | Delinquent: Yes |
| 2205 Buffalo St Ext | Falconer | 2,900 | | | | | Date Paid/Returned: |
| Jamestown, NY 14701 | 36-2-4 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 135.00 x 158.40 | | Medicaid | 2,900 | 12.62 | | Notes: Processed as Delinquent |
| | East: 979710 North: 767105 | | County Tax | 2,900 | 10.63 | | Collected At: System |
| | Deed Book: 2491 Page: 397 | | Community Colleges | 2,900 | 2.05 | | Method: System |
| | Full Market Value: | 2,984 | Town Tax | 2,900 | 15.09 | | Cash: |
| | | | Falconer fp 3 | 2,900 | 3.65 | | Check: |
| | | | Ellicott It 3 | 2,900 | 0.50 | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$44.54 |
| 063889-371.18-2-14 | 2379 Lewis St | | | ACCT 00930 | BILL | 4160 | |
| Lamonica Charles | 1 Family Res | 7,900 | | | | | Delinquent: Yes |
| 2205 Buffalo St Ext | Falconer | 58,500 | | | | | Date Paid/Returned: |
| Jamestown, NY 14701 | 36-2-3 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 135.00 x 159.50 | | Medicaid | 58,500 | 254.68 | | Notes: Processed as Delinquent |
| | East: 979713 North: 767245 | | County Tax | 58,500 | 214.36 | | Collected At: System |
| | Deed Book: 2491 Page: 397 | | Community Colleges | 58,500 | 41.34 | | Method: System |
| | Full Market Value: | 60,185 | Town Tax | 58,500 | 304.33 | | Cash: |
| | | | Falconer fp 3 | 58,500 | 73.54 | | Check: |
| | | | Ellicott It 3 | 58,500 | 10.06 | | Reference: System |
| | | | Willard water | 0 | 450.00 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,348.31 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.18-2-15 | Lewis St | | | ACCT 00930 | BILL | 4161 |
| Hasson Brian H | Res vac land | 2,600 | | | | |
| Hasson Georgeanna | Falconer | 2,600 | | | | |
| 2389 Lewis St | 36-2-2 | | | | | |
| Jamestown, NY 14701-9616 | | | | | | |
| | Lot Dimensions 110.00 x 160.70 | | Medicaid | 2,600 | 11.32 | |
| | East: 979724 North: 767374 | | County Tax | 2,600 | 9.53 | |
| | Deed Book: 2684 Page: 796 | | Community Colleges | 2,600 | 1.84 | |
| | Full Market Value: | 2,675 | Town Tax | 2,600 | 13.53 | |
| | | | School Relevy | | 55.52 | |
| | | | Falconer fp 3 | 2,600 | 3.27 | |
| | | | Ellicott It 3 | 2,600 | 0.45 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/24/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$96.41 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$96.41 |
| | | | | | | Reference: MTBank 75 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$95.46 |
| 063889-371.18-2-16 | Buffalo St Ext (Rear) | | | ACCT 00930 | BILL | 4162 |
| Allen Russell J | Res vac land | 1,700 | | | | |
| Allen Patricia S | Falconer | 1,700 | | | | |
| 2231 Buffalo St Ext | 36-2-62.1 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 60.00 x 231.00 | | Medicaid | 1,700 | 7.40 | |
| | East: 979611 North: 767318 | | County Tax | 1,700 | 6.23 | |
| | Deed Book: 2012 Page: 3859 | | Community Colleges | 1,700 | 1.20 | |
| | Full Market Value: | 1,749 | Town Tax | 1,700 | 8.84 | |
| | | | Falconer fp 3 | 1,700 | 2.14 | |
| | | | Ellicott It 3 | 1,700 | 0.29 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/11/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$26.10 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$26.10 |
| | | | | | | Reference: 2611 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$26.10 |
| 063889-371.18-2-17 | Camay Ln | | | ACCT 00000 | BILL | 4163 |
| Matecki Beverly | Res vac land | 3,600 | | | | |
| c/o Beverly Glenn | Falconer | 3,600 | | | | |
| 2355 Camay Ln | 36-2-61.2 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 200.00 x 173.00 | | Medicaid | 3,600 | 15.67 | |
| | East: 979539 North: 767072 | | County Tax | 3,600 | 13.19 | |
| | Deed Book: 2636 Page: 240 | | Community Colleges | 3,600 | 2.54 | |
| | Full Market Value: | 3,704 | Town Tax | 3,600 | 18.73 | |
| | | | Falconer fp 3 | 3,600 | 4.53 | |
| | | | Ellicott It 3 | 3,600 | 0.62 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$56.39 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$56.39 |
| | | | | | | Reference: 1794 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$55.28 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.18-2-18 | 2369 Camay Ln | | | ACCT 00930 | BILL | 4164 |
| Vine Roger M Vine Virginia H 2369 Camay Ln Jamestown, NY 14701 | 1 Family Res Falconer Inc 36-4-4.2 36-4-2.3 | 7,200 119,200 | | | | |
| | Lot Dimensions 100.00 x 450.00 East: 979170 North: 767333 Deed Book: 2552 Page: 276 Full Market Value: | 122,634 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | 119,200 119,200 119,200 119,200 119,200 119,200 119,200 0 | 518.93 436.77 84.23 620.11 0.01 149.84 20.50 450.00 | Delinquent: No Date Paid/Returned: 03/20/2017 Postmark Date: Amount Paid/Returned: \$2,326.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,326.00 Reference: 2726 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,280.39 |
| 063889-371.18-2-19 | 2375 Camay Ln | | | ACCT 00930 | BILL | 4165 |
| Erskine William I 2375 Camay Ln Jamestown, NY 14701 | 1 Family Res Falconer 36-4-2.4 | 9,900 104,400 | | | | |
| Bank: 0365 | Acres: 1.10 East: 979279 North: 767479 Deed Book: 2016 Page: 3172 Full Market Value: | 107,407 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | 104,400 104,400 104,400 104,400 104,400 104,400 104,400 0 | 454.50 382.54 73.78 543.11 0.01 131.23 17.96 450.00 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$2,053.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,053.13 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,053.13 |
| 063889-371.18-2-20 | Willow Ave (Rear) | | | ACCT 00930 | BILL | 4166 |
| Oste Wayne Oste Chris 220 Willow Ave Jamestown, NY 14701 | Res vac land Falconer 36-4-4.4.3 | 3,200 3,200 | | | | |
| | Lot Dimensions 140.00 x 200.00 East: 979053 North: 767482 Deed Book: Page: Full Market Value: | 3,292 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 3,200 3,200 3,200 3,200 3,200 3,200 | 13.93 11.73 2.26 16.65 4.02 0.55 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$49.14 Notes: Processed as Paid Collected At: Method: Cash: \$49.14 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$49.14 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.18-2-21 | 220 Willow Ave | | | ACCT 00930 | BILL | 4167 |
| Oste Wayne R Oste Christine J 220 Willow Ave Jamestown, NY 14701 | 1 Family Res Falconer 36-4-5 | 3,600 77,600 | | | | |
| | Lot Dimensions 50.00 x 150.00 East: 979032 North: 767552 Deed Book: 2407 Page: 771 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 77,600 77,600 77,600 77,600 | 337.83 284.34 54.84 403.69 | |
| | | 79,835 | Falconer fp 3 Ellicott It 3 | 77,600 77,600 | 97.55 13.35 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,191.60 Notes: Processed as Paid Collected At: Method: Cash: \$1,191.60 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,191.60 |
| 063889-371.18-2-22 | Buffalo St Ext | | | ACCT 00930 | BILL | 4168 |
| Swanson Christopher Swanson Lisa 2365 Camay Ln Jamestown, NY 14701 | Res vac land Falconer 36-2-61.1 | 4,800 4,800 | | | | |
| | Acres: 1.70 East: 979515 North: 767428 Deed Book: 2016 Page: 1566 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 4,800 4,800 4,800 4,800 | 20.90 17.59 3.39 24.97 | |
| | | 4,938 | Falconer fp 3 Ellicott It 3 | 4,800 4,800 | 6.03 0.83 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$73.71 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$73.71 Reference: 1892 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$73.71 |
| 063889-386.06-1-1 | 178 Lakeside Blvd | | | ACCT 00945 | BILL | 4169 |
| Pfeifer Gregory J Pfeifer Cynthia M 1455 Ashley Cir Pittsburgh, PA 15241 | 1 Family Res Southwestern 22-1-1 | 44,300 226,400 | | | | |
| | Acres: 0.12 East: 955134 North: 766168 Deed Book: 2016 Page: 1806 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; It & wt | 226,400 226,400 226,400 226,400 226,400 226,400 | 985.61 829.58 159.99 1,177.78 0.01 307.80 | |
| Bank: 8000 | | 232,922 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$3,460.77 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,460.77 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,460.77 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|--|--|--|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.06-1-2 | 176 Lakeside Blvd | | | ACCT 00945 | BILL | 4170 | |
| Fritschi Paul R Fritschi Marcia E 226 Broad St WE Tonawanda, NY 14150 | Seasonal res Southwestern 22-1-2 | 44,300 155,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,369.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,369.35 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,369.35 |
| | Lot Dimensions 26.00 x 195.00 East: 955162 North: 766169 Deed Book: 2352 Page: 761 Full Market Value: | 159,465 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 155,000 155,000 155,000 155,000 155,000 155,000 | 674.78 567.95 109.53 806.35 0.01 210.73 | | |
| 063889-386.06-1-3 | 174 Lakeside Blvd | | | ACCT 00945 | BILL | 4171 | |
| Wiltsie Joyce F 174 Lakeside Blvd WE Jamestown, NY 14701-2401 | 1 Family Res Southwestern 22-1-3 | 41,800 99,700 | VET COM CS CO/SCHOOL | \$10,000.00 | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$1,436.79 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,436.79 Reference: 1808 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,436.79 |
| | Acres: 0.11 East: 955188 North: 766169 Deed Book: 1798 Page: 00042 Full Market Value: | 102,572 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 89,700 89,700 89,700 99,700 99,700 99,700 | 390.50 328.68 63.39 518.66 0.01 135.55 | | |
| 063889-386.06-1-4 | 172 Lakeside Blvd | | | ACCT 00945 | BILL | 4172 | |
| Ryer Jerry R Ryer Barbara J 5562 Dunnigan Rd Lockport, NY 14094 | 1 Family Res Southwestern 22-1-4 | 40,000 70,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,070.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,070.03 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,070.03 |
| | Lot Dimensions 26.30 x 145.00 East: 955215 North: 766167 Deed Book: 2012 Page: 5451 Full Market Value: | 72,016 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 70,000 70,000 70,000 70,000 70,000 | 304.74 256.49 49.47 364.16 95.17 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.06-1-8 | 162 Lakeside Blvd | | | ACCT 00945 | BILL | 4176 |
| Ormsby Robert I Ormsby Jean C 101 Benedict Ter Longmeadow Mass, 01106 | Seasonal res Southwestern 22-1-8 | 57,300 96,900 | | | | |
| | Acres: 0.13 | | Medicaid | 96,900 | 421.85 | |
| | East: 955339 North: 766183 | | County Tax | 96,900 | 355.06 | |
| | Deed Book: 2428 Page: 957 | | Community Colleges | 96,900 | 68.48 | |
| | Full Market Value: | 99,691 | Town Tax | 96,900 | 504.10 | |
| | | | Chargebacks | 96,900 | 0.01 | |
| | | | Cel fire; lt & wt | 96,900 | 131.74 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,481.24 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,481.24 |
| | | | | | | Reference: 708 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,481.24 |
| 063889-386.06-1-10 | 158 Lakeside Blvd | | | ACCT 00945 | BILL | 4177 |
| Lomas Steven Michael Lomas Nancy 20 Grant St Depew, NY 14043 | 1 Family Res Southwestern 22-1-10 | 60,000 135,000 | | | | |
| | Acres: 0.17 | | Medicaid | 135,000 | 587.71 | |
| | East: 955395 North: 766195 | | County Tax | 135,000 | 494.67 | |
| | Deed Book: 2425 Page: 213 | | Community Colleges | 135,000 | 95.40 | |
| | Full Market Value: | 138,889 | Town Tax | 135,000 | 702.30 | |
| | | | Chargebacks | 135,000 | 0.01 | |
| | | | Cel fire; lt & wt | 135,000 | 183.54 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,063.63 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,063.63 |
| | | | | | | Reference: MTBank 9 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,063.63 |
| 063889-386.06-1-12 | 154 Lakeside Blvd | | | ACCT 00945 | BILL | 4178 |
| Shea Patrick A Shea Mary G 170 Rice Rd Elma, NY 147059 | 1 Family Res Southwestern 22-1-12 | 39,900 87,900 | | | | |
| | Acres: 0.11 | | Medicaid | 87,900 | 382.67 | |
| | East: 955455 North: 766208 | | County Tax | 87,900 | 322.08 | |
| | Deed Book: 2015 Page: 5619 | | Community Colleges | 87,900 | 62.12 | |
| | Full Market Value: | 90,432 | Town Tax | 87,900 | 457.28 | |
| | | | Chargebacks | 87,900 | 0.01 | |
| | | | Cel fire; lt & wt | 87,900 | 119.50 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/13/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,343.66 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,343.66 |
| | | | | | | Reference: MTBank 6 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,343.66 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.06-1-13 | Lakeside Blvd | | | ACCT 00945 | BILL | 4179 |
| Shea Patrick A | Res vac land | 25,900 | | | | |
| Shea Mary G | Southwestern | 26,400 | | | | |
| 170 Rice Rd | 22-1-13 | | | | | |
| Elma, NY 147059 | | | | | | |
| | Lot Dimensions 22.50 x 80.00 | | Medicaid | 26,400 | 114.93 | |
| | East: 955491 North: 766218 | | County Tax | 26,400 | 96.73 | |
| | Deed Book: 2015 Page: 5619 | | Community Colleges | 26,400 | 18.66 | |
| | Full Market Value: | 27,160 | Town Tax | 26,400 | 137.34 | |
| | | | Cel fire; lt & wt | 26,400 | 35.89 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/13/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$403.55 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$403.55 |
| | | | | | | Reference: MTBank 6 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$403.55 |
| 063889-386.06-1-14 | Lakeside Blvd | | | ACCT 00945 | BILL | 4180 |
| Shea Patrick A | Res vac land | 34,900 | | | | |
| Shea Mary G | Southwestern | 35,600 | | | | |
| 170 Rice Rd | 22-1-14.1 | | | | | |
| Elma, NY 147059 | | | | | | |
| | Lot Dimensions 45.00 x 80.00 | | Medicaid | 35,600 | 154.98 | |
| | East: 955522 North: 766228 | | County Tax | 35,600 | 130.45 | |
| | Deed Book: 2015 Page: 5619 | | Community Colleges | 35,600 | 25.16 | |
| | Full Market Value: | 36,626 | Town Tax | 35,600 | 185.20 | |
| | | | Cel fire; lt & wt | 35,600 | 48.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/13/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$544.19 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$544.19 |
| | | | | | | Reference: MTBank 6 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$544.19 |
| 063889-386.06-1-15 | 148 Lakeside Blvd | | | ACCT 00945 | BILL | 4181 |
| Merchant Craig D | 1 Family Res | 41,100 | | | | |
| 148 Lakeside Blvd | Southwestern | 133,800 | | | | |
| Jamestown, NY 14701 | Inc 22-1-14.2 | | | | | |
| | 22-1-15 | | | | | |
| | Lot Dimensions 42.00 x 67.00 | | Medicaid | 133,800 | 582.49 | |
| | East: 955560 North: 766245 | | County Tax | 133,800 | 490.27 | |
| | Deed Book: 2584 Page: 368 | | Community Colleges | 133,800 | 94.55 | |
| | Full Market Value: | 137,654 | Town Tax | 133,800 | 696.06 | |
| | | | Chargebacks | 133,800 | 0.01 | |
| | | | Cel fire; lt & wt | 133,800 | 181.91 | |
| | | | Unpaid sewer | 0 | 389.40 | |
| | | | Lakeside wd 1-a | 1 | 25.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,459.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,459.69 |
| | | | | | | Reference: MTBank 44 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,459.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.06-1-16 | 140 Lakeside Blvd | | | ACCT 00945 | BILL | 4182 |
| Allen Kevin E | 1 Family Res | 87,300 | | | | |
| 140 Lakeside Blvd | Southwestern | 125,600 | | | | |
| Jamestown, NY 14701-2401 | 22-1-16.2 | | | | | |
| | Lot Dimensions 135.00 x 48.00 | | Medicaid | 125,600 | 546.79 | |
| | East: 955642 North: 766265 | | County Tax | 125,600 | 460.22 | |
| | Deed Book: 2331 Page: 855 | | Community Colleges | 125,600 | 88.76 | |
| | Full Market Value: | 129,218 | Town Tax | 125,600 | 653.40 | |
| | | | Chargebacks | 125,600 | 0.01 | |
| | | | Cel fire; It & wt | 125,600 | 170.76 | |
| | | | Lakeside wd 1-a | | 1 | 25.00 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,944.94 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$1,944.94 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,944.94 |
| 063889-386.06-1-17 | 130 Lakeside Blvd | | | ACCT 00945 | BILL | 4183 |
| Sly Wesley P | 1 Family Res | 34,500 | CW_15_VET/ COUNTY | \$6,000.00 | | |
| 130 Lakeside Blvd | Southwestern | 76,500 | | | | |
| Jamestown, NY 14701 | 22-1-16.1 | | | | | |
| | Lot Dimensions 73.50 x 52.00 | | Medicaid | 70,500 | 306.92 | |
| | East: 955734 North: 766310 | | County Tax | 70,500 | 258.33 | |
| | Deed Book: 2244 Page: 476 | | Community Colleges | 70,500 | 49.82 | |
| | Full Market Value: | 78,704 | Town Tax | 76,500 | 397.97 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,290.24 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,290.24 |
| | | | | | | Reference: 3386 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,290.24 |
| 063889-386.06-1-18.2 | 120 Lakeside Blvd | | | ACCT 00945 | BILL | 4184 |
| Benson Charles | 1 Family Res | 36,900 | | | | |
| 120 Lakeside Blvd | Southwestern | 239,700 | | | | |
| Jamestown, NY 14733-2401 | 22-1-17 | | | | | |
| | Acres: 0.15 | | Medicaid | 239,700 | 1,043.52 | |
| | East: 955868 North: 766402 | | County Tax | 239,700 | 878.31 | |
| | Deed Book: 2645 Page: 383 | | Community Colleges | 239,700 | 169.39 | |
| | Full Market Value: | 246,605 | Town Tax | 239,700 | 1,246.97 | |
| | | | Chargebacks | 239,700 | 0.01 | |
| | | | Cel fire; It & wt | 239,700 | 325.88 | |
| | | | Lakeside wd 1-a | | 1 | 25.00 |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,689.08 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.06-1-18.3 | Lakeside Blvd | | | ACCT | BILL | 4185 |
| Benson Charles | Res vac land | 1,900 | | | | |
| 120 Lakeside Blvd | Southwestern | 1,900 | | | | |
| Jamestown, NY 14733-2401 | 22-1-17 | | | | | |
| | Lot Dimensions 37.00 x 93.00 | | Medicaid | 1,900 | 8.27 | |
| | East: 955828 North: 766371 | | County Tax | 1,900 | 6.96 | |
| | Deed Book: 2645 Page: 383 | | Community Colleges | 1,900 | 1.34 | |
| | Full Market Value: | 1,955 | Town Tax | 1,900 | 9.88 | |
| | | | Cel fire; lt & wt | 1,900 | 2.58 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/13/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$29.61 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$29.61 |
| | | | | | | Reference: MTBank 84 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$29.03 |
| 063889-386.06-1-20 | Lakeside Blvd | | | ACCT | 00945 BILL | 4186 |
| Cady Adam | Res vac land | 20,700 | | | | |
| 114 Lakeside Blvd | Southwestern | 21,100 | | | | |
| Celeron, NY 14720 | 22-1-19 | | | | | |
| | Lot Dimensions 28.70 x 80.00 | | Medicaid | 21,100 | 91.86 | |
| | East: 955926 North: 766424 | | County Tax | 21,100 | 77.31 | |
| | Deed Book: 2015 Page: 2317 | | Community Colleges | 21,100 | 14.91 | |
| | Full Market Value: | 21,708 | Town Tax | 21,100 | 109.77 | |
| | | | Cel fire; lt & wt | 21,100 | 28.69 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/15/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$325.77 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$325.77 |
| | | | | | | Reference: MTBank 70 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$322.54 |
| 063889-386.06-1-21 | 114 Lakeside Blvd | | | ACCT | 00945 BILL | 4187 |
| Cady Adam | 1 Family Res | 30,800 | | | | |
| 114 Lakeside Blvd | Southwestern | 102,000 | | | | |
| Jamestown, NY 14701 | 22-1-20 | | | | | |
| | Lot Dimensions 28.70 x 115.00 | | Medicaid | 102,000 | 444.05 | |
| | East: 955950 North: 766439 | | County Tax | 102,000 | 373.75 | |
| | Deed Book: 2015 Page: 2317 | | Community Colleges | 102,000 | 72.08 | |
| | Full Market Value: | 104,938 | Town Tax | 102,000 | 530.63 | |
| | | | Chargebacks | 102,000 | 0.01 | |
| | | | Cel fire; lt & wt | 102,000 | 138.67 | |
| | | | Lakeside wd 1-a | 1 | 25.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/15/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,600.03 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,600.03 |
| | | | | | | Reference: MTBank 70 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,584.19 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.06-1-22 | 112 Lakeside Blvd | | | ACCT 00945 | BILL | 4188 |
| Coker James L Gugar Ralph 6545 Strathmore Dr Valley View Ohio, 44125 | 1 Family Res Southwestern 22-1-21 | 24,500 45,900 | | | | |
| | Lot Dimensions 22.00 x 118.00 East: 955975 North: 766455 Deed Book: 2159 Page: 00272 Full Market Value: | 47,222 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Lakeside wd 1-a | 45,900 45,900 45,900 45,900 45,900 | 199.82 168.19 32.44 238.78 62.40 25.00 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$726.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$726.63 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$726.63 |
| 063889-386.06-1-23 | 110 Lakeside Blvd | | | ACCT 00945 | BILL | 4189 |
| House David House Harold 11 Highview Trl Pittsford, NY 14534 | 1 Family Res Southwestern 22-1-22 | 31,500 119,000 | | | | |
| | Lot Dimensions 28.70 x 120.00 East: 956000 North: 766472 Deed Book: 1732 Page: 00007 Full Market Value: | 122,428 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Lakeside wd 1-a | 119,000 119,000 119,000 119,000 119,000 119,000 | 518.06 436.04 84.09 619.07 0.01 161.79 25.00 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$1,844.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,844.06 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,844.06 |
| 063889-386.06-1-24 | 108 Lakeside Blvd | | | ACCT 00945 | BILL | 4190 |
| Hellwig Edward I Hellwig Jacqueline K PO Box 73 Portville, NY 14770 | 1 Family Res Southwestern 22-1-23 | 32,900 97,400 | | | | |
| | Lot Dimensions 28.70 x 130.00 East: 956028 North: 766500 Deed Book: 2620 Page: 141 Full Market Value: | 100,206 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Lakeside wd 1-a | 97,400 97,400 97,400 97,400 97,400 97,400 | 424.02 356.89 68.83 506.70 0.01 132.42 25.00 | |
| | | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,513.87 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.06-1-25 | 106 Lakeside Blvd | | | ACCT 00945 | BILL | 4191 |
| Lester Eric W 14 Wildflower Ellicottville, NY 14731 | 1 Family Res Southwestern 22-1-24 | 47,500 61,000 | | | | |
| | Acres: 0.13 | | Medicaid | 61,000 | 265.56 | Delinquent: No |
| | East: 956059 North: 766568 | | County Tax | 61,000 | 223.52 | Date Paid/Returned: 03/13/2017 |
| | Deed Book: 2015 Page: 3458 | | Community Colleges | 61,000 | 43.11 | Postmark Date: |
| | Full Market Value: | 62,757 | Town Tax | 61,000 | 317.34 | Amount Paid/Returned: \$2,440.82 |
| | | | School Relevy | | 1,361.84 | Notes: Processed as Paid |
| | | | Cel fire; It & wt | 61,000 | 82.93 | Collected At: Mail |
| | | | Unpaid sewer | 0 | 97.35 | Method: |
| | | | Lakeside wd 1-a | 1 | 25.00 | Cash: \$0.00 |
| | | | | | | Check: \$2,440.82 |
| | | | | | | Reference: 513 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,416.65 |
| 063889-386.06-1-26 | 102 Lakeside Blvd | | | ACCT 00945 | BILL | 4192 |
| J & J Federko Family Trust I Julie A Miles Trustee 102 Lakeside Dr Jamestown, NY 14701-2401 | 2 Family Res Southwestern 22-1-25 | 86,500 168,300 | | | | |
| | Lot Dimensions 73.10 x 210.00 | | Medicaid | 168,300 | 732.68 | Delinquent: No |
| | East: 956110 North: 766590 | | County Tax | 168,300 | 616.69 | Date Paid/Returned: 01/28/2017 |
| | Deed Book: 2012 Page: 5987 | | Community Colleges | 168,300 | 118.93 | Postmark Date: |
| | Full Market Value: | 173,148 | Town Tax | 168,300 | 875.54 | Amount Paid/Returned: \$2,572.66 |
| | | | Chargebacks | 168,300 | 0.01 | Notes: Processed as Paid |
| | | | Cel fire; It & wt | 168,300 | 228.81 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,572.66 |
| | | | | | | Reference: 4326 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,572.66 |
| 063889-386.06-1-29 | Babcock Ave | | | ACCT 00950 | BILL | 4193 |
| Davidson Linda G 2816 Chautauqua Ave Ashville, NY 14710 | Res vac land Southwestern 22-5-2 | 100 100 | | | | |
| | Lot Dimensions 20.00 x 25.00 | | Medicaid | 100 | 0.44 | Delinquent: No |
| | East: 955850 North: 766136 | | County Tax | 100 | 0.37 | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2361 Page: 397 | | Community Colleges | 100 | 0.07 | Postmark Date: |
| | Full Market Value: | 103 | Town Tax | 100 | 0.52 | Amount Paid/Returned: \$1.54 |
| | | | Cel fire; It & wt | 100 | 0.14 | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1.54 |
| | | | | | | Reference: MTBank 38 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1.54 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.06-1-30 | Babcock Ave | | | ACCT 00950 | BILL | 4194 |
| Davidson Linda G | Res vac land | 200 | | | | |
| 2816 Chautauqua Ave | Southwestern | 200 | | | | |
| Ashville, NY 14710 | 22-5-3 | | | | | |
| | Lot Dimensions 50.00 x 90.00 | | Medicaid | 200 | 0.87 | |
| | East: 955829 North: 766109 | | County Tax | 200 | 0.73 | |
| | Deed Book: 2361 Page: 397 | | Community Colleges | 200 | 0.14 | |
| | Full Market Value: | 206 | Town Tax | 200 | 1.04 | |
| | | | Cel fire; lt & wt | 200 | 0.27 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$3.05 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3.05 |
| | | | | | | Reference: MTBank 38 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3.05 |
| 063889-386.06-1-31 | Babcock Ave | | | ACCT 00950 | BILL | 4195 |
| Davidson Linda G | Res vac land | 600 | | | | |
| 2816 Chautauqua Ave | Southwestern | 600 | | | | |
| Ashville, NY 14710 | 22-5-4 | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | |
| | East: 955796 North: 766066 | | County Tax | 600 | 2.20 | |
| | Deed Book: 2361 Page: 397 | | Community Colleges | 600 | 0.42 | |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | |
| | | | Cel fire; lt & wt | 600 | 0.82 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$9.17 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$9.17 |
| | | | | | | Reference: MTBank 38 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$9.17 |
| 063889-386.06-1-32 | Babcock Ave | | | ACCT 00950 | BILL | 4196 |
| Davidson Linda G | Res vac land | 600 | | | | |
| 2816 Chautauqua Ave | Southwestern | 600 | | | | |
| Ashville, NY 14710 | 22-5-5 | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | |
| | East: 955792 North: 766023 | | County Tax | 600 | 2.20 | |
| | Deed Book: 2361 Page: 397 | | Community Colleges | 600 | 0.42 | |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | |
| | | | Cel fire; lt & wt | 600 | 0.82 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$9.17 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$9.17 |
| | | | | | | Reference: MTBank 38 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$9.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.06-1-33 | Babcock Ave | | | ACCT 00950 | BILL | 4197 | |
| Davidson Linda G | Res vac land | 600 | | | | | Delinquent: No |
| 2816 Chautauqua Ave | Southwestern | 600 | | | | | Date Paid/Returned: 01/31/2017 |
| Ashville, NY 14710 | 22-5-6 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.17 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 955788 North: 765978 | | County Tax | 600 | 2.20 | | Collected At: LOCKBOX |
| | Deed Book: 2361 Page: 397 | | Community Colleges | 600 | 0.42 | | Method: LockBox |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 600 | 0.82 | | Check: \$9.17 |
| | | | | | | | Reference: MTBank 38 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.17 |
| 063889-386.06-1-34 | Babcock Ave | | | ACCT 00950 | BILL | 4198 | |
| Davidson Linda G | Res vac land | 600 | | | | | Delinquent: No |
| 2816 Chautauqua Ave | Southwestern | 600 | | | | | Date Paid/Returned: 01/31/2017 |
| Ashville, NY 14710 | 22-5-7 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.17 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 955784 North: 765931 | | County Tax | 600 | 2.20 | | Collected At: LOCKBOX |
| | Deed Book: 2361 Page: 397 | | Community Colleges | 600 | 0.42 | | Method: LockBox |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 600 | 0.82 | | Check: \$9.17 |
| | | | | | | | Reference: MTBank 38 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.17 |
| 063889-386.06-1-35 | Babcock Ave | | | ACCT 00950 | BILL | 4199 | |
| Davidson Linda G | Res vac land | 600 | | | | | Delinquent: No |
| 2816 Chautauqua Ave | Southwestern | 600 | | | | | Date Paid/Returned: 01/31/2017 |
| Ashville, NY 14710 | 22-5-8 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.17 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 955779 North: 765881 | | County Tax | 600 | 2.20 | | Collected At: LOCKBOX |
| | Deed Book: 2361 Page: 397 | | Community Colleges | 600 | 0.42 | | Method: LockBox |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 600 | 0.82 | | Check: \$9.17 |
| | | | | | | | Reference: MTBank 38 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|-------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.06-1-36 | Babcock Ave | | | ACCT | 00950 | BILL | 4200 |
| Davidson Linda G | Res vac land | 600 | | | | | |
| 2816 Chautauqua Ave | Southwestern | 600 | | | | | |
| Ashville, NY 14710 | 22-5-9 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | | |
| | East: 955775 North: 765831 | | County Tax | 600 | 2.20 | | |
| | Deed Book: 2361 Page: 397 | | Community Colleges | 600 | 0.42 | | |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | |
| | | | Cel fire; lt & wt | 600 | 0.82 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.17 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$9.17 |
| | | | | | | | Reference: MTBank 38 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.17 |
| 063889-386.06-1-37 | Babcock Ave | | | ACCT | 00950 | BILL | 4201 |
| Davidson Linda G | Res vac land | 600 | | | | | |
| 2816 Chautauqua Ave | Southwestern | 600 | | | | | |
| Ashville, NY 14710 | 22-5-10 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | | |
| | East: 955770 North: 765781 | | County Tax | 600 | 2.20 | | |
| | Deed Book: 2361 Page: 397 | | Community Colleges | 600 | 0.42 | | |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | |
| | | | Cel fire; lt & wt | 600 | 0.82 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.17 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$9.17 |
| | | | | | | | Reference: MTBank 38 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.17 |
| 063889-386.06-1-38 | Babcock Ave | | | ACCT | 00950 | BILL | 4202 |
| Davidson Linda G | Res vac land | 600 | | | | | |
| 2816 Chautauqua Ave | Southwestern | 600 | | | | | |
| Ashville, NY 14710 | 22-5-11 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | | |
| | East: 955766 North: 765731 | | County Tax | 600 | 2.20 | | |
| | Deed Book: 2361 Page: 397 | | Community Colleges | 600 | 0.42 | | |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | |
| | | | Cel fire; lt & wt | 600 | 0.82 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.17 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$9.17 |
| | | | | | | | Reference: MTBank 38 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.06-1-39 | 49 Babcock Ave | | | ACCT 00950 | BILL 4203 | |
| FOXPIPER LLC | 2 Family Res | 4,700 | | | | |
| 949 Gregory St E | Southwestern | 36,700 | | | | |
| Lehigh Acres, FL 33974 | 22-5-12 | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 36,700 | 159.77 | Delinquent: No |
| | East: 955761 North: 765657 | | County Tax | 36,700 | 134.48 | Date Paid/Returned: 01/17/2017 |
| | Deed Book: 2015 Page: 6681 | | Community Colleges | 36,700 | 25.93 | Postmark Date: |
| | Full Market Value: | 37,757 | Town Tax | 36,700 | 190.92 | Amount Paid/Returned: \$561.00 |
| | | | Cel fire; lt & wt | 36,700 | 49.90 | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$561.00 |
| | | | | | | Reference: MTBank 12 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$561.00 |
| 063889-386.06-1-40 | 45 Babcock Ave | | | ACCT 00950 | BILL 4204 | |
| Ruch Kimberly A | 1 Family Res | 2,700 | | | | |
| 45 Babcock Ave | Southwestern | 51,000 | | | | |
| Jamestown, NY 14701-2402 | 22-5-13 | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 51,000 | 222.02 | Delinquent: No |
| | East: 955754 North: 765582 | | County Tax | 51,000 | 186.87 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2531 Page: 427 | | Community Colleges | 51,000 | 36.04 | Postmark Date: |
| | Full Market Value: | 52,469 | Town Tax | 51,000 | 265.31 | Amount Paid/Returned: \$1,168.98 |
| | | | Cel fire; lt & wt | 51,000 | 69.34 | Notes: Processed as Paid |
| | | | Unpaid sewer | 0 | 389.40 | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,168.98 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,168.98 |
| 063889-386.06-1-41 | Babcock Ave | | | ACCT 00950 | BILL 4205 | |
| Long Patricia (Anderso J | Res vac land | 1,100 | | | | |
| 42 Wilcox Ave | Southwestern | 1,100 | | | | |
| Jamestown, NY 14701-2423 | 22-5-14 | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | Delinquent: No |
| | East: 955751 North: 765532 | | County Tax | 1,100 | 4.03 | Date Paid/Returned: 02/23/2017 |
| | Deed Book: 2504 Page: 922 | | Community Colleges | 1,100 | 0.78 | Postmark Date: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 5.72 | Amount Paid/Returned: \$16.99 |
| | | | Cel fire; lt & wt | 1,100 | 1.50 | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$16.99 |
| | | | | | | Reference: 2213 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$16.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.06-1-42 | 37 Babcock Ave | | | ACCT 00950 | BILL | 4206 |
| Coon Sheila I | 1 Family Res | 2,700 | | | | |
| 37 Babcock Ave | Southwestern | 25,500 | | | | |
| Jamestown, NY 14701-2402 | 22-5-15 | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 25,500 | 111.01 | |
| | East: 955746 North: 765482 | | County Tax | 25,500 | 93.44 | |
| | Deed Book: 2638 Page: 644 | | Community Colleges | 25,500 | 18.02 | |
| | Full Market Value: 26,235 | | Town Tax | 25,500 | 132.66 | |
| | | | Cel fire; lt & wt | 25,500 | 34.67 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$389.80 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$389.80 |
| | | | | | | Reference: MTBank 11 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$389.80 |
| 063889-386.06-1-43 | 33 Babcock Ave | | | ACCT 00950 | BILL | 4207 |
| Coon Benjamin | 1 Family Res | 2,700 | | | | |
| Coon Sheila | Southwestern | 29,600 | | | | |
| 37 Babcock Ave | 22-5-16 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 29,600 | 128.86 | |
| | East: 955742 North: 765432 | | County Tax | 29,600 | 108.46 | |
| | Deed Book: 2011 Page: 4465 | | Community Colleges | 29,600 | 20.92 | |
| | Full Market Value: 30,453 | | Town Tax | 29,600 | 153.99 | |
| | | | Cel fire; lt & wt | 29,600 | 40.24 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$452.47 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$452.47 |
| | | | | | | Reference: MTBank 11 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$452.47 |
| 063889-386.06-1-44 | Babcock Ave | | | ACCT 00950 | BILL | 4208 |
| Crabby Patty, LLC | Vacant comm | 8,400 | | | | |
| 1013 Fairmount Ave | Southwestern | 8,400 | | | | |
| Jamestown, NY 14701 | 22-5-17 | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 8,400 | 36.57 | |
| | East: 955738 North: 765382 | | County Tax | 8,400 | 30.78 | |
| | Deed Book: 2694 Page: 33 | | Community Colleges | 8,400 | 5.94 | |
| | Full Market Value: 8,642 | | Town Tax | 8,400 | 43.70 | |
| | | | Cel fire; lt & wt | 8,400 | 11.42 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$128.41 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$128.41 |
| | | | | | | Reference: MTBank 44 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$128.41 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.06-1-45 | Babcock Ave | | | ACCT 00950 | BILL | 4209 | |
| Crabby Patty, LLC | Vacant comm | 8,400 | | | | | Delinquent: No |
| 1013 Fairmount Ave | Southwestern | 8,400 | | | | | Date Paid/Returned: 02/01/2017 |
| Jamestown, NY 14701 | 22-5-18 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$128.41 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 8,400 | 36.57 | | Notes: Processed as Paid |
| | East: 955733 North: 765333 | | County Tax | 8,400 | 30.78 | | Collected At: LOCKBOX |
| | Deed Book: 2694 Page: 33 | | Community Colleges | 8,400 | 5.94 | | Method: LockBox |
| | Full Market Value: | 8,642 | Town Tax | 8,400 | 43.70 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 8,400 | 11.42 | | Check: \$128.41 |
| | | | | | | | Reference: MTBank 44 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$128.41 |
| 063889-386.06-1-46 | 21 Babcock Ave | | | ACCT 00950 | BILL | 4210 | |
| Crabby Patty, LLC | Vacant comm | 14,700 | | | | | Delinquent: No |
| 1013 Fairmount Ave WE | Southwestern | 14,700 | | | | | Date Paid/Returned: 02/01/2017 |
| Jamestown, NY 14701 | 22-5-19 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$224.71 |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 14,700 | 64.00 | | Notes: Processed as Paid |
| | East: 955727 North: 765258 | | County Tax | 14,700 | 53.86 | | Collected At: LOCKBOX |
| | Deed Book: 2694 Page: 33 | | Community Colleges | 14,700 | 10.39 | | Method: LockBox |
| | Full Market Value: | 15,123 | Town Tax | 14,700 | 76.47 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 14,700 | 19.99 | | Check: \$224.71 |
| | | | | | | | Reference: MTBank 44 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$224.71 |
| 063889-386.06-1-47 | Babcock Ave | | | ACCT 00950 | BILL | 4211 | |
| Crabby Patty LLC | Vacant comm | 18,800 | | | | | Delinquent: No |
| 986 Fairmount Ave | Southwestern | 18,800 | | | | | Date Paid/Returned: 02/01/2017 |
| Jamestown, NY 14701 | 22-5-20 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$287.38 |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 18,800 | 81.84 | | Notes: Processed as Paid |
| | East: 955720 North: 765159 | | County Tax | 18,800 | 68.89 | | Collected At: LOCKBOX |
| | Deed Book: 2675 Page: 294 | | Community Colleges | 18,800 | 13.29 | | Method: LockBox |
| | Full Market Value: | 19,342 | Town Tax | 18,800 | 97.80 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 18,800 | 25.56 | | Check: \$287.38 |
| | | | | | | | Reference: MTBank 44 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$287.38 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.06-1-48 | 986 Fairmount Ave | | | ACCT 00950 | BILL | 4212 |
| Crabby Patty LLC | Restaurant | 97,600 | | | | |
| 986 Fairmount Ave | Southwestern | 348,300 | | | | |
| Jamestown, NY 14701 | Alfie's 22-5-21 | | | | | |
| | Lot Dimensions 165.00 x 81.00 | | Medicaid | 348,300 | 1,516.30 | |
| | East: 955658 North: 765068 | | County Tax | 348,300 | 1,276.24 | |
| | Deed Book: 2675 Page: 294 | | Community Colleges | 348,300 | 246.13 | |
| | Full Market Value: | 358,333 | Town Tax | 348,300 | 1,811.94 | |
| | | | Chargebacks | 348,300 | 0.02 | |
| | | | Cel fire; lt & wt | 348,300 | 473.53 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$5,324.16 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$5,324.16 |
| | | | | | | Reference: MTBank 44 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$5,324.16 |
| 063889-386.06-1-49 | Wilcox Ave | | | ACCT 00950 | BILL | 4213 |
| Crabby Patty LLC | Parking lot | 7,000 | | | | |
| 986 Fairmount Ave | Southwestern | 7,000 | | | | |
| Jamestown, NY 14701 | 22-5-22 | | | | | |
| | Lot Dimensions 50.00 x 105.00 | | Medicaid | 7,000 | 30.47 | |
| | East: 955616 North: 765140 | | County Tax | 7,000 | 25.65 | |
| | Deed Book: 2675 Page: 294 | | Community Colleges | 7,000 | 4.95 | |
| | Full Market Value: | 7,202 | Town Tax | 7,000 | 36.42 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$107.01 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$107.01 |
| | | | | | | Reference: MTBank 44 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$107.01 |
| 063889-386.06-1-50 | Wilcox Ave | | | ACCT 00950 | BILL | 4214 |
| Crabby Patty LLC | Res vac land | 12,200 | | | | |
| 986 Fairmount Ave | Southwestern | 12,400 | | | | |
| Jamestown, NY 14701 | 22-5-23 | | | | | |
| | Lot Dimensions 100.00 x 102.00 | | Medicaid | 12,400 | 53.98 | |
| | East: 955619 North: 765216 | | County Tax | 12,400 | 45.44 | |
| | Deed Book: 2675 Page: 294 | | Community Colleges | 12,400 | 8.76 | |
| | Full Market Value: | 12,757 | Town Tax | 12,400 | 64.51 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$189.55 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$189.55 |
| | | | | | | Reference: MTBank 44 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$189.55 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.06-1-51 | Wilcox Ave | | | ACCT 00950 | BILL | 4215 | |
| Crabby Patty LLC | Res vac land | 600 | | | | | Delinquent: No |
| 986 Fairmount Ave | Southwestern | 600 | | | | | Date Paid/Returned: 02/01/2017 |
| Jamestown, NY 14701 | 22-5-24 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.17 |
| | Lot Dimensions 50.00 x 102.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 955624 North: 765290 | | County Tax | 600 | 2.20 | | Collected At: LOCKBOX |
| | Deed Book: 2675 Page: 294 | | Community Colleges | 600 | 0.42 | | Method: LockBox |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 600 | 0.82 | | Check: \$9.17 |
| | | | | | | | Reference: MTBank 44 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.17 |
| 063889-386.06-1-52 | Wilcox Ave | | | ACCT 00950 | BILL | 4216 | |
| Crabby Patty LLC | Res vac land | 600 | | | | | Delinquent: No |
| 986 Fairmount Ave | Southwestern | 600 | | | | | Date Paid/Returned: 02/01/2017 |
| Jamestown, NY 14701 | 22-5-25 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.17 |
| | Lot Dimensions 50.00 x 102.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 955629 North: 765340 | | County Tax | 600 | 2.20 | | Collected At: LOCKBOX |
| | Deed Book: 2675 Page: 294 | | Community Colleges | 600 | 0.42 | | Method: LockBox |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 600 | 0.82 | | Check: \$9.17 |
| | | | | | | | Reference: MTBank 44 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.17 |
| 063889-386.06-1-53 | Wilcox Ave | | | ACCT 00950 | BILL | 4217 | |
| Crabby Patty LLC | Res vac land | 600 | | | | | Delinquent: No |
| 986 Fairmount Ave | Southwestern | 600 | | | | | Date Paid/Returned: 02/01/2017 |
| Jamestown, NY 14701 | 22-5-26 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.17 |
| | Lot Dimensions 50.00 x 102.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 955633 North: 765390 | | County Tax | 600 | 2.20 | | Collected At: LOCKBOX |
| | Deed Book: 2675 Page: 294 | | Community Colleges | 600 | 0.42 | | Method: LockBox |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 600 | 0.82 | | Check: \$9.17 |
| | | | | | | | Reference: MTBank 44 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-----------------|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.06-1-54 | Wilcox Ave | | | ACCT 00950 | BILL | 4218 |
| Davidson Linda G 2816 Chautauqua Ave Ashville, NY 14710 | Res vac land Southwestern 22-5-27 | 600 600 | | | | |
| | Lot Dimensions 50.00 x 102.00 East: 955638 North: 765440 Deed Book: 2361 Page: 397 Full Market Value: | 617 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 600 600 600 600 600 | 2.61 2.20 0.42 3.12 0.82 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$9.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$9.17 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.17 |
| 063889-386.06-1-55 | Wilcox Ave | | | ACCT 00950 | BILL | 4219 |
| Long Patricia (Anderso J 42 Wilcox Ave Jamestown, NY 14701-2423 | Res vac land Southwestern 22-5-28 | 600 600 | | | | |
| | Lot Dimensions 50.00 x 102.00 East: 955642 North: 765489 Deed Book: 2504 Page: 922 Full Market Value: | 617 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 600 600 600 600 600 | 2.61 2.20 0.42 3.12 0.82 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$9.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$9.26 Reference: 2213 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.17 |
| 063889-386.06-1-56 | 42 Wilcox Ave | | | ACCT 00950 | BILL | 4220 |
| Long Patricia (Anderso J 42 Wilcox Ave Jamestown, NY 14701-2423 | 1 Family Res Southwestern 22-5-29 | 2,700 49,700 | | | | |
| | Lot Dimensions 50.00 x 102.00 East: 955646 North: 765539 Deed Book: 2504 Page: 922 Full Market Value: | 51,132 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 49,700 49,700 49,700 49,700 49,700 | 216.37 182.11 35.12 258.55 67.57 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$767.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$767.32 Reference: 2213 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$759.72 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|----------------|---------------------|---------------|------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.06-1-57 | Wilcox Ave | | | ACCT 00950 | BILL | 4221 | |
| Ruch Kimberly A 45 Babcock Ave Ellicott, NY | Res vac land Southwestern 22-5-30 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$9.17 |
| | Lot Dimensions 50.00 x 102.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 955651 North: 765589 | | County Tax | 600 | 2.20 | | Collected At: LOCKBOX |
| | Deed Book: 2531 Page: 427 | | Community Colleges | 600 | 0.42 | | Method: LOCKBOX |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | Cash: \$0.00 Check: \$9.17 |
| | | | Cel fire; lt & wt | 600 | 0.82 | | Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.17 |
| 063889-386.06-1-58 | Wilcox Ave | | | ACCT 00950 | BILL | 4222 | |
| Fairbanks Kimberly 45 Babcock Ave Jamestown, NY 14701 | Res vac land Southwestern 22-5-31 | 1,200 1,200 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$18.34 |
| | Lot Dimensions 100.00 x 102.00 | | Medicaid | 1,200 | 5.22 | | Notes: Processed as Paid |
| | East: 955655 North: 765639 | | County Tax | 1,200 | 4.40 | | Collected At: LOCKBOX |
| | Deed Book: 2015 Page: 4559 | | Community Colleges | 1,200 | 0.85 | | Method: LockBox |
| | Full Market Value: | 1,235 | Town Tax | 1,200 | 6.24 | | Cash: \$0.00 Check: \$18.34 |
| | | | Cel fire; lt & wt | 1,200 | 1.63 | | Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.34 |
| 063889-386.06-1-60 | Wilcox Ave | | | ACCT 00950 | BILL | 4223 | |
| Davidson Linda G 2816 Chautauqua Ave Ashville, NY 14710 | Res vac land Southwestern 22-5-33 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$9.17 |
| | Lot Dimensions 50.00 x 102.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 955664 North: 765738 | | County Tax | 600 | 2.20 | | Collected At: LOCKBOX |
| | Deed Book: 2361 Page: 397 | | Community Colleges | 600 | 0.42 | | Method: LockBox |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | Cash: \$0.00 Check: \$9.17 |
| | | | Cel fire; lt & wt | 600 | 0.82 | | Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.06-1-61 | Wilcox Ave | | | ACCT 00950 | BILL 4224 | | |
| Davidson Linda G | Res vac land | 600 | | | | | |
| 2816 Chautauqua Ave | Southwestern | 600 | | | | | |
| Ashville, NY 14710 | 22-5-34 | | | | | | |
| | Lot Dimensions 50.00 x 102.00 | | Medicaid | 600 | 2.61 | | Delinquent: No |
| | East: 955669 North: 765788 | | County Tax | 600 | 2.20 | | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2361 Page: 397 | | Community Colleges | 600 | 0.42 | | Postmark Date: |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | Amount Paid/Returned: \$9.17 |
| | | | Cel fire; lt & wt | 600 | 0.82 | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$9.17 |
| | | | | | | | Reference: MTBank 38 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.17 |
| 063889-386.06-1-62 | Wilcox Ave | | | ACCT 00950 | BILL 4225 | | |
| Davidson Linda G | Res vac land | 600 | | | | | |
| 2816 Chautauqua Ave | Southwestern | 600 | | | | | |
| Ashville, NY 14710 | 22-5-35 | | | | | | |
| | Lot Dimensions 50.00 x 102.00 | | Medicaid | 600 | 2.61 | | Delinquent: No |
| | East: 955673 North: 765838 | | County Tax | 600 | 2.20 | | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2361 Page: 397 | | Community Colleges | 600 | 0.42 | | Postmark Date: |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | Amount Paid/Returned: \$9.17 |
| | | | Cel fire; lt & wt | 600 | 0.82 | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$9.17 |
| | | | | | | | Reference: MTBank 38 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.17 |
| 063889-386.06-1-63 | Wilcox Ave | | | ACCT 00950 | BILL 4226 | | |
| Davidson Linda G | Res vac land | 600 | | | | | |
| 2816 Chautauqua Ave | Southwestern | 600 | | | | | |
| Ashville, NY 14710 | 22-5-36 | | | | | | |
| | Lot Dimensions 50.00 x 102.00 | | Medicaid | 600 | 2.61 | | Delinquent: No |
| | East: 955677 North: 765888 | | County Tax | 600 | 2.20 | | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2361 Page: 397 | | Community Colleges | 600 | 0.42 | | Postmark Date: |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | Amount Paid/Returned: \$9.17 |
| | | | Cel fire; lt & wt | 600 | 0.82 | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$9.17 |
| | | | | | | | Reference: MTBank 38 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.06-1-64 | Wilcox Ave | | | ACCT 00950 | BILL 4227 | | |
| Davidson Linda G | Res vac land | 600 | | | | | |
| 2816 Chautauqua Ave | Southwestern | 600 | | | | | |
| Ashville, NY 14710 | 22-5-37 | | | | | | |
| | Lot Dimensions 50.00 x 102.00 | | Medicaid | 600 | 2.61 | | Delinquent: No |
| | East: 955682 North: 765938 | | County Tax | 600 | 2.20 | | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2361 Page: 397 | | Community Colleges | 600 | 0.42 | | Postmark Date: |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | Amount Paid/Returned: \$9.17 |
| | | | Cel fire; lt & wt | 600 | 0.82 | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$9.17 |
| | | | | | | | Reference: MTBank 38 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.17 |
| 063889-386.06-1-65 | Wilcox Ave | | | ACCT 00950 | BILL 4228 | | |
| Davidson Linda G | Res vac land | 600 | | | | | |
| 2816 Chautauqua Ave | Southwestern | 600 | | | | | |
| Ashville, NY 14710 | 22-5-38 | | | | | | |
| | Lot Dimensions 50.00 x 102.00 | | Medicaid | 600 | 2.61 | | Delinquent: No |
| | East: 955686 North: 765984 | | County Tax | 600 | 2.20 | | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2361 Page: 397 | | Community Colleges | 600 | 0.42 | | Postmark Date: |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | Amount Paid/Returned: \$9.17 |
| | | | Cel fire; lt & wt | 600 | 0.82 | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$9.17 |
| | | | | | | | Reference: MTBank 38 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.17 |
| 063889-386.06-1-66 | Wilcox Ave | | | ACCT 00950 | BILL 4229 | | |
| Davidson Linda G | Res vac land | 300 | | | | | |
| 2816 Chautauqua Ave | Southwestern | 300 | | | | | |
| Ashville, NY 14710 | 22-5-39 | | | | | | |
| | Lot Dimensions 50.00 x 102.00 | | Medicaid | 300 | 1.31 | | Delinquent: No |
| | East: 955721 North: 766035 | | County Tax | 300 | 1.10 | | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2361 Page: 397 | | Community Colleges | 300 | 0.21 | | Postmark Date: |
| | Full Market Value: | 309 | Town Tax | 300 | 1.56 | | Amount Paid/Returned: \$4.59 |
| | | | Cel fire; lt & wt | 300 | 0.41 | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$4.59 |
| | | | | | | | Reference: MTBank 38 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$4.59 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|---------------------------------------|--|--|--|-----------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.06-1-67 Davidson Linda G 2816 Chautauqua Ave Ashville, NY 14710 | Wilcox Ave (Rear) Res vac land Southwestern 22-5-1 Lot Dimensions 65.00 x 36.00 East: 955738 North: 766055 Deed Book: 2361 Page: 397 Full Market Value: | 100 100 103 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 100 100 100 100 100 | ACCT 00950 | BILL 4230 |
| | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.54 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.54 | |
| 063889-386.06-1-68 Crabby Patty, LLC 1013 Fairmount Ave Jamestown, NY 14701 | 17 Wilcox Ave Vacant comm Southwestern 22-4-1 Acres: 2.70 East: 955471 North: 765582 Deed Book: 2694 Page: 36 Full Market Value: | 12,800 12,800 13,169 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 12,800 12,800 12,800 12,800 12,800 | ACCT 00950 | BILL 4231 |
| | | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$195.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$195.66 Reference: MTBank 44 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$195.66 | |
| 063889-386.06-1-69 Monro Muffler Brake Inc #20 200 Holleder Pkwy Rochester, NY 14615-3808 | 1010 Fairmount Ave Auto body Southwestern 22-4-2 Lot Dimensions 165.00 x 163.00 East: 955432 North: 765120 Deed Book: 1682 Page: 00205 Full Market Value: | 135,900 223,900 230,350 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 223,900 223,900 223,900 223,900 223,900 223,900 | ACCT 00950 | BILL 4232 |
| | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$3,422.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,422.55 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,422.55 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|--|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.06-1-70 | 1024 Fairmount Ave | | | ACCT 00950 | BILL | 4233 |
| Barker Ronald N 1024 Fairmount Ave WE Jamestown, NY 14701 | Auto body Southwestern Jamestown Auto Center 22-3-5 | 56,000 97,300 | | | | |
| | Lot Dimensions 154.00 x 80.00 East: 955229 North: 765123 Deed Book: 2011 Page: 3380 Full Market Value: | 100,103 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 97,300 97,300 97,300 97,300 97,300 97,300 | 423.59 356.53 68.76 506.18 0.01 132.28 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,487.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,487.35 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,487.35 |
| 063889-386.06-1-71 | Sherman Ave | | | ACCT 00950 | BILL | 4234 |
| Barker Ronald N 1024 Fairmount Ave Jamestown, NY 14701 | Vacant comm Southwestern 22-3-4 | 9,800 9,800 | | | | |
| | Lot Dimensions 50.00 x 79.30 East: 955270 North: 765189 Deed Book: 2337 Page: 900 Full Market Value: | 10,082 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 9,800 9,800 9,800 9,800 9,800 | 42.66 35.91 6.93 50.98 13.32 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$149.80 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$149.80 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$149.80 |
| 063889-386.06-1-72 | Southwestern Dr | | | ACCT 00950 | BILL | 4235 |
| Barker Ronald N 1024 Fairmount Ave We Jamestown, NY 14701 | Vacant comm Southwestern 22-3-6 | 9,800 9,800 | | | | |
| | Lot Dimensions 50.00 x 79.30 East: 955192 North: 765197 Deed Book: 2337 Page: 900 Full Market Value: | 10,082 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 9,800 9,800 9,800 9,800 9,800 | 42.66 35.91 6.93 50.98 13.32 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$149.80 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$149.80 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$149.80 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-386.06-1-73 | Sherman Ave | | | ACCT 00950 | BILL 4236 | |
| Barker Ronald N 1024 Fairmount Ave Jamestown, NY 14701 | Vacant comm Southwestern 22-3-3 | 13,800 13,800 | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$210.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$210.95 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$210.95 |
| | Lot Dimensions 50.00 x 162.40 East: 955233 North: 765243 Deed Book: 2337 Page: 900 Full Market Value: | 14,198 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 13,800 13,800 13,800 13,800 13,800 | 60.08 50.57 9.75 71.79 18.76 | |
| 063889-386.06-1-74 | 21 Sherman Ave | | | ACCT 00950 | BILL 4237 | |
| Davidson Ronald A 2816 Chautauqua Ave Ashville, NY 14710 | Res vac land Southwestern 22-3-2 | 3,400 3,400 | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$51.97 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$51.97 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$51.97 |
| | Acres: 1.00 East: 955232 North: 765364 Deed Book: 2386 Page: 617 Full Market Value: | 3,498 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 3,400 3,400 3,400 3,400 3,400 | 14.80 12.46 2.40 17.69 4.62 | |
| 063889-386.06-1-75 | Sherman Ave | | | ACCT 00950 | BILL 4238 | |
| Davidson Linda G 2816 Chautauqua Ave Ashville, NY 14710 | Res vac land Southwestern 22-3-1 | 2,200 2,200 | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$33.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$33.62 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.62 |
| | Acres: 1.70 East: 955249 North: 765694 Deed Book: 2361 Page: 397 Full Market Value: | 2,263 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,200 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 11.44 2.99 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|---|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.06-1-77 | Lakeside Blvd | | | ACCT | BILL | 4239 |
| Thomas Darien 77 Cherry Hill Rd Ashville, NY 14710 | Res vac land Southwestern 22-1-16.3 | 15,000 15,000 | | | | |
| | Lot Dimensions 50.00 x 80.00 East: 0 North: 0 Deed Book: 2015 Page: 2411 Full Market Value: | 15,432 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 15,000 15,000 15,000 15,000 15,000 | 65.30 54.96 10.60 78.03 20.39 | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$229.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$229.28 Reference: 3819 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$229.28 |
| 063889-386.06-2-1 | Babcock Ave | | | ACCT | 00950 BILL | 4240 |
| Davidson Linda G 2816 Chautauqua Ave Ashville, NY 14710 | Res vac land Southwestern 22-6-1 | 200 200 | | | | |
| | Lot Dimensions 10.00 x 100.00 East: 955982 North: 766219 Deed Book: 2361 Page: 397 Full Market Value: | 206 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 200 200 200 200 200 | 0.87 0.73 0.14 1.04 0.27 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$3.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3.05 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3.05 |
| 063889-386.06-2-2 | 93 Wicks Ave | | | ACCT | 00950 BILL | 4241 |
| Pool Donald M Pool Cathleen 93 Wicks Ave Jamestown, NY 14701-2420 | Res Multiple Southwestern 22-6-2 | 6,200 46,700 | | | | |
| | Lot Dimensions 203.00 x 100.00 East: 956055 North: 766229 Deed Book: 2594 Page: 629 Full Market Value: | 48,045 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | 46,700 46,700 46,700 46,700 46,700 0 | 203.30 171.12 33.00 242.94 63.49 778.80 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,492.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,492.65 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,492.65 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|---------------------|--|--|---|------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.06-2-3 | Wicks Ave | | | ACCT 00950 | BILL | 4242 |
| Heather Furlow 105 N Green Ave Jamestown, NY 14701 | Res vac land Southwestern 22-7-1 | 1,100 1,100 | | | | |
| | Lot Dimensions 49.00 x 125.00 East: 956245 North: 766380 Deed Book: 2012 Page: 2617 Full Market Value: | 1,132 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,100 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 5.72 1.50 | |
| Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$16.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$16.82 Reference: MTBank 35 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16.82 | | | | | | |
| 063889-386.06-2-4 | N Green Ave | | | ACCT 00950 | BILL | 4243 |
| Heather Furlow 105 N Green Ave Jamestown, NY 14701 | Res vac land Southwestern 22-7-2 | 2,300 2,300 | | | | |
| | Lot Dimensions 135.00 x 100.00 East: 956346 North: 766439 Deed Book: 2012 Page: 2617 Full Market Value: | 2,366 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,300 2,300 2,300 2,300 2,300 | 10.01 8.43 1.63 11.97 3.13 | |
| Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$35.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$35.17 Reference: MTBank 35 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.17 | | | | | | |
| 063889-386.06-2-5 | 133 Jackson Ave | | | ACCT | BILL | 4244 |
| NIP Owner III, LLC 11111 Santa Monica Blvd 1100 Los Angeles, CA 90025 | Other Storag Southwestern lincludes 22-8-1.2 22-8-1.1 | 91,900 4,000,000 | | | | |
| | Acres: 11.80 East: 956838 North: 766303 Deed Book: 2014 Page: 6018 Full Market Value: | 4,115,226 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 4,000,000 4,000,000 4,000,000 4,000,000 4,000,000 4,000,000 | 17,413.68 14,656.81 2,826.67 20,808.92 0.24 5,438.16 | |
| Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$61,144.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$61,144.48 Reference: MTBank 26 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$61,144.48 | | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|----------------------------|------------|----------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.06-2-6 | 81 Jackson Ave | | | ACCT 00950 | BILL 4245 | | |
| Weilacher William P | 1 Family Res | 14,900 | | | | | |
| Weilacher Florence M | Southwestern | 78,200 | | | | | |
| 81 Jackson Ave | 22-8-2 | | | | | | |
| Jamestown, NY 14701-2410 | | | | | | | |
| | Acres: 1.20 | | Medicaid | 78,200 | 340.44 | | Delinquent: No |
| | East: 956971 North: 765932 | | County Tax | 78,200 | 286.54 | | Date Paid/Returned: 01/11/2017 |
| | Deed Book: 2553 Page: 967 | | Community Colleges | 78,200 | 55.26 | | Postmark Date: |
| | Full Market Value: | 80,453 | Town Tax | 78,200 | 406.81 | | Amount Paid/Returned: \$1,195.37 |
| | | | Cel fire; lt & wt | 78,200 | 106.32 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,195.37 |
| | | | | | | | Reference: 1243 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,195.37 |
| 063889-386.06-2-7 | 71 Jackson Ave | | | ACCT 00950 | BILL 4246 | | |
| Hallgren Robert | 1 Family Res | 18,700 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| Hallgren Sharon | Southwestern | 70,000 | | | | | |
| 71 Jackson Ave | 22-8-3 | | | | | | |
| Jamestown, NY 14701-2410 | | | | | | | |
| | Acres: 1.10 | | Medicaid | 64,000 | 278.62 | | Delinquent: No |
| | East: 956976 North: 765831 | | County Tax | 64,000 | 234.51 | | Date Paid/Returned: 02/27/2017 |
| | Deed Book: 2473 Page: 127 | | Community Colleges | 64,000 | 45.23 | | Postmark Date: |
| | Full Market Value: | 72,016 | Town Tax | 70,000 | 364.16 | | Amount Paid/Returned: \$1,027.87 |
| | | | Cel fire; lt & wt | 70,000 | 95.17 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,027.87 |
| | | | | | | | Reference: 4198 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,017.69 |
| 063889-386.06-2-8 | 55 Jackson Ave | | | ACCT 00950 | BILL 4247 | | |
| Stahlman Sonja C | Apartment | 18,300 | | | | | |
| 3044 Chautauqua Ave | Southwestern | 375,000 | | | | | |
| Ashville, NY 14710 | 22-8-4 | | | | | | |
| | Acres: 2.10 | | Medicaid | 375,000 | 1,632.53 | | Delinquent: No |
| | East: 956984 North: 765680 | | County Tax | 375,000 | 1,374.08 | | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2404 Page: 586 | | Community Colleges | 375,000 | 265.00 | | Postmark Date: |
| | Full Market Value: | 385,802 | Town Tax | 375,000 | 1,950.84 | | Amount Paid/Returned: \$5,732.30 |
| | | | Chargebacks | 375,000 | 0.02 | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 375,000 | 509.83 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$5,732.30 |
| | | | | | | | Reference: 22045 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$5,732.30 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|--|---|---------------|---|------|------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.06-2-9 Piazza Richard S 23 Carroll St Frewsburg, NY 14738 | 21 Jackson Ave 1 Family Res Southwestern 22-8-5 Acres: 2.50 East: 956998 North: 765455 Deed Book: 2013 Page: 6042 Full Market Value: | 26,600 30,000 30,864 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | ACCT 00950 | 130.60 109.93 21.20 156.07 40.79 | BILL | 4248 |
| Delinquent: No Date Paid/Returned: 03/29/2017 Postmark Date: Amount Paid/Returned: \$467.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$467.76 Reference: 3373 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$458.59 | | | | | | | |
| 063889-386.06-2-10 Peterson Marcy A 11 Jackson Ave Jamestown, NY 14701-2408 | 11 Jackson Ave 1 Family Res Southwestern 22-8-6 Lot Dimensions 100.00 x 150.00 East: 957151 North: 765276 Deed Book: 2521 Page: 301 Full Market Value: | 12,300 65,000 66,872 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | ACCT 00950 | 282.97 238.17 45.93 338.14 88.37 | BILL | 4249 |
| Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$993.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$993.58 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$993.58 | | | | | | | |
| 063889-386.06-2-11 Humble Scott 7 Jackson Ave Jamestown, NY 14701 | 7 Jackson Ave Converted Re Southwestern 22-8-7.2 Lot Dimensions 60.00 x 125.00 East: 957149 North: 765196 Deed Book: 2496 Page: 460 Full Market Value: | 7,700 83,000 85,391 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | ACCT 00950 | 361.33 304.13 58.65 431.79 112.84 | BILL | 4250 |
| Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,268.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,268.74 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,268.74 | | | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|---|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.06-2-12 | 870 Fairmount Ave | | | ACCT 00950 | BILL 4251 | |
| Cattaraugus County Bank 116-120 Main St Little Valley, NY 14755-1210 | Bank Southwestern Former Dairy Queen Sold to Catt. Co. Bank 22-8-7.1 Lot Dimensions 125.00 x 187.00 East: 957147 North: 765064 Deed Book: 2648 Page: 805 Full Market Value: | 136,800 750,000 771,605 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 750,000 750,000 750,000 750,000 750,000 750,000 | 3,265.07 2,748.15 530.00 3,901.67 0.05 1,019.66 | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$11,464.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$11,464.60 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$11,464.60 |
| 063889-386.06-2-13 | Fairmount Ave | | | ACCT 00950 | BILL 4252 | |
| Cattaraugus County Bank 116-120 Main St Little Valley, NY 14755-1210 | Parking lot Southwestern 22-8-8.3 Lot Dimensions 15.00 x 145.00 East: 957077 North: 765036 Deed Book: 2648 Page: 805 Full Market Value: | 23,800 23,800 24,486 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 23,800 23,800 23,800 23,800 23,800 | 103.61 87.21 16.82 123.81 32.36 | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$363.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$363.81 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$363.81 |
| 063889-386.06-2-14 | 878 Fairmount Ave | | | ACCT 00950 | BILL 4253 | |
| Piazza Carpet LLC 23 Carroll St Frewsburg, NY 14738 | 1 use sm bld Southwestern 22-8-8.1 Acres: 1.00 East: 957019 North: 765146 Deed Book: 2500 Page: 202 Full Market Value: | 175,000 677,000 696,502 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 677,000 677,000 677,000 677,000 677,000 677,000 | 2,947.27 2,480.66 478.41 3,521.91 0.04 920.41 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$10,348.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$10,348.70 Reference: 52092 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10,348.70 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAXABLE VALUE | TAX AMOUNT |
|-------------------------------|----------------------------|------------|---------------------|--------|---------------|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-386.06-2-15 | Fairmount Ave | | | ACCT | 00950 | BILL 4254 |
| Piazza Carpet LLC | Vacant comm | 75,000 | | | | |
| 23 Carroll St | Southwestern | 75,000 | | | | |
| Frewsburg, NY 14738 | 22-8-8.2 | | | | | |
| | Acres: 1.05 | | Medicaid | | 75,000 | 326.51 |
| | East: 956888 North: 765147 | | County Tax | | 75,000 | 274.82 |
| | Deed Book: 2500 Page: 202 | | Community Colleges | | 75,000 | 53.00 |
| | Full Market Value: | 77,160 | Town Tax | | 75,000 | 390.17 |
| | | | Cel fire; lt & wt | | 75,000 | 101.97 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,146.47 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,146.47 |
| | | | | | | Reference: 52092 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,146.47 |
| 063889-386.06-2-16 | 900 Fairmount Ave | | | ACCT | | BILL 4255 |
| Autozone #2933 | >1 use sm bld | 182,000 | | | | |
| A Nevada Corp | Southwestern | 555,000 | | | | |
| Dept 8088 | 22-8-9.2 | | | | | |
| PO Box 2198 | | | | | | |
| Memphis Tennessee, 38101-9842 | | | | | | |
| | Acres: 1.20 | | Medicaid | | 555,000 | 2,416.15 |
| | East: 956724 North: 765101 | | County Tax | | 555,000 | 2,033.63 |
| | Deed Book: 2386 Page: 750 | | Community Colleges | | 555,000 | 392.20 |
| | Full Market Value: | 570,988 | Town Tax | | 555,000 | 2,887.24 |
| | | | Chargebacks | | 555,000 | 0.03 |
| | | | Cel fire; lt & wt | | 555,000 | 754.54 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$8,483.79 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$8,483.79 |
| | | | | | | Reference: MTBank 48 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$8,483.79 |
| 063889-386.06-2-17 | 930 Fairmount Ave | | | ACCT | 00950 | BILL 4256 |
| Aldi Inc (New York) | Supermarket | 395,000 | | | | |
| 6000 North Noah Dr | Southwestern | 1,200,000 | | | | |
| Saxonburg, PA 16056 | 22-8-9.1 | | | | | |
| | Acres: 8.20 | | Medicaid | | 1,200,000 | 5,224.11 |
| | East: 956570 North: 765486 | | County Tax | | 1,200,000 | 4,397.04 |
| | Deed Book: 2374 Page: 931 | | Community Colleges | | 1,200,000 | 848.00 |
| | Full Market Value: | 1,234,568 | Town Tax | | 1,200,000 | 6,242.68 |
| | | | Chargebacks | | 1,200,000 | 0.07 |
| | | | Cel fire; lt & wt | | 1,200,000 | 1,631.45 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$18,710.22 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$18,710.22 |
| | | | | | | Reference: 150081/152216 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$18,343.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.06-2-18 | 944 Fairmount Ave | | | ACCT 00950 | BILL 4257 | |
| Starbucks Corporation 2401 Utah Ave S Seattle, WA 98134 | Fast food Southwestern Starbucks 22-7-21 | 89,200 308,200 | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$4,711.19 Notes: Processed as Paid |
| | Lot Dimensions 100.00 x 244.00 East: 956220 North: 765103 Deed Book: 2614 Page: 515 Full Market Value: | 317,078 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 308,200 308,200 308,200 308,200 308,200 308,200 | 1,341.72 1,129.31 217.80 1,603.33 0.02 419.01 | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$4,711.19 Reference: MTBank 32 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,711.19 |
| 063889-386.06-2-19 | 956 Fairmount Ave | | | ACCT 00950 | BILL 4258 | |
| Starbucks Corporation 2401 Utah Ave S Seattle, WA 98134 | Vacant comm Southwestern 22-7-22 | 77,000 77,000 | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,177.01 Notes: Processed as Paid |
| | Lot Dimensions 100.00 x 140.00 East: 956117 North: 765056 Deed Book: 2614 Page: 510 Full Market Value: | 79,218 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 77,000 77,000 77,000 77,000 77,000 | 335.21 282.14 54.41 400.57 104.68 | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,177.01 Reference: MTBank 32 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,177.01 |
| 063889-386.06-2-20 | Wicks Ave | | | ACCT 00950 | BILL 4259 | |
| Taylor Brian 22 Wicks Ave Jamestown, NY 14701-2420 | Res vac land Southwestern 22-7-23 | 3,500 3,500 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$53.50 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 956124 North: 765145 Deed Book: 2427 Page: 457 Full Market Value: | 3,601 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 3,500 3,500 3,500 3,500 3,500 | 15.24 12.82 2.47 18.21 4.76 | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$53.50 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$53.50 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-----------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.06-2-21 | 22 Wicks Ave | | | ACCT 00950 | BILL | 4260 |
| Taylor Brian J Taylor Kimberlee M 22 Wicks Ave Jamestown, NY 14701-2420 | 1 Family Res Southwestern Includes 22-7-24 22-7-25 | 4,700 63,200 | | | | |
| | Lot Dimensions 100.00 x 100.00 East: 956132 North: 765230 Deed Book: 2284 Page: 205 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 63,200 63,200 63,200 63,200 | 275.14 231.58 44.66 328.78 | |
| | | 65,021 | Cel fire; lt & wt Unpaid sewer | 63,200 0 | 85.92 389.40 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,355.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,355.48 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,355.48 |
| 063889-386.06-2-22 | N Green Ave | | | ACCT 00950 | BILL | 4261 |
| Taylor Brian J Taylor Kimberlee M 22 Wicks Ave Jamestown, NY 14701-2405 | Res vac land Southwestern 22-7-20 | 600 600 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 956233 North: 765253 Deed Book: 2284 Page: 205 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 600 600 600 600 | 2.61 2.20 0.42 3.12 | |
| | | 617 | Cel fire; lt & wt | 600 | 0.82 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$9.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$9.17 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.17 |
| 063889-386.06-2-23 | N Green Ave | | | ACCT 00950 | BILL | 4262 |
| Marowski Gary A 30 Wicks Ave Jamestown, NY 14701-2405 | Res vac land Southwestern 22-7-19 | 600 600 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 956238 North: 765310 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 600 600 600 600 | 2.61 2.20 0.42 3.12 | |
| | | 617 | Cel fire; lt & wt | 600 | 0.82 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$9.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$9.17 Reference: 1585 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|---|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.06-2-24 | Wicks Ave | | | ACCT 00950 | BILL 4263 | | |
| Marowski Gary A 30 Wicks Ave Jamestown, NY 14701-2420 | Res vac land Southwestern 22-7-26 | 1,100 1,100 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 956139 North: 765314 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,100 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 5.72 1.50 | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$16.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$16.82 Reference: 1585 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16.82 |
| 063889-386.06-2-25 | 30 Wicks Ave | | | ACCT 00950 | BILL 4264 | | |
| Marowski Gary Marowski Mary 30 Wicks Ave Jamestown, NY 14701-2420 | 1 Family Res Southwestern 22-7-27 | 3,000 39,800 | | | | | |
| | Lot Dimensions 60.00 x 100.00 East: 956144 North: 765368 Deed Book: 2291 Page: 599 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | 39,800 39,800 39,800 39,800 39,800 0 | 173.27 145.84 28.13 207.05 54.11 194.70 | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$803.10 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$803.10 Reference: 1585 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$803.10 |
| 063889-386.06-2-26 | N Green Ave | | | ACCT 00950 | BILL 4265 | | |
| Peterson Brian L Shafer Diana 34 Wicks Ave Jamestown, NY 14701-2405 | Res vac land Southwestern 22-7-18 | 600 600 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 956243 North: 765360 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 600 600 600 600 600 | 2.61 2.20 0.42 3.12 0.82 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$9.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$9.17 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|--|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.06-2-27 | N Green Ave | | | ACCT 00950 | BILL 4266 | | |
| Peterson Brian L Shafer Diana 34 Wicks Ave Jamestown, NY 14701-2405 | Res vac land Southwestern 22-7-17 | 600 600 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 956247 North: 765409 Deed Book: Page: Full Market Value: | 617 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 600 600 600 600 600 | 2.61 2.20 0.42 3.12 0.82 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$9.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$9.17 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.17 |
| 063889-386.06-2-28 | N Green Ave | | | ACCT 00950 | BILL 4267 | | |
| Peterson Brian L Shafer Diana 34 Wicks Ave Jamestown, NY 14701-2405 | Res vac land Southwestern 22-7-16 | 500 500 | | | | | |
| | Lot Dimensions 39.00 x 100.00 East: 956251 North: 765455 Deed Book: Page: Full Market Value: | 514 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 500 500 500 500 500 | 2.18 1.83 0.35 2.60 0.68 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$7.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$7.64 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.64 |
| 063889-386.06-2-29 | 34 Wicks Ave | | | ACCT 00950 | BILL 4268 | | |
| Peterson Brian L Shafer Diana 34 Wicks Ave Jamestown, NY 14701-2420 | 1 Family Res Southwestern 22-7-28 | 4,300 88,700 | | | | | |
| | Lot Dimensions 85.00 x 100.00 East: 956150 North: 765441 Deed Book: 2219 Page: 00270 Full Market Value: | 91,255 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 88,700 88,700 88,700 88,700 88,700 88,700 | 386.15 325.01 62.68 461.44 0.01 120.59 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,355.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,355.88 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,355.88 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-----------------|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.06-2-30 | 42 Wicks Ave | | | ACCT 00950 | BILL | 4269 |
| Peterson Brian L Peterson Diana M 34 Wicks Ave Jamestown, NY 14701 | 1 Family Res Southwestern 22-7-15 | 4,400 33,000 | | | | |
| | Lot Dimensions 61.00 x 200.00 East: 956206 North: 765505 Deed Book: 2718 Page: 137 Full Market Value: | 33,951 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 33,000 33,000 33,000 33,000 33,000 | 143.66 120.92 23.32 171.67 44.86 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$504.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$504.43 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$504.43 |
| 063889-386.06-2-31 | 46 Wicks Ave | | | ACCT 00950 | BILL | 4270 |
| Shafer David Shafer Virginia 46 Wicks Ave Jamestown, NY 14701 | 1 Family Res Southwestern 22-7-14 | 6,300 49,000 | | | | |
| | Lot Dimensions 100.00 x 200.00 East: 956213 North: 765586 Deed Book: 2708 Page: 152 Full Market Value: | 50,412 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt Unpaid sewer | 49,000 49,000 49,000 49,000 49,000 0 | 213.32 179.55 34.63 254.91 424.18 66.62 389.40 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$1,562.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,562.61 Reference: 1959 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,562.61 |
| 063889-386.06-2-32 | Wicks Ave | | | ACCT 00950 | BILL | 4271 |
| Saulsgiver William J Saulsgiver Burnetta L 62 Wicks Ave Jamestown, NY 14701 | Res vac land Southwestern 22-7-13 | 6,300 6,400 | | | | |
| | Lot Dimensions 100.00 x 200.00 East: 956222 North: 765685 Deed Book: 2548 Page: 812 Full Market Value: | 6,584 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 6,400 6,400 6,400 6,400 6,400 | 27.86 23.45 4.52 33.29 8.70 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$97.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$97.82 Reference: 1250 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$97.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-----------------|--|--------------------------------------|-------------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.06-2-33 | 62 Wicks Ave | | | ACCT 00950 | BILL 4272 | |
| Saulsgiver Wm J Saulsgiver Burnett 62 Wicks Ave Jamestown, NY 14701-2420 | 1 Family Res Southwestern 22-7-12 | 8,200 44,000 | | | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$672.58 Notes: Processed as Paid |
| | Lot Dimensions 150.00 x 200.00 East: 956233 North: 765810 Deed Book: 2495 Page: 801 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 44,000 44,000 44,000 44,000 | 191.55 161.22 31.09 228.90 | Collected At: Mail Method: Cash: \$0.00 Check: \$672.58 Reference: 1250 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$672.58 |
| | | 45,267 | Cel fire; lt & wt | 44,000 | 59.82 | |
| 063889-386.06-2-34 | 74 Wicks Ave | | | ACCT 00950 | BILL 4273 | |
| Remington Pamela L 74 Wicks Ave Jamestown, NY 14701-2420 | 1 Family Res Southwestern 22-7-11 | 3,700 58,600 | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$895.76 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 200.00 East: 956241 North: 765909 Deed Book: 2335 Page: 41 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 58,600 58,600 58,600 58,600 | 255.11 214.72 41.41 304.85 | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$895.76 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$895.76 |
| | | 60,288 | Cel fire; lt & wt | 58,600 | 79.67 | |
| 063889-386.06-2-35 | Wicks Ave | | | ACCT 00950 | BILL 4274 | |
| Remington Pamela L 74 Wicks Ave Jamestown, NY 14701-2420 | Res vac land Southwestern 22-7-29 | 1,100 1,100 | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$16.82 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 956193 North: 765961 Deed Book: 2335 Page: 41 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 5.72 | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$16.82 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16.82 |
| | | 1,132 | Cel fire; lt & wt | 1,100 | 1.50 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-386.06-2-36 | N Green Ave | | | ACCT 00950 | BILL 4275 | |
| Remington Pamela L | Res vac land | 600 | | | | |
| 74 Wicks Ave | Southwestern | 600 | | | | |
| Jamestown, NY 14701-2405 | 22-7-10 | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | Delinquent: No |
| | East: 956295 North: 765957 | | County Tax | 600 | 2.20 | Date Paid/Returned: 01/17/2017 |
| | Deed Book: 2335 Page: 41 | | Community Colleges | 600 | 0.42 | Postmark Date: |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | Amount Paid/Returned: \$9.17 |
| | | | Cel fire; lt & wt | 600 | 0.82 | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$9.17 |
| | | | | | | Reference: MTBank 7 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$9.17 |
| 063889-386.06-2-37 | 78 Wicks Ave | | | ACCT 00950 | BILL 4276 | |
| Remington David E | 1 Family Res | 3,700 | CW_15_VET/ COUNTY | \$6,000.00 | | |
| Remington Alberta E | Southwestern | 45,900 | | | | |
| 78 Wicks Ave | 22-7-9 | | | | | |
| Jamestown, NY 14701-2420 | | | | | | |
| | Lot Dimensions 50.00 x 200.00 | | Medicaid | 39,900 | 173.70 | Delinquent: No |
| | East: 956249 North: 766009 | | County Tax | 39,900 | 146.20 | Date Paid/Returned: 01/12/2017 |
| | Deed Book: Page: | | Community Colleges | 39,900 | 28.20 | Postmark Date: |
| | Full Market Value: | 47,222 | Town Tax | 45,900 | 238.78 | Amount Paid/Returned: \$649.28 |
| | | | Cel fire; lt & wt | 45,900 | 62.40 | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$649.28 |
| | | | | | | Reference: MTBank 3 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$649.28 |
| 063889-386.06-2-38 | 86 Wicks Ave | | | ACCT 00950 | BILL 4277 | |
| Zavala Francisco G | 1 Family Res | 3,700 | | | | |
| 86 Wicks Ave | Southwestern | 34,300 | | | | |
| Jamestown, NY 14701 | 22-7-8 | | | | | |
| | Lot Dimensions 50.00 x 200.00 | | Medicaid | 34,300 | 149.32 | Delinquent: No |
| | East: 956253 North: 766059 | | County Tax | 34,300 | 125.68 | Date Paid/Returned: 02/14/2017 |
| | Deed Book: 2014 Page: 4508 | | Community Colleges | 34,300 | 24.24 | Postmark Date: |
| | Full Market Value: | 35,288 | Town Tax | 34,300 | 178.44 | Amount Paid/Returned: \$922.85 |
| | | | Cel fire; lt & wt | 34,300 | 46.63 | Notes: Processed as Paid |
| | | | Unpaid sewer | 0 | 389.40 | Collected At: Mail |
| | | | | | | Method: \$922.85 |
| | | | | | | Cash: \$922.85 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$913.71 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-386.06-2-39 | N Green Ave | | | ACCT 00950 | BILL | 4278 |
| Vik Ryan | Res vac land | 1,100 | | | | |
| 94 Wicks Ave | Southwestern | 1,100 | | | | |
| Jamestown, NY 14701-2420 | 22-7-7 | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | |
| | East: 956308 North: 766107 | | County Tax | 1,100 | 4.03 | |
| | Deed Book: 2656 Page: 112 | | Community Colleges | 1,100 | 0.78 | |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 5.72 | |
| | | | Cel fire; lt & wt | 1,100 | 1.50 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$16.82 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$16.82 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$16.82 |
| 063889-386.06-2-40 | 94 Wicks Ave | | | ACCT 00950 | BILL | 4279 |
| Vik Ryan | 1 Family Res | 4,700 | | | | |
| 94 Wicks Ave | Southwestern | 52,900 | | | | |
| Jamestown, NY 14701-2420 | 22-7-30 | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 52,900 | 230.30 | |
| | East: 956208 North: 766136 | | County Tax | 52,900 | 193.84 | |
| | Deed Book: 2656 Page: 112 | | Community Colleges | 52,900 | 37.38 | |
| | Full Market Value: | 54,424 | Town Tax | 52,900 | 275.20 | |
| | | | Cel fire; lt & wt | 52,900 | 71.92 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$808.64 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$808.64 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$808.64 |
| 063889-386.06-2-41 | 97 N Green Ave | | | ACCT 00950 | BILL | 4280 |
| VanGuilder Esther | 1 Family Res | 4,700 | | | | |
| VanGuilder:Bruce Anderson:Ida | Southwestern | 25,500 | | | | |
| 97 N Green Ave WE | 22-7-6 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 25,500 | 111.01 | |
| | East: 956315 North: 766182 | | County Tax | 25,500 | 93.44 | |
| | Deed Book: 2015 Page: 1069 | | Community Colleges | 25,500 | 18.02 | |
| | Full Market Value: | 26,235 | Town Tax | 25,500 | 132.66 | |
| | | | Cel fire; lt & wt | 25,500 | 34.67 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$389.80 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$389.80 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$389.80 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 1411
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-----------------|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.06-2-42 | 98 Wicks Ave | | | ACCT 00950 | BILL 4281 | |
| Littlefield Eugene & Regina Littlefield Mathew 98 Wicks Ave Jamestown, NY 14701 | 1 Family Res Southwestern 22-7-31 | 4,300 59,200 | | | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$904.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$904.92 Reference: 735 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$904.92 |
| | Lot Dimensions 100.00 x 100.00 East: 956217 North: 766235 Deed Book: 2015 Page: 5865 Full Market Value: | 60,905 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 59,200 59,200 59,200 59,200 59,200 | 257.72 216.92 41.83 307.97 80.48 | |
| 063889-386.06-2-43 | 101 N Green Ave | | | ACCT 00950 | BILL 4282 | |
| Seely Family Irrev Trust Costello Barbara W Co-Trus 7742 Plantation Cir University Park, FL 34201 | 1 Family Res Southwestern 22-7-5 | 2,700 25,900 | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$395.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$395.90 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$395.90 |
| | Lot Dimensions 50.00 x 100.00 East: 956321 North: 766256 Deed Book: 2656 Page: 644 Full Market Value: | 26,646 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 25,900 25,900 25,900 25,900 25,900 | 112.75 94.90 18.30 134.74 35.21 | |
| 063889-386.06-2-44 | 105 N Green Ave | | | ACCT 00950 | BILL 4283 | |
| Heather Furlow 105 N Green Ave Jamestown, NY 14701 | 1 Family Res Southwestern 22-7-4 | 2,700 28,000 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$428.02 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$428.02 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$428.02 |
| | Lot Dimensions 50.00 x 100.00 East: 956326 North: 766306 Deed Book: 2012 Page: 2617 Full Market Value: | 28,807 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 28,000 28,000 28,000 28,000 28,000 | 121.90 102.60 19.79 145.66 38.07 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|--|--------------------------------------|-----------------------------------|------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.06-2-45 | N Green Ave | | | ACCT 00950 | BILL | 4284 | |
| Heather Furlow 105 N Green Ave Jamestown, NY 14701 | Res vac land Southwestern 22-7-3 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$16.82 |
| | Lot Dimensions 50.00 x 100.00 East: 956330 North: 766356 Deed Book: 2012 Page: 2617 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 5.72 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$16.82 |
| | | 1,132 | Cel fire; lt & wt | 1,100 | 1.50 | | Reference: MTBank 35 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16.82 |
| 063889-386.06-2-46 | Wicks Ave | | | ACCT 00950 | BILL | 4285 | |
| Heather Furlow 105 N Green Ave Jamestown, NY 14701 | Res vac land Southwestern 22-7-32 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$16.82 |
| | Lot Dimensions 50.00 x 100.00 East: 956224 North: 766310 Deed Book: 2012 Page: 2617 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 5.72 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$16.82 |
| | | 1,132 | Cel fire; lt & wt | 1,100 | 1.50 | | Reference: MTBank 35 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16.82 |
| 063889-386.06-2-47 | 85 Wicks Ave | | | ACCT 00950 | BILL | 4286 | |
| Eaton Stephen W 85 Wicks Ave Jamestown, NY 14701-2420 | 1 Family Res Southwestern 22-6-3 | 4,700 21,400 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 100.00 x 100.00 East: 956043 North: 766090 Deed Book: 2321 Page: 745 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 21,400 21,400 21,400 21,400 | 93.16 78.41 15.12 111.33 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: |
| | | 22,016 | Cel fire; lt & wt Unpaid sewer | 21,400 0 | 29.09 389.40 | | Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$716.51 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|----------------|--|----------------------------------|------------|------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.06-2-48 | Wicks Ave | | | ACCT 00950 | BILL | 4287 | |
| Eaton Stephen W 85 Wicks Ave Jamestown, NY 14701-2420 | Res vac land Southwestern 22-6-4 | 1,100 1,100 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 100.00 East: 956036 North: 766015 Deed Book: 2321 Page: 745 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | | 4.79 4.03 0.78 5.72 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: |
| | | 1,132 | Cel fire; lt & wt | 1,100 | | 1.50 | Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16.82 |
| 063889-386.06-2-49 | Wicks Ave | | | ACCT 00950 | BILL | 4288 | |
| Davidson Linda G 2816 Chautauqua Ave Ashville, NY 14710 | Res vac land Southwestern 22-6-5 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$16.82 |
| | Lot Dimensions 50.00 x 100.00 East: 956033 North: 765966 Deed Book: 2361 Page: 397 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | | 4.79 4.03 0.78 5.72 | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$16.82 |
| | | 1,132 | Cel fire; lt & wt | 1,100 | | 1.50 | Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16.82 |
| 063889-386.06-2-50 | Wicks Ave | | | ACCT 00950 | BILL | 4289 | |
| Davidson Linda G 2816 Chautauqua Ave Ashville, NY 14710 | Res vac land Southwestern 22-6-6 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$16.82 |
| | Lot Dimensions 50.00 x 100.00 East: 956029 North: 765916 Deed Book: 2361 Page: 397 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | | 4.79 4.03 0.78 5.72 | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$16.82 |
| | | 1,132 | Cel fire; lt & wt | 1,100 | | 1.50 | Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.06-2-51 | Wicks Ave | | | ACCT 00950 | BILL | 4290 | |
| Peterson Steven B | Vac w/imprv | 1,100 | | | | | Delinquent: No |
| 63 Wicks Ave | Southwestern | 7,000 | | | | | Date Paid/Returned: 02/23/2017 |
| Jamestown, NY 14701-2420 | 22-6-7 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$108.08 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 7,000 | 30.47 | | Notes: Processed as Paid |
| | East: 956025 North: 765866 | | County Tax | 7,000 | 25.65 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 7,000 | 4.95 | | Method: |
| | Full Market Value: | 7,202 | Town Tax | 7,000 | 36.42 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 7,000 | 9.52 | | Check: \$108.08 |
| | | | | | | | Reference: 1248 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$107.01 |
| 063889-386.06-2-52 | 63 Wicks Ave | | | ACCT 00950 | BILL | 4291 | |
| Peterson Steven B | 1 Family Res | 2,700 | | | | | Delinquent: No |
| 63 Wicks Ave | Southwestern | 46,800 | | | | | Date Paid/Returned: 02/23/2017 |
| Jamestown, NY 14701-2420 | 22-6-8 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$722.53 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 46,800 | 203.74 | | Notes: Processed as Paid |
| | East: 956021 North: 765816 | | County Tax | 46,800 | 171.48 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 46,800 | 33.07 | | Method: |
| | Full Market Value: | 48,148 | Town Tax | 46,800 | 243.46 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 46,800 | 63.63 | | Check: \$722.53 |
| | | | | | | | Reference: 1248 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$715.38 |
| 063889-386.06-2-53 | Wicks Ave | | | ACCT 00950 | BILL | 4292 | |
| Comstock Elizabeth J | Res vac land | 1,100 | | | | | Delinquent: No |
| 57 Wicks Ave | Southwestern | 1,100 | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701-2420 | 22-6-9.1 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$16.82 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 956017 North: 765766 | | County Tax | 1,100 | 4.03 | | Collected At: LOCKBOX |
| | Deed Book: 2618 Page: 936 | | Community Colleges | 1,100 | 0.78 | | Method: LOCKBOX |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 5.72 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 1,100 | 1.50 | | Check: \$16.82 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$16.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.06-2-54 | 57 Wicks Ave | | | ACCT 00950 | BILL 4293 | | |
| Comstock Elizabeth J | 1 Family Res | 2,700 | | | | | |
| 57 Wicks Ave | Southwestern | 35,700 | | | | | Delinquent: No |
| Jamestown, NY 14701-2420 | 22-6-9.2 | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$935.12 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 35,700 | 155.42 | | Notes: Processed as Paid |
| | East: 956013 North: 765716 | | County Tax | 35,700 | 130.81 | | Collected At: LOCKBOX |
| | Deed Book: 2618 Page: 936 | | Community Colleges | 35,700 | 25.23 | | Method: LOCKBOX |
| | Full Market Value: | 36,728 | Town Tax | 35,700 | 185.72 | | Cash: \$0.00 |
| | | | | | | | Check: \$935.12 |
| | | | Cel fire; lt & wt | 35,700 | 48.54 | | Reference: MTBank 49 |
| | | | Unpaid sewer | 0 | 389.40 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$935.12 |
| 063889-386.06-2-55 | 49 Wicks Ave | | | ACCT 00950 | BILL 4294 | | |
| Straight Robert | 1 Family Res | 4,700 | VET WAR CS CO/SCHOOL | \$4,440.00 | | | |
| Straight Debra J | Southwestern | 29,600 | | | | | Delinquent: No |
| 49 Wicks Ave | 22-6-10 | | | | | | Date Paid/Returned: 01/26/2017 |
| Jamestown, NY 14701-2420 | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$511.08 |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 25,160 | 109.53 | | Notes: Processed as Paid |
| | East: 956007 North: 765642 | | County Tax | 25,160 | 92.19 | | Collected At: LOCKBOX |
| | Deed Book: 2652 Page: 895 | | Community Colleges | 25,160 | 17.78 | | Method: LockBox |
| | Full Market Value: | 30,453 | Town Tax | 29,600 | 153.99 | | Cash: \$0.00 |
| | | | | | | | Check: \$511.08 |
| | | | Cel fire; lt & wt | 29,600 | 40.24 | | Reference: MTBank 28 |
| | | | Unpaid sewer | 0 | 97.35 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$511.08 |
| 063889-386.06-2-56 | 45 Wicks Ave | | | ACCT 00950 | BILL 4295 | | |
| Peterson Brian | 1 Family Res | 2,700 | | | | | |
| Peterson Diana | Southwestern | 21,000 | | | | | Delinquent: No |
| 34 Wicks Ave | 22-6-11 | | | | | | Date Paid/Returned: 01/31/2017 |
| Jamestown, NY 14701 | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$321.01 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 21,000 | 91.42 | | Notes: Processed as Paid |
| | East: 956000 North: 765567 | | County Tax | 21,000 | 76.95 | | Collected At: LOCKBOX |
| | Deed Book: 2012 Page: 3947 | | Community Colleges | 21,000 | 14.84 | | Method: LockBox |
| | Full Market Value: | 21,605 | Town Tax | 21,000 | 109.25 | | Cash: \$0.00 |
| | | | | | | | Check: \$321.01 |
| | | | Cel fire; lt & wt | 21,000 | 28.55 | | Reference: MTBank 42 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$321.01 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-----------------|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.06-2-57 | 35 Wicks Ave | | | ACCT 00950 | BILL | 4296 |
| Snyder Carrie L Attn: Rexford Carrie L 10 Gwendolin Ave Jamestown, NY 14701 | 1 Family Res Southwestern Inc 22-6-12 22-6-13 | 5,400 37,100 | | | | |
| | Lot Dimensions 100.00 x 100.00 East: 955994 North: 765490 Deed Book: 2308 Page: 432 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 37,100 37,100 37,100 37,100 37,100 | 161.51 135.94 26.22 193.00 50.44 | |
| | | 38,169 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$567.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$567.11 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$567.11 |
| 063889-386.06-2-58 | 33 Wicks Ave | | | ACCT 00950 | BILL | 4297 |
| Kachermeyer Coreen A 3585 Fluvanna Townline Ave Jamestown, NY 14701-2420 | 1 Family Res Southwestern 22-6-14 | 2,700 46,000 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 955989 North: 765417 Deed Book: 2657 Page: 880 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | 46,000 46,000 46,000 46,000 46,000 0 | 200.26 168.55 32.51 239.30 62.54 292.05 | |
| | | 47,325 | | | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$995.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$995.21 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$995.21 |
| 063889-386.06-2-59 | 25 Wicks Ave | | | ACCT 00950 | BILL | 4298 |
| Duncanson Mark 25 Wicks Ave Jamestown, NY 14701-2420 | 1 Family Res Southwestern 22-6-15 | 4,700 60,200 | | | | |
| | Lot Dimensions 100.00 x 100.00 East: 955982 North: 765343 Deed Book: 2542 Page: 746 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | 60,200 60,200 60,200 60,200 60,200 0 | 262.08 220.58 42.54 313.17 81.84 389.40 | |
| | | 61,934 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,309.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,309.61 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,309.61 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 1417
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|----------------|--|--|------------|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.06-2-60 | Wicks Ave | | | ACCT 00950 | BILL | 4299 | |
| Taylor Brian J Taylor Kimberlee M 22 Wicks Ave Jamestown, NY 14701-2420 | Res vac land Southwestern 22-6-16 | 600 600 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$9.17 |
| | Lot Dimensions 50.00 x 100.00 East: 955976 North: 765268 Deed Book: 2368 Page: 225 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 600 600 600 600 600 | | 2.61 2.20 0.42 3.12 0.82 | Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$9.17 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.17 |
| 063889-386.06-2-61 | 21 Wicks Ave | | | ACCT 00950 | BILL | 4300 | |
| Calamunci Management, LLC 10 Price Ave We Jamestown, NY 14701 | Res vac land Southwestern 22-6-17 | 2,700 2,700 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$41.27 |
| | Lot Dimensions 50.00 x 100.00 East: 955972 North: 765218 Deed Book: 2015 Page: 4156 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,700 2,700 2,700 2,700 2,700 | | 11.75 9.89 1.91 14.05 3.67 | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$41.27 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$41.27 |
| 063889-386.06-2-62 | Wicks Ave | | | ACCT 00950 | BILL | 4301 | |
| Coleson-Estate of Ernie C Susan Smith 4680 Maple Ridge Rd Marion, NY 14505-9416 | Res vac land Southwestern 22-6-18 | 1,100 1,100 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 100.00 East: 955967 North: 765168 Deed Book: 1899 Page: 00463 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt | 1,100 1,100 1,100 1,100 1,100 1,100 | | 4.79 4.03 0.78 5.72 24.56 1.50 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$41.38 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|--|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.06-2-63 | Wicks Ave | | | ACCT 00950 | BILL | 4302 |
| Calamunci Management, LLC 10 Price Ave Jamestown, NY 14701 | Vacant comm Southwestern 22-6-19 | 11,200 11,200 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 955963 North: 765119 Deed Book: 2687 Page: 71 Full Market Value: | 11,523 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 11,200 11,200 11,200 11,200 11,200 | 48.76 41.04 7.91 58.26 15.23 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$171.20 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$171.20 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$171.20 |
| 063889-386.06-2-64 | 966 Fairmount Ave | | | ACCT 00950 | BILL | 4303 |
| Calamunci Management, LLC 10 Price Ave Jamestown, NY 14701 | Diner/lunch Southwestern 22-6-20 | 60,200 121,000 | | | | |
| | Lot Dimensions 104.00 x 78.00 East: 955957 North: 765049 Deed Book: 2687 Page: 71 Full Market Value: | 124,486 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 121,000 121,000 121,000 121,000 121,000 121,000 | 526.76 443.37 85.51 629.47 0.01 164.50 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,849.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,849.62 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,849.62 |
| 063889-386.06-2-65 | 976 Fairmount Ave | | | ACCT 00950 | BILL | 4304 |
| Paddock Steven E 2957 Donelson Rd Jamestown, NY 14701 | 1 use sm bld Southwestern 22-6-22 22-6-21 | 60,700 112,100 | | | | |
| | Lot Dimensions 100.00 x 86.00 East: 955858 North: 765054 Deed Book: 2011 Page: 3381 Full Market Value: | 115,329 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 112,100 112,100 112,100 112,100 112,100 112,100 | 488.02 410.76 79.22 583.17 0.01 152.40 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,713.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,713.58 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,713.58 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-----------------|---|--|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.06-2-66 | 18 Babcock Ave | | | ACCT 00950 | BILL 4305 | |
| Calamunci Management, LLC 10 Price Ave Jamestown, NY 14701 | 1 Family Res Southwestern 22-6-23 | 5,600 51,100 | | | | |
| | Lot Dimensions 150.00 x 100.00 East: 955870 North: 765173 Deed Book: 2687 Page: 71 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 51,100 51,100 51,100 51,100 51,100 | 222.46 187.24 36.11 265.83 69.47 | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$781.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$781.11 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$781.11 |
| 063889-386.06-2-67 | Babcock Ave | | | ACCT 00950 | BILL 4306 | |
| Coon Sheila I 37 Babcock Ave Jamestown, NY 14701 | Res vac land Southwestern 22-6-24 | 1,100 1,100 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 955878 North: 765272 Deed Book: 2703 Page: 271 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,100 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 5.72 1.50 | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$16.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$16.82 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16.82 |
| 063889-386.06-2-68 | Babcock Ave | | | ACCT 00950 | BILL 4307 | |
| Coon Sheila I 37 Babcock Ave Jamestown, NY 14701 | Res vac land Southwestern 22-6-25 | 1,100 1,100 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 955883 North: 765322 Deed Book: 2703 Page: 271 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,100 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 5.72 1.50 | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$16.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$16.82 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-386.06-2-69 | Babcock Ave | | | ACCT 00950 | BILL | 4308 |
| Coon Sheila I | Res vac land | 1,100 | | | | |
| 37 Babcock Ave | Southwestern | 1,100 | | | | |
| Jamestown, NY 14701 | 22-6-26 | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,100 | 4.79 | |
| | East: 955887 North: 765372 | | County Tax | 1,100 | 4.03 | |
| | Deed Book: 2703 Page: 271 | | Community Colleges | 1,100 | 0.78 | |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 5.72 | |
| | | | Cel fire; lt & wt | 1,100 | 1.50 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$16.82 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$16.82 |
| | | | | | | Reference: MTBank 11 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$16.82 |
| 063889-386.06-2-70 | 34 Babcock Ave | | | ACCT 00950 | BILL | 4309 |
| Coon Sheila I | 1 Family Res | 4,300 | | | | |
| 37 Babcock Ave | Southwestern | 34,000 | | | | |
| Jamestown, NY 14701 | 22-6-27 | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 34,000 | 148.02 | |
| | East: 955893 North: 765447 | | County Tax | 34,000 | 124.58 | |
| | Deed Book: 2703 Page: 271 | | Community Colleges | 34,000 | 24.03 | |
| | Full Market Value: | 34,979 | Town Tax | 34,000 | 176.88 | |
| | | | Cel fire; lt & wt | 34,000 | 46.22 | |
| | | | Unpaid sewer | 0 | 18.85 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$538.58 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$538.58 |
| | | | | | | Reference: MTBank 11 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$538.58 |
| 063889-386.06-2-71 | Babcock Ave | | | ACCT 00950 | BILL | 4310 |
| Colley Kevin | Res vac land | 2,400 | | | | |
| Colley Brooke | Southwestern | 2,400 | | | | |
| 50 Babcock Ave | 22-6-28 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | |
| | East: 955899 North: 765521 | | County Tax | 2,400 | 8.79 | |
| | Deed Book: 2015 Page: 1202 | | Community Colleges | 2,400 | 1.70 | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | |
| | | | School Relevy | | 53.57 | |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$90.26 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.06-2-72 | Babcock Ave | | | ACCT 00950 | BILL | 4311 | |
| Colley Kevin | Res vac land | 600 | | | | | Delinquent: Yes |
| Colley Brooke | Southwestern | 600 | | | | | Date Paid/Returned: |
| 50 Babcock Ave WE | 22-6-29 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Delinquent |
| | East: 955903 North: 765571 | | County Tax | 600 | 2.20 | | Collected At: System |
| | Deed Book: 2595 Page: 812 | | Community Colleges | 600 | 0.42 | | Method: System |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | Cash: |
| | | | School Relevy | | | 13.40 | Check: |
| | | | Cel fire; lt & wt | 600 | | 0.82 | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$22.57 |
| 063889-386.06-2-73 | Babcock Ave | | | ACCT 00950 | BILL | 4312 | |
| Colley Kevin | Res vac land | 600 | | | | | Delinquent: Yes |
| Colley Brooke | Southwestern | 600 | | | | | Date Paid/Returned: |
| 50 Babcock Ave WE | 22-6-30 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Delinquent |
| | East: 955907 North: 765621 | | County Tax | 600 | 2.20 | | Collected At: System |
| | Deed Book: 2595 Page: 812 | | Community Colleges | 600 | 0.42 | | Method: System |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | Cash: |
| | | | School Relevy | | | 13.40 | Check: |
| | | | Cel fire; lt & wt | 600 | | 0.82 | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$22.57 |
| 063889-386.06-2-74 | 50 Babcock Ave | | | ACCT 00950 | BILL | 4313 | |
| Colley Kevin | 1 Family Res | 2,700 | | | | | Delinquent: Yes |
| Colley Brooke | Southwestern | 33,300 | | | | | Date Paid/Returned: |
| 50 Babcock Ave | 22-6-31 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2402 | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 33,300 | 144.97 | | Notes: Processed as Delinquent |
| | East: 955911 North: 765671 | | County Tax | 33,300 | 122.02 | | Collected At: System |
| | Deed Book: 2595 Page: 812 | | Community Colleges | 33,300 | 23.53 | | Method: System |
| | Full Market Value: | 34,259 | Town Tax | 33,300 | 173.23 | | Cash: |
| | | | School Relevy | | | 73.67 | Check: |
| | | | Cel fire; lt & wt | 33,300 | | 45.27 | Reference: System |
| | | | Unpaid sewer | 0 | | 389.40 | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$972.09 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.06-2-75 | Babcock Ave | | | ACCT 00950 | BILL | 4314 | |
| Peterson Steven | Res vac land | 600 | | | | | Delinquent: No |
| Peterson Karen | Southwestern | 600 | | | | | Date Paid/Returned: 02/23/2017 |
| 63 Wicks Ave | 22-6-32 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2420 | | | | | | | Amount Paid/Returned: \$9.26 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 955914 North: 765721 | | County Tax | 600 | 2.20 | | Collected At: Mail |
| | Deed Book: 1897 Page: 00190 | | Community Colleges | 600 | 0.42 | | Method: |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 600 | 0.82 | | Check: \$9.26 |
| | | | | | | | Reference: 1248 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.17 |
| 063889-386.06-2-76 | Babcock Ave | | | ACCT 00950 | BILL | 4315 | |
| Peterson Steven | Res vac land | 600 | | | | | Delinquent: No |
| Peterson Karen | Southwestern | 600 | | | | | Date Paid/Returned: 02/23/2017 |
| 63 Wicks Ave | 22-6-33 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2420 | | | | | | | Amount Paid/Returned: \$9.26 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 955918 North: 765771 | | County Tax | 600 | 2.20 | | Collected At: Mail |
| | Deed Book: 1897 Page: 00190 | | Community Colleges | 600 | 0.42 | | Method: |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 600 | 0.82 | | Check: \$9.26 |
| | | | | | | | Reference: 1248 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.17 |
| 063889-386.06-2-77 | Babcock Ave | | | ACCT 00950 | BILL | 4316 | |
| Peterson Steven B | Res vac land | 600 | | | | | Delinquent: No |
| 63 Wicks Ave | Southwestern | 600 | | | | | Date Paid/Returned: 02/23/2017 |
| Jamestown, NY 14701-2420 | 22-6-34 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.26 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 955922 North: 765821 | | County Tax | 600 | 2.20 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 600 | 0.42 | | Method: |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 600 | 0.82 | | Check: \$9.26 |
| | | | | | | | Reference: 1248 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.06-2-78 | Babcock Ave | | | ACCT 00950 | BILL | 4317 | |
| Davidson Linda G | Res vac land | 600 | | | | | Delinquent: No |
| 2816 Chautauqua Ave | Southwestern | 600 | | | | | Date Paid/Returned: 01/31/2017 |
| Ashville, NY 14710 | 22-6-35 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.17 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 955927 North: 765870 | | County Tax | 600 | 2.20 | | Collected At: LOCKBOX |
| | Deed Book: 2361 Page: 397 | | Community Colleges | 600 | 0.42 | | Method: LockBox |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 600 | 0.82 | | Check: \$9.17 |
| | | | | | | | Reference: MTBank 38 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.17 |
| 063889-386.06-2-79 | Babcock Ave | | | ACCT 00950 | BILL | 4318 | |
| Davidson Linda G | Res vac land | 600 | | | | | Delinquent: No |
| 2816 Chautauqua Ave | Southwestern | 600 | | | | | Date Paid/Returned: 01/31/2017 |
| Ashville, NY 14710 | 22-6-36 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.17 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 955931 North: 765920 | | County Tax | 600 | 2.20 | | Collected At: LOCKBOX |
| | Deed Book: 2361 Page: 397 | | Community Colleges | 600 | 0.42 | | Method: LockBox |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 600 | 0.82 | | Check: \$9.17 |
| | | | | | | | Reference: MTBank 38 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.17 |
| 063889-386.06-2-80 | Babcock Ave | | | ACCT 00950 | BILL | 4319 | |
| Davidson Linda G | Res vac land | 600 | | | | | Delinquent: No |
| 2816 Chautauqua Ave | Southwestern | 600 | | | | | Date Paid/Returned: 01/31/2017 |
| Ashville, NY 14710 | 22-6-37 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.17 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 955936 North: 765970 | | County Tax | 600 | 2.20 | | Collected At: LOCKBOX |
| | Deed Book: 2361 Page: 397 | | Community Colleges | 600 | 0.42 | | Method: LockBox |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 600 | 0.82 | | Check: \$9.17 |
| | | | | | | | Reference: MTBank 38 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.06-2-81 | Babcock Ave | | | ACCT 00950 | BILL | 4320 | |
| Davidson Linda G | Res vac land | 600 | | | | | Delinquent: No |
| 2816 Chautauqua St | Southwestern | 600 | | | | | Date Paid/Returned: 01/31/2017 |
| Ashville, NY 14710 | 22-6-38 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.17 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 955940 North: 766020 | | County Tax | 600 | 2.20 | | Collected At: LOCKBOX |
| | Deed Book: 2361 Page: 397 | | Community Colleges | 600 | 0.42 | | Method: LockBox |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 600 | 0.82 | | Check: \$9.17 |
| | | | | | | | Reference: MTBank 38 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.17 |
| 063889-386.06-2-82 | Babcock Ave | | | ACCT 00950 | BILL | 4321 | |
| Davidson Linda G | Res vac land | 600 | | | | | Delinquent: No |
| 2816 Chautauqua Ave | Southwestern | 600 | | | | | Date Paid/Returned: 01/31/2017 |
| Ashville, NY 14710 | 22-6-39 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.17 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 955944 North: 766070 | | County Tax | 600 | 2.20 | | Collected At: LOCKBOX |
| | Deed Book: 2361 Page: 397 | | Community Colleges | 600 | 0.42 | | Method: LockBox |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 600 | 0.82 | | Check: \$9.17 |
| | | | | | | | Reference: MTBank 38 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.17 |
| 063889-386.06-2-83 | Babcock Ave | | | ACCT 00950 | BILL | 4322 | |
| Davidson Linda G | Res vac land | 600 | | | | | Delinquent: No |
| 2816 Chautauqua Ave | Southwestern | 600 | | | | | Date Paid/Returned: 01/31/2017 |
| Ashville, NY 14710 | 22-6-40 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.17 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 600 | 2.61 | | Notes: Processed as Paid |
| | East: 955949 North: 766119 | | County Tax | 600 | 2.20 | | Collected At: LOCKBOX |
| | Deed Book: 2361 Page: 397 | | Community Colleges | 600 | 0.42 | | Method: LockBox |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 600 | 0.82 | | Check: \$9.17 |
| | | | | | | | Reference: MTBank 38 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|--------------------------------|---|---|------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.06-2-84 Davidson Linda G 2816 Chautauqua Ave Ashville, NY 14710 | Babcock Ave Res vac land Southwestern 22-6-41 Lot Dimensions 50.00 x 100.00 East: 955953 North: 766169 Deed Book: 2361 Page: 397 Full Market Value: | 600 600 617 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 600 600 600 600 600 | ACCT 00950 | BILL | 4323 2.61 2.20 0.42 3.12 0.82 |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$9.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$9.17 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.17 |
| 063889-386.06-5-1 Holt David J Holt Anne 74 Jackson Ave Jamestown, NY 14701-2411 | 74 Jackson Ave 1 Family Res Southwestern 23-1-1 Lot Dimensions 100.00 x 108.00 East: 957330 North: 765854 Deed Book: 2294 Page: 161 Full Market Value: | 10,500 72,000 74,074 | VET COM CS CO/SCHOOL Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | \$10,000.00 62,000 62,000 62,000 72,000 72,000 | ACCT 00950 | BILL | 4324 269.91 227.18 43.81 374.56 97.89 |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,013.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,013.35 Reference: MTBank 10 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,013.35 |
| 063889-386.06-5-2 Volk Arthur J 63 W. Fourth St. WE Jamestown, NY 14701 | 63 W Fourth St 1 Family Res Southwestern 23-1-3 23-1-4 23-1-2 Lot Dimensions 150.00 x 100.00 East: 957456 North: 765850 Deed Book: 2012 Page: 6707 Full Market Value: | 13,100 85,000 87,449 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 85,000 85,000 85,000 85,000 85,000 85,000 | ACCT 00950 | BILL | 4325 370.04 311.46 60.07 442.19 0.01 115.56 |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,299.33 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,299.33 Reference: 399 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,299.33 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|----------------|---|---|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.06-5-3 | W Fourth St | | | ACCT 00950 | BILL 4326 | | |
| Shellhouse Marvin E Shellhouse Cynthia 65 N Alleghany Ave WE Jamestown, NY 14701-2509 | Res vac land Southwestern 23-1-5 | 2,400 2,400 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 957556 North: 765848 Deed Book: 22959 Page: 357 Full Market Value: | 2,469 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$36.69 Reference: 12461 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| 063889-386.06-5-4 | W Fourth St | | | ACCT 00950 | BILL 4327 | | |
| Shellhouse Marvin E Shellhouse Cynthia 65 N Alleghany Ave WE Jamestown, NY 14701-2509 | Res vac land Southwestern 23-1-6 | 2,400 2,400 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 957607 North: 765846 Deed Book: 2295 Page: 357 Full Market Value: | 2,469 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$36.69 Reference: 12461 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| 063889-386.06-5-5 | W Fourth St | | | ACCT 00950 | BILL 4328 | | |
| Shellhouse Marvin E Shellhouse Cynthia 65 N Alleghany Ave WE Jamestown, NY 14701-2509 | Vac w/imprv Southwestern 23-1-7 | 2,400 6,600 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 957658 North: 765844 Deed Book: 2295 Page: 357 Full Market Value: | 6,790 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 6,600 6,600 6,600 6,600 6,600 | 28.73 24.18 4.66 34.33 8.97 | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$100.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$100.87 Reference: 12461 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$100.87 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|------------|----------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.06-5-6 | N Alleghany Ave | | | ACCT 00950 | BILL 4329 | | |
| Shellhouse Marvin E | Res vac land | 2,400 | | | | Delinquent: No | |
| Shellhouse Cynthia | Southwestern | 2,400 | | | | Date Paid/Returned: 02/08/2017 | |
| 65 N Alleghany Ave We | 23-1-8 | | | | | Postmark Date: | |
| Jamestown, NY 14701 | | | | | | Amount Paid/Returned: \$36.69 | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | Notes: Processed as Paid | |
| | East: 957735 North: 765867 | | County Tax | 2,400 | 8.79 | Collected At: Mail | |
| | Deed Book: 2295 Page: 357 | | Community Colleges | 2,400 | 1.70 | Method: | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | Cash: \$0.00 | |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | Check: \$36.69 | |
| | | | | | | Reference: 12461 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$36.69 | |
| 063889-386.06-5-7 | 65 N Alleghany Ave | | | ACCT 00950 | BILL 4330 | | |
| Shellhouse Marvin E | 1 Family Res | 10,100 | VET WAR CS CO/SCHOOL | \$6,000.00 | | Delinquent: No | |
| Shellhouse Cynthia | Southwestern | 73,500 | | | | Date Paid/Returned: 01/26/2017 | |
| 65 N Alleghany Ave | 23-1-9 | | | | | Postmark Date: | |
| Jamestown, NY 14701-2509 | | | | | | Amount Paid/Returned: \$1,460.58 | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 67,500 | 293.86 | Notes: Processed as Paid | |
| | East: 957732 North: 765793 | | County Tax | 67,500 | 247.33 | Collected At: LOCKBOX | |
| | Deed Book: 2295 Page: 357 | | Community Colleges | 67,500 | 47.70 | Method: LockBox | |
| | Full Market Value: | 75,617 | Town Tax | 73,500 | 382.36 | Cash: \$0.00 | |
| | | | Cel fire; lt & wt | 73,500 | 99.93 | Check: \$1,460.58 | |
| | | | Unpaid sewer | 0 | 389.40 | Reference: MTBank 31 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$1,460.58 | |
| 063889-386.06-5-8 | N Alleghany Ave | | | ACCT 00950 | BILL 4331 | | |
| Flicking John W | Res vac land | 2,400 | | | | Delinquent: No | |
| Flicking Leslie R | Southwestern | 2,400 | | | | Date Paid/Returned: 01/19/2017 | |
| 66 N Alleghany Ave | 23-2-15 | | | | | Postmark Date: | |
| Jamestown, NY 14701 | | | | | | Amount Paid/Returned: \$36.69 | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | Notes: Processed as Paid | |
| | East: 957885 North: 765812 | | County Tax | 2,400 | 8.79 | Collected At: LOCKBOX | |
| | Deed Book: 2684 Page: 725 | | Community Colleges | 2,400 | 1.70 | Method: LockBox | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | Cash: \$0.00 | |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | Check: \$36.69 | |
| | | | | | | Reference: MTBank 14 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$36.69 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|------------|--------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.06-5-9 | N Alleghany Ave | | | ACCT 00950 | BILL 4332 | | |
| Flicking John W | Res vac land | 2,400 | | | | Delinquent: No | |
| Flicking Leslie R | Southwestern | 2,400 | | | | Date Paid/Returned: 01/19/2017 | |
| 66 N Alleghany Ave | 23-2-1 | | | | | Postmark Date: | |
| Jamestown, NY 14701 | | | | | | Amount Paid/Returned: \$36.69 | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | Notes: Processed as Paid | |
| | East: 957887 North: 765860 | | County Tax | 2,400 | 8.79 | Collected At: LOCKBOX | |
| | Deed Book: 2684 Page: 725 | | Community Colleges | 2,400 | 1.70 | Method: LockBox | |
| | Full Market Value: 2,469 | | Town Tax | 2,400 | 12.49 | Cash: \$0.00 | |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | Check: \$36.69 | |
| | | | | | | Reference: MTBank 14 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$36.69 | |
| 063889-386.06-5-10 | 15 W Fourth St | | | ACCT 00950 | BILL 4333 | | |
| Bova Violet E -LU | 1 Family Res | 10,100 | VETS T TOWN | \$200.00 | | Delinquent: No | |
| Bova Joseph Ragner -Rem | Southwestern | 48,700 | VET COM CS CO/SCHOOL | \$10,000.00 | | Date Paid/Returned: 01/12/2017 | |
| 15 W Fourth St WE | 23-2-2 | | | | | Postmark Date: | |
| Jamestown, NY 14701 | | | | | | Amount Paid/Returned: \$656.15 | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 38,700 | 168.48 | Notes: Processed as Paid | |
| | East: 957986 North: 765834 | | County Tax | 38,700 | 141.80 | Collected At: Mail | |
| | Deed Book: 2572 Page: 23 | | Community Colleges | 38,700 | 27.35 | Method: | |
| | Full Market Value: 50,103 | | Town Tax | 48,500 | 252.31 | Cash: \$0.00 | |
| | | | Cel fire; lt & wt | 48,700 | 66.21 | Check: \$656.15 | |
| | | | | | | Reference: 1471 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$656.15 | |
| 063889-386.06-5-11 | W Fourth St | | | ACCT 00950 | BILL 4334 | | |
| Bova Violet E -LU | Res vac land | 2,400 | | | | Delinquent: No | |
| Bova Joseph Ragner -Rem | Southwestern | 2,400 | | | | Date Paid/Returned: 01/12/2017 | |
| 15 W Fourth St | 23-2-3 | | | | | Postmark Date: | |
| Jamestown, NY 14701-2501 | | | | | | Amount Paid/Returned: \$36.69 | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | Notes: Processed as Paid | |
| | East: 958059 North: 765832 | | County Tax | 2,400 | 8.79 | Collected At: Mail | |
| | Deed Book: 2572 Page: 23 | | Community Colleges | 2,400 | 1.70 | Method: | |
| | Full Market Value: 2,469 | | Town Tax | 2,400 | 12.49 | Cash: \$0.00 | |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | Check: \$36.69 | |
| | | | | | | Reference: 1471 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$36.69 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.06-5-12 | W Fourth St | | | ACCT 00950 | BILL 4335 | | |
| Bova Violet E -LU | Res vac land | 2,400 | | | | | |
| Bova Joseph Ragner -Rem | Southwestern | 2,400 | | | | | |
| 15 W Fourth St | 23-2-4 | | | | | | |
| Jamestown, NY 14701-2501 | | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | |
| | East: 958109 North: 765832 | | County Tax | 2,400 | 8.79 | | |
| | Deed Book: 2572 Page: 23 | | Community Colleges | 2,400 | 1.70 | | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | | |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$36.69 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$36.69 |
| | | | | | | | Reference: 1471 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |
| 063889-386.06-5-13 | Dunham Ave | | | ACCT 00950 | BILL 4336 | | |
| Bova Violet E -LU | Res vac land | 2,400 | | | | | |
| Bova Joseph Ragner -Rem | Southwestern | 2,400 | | | | | |
| 15 W Fourth St | 23-2-5 | | | | | | |
| Jamestown, NY 14701-2501 | | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | |
| | East: 958187 North: 765856 | | County Tax | 2,400 | 8.79 | | |
| | Deed Book: 2572 Page: 23 | | Community Colleges | 2,400 | 1.70 | | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | | |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$36.69 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$36.69 |
| | | | | | | | Reference: 1471 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |
| 063889-386.06-5-14 | Dunham Ave | | | ACCT 00950 | BILL 4337 | | |
| Bova Violet E | Res vac land | 2,400 | | | | | |
| Bova Joseph R | Southwestern | 2,400 | | | | | |
| 15 W 4th St | 23-2-6 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | |
| | East: 958185 North: 765806 | | County Tax | 2,400 | 8.79 | | |
| | Deed Book: 2719 Page: 940 | | Community Colleges | 2,400 | 1.70 | | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | | |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$36.69 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$36.69 |
| | | | | | | | Reference: 1471 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.06-5-15 | Dunham Ave | | | ACCT 00950 | BILL | 4338 | |
| Bova Violet E | Res vac land | 2,400 | | | | | Delinquent: No |
| Bova Joseph R | Southwestern | 2,400 | | | | | Date Paid/Returned: 01/12/2017 |
| 15 W 4th St | 23-2-7 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$36.69 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Notes: Processed as Paid |
| | East: 958183 North: 765756 | | County Tax | 2,400 | 8.79 | | Collected At: Mail |
| | Deed Book: 2719 Page: 940 | | Community Colleges | 2,400 | 1.70 | | Method: |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Check: \$36.69 |
| | | | | | | | Reference: 1471 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |
| 063889-386.06-5-16 | Dunham Ave | | | ACCT 00950 | BILL | 4339 | |
| Bova Violet E | Res vac land | 2,400 | | | | | Delinquent: No |
| Bova Joseph R | Southwestern | 2,400 | | | | | Date Paid/Returned: 01/12/2017 |
| 15 W 4th St | 23-2-8 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$36.69 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Notes: Processed as Paid |
| | East: 958182 North: 765706 | | County Tax | 2,400 | 8.79 | | Collected At: Mail |
| | Deed Book: 2719 Page: 940 | | Community Colleges | 2,400 | 1.70 | | Method: |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Check: \$36.69 |
| | | | | | | | Reference: 1471 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |
| 063889-386.06-5-17 | W Third St | | | ACCT 00950 | BILL | 4340 | |
| Bova Violet E -LU | Res vac land | 2,400 | | | | | Delinquent: No |
| Bova Joseph Ragner -Rem | Southwestern | 2,400 | | | | | Date Paid/Returned: 01/12/2017 |
| 15 W Fourth St | 23-2-9 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2501 | | | | | | | Amount Paid/Returned: \$36.69 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Notes: Processed as Paid |
| | East: 958106 North: 765732 | | County Tax | 2,400 | 8.79 | | Collected At: Mail |
| | Deed Book: 2572 Page: 23 | | Community Colleges | 2,400 | 1.70 | | Method: |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Check: \$36.69 |
| | | | | | | | Reference: 1471 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.06-5-18 | W Third St | | | ACCT 00950 | BILL 4341 | | |
| Bova Violet E -LU | Res vac land | 2,400 | | | | | |
| Bova Joseph Ragner -Rem | Southwestern | 2,400 | | | | | |
| 15 W Fourth St | 23-2-10 | | | | | | |
| Jamestown, NY 14701-2501 | | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Delinquent: No |
| | East: 958056 North: 765734 | | County Tax | 2,400 | 8.79 | | Date Paid/Returned: 01/12/2017 |
| | Deed Book: 2572 Page: 23 | | Community Colleges | 2,400 | 1.70 | | Postmark Date: |
| | Full Market Value: 2,469 | | Town Tax | 2,400 | 12.49 | | Amount Paid/Returned: \$36.69 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$36.69 |
| | | | | | | | Reference: 1471 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |
| 063889-386.06-5-19 | W Third St | | | ACCT 00950 | BILL 4342 | | |
| Bova Violet E -LU | Res vac land | 2,400 | | | | | |
| Bova Joseph Ragner -Rem | Southwestern | 2,400 | | | | | |
| 15 W Fourth St | 23-2-11 | | | | | | |
| Jamestown, NY 14701-2501 | | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Delinquent: No |
| | East: 958007 North: 765735 | | County Tax | 2,400 | 8.79 | | Date Paid/Returned: 01/12/2017 |
| | Deed Book: 2572 Page: 23 | | Community Colleges | 2,400 | 1.70 | | Postmark Date: |
| | Full Market Value: 2,469 | | Town Tax | 2,400 | 12.49 | | Amount Paid/Returned: \$36.69 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$36.69 |
| | | | | | | | Reference: 1471 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |
| 063889-386.06-5-20 | W Third St | | | ACCT 00950 | BILL 4343 | | |
| Bova Violet E -Rem | Res vac land | 2,400 | | | | | |
| Bova Joseph Ragner -Rem | Southwestern | 2,400 | | | | | |
| 15 W Fourth St | 23-2-12 | | | | | | |
| Jamestown, NY 14701-2501 | | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Delinquent: No |
| | East: 957958 North: 765736 | | County Tax | 2,400 | 8.79 | | Date Paid/Returned: 01/12/2017 |
| | Deed Book: 2572 Page: 23 | | Community Colleges | 2,400 | 1.70 | | Postmark Date: |
| | Full Market Value: 2,469 | | Town Tax | 2,400 | 12.49 | | Amount Paid/Returned: \$36.69 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$36.69 |
| | | | | | | | Reference: 1471 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-386.06-5-21 | 66 N Alleghany Ave | | | ACCT | 00950 | BILL 4344 |
| Ficking John W | 1 Family Res | 5,900 | | | | |
| Ficking Leslie R | Southwestern | 55,000 | | | | |
| 66 N Alleghany Ave | 23-2-14 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 55,000 | 239.44 | Delinquent: No |
| | East: 957883 North: 765763 | | County Tax | 55,000 | 201.53 | Date Paid/Returned: 01/19/2017 |
| | Deed Book: 2684 Page: 725 | | Community Colleges | 55,000 | 38.87 | Postmark Date: |
| | Full Market Value: | 56,584 | Town Tax | 55,000 | 286.12 | Amount Paid/Returned: \$840.73 |
| | | | Cel fire; lt & wt | 55,000 | 74.77 | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$840.73 |
| | | | | | | Reference: MTBank 14 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$840.73 |
| 063889-386.06-5-22 | N Alleghany Ave | | | ACCT | 00950 | BILL 4345 |
| Flicking John W | Res vac land | 1,200 | | | | |
| Flicking Leslie R | Southwestern | 1,200 | | | | |
| 66 N Alleghany Ave | 23-2-13 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,200 | 5.22 | Delinquent: No |
| | East: 957882 North: 765714 | | County Tax | 1,200 | 4.40 | Date Paid/Returned: 01/19/2017 |
| | Deed Book: 2684 Page: 725 | | Community Colleges | 1,200 | 0.85 | Postmark Date: |
| | Full Market Value: | 1,235 | Town Tax | 1,200 | 6.24 | Amount Paid/Returned: \$18.34 |
| | | | Cel fire; lt & wt | 1,200 | 1.63 | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$18.34 |
| | | | | | | Reference: MTBank 14 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$18.34 |
| 063889-386.06-5-23 | N Alleghany Ave | | | ACCT | 00950 | BILL 4346 |
| Benedetto Anthony S | Res vac land | 2,400 | | | | |
| Benedetto Barbara J | Southwestern | 2,400 | | | | |
| 800 Fairmount Ave | 23-4-1 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | Delinquent: No |
| | East: 957877 North: 765613 | | County Tax | 2,400 | 8.79 | Date Paid/Returned: 02/08/2017 |
| | Deed Book: 2719 Page: 940 | | Community Colleges | 2,400 | 1.70 | Postmark Date: |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | Amount Paid/Returned: \$36.69 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$36.69 |
| | | | | | | Reference: 3757 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$36.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|----------------|---|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.06-5-24 | N Alleghany Ave | | | ACCT 00950 | BILL | 4347 |
| Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 23-4-16 | 2,400 2,400 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 957875 North: 765562 Deed Book: 2719 Page: 940 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | |
| | | 2,469 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$36.69 Reference: 3757 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| 063889-386.06-5-25 | W Third St | | | ACCT 00950 | BILL | 4348 |
| Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 23-4-2 | 2,400 2,400 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 957951 North: 765586 Deed Book: 2719 Page: 940 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | |
| | | 2,469 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$36.69 Reference: 3757 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| 063889-386.06-5-26 | W Third St | | | ACCT 00950 | BILL | 4349 |
| Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 23-4-3 | 2,400 2,400 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 958001 North: 765585 Deed Book: 2719 Page: 940 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | |
| | | 2,469 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$36.69 Reference: 3757 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|----------------|---|---|--|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.06-5-27 | W Third St | | | ACCT 00950 | BILL 4350 | | |
| Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 23-4-4 | 2,400 2,400 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 958051 North: 765584 Deed Book: 2719 Page: 935 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$36.69 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| Bank: 0365 | | 2,469 | | | | | |
| 063889-386.06-5-28 | W Third St | | | ACCT 00950 | BILL 4351 | | |
| Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 23-4-5 | 2,400 2,400 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 958101 North: 765582 Deed Book: 2719 Page: 935 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$36.69 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| Bank: 0365 | | 2,469 | | | | | |
| 063889-386.06-5-29 | Dunham Ave | | | ACCT 00950 | BILL 4352 | | |
| Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 23-4-6 | 2,400 2,400 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 958178 North: 765605 Deed Book: 2719 Page: 935 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$36.69 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| Bank: 0365 | | 2,469 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|---|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.06-5-30 | 41 Dunham Ave | | | ACCT 00950 | BILL 4353 | | |
| Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701 | 1 Family Res Southwestern 23-4-7 | 5,900 71,000 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 958176 North: 765556 Deed Book: 2719 Page: 935 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 71,000 71,000 71,000 71,000 71,000 | 309.09 260.16 50.17 369.36 96.53 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,085.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,085.31 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,085.31 |
| Bank: 0365 | | 73,045 | | | | | |
| 063889-386.06-5-31 | Dunham Ave | | | ACCT 00950 | BILL 4354 | | |
| Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 23-4-8 | 2,400 2,400 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 958174 North: 765505 Deed Book: 2719 Page: 935 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$36.69 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| Bank: 0365 | | 2,469 | | | | | |
| 063889-386.06-5-32 | Dunham Ave | | | ACCT 00950 | BILL 4355 | | |
| Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 23-4-9 | 2,400 2,400 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 958172 North: 765456 Deed Book: 2719 Page: 935 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$36.69 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| Bank: 0365 | | 2,469 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.06-5-33 | W Second St | | | ACCT 00950 | BILL 4356 | | |
| Benedetto Anthony S | Res vac land | 2,400 | | | | | |
| Benedetto Barbara J | Southwestern | 2,400 | | | | | |
| 800 Fairmount Ave | 23-4-10 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Delinquent: No |
| | East: 958097 North: 765482 | | County Tax | 2,400 | 8.79 | | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2719 Page: 935 | | Community Colleges | 2,400 | 1.70 | | Postmark Date: |
| Bank: 0365 | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | | Amount Paid/Returned: \$36.69 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$36.69 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |
| 063889-386.06-5-34 | W Second St | | | ACCT 00950 | BILL 4357 | | |
| Benedetto Anthony S | Res vac land | 2,400 | | | | | |
| Benedetto Barbara J | Southwestern | 2,400 | | | | | |
| 800 Fairmount Ave | 23-4-11 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Delinquent: No |
| | East: 958047 North: 765484 | | County Tax | 2,400 | 8.79 | | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2719 Page: 935 | | Community Colleges | 2,400 | 1.70 | | Postmark Date: |
| Bank: 0365 | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | | Amount Paid/Returned: \$36.69 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$36.69 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |
| 063889-386.06-5-35 | W Second St | | | ACCT 00950 | BILL 4358 | | |
| Benedetto Anthony S | Res vac land | 2,400 | | | | | |
| Benedetto Barbara J | Southwestern | 2,400 | | | | | |
| 800 Fairmount Ave | 23-4-12 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Delinquent: No |
| | East: 957997 North: 765485 | | County Tax | 2,400 | 8.79 | | Date Paid/Returned: 02/08/2017 |
| | Deed Book: 2719 Page: 940 | | Community Colleges | 2,400 | 1.70 | | Postmark Date: |
| Bank: 0365 | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | | Amount Paid/Returned: \$36.69 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$36.69 |
| | | | | | | | Reference: 3757 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.06-5-36 | W Second St | | | ACCT 00950 | BILL | 4359 |
| Benedetto Anthony S | Res vac land | 2,400 | | | | |
| Benedetto Barbara J | Southwestern | 2,400 | | | | |
| 800 Fairmount Ave | 23-4-13 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | |
| | East: 957947 North: 765486 | | County Tax | 2,400 | 8.79 | |
| | Deed Book: 2719 Page: 940 | | Community Colleges | 2,400 | 1.70 | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$36.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$36.69 |
| | | | | | | Reference: 3757 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$36.69 |
| 063889-386.06-5-37 | N Alleghany Ave | | | ACCT 00950 | BILL | 4360 |
| Benedetto Anthony S | Res vac land | 2,400 | | | | |
| Benedetto Barbara J | Southwestern | 2,400 | | | | |
| 800 Fairmount Ave | 23-4-15 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | |
| | East: 957873 North: 765511 | | County Tax | 2,400 | 8.79 | |
| | Deed Book: 2719 Page: 940 | | Community Colleges | 2,400 | 1.70 | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$36.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$36.69 |
| | | | | | | Reference: 3757 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$36.69 |
| 063889-386.06-5-38 | N Alleghany Ave | | | ACCT 00950 | BILL | 4361 |
| Benedetto Anthony S | Res vac land | 2,400 | | | | |
| Benedetto Barbara J | Southwestern | 2,400 | | | | |
| 800 Fairmount Ave | 23-4-14 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | |
| | East: 957871 North: 765463 | | County Tax | 2,400 | 8.79 | |
| | Deed Book: 2719 Page: 940 | | Community Colleges | 2,400 | 1.70 | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$36.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$36.69 |
| | | | | | | Reference: 3757 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$36.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|----------------|--|---|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.06-5-39 | N Alleghany Ave | | | ACCT 00950 | BILL | 4362 |
| American Legion Herman Kent Post 26 Jackson Ave We Jamestown, NY 14701-2409 | Vacant comm Southwestern 23-3-10 | 2,200 2,200 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 957723 North: 765468 Deed Book: 2372 Page: 381 Full Market Value: | 2,263 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,200 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 11.44 2.99 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$33.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$33.62 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.62 |
| 063889-386.06-5-40 | N Alleghany Ave | | | ACCT 00950 | BILL | 4363 |
| American Legion Herman Kent Post 26 Jackson Ave Jamestown, NY 14701-2409 | Vacant comm Southwestern 23-3-9 | 2,200 2,200 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 957725 North: 765518 Deed Book: 2372 Page: 381 Full Market Value: | 2,263 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,200 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 11.44 2.99 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$33.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$33.62 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.62 |
| 063889-386.06-5-44 | W Second St | | | ACCT 00950 | BILL | 4364 |
| Verga John R Jr Fiorella-Verga Patti Jo 44 Jackson Ave Jamestown, NY 14701 | Res vac land Southwestern 23-3-14 | 2,400 2,400 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 957500 North: 765500 Deed Book: 2506 Page: 222 Full Market Value: | 2,469 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 53.57 3.26 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$90.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$90.26 Reference: 129 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$90.26 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.06-5-45 | W Second St | | | ACCT 00950 | BILL | 4365 |
| Verga John R Jr | Res vac land | 2,400 | | | | |
| Fiorella-Verga Patti Jo | Southwestern | 2,400 | | | | |
| 44 Jackson Ave | 23-3-15 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | |
| | East: 957450 North: 765501 | | County Tax | 2,400 | 8.79 | |
| | Deed Book: 2506 Page: 222 | | Community Colleges | 2,400 | 1.70 | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | |
| | | | School Relevy | | 53.57 | |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/13/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$90.26 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$90.26 |
| | | | | | | Reference: 129 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$90.26 |
| 063889-386.06-5-46 | W Second St | | | ACCT 00950 | BILL | 4366 |
| Verga John R Jr | Res vac land | 2,400 | | | | |
| Fiorella-Verga Patti Jo | Southwestern | 2,400 | | | | |
| 44 Jackson Ave | 23-3-16 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | |
| | East: 957400 North: 765503 | | County Tax | 2,400 | 8.79 | |
| | Deed Book: 2506 Page: 222 | | Community Colleges | 2,400 | 1.70 | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | |
| | | | School Relevy | | 53.57 | |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/13/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$90.26 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$90.26 |
| | | | | | | Reference: 129 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$90.26 |
| 063889-386.06-5-47 | 44 Jackson Ave | | | ACCT 00950 | BILL | 4367 |
| Verga John R Jr | 1 Family Res | 9,600 | | | | |
| Fiorella-Verga Patti Jo | Southwestern | 61,300 | | | | |
| 44 Jackson Ave | 23-3-17 | | | | | |
| Jamestown, NY 14701-2411 | | | | | | |
| | Lot Dimensions 100.00 x 108.00 | | Medicaid | 61,300 | 266.86 | |
| | East: 957321 North: 765505 | | County Tax | 61,300 | 224.62 | |
| | Deed Book: 2506 Page: 222 | | Community Colleges | 61,300 | 43.32 | |
| | Full Market Value: | 63,066 | Town Tax | 61,300 | 318.90 | |
| | | | School Relevy | | 698.78 | |
| | | | Cel fire; lt & wt | 61,300 | 83.34 | |
| | | | Unpaid sewer | 0 | 389.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/13/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,025.22 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,025.22 |
| | | | | | | Reference: 129 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,025.22 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|--------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.06-5-48 | 50 Jackson Ave | | | ACCT | 00950 | BILL | 4368 |
| Stelmack Diane | 1 Family Res | 8,600 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| 50 Jackson Ave | Southwestern | 59,200 | | | | | |
| Jamestown, NY 14701-2411 | 23-3-1 | | | | | | |
| | Lot Dimensions 100.00 x 158.00 | | Medicaid | | 53,200 | 231.60 | |
| | East: 957348 North: 765604 | | County Tax | | 53,200 | 194.94 | |
| | Deed Book: 2477 Page: 95 | | Community Colleges | | 53,200 | 37.59 | |
| | Full Market Value: | 60,905 | Town Tax | | 59,200 | 307.97 | |
| | | | Cel fire; lt & wt | | 59,200 | 80.48 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/11/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$852.58 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$852.58 |
| | | | | | | | Reference: 1583 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$852.58 |
| 063889-386.06-5-49 | W Third (Rear) St | | | ACCT | 00950 | BILL | 4369 |
| Stelmack Diane | Res vac land | 1,800 | | | | | |
| 50 Jackson Ave | Southwestern | 1,800 | | | | | |
| Jamestown, NY 14701-2411 | 23-3-2 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | | 1,800 | 7.84 | |
| | East: 957452 North: 765601 | | County Tax | | 1,800 | 6.60 | |
| | Deed Book: 2477 Page: 95 | | Community Colleges | | 1,800 | 1.27 | |
| | Full Market Value: | 1,852 | Town Tax | | 1,800 | 9.36 | |
| | | | Cel fire; lt & wt | | 1,800 | 2.45 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/11/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$27.52 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$27.52 |
| | | | | | | | Reference: 1583 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$27.52 |
| 063889-386.06-5-50 | W Third (Rear) St | | | ACCT | 00950 | BILL | 4370 |
| Volk Arthur J | Res vac land | 1,200 | | | | | |
| 63 W. Fourth St. WE | Southwestern | 1,200 | | | | | |
| Jamestown, NY 14701 | 23-3-3 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | | 1,200 | 5.22 | |
| | East: 957502 North: 765600 | | County Tax | | 1,200 | 4.40 | |
| | Deed Book: 2012 Page: 6707 | | Community Colleges | | 1,200 | 0.85 | |
| | Full Market Value: | 1,235 | Town Tax | | 1,200 | 6.24 | |
| | | | Cel fire; lt & wt | | 1,200 | 1.63 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$18.34 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$18.34 |
| | | | | | | | Reference: 399 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$18.34 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|----------------|---|---|---------------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.06-5-51 | W Third (Rear) St | | | ACCT 00950 | BILL | 4371 |
| Volk Arthur J 63 W. Fourth St. WE Jamestown, NY 14701 | Res vac land Southwestern 23-3-4 | 1,200 1,200 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 957552 North: 765598 Deed Book: 2012 Page: 6707 Full Market Value: | 1,235 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,200 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 6.24 1.63 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$18.34 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$18.34 Reference: 399 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.34 |
| 063889-386.06-5-54 | N Alleghany Ave | | | ACCT 00950 | BILL | 4372 |
| American Legion Herman Kent Post 26 Jackson Ave Jamestown, NY 14701-2409 | Vacant comm Southwestern 23-3-8 | 2,200 2,200 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 957726 North: 765568 Deed Book: 2372 Page: 381 Full Market Value: | 2,263 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,200 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 11.44 2.99 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$33.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$33.62 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.62 |
| 063889-386.06-5-55 | N Alleghany Ave | | | ACCT 00950 | BILL | 4373 |
| American Legion Herman Kent Post 26 Jackson Ave We Jamestown, NY 14701-2409 | Vacant comm Southwestern 23-3-7 | 2,200 2,200 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 957727 North: 765618 Deed Book: 2372 Page: 381 Full Market Value: | 2,263 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,200 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 11.44 2.99 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$33.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$33.62 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.62 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|----------------|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.06-5-56 | N Alleghany Ave | | | ACCT 00950 | BILL | 4374 |
| Shellhouse Marvin E Shellhouse Cynthia 65 N Alleghany Ave We Jamestown, NY 14701 | Res vac land Southwestern 23-1-10 | 2,400 2,400 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 957729 North: 765718 Deed Book: 2295 Page: 357 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | |
| | | 2,469 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$36.69 Reference: 12461 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| 063889-386.06-5-57 | W Third St | | | ACCT 00950 | BILL | 4375 |
| Shellhouse Marvin E Shellhouse Cynthia 65 N Alleghany Ave We Jamestown, NY 14701 | Res vac land Southwestern 23-1-11 | 2,400 2,400 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 957654 North: 765745 Deed Book: 2295 Page: 357 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | |
| | | 2,469 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$36.69 Reference: 12461 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| 063889-386.06-5-58 | W Third St | | | ACCT 00950 | BILL | 4376 |
| Shellhouse Marvin E Shellhouse Cynthia 65 N Alleghany Ave We Jamestown, NY 14701 | Res vac land Southwestern 23-1-12 | 2,400 2,400 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 957604 North: 765747 Deed Book: 2295 Page: 357 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | |
| | | 2,469 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$36.69 Reference: 12461 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|----------------|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.06-5-59 | W Third St | | | ACCT 00950 | BILL | 4377 |
| Shellhouse Marvin E Shellhouse Cynthia 65 N Alleghany Ave We Jamestown, NY 14701 | Res vac land Southwestern 23-1-13 | 2,400 2,400 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 957553 North: 765748 Deed Book: 2295 Page: 357 Full Market Value: | 2,469 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$36.69 Reference: 12461 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| 063889-386.06-5-60 | W Third (Rear) St | | | ACCT 00950 | BILL | 4378 |
| Volk Arthur J 63 W. Fourth St. WE Jamestown, NY 14701 | Res vac land Southwestern 23-1-14 | 1,200 1,200 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 957502 North: 765750 Deed Book: 2012 Page: 6707 Full Market Value: | 1,235 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,200 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 6.24 1.63 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$18.34 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$18.34 Reference: 399 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.34 |
| 063889-386.06-5-61 | W Third (Rear) St | | | ACCT 00950 | BILL | 4379 |
| Volk Arthur J 63 W. Fourth St. WE Jamestown, NY 14701 | Res vac land Southwestern 23-1-15 | 1,200 1,200 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 957453 North: 765751 Deed Book: 2012 Page: 6707 Full Market Value: | 1,235 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,200 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 6.24 1.63 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$18.34 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$18.34 Reference: 399 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.34 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-386.06-5-62 | W Third St | | | ACCT 00950 | BILL | 4380 |
| Kennelley Danielle S | Res vac land | 2,400 | | | | |
| 66 Jackson Ave | Southwestern | 2,400 | | | | |
| Jamestown, NY 14701 | 23-1-16 | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | |
| | East: 957404 North: 765752 | | County Tax | 2,400 | 8.79 | |
| | Deed Book: 2012 Page: 3174 | | Community Colleges | 2,400 | 1.70 | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$36.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$36.69 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$36.69 |
| 063889-386.06-5-63 | 66 Jackson Ave | | | ACCT 00950 | BILL | 4381 |
| Kennelley Danielle S | 1 Family Res | 10,500 | | | | |
| 66 Jackson Ave | Southwestern | 65,600 | | | | |
| Jamestown, NY 14701 | 23-1-17 | | | | | |
| | Lot Dimensions 100.00 x 108.00 | | Medicaid | 65,600 | 285.58 | |
| | East: 957326 North: 765755 | | County Tax | 65,600 | 240.37 | |
| | Deed Book: 2012 Page: 3174 | | Community Colleges | 65,600 | 46.36 | |
| | Full Market Value: | 67,490 | Town Tax | 65,600 | 341.27 | |
| | | | Cel fire; lt & wt | 65,600 | 89.19 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,002.77 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,002.77 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,002.77 |
| 063889-386.06-6-9 | N Alleghany Ave | | | ACCT 00950 | BILL | 4382 |
| Deck Karl T | Res vac land | 2,400 | | | | |
| Deck Amy Jo L | Southwestern | 2,400 | | | | |
| 30 N Alleghany Ave | 23-6-1 | | | | | |
| Jamestown, NY 14701-2508 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | |
| | East: 957867 North: 765364 | | County Tax | 2,400 | 8.79 | |
| | Deed Book: 2624 Page: 77 | | Community Colleges | 2,400 | 1.70 | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$36.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$36.69 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$36.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|----------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.06-6-10 | 30 N Alleghany Ave | | | ACCT 00950 | BILL | 4383 |
| Deck Karl T | 1 Family Res | 5,900 | | | | |
| Deck Amy Jo L | Southwestern | 75,100 | | | | |
| 30 N Alleghany Ave | 23-6-16 | | | | | |
| Jamestown, NY 14701-2508 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 75,100 | 326.94 | |
| | East: 957866 North: 765314 | | County Tax | 75,100 | 275.18 | |
| | Deed Book: 2624 Page: 77 | | Community Colleges | 75,100 | 53.07 | |
| | Full Market Value: | 77,263 | Town Tax | 75,100 | 390.69 | |
| | | | Cel fire; lt & wt | 75,100 | 102.10 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,147.98 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,147.98 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,147.98 |
| 063889-386.06-6-11 | W Second St | | | ACCT 00950 | BILL | 4384 |
| Wheeler Charles F | Res vac land | 2,400 | | | | |
| PO Box 1641 | Southwestern | 2,400 | | | | |
| Cambria, CA 93428 | 23-6-2 | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | |
| | East: 957942 North: 765337 | | County Tax | 2,400 | 8.79 | |
| | Deed Book: Page: | | Community Colleges | 2,400 | 1.70 | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | |
| | | | School Relevy | | 53.57 | |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$90.26 |
| 063889-386.06-6-12 | W Second St | | | ACCT 00950 | BILL | 4385 |
| Benedetto Richard, Anthony | Res vac land | 1,200 | | | | |
| Benedetto Barbara | Southwestern | 1,200 | | | | |
| 800 Fairmount Ave | 23-6-3 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,200 | 5.22 | |
| | East: 957992 North: 765336 | | County Tax | 1,200 | 4.40 | |
| | Deed Book: 2015 Page: 4866 | | Community Colleges | 1,200 | 0.85 | |
| | Full Market Value: | 1,235 | Town Tax | 1,200 | 6.24 | |
| | | | Cel fire; lt & wt | 1,200 | 1.63 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$18.34 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$18.34 |
| | | | | | | Reference: 3757 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$18.34 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|----------------------------|-------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.06-6-13 | W Second St | | | ACCT 00950 | BILL | 4386 | |
| Benedetto Richard, Anthony | Res vac land | 1,400 | | | | | Delinquent: No |
| Benedetto Barbara | Southwestern | 1,400 | | | | | Date Paid/Returned: 02/08/2017 |
| 800 Fairmount Ave | 23-6-4 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$21.39 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,400 | 6.09 | | Notes: Processed as Paid |
| | East: 958042 North: 765334 | | County Tax | 1,400 | 5.13 | | Collected At: Mail |
| | Deed Book: 2015 Page: 4866 | | Community Colleges | 1,400 | 0.99 | | Method: |
| | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 1,400 | 1.90 | | Check: \$21.39 |
| | | | | | | | Reference: 3757 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$21.39 |
| 063889-386.06-6-14 | W Second St | | | ACCT 00950 | BILL | 4387 | |
| Benedetto Anthony S | Res vac land | 2,400 | | | | | Delinquent: No |
| Benedetto Barbara J | Southwestern | 2,400 | | | | | Date Paid/Returned: 02/08/2017 |
| 800 Fairmount Ave | 23-6-5 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$36.69 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Notes: Processed as Paid |
| | East: 958092 North: 765333 | | County Tax | 2,400 | 8.79 | | Collected At: Mail |
| | Deed Book: 2719 Page: 940 | | Community Colleges | 2,400 | 1.70 | | Method: |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Check: \$36.69 |
| | | | | | | | Reference: 3757 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |
| 063889-386.06-6-15 | Dunham Ave | | | ACCT 00950 | BILL | 4388 | |
| Benedetto Anthony S | Res vac land | 2,400 | | | | | Delinquent: No |
| Benedetto Barbara J | Southwestern | 2,400 | | | | | Date Paid/Returned: 02/08/2017 |
| 800 Fairmount Ave | 23-6-6 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$36.69 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Notes: Processed as Paid |
| | East: 958169 North: 765356 | | County Tax | 2,400 | 8.79 | | Collected At: Mail |
| | Deed Book: 2719 Page: 940 | | Community Colleges | 2,400 | 1.70 | | Method: |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Check: \$36.69 |
| | | | | | | | Reference: 3757 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|----------------|---|---|------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.06-6-16 | Dunham Ave | | | ACCT 00950 | BILL | 4389 | |
| Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 23-6-7 | 2,400 2,400 | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 958167 North: 765306 Deed Book: 2719 Page: 940 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | | 10.45 8.79 1.70 12.49 3.26 | Collected At: Mail Method: Cash: \$0.00 Check: \$36.69 Reference: 3757 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| 063889-386.06-6-17 | Dunham Ave | | | ACCT 00950 | BILL | 4390 | |
| Benedetto Richard, Anthony Benedetto Barbara 800 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 23-6-8 | 2,200 2,200 | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$33.62 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 958166 North: 765256 Deed Book: 2015 Page: 4866 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,200 2,200 2,200 2,200 2,200 | | 9.58 8.06 1.55 11.44 2.99 | Collected At: Mail Method: Cash: \$0.00 Check: \$33.62 Reference: 3757 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.62 |
| 063889-386.06-6-18 | Dunham Ave | | | ACCT 00950 | BILL | 4391 | |
| Benedetto Richard, Anthony Benedetto Barbara 800 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 23-6-9 | 2,200 2,200 | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$33.62 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 958164 North: 765206 Deed Book: 2015 Page: 4866 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,200 2,200 2,200 2,200 2,200 | | 9.58 8.06 1.55 11.44 2.99 | Collected At: Mail Method: Cash: \$0.00 Check: \$33.62 Reference: 3757 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.62 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|----------------------------|-------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.06-6-19 | W First St | | | ACCT 00950 | BILL | 4392 | |
| Benedetto Richard, Anthony | Res vac land | 1,500 | | | | | Delinquent: No |
| Benedetto Barbara | Southwestern | 1,500 | | | | | Date Paid/Returned: 02/08/2017 |
| 800 Fairmount Ave | 23-6-10 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$22.93 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,500 | 6.53 | | Notes: Processed as Paid |
| | East: 958090 North: 765233 | | County Tax | 1,500 | 5.50 | | Collected At: Mail |
| | Deed Book: 2015 Page: 4866 | | Community Colleges | 1,500 | 1.06 | | Method: |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 7.80 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 1,500 | 2.04 | | Check: \$22.93 |
| | | | | | | | Reference: 3757 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$22.93 |
| 063889-386.06-6-20 | W First St | | | ACCT 00950 | BILL | 4393 | |
| Benedetto Richard, Anthony | Res vac land | 1,400 | | | | | Delinquent: No |
| Benedetto Barbara | Southwestern | 1,400 | | | | | Date Paid/Returned: 02/08/2017 |
| 800 Fairmount Ave | 23-6-11 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$21.39 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,400 | 6.09 | | Notes: Processed as Paid |
| | East: 958040 North: 765234 | | County Tax | 1,400 | 5.13 | | Collected At: Mail |
| | Deed Book: 2015 Page: 4866 | | Community Colleges | 1,400 | 0.99 | | Method: |
| | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 1,400 | 1.90 | | Check: \$21.39 |
| | | | | | | | Reference: 3757 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$21.39 |
| 063889-386.06-6-21 | W First St | | | ACCT 00950 | BILL | 4394 | |
| Wheeler Charles F | Res vac land | 2,400 | | | | | Delinquent: Yes |
| PO Box 1641 | Southwestern | 2,400 | | | | | Date Paid/Returned: |
| Cambria, CA 93428 | 23-6-12 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Notes: Processed as Delinquent |
| | East: 957990 North: 765236 | | County Tax | 2,400 | 8.79 | | Collected At: System |
| | Deed Book: Page: | | Community Colleges | 2,400 | 1.70 | | Method: System |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | | Cash: |
| | | | School Relevy | | 53.57 | | Check: |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$90.26 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|----------------|--|----------------------------------|------------|--------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.06-6-22 | W First St | | | ACCT 00950 | BILL | 4395 | |
| Wheeler Charles F PO Box 1641 Cambria, CA 93428 | Res vac land Southwestern 23-6-13 | 2,400 2,400 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 100.00 East: 957940 North: 765237 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,400 2,400 2,400 2,400 | | 10.45 8.79 1.70 12.49 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: |
| | | 2,469 | School Relevy Cel fire; lt & wt | | | 53.57 3.26 | Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$90.26 |
| 063889-386.06-6-23 | N Alleghany Ave | | | ACCT 00950 | BILL | 4396 | |
| Deck Karl T Deck Amy Jo L 30 N Alleghany Ave Jamestown, NY 14701-2508 | Res vac land Southwestern 23-6-15 | 2,400 2,400 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$36.69 |
| | Lot Dimensions 50.00 x 100.00 East: 957865 North: 765264 Deed Book: 2624 Page: 77 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,400 2,400 2,400 2,400 | | 10.45 8.79 1.70 12.49 | Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$36.69 |
| | | 2,469 | Cel fire; lt & wt | 2,400 | | 3.26 | Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| 063889-386.06-6-24 | N Alleghany Ave | | | ACCT 00950 | BILL | 4397 | |
| Deck Karl T Deck Amy Jo L 30 N Alleghany Ave Jamestown, NY 14701-2508 | Res vac land Southwestern 23-6-14 | 2,400 2,400 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$36.69 |
| | Lot Dimensions 50.00 x 100.00 East: 957864 North: 765214 Deed Book: 2624 Page: 77 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,400 2,400 2,400 2,400 | | 10.45 8.79 1.70 12.49 | Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$36.69 |
| | | 2,469 | Cel fire; lt & wt | 2,400 | | 3.26 | Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.06-6-25 | 15 Dunham Ave | | | ACCT 00950 | BILL | 4398 |
| Johnson Earl | Office bldg. | 4,900 | | | | |
| Benedetto Richard | Southwestern | 231,000 | | | | |
| 800 Fairmount Ave | Ex Granted 3/1/98 | | | | | |
| Jamestown, NY 14701-2517 | 23-8-4 | | | | | |
| | Lot Dimensions 83.00 x 150.00 | | Medicaid | 231,000 | 1,005.64 | |
| | East: 958136 North: 765090 | | County Tax | 231,000 | 846.43 | |
| | Deed Book: 2219 Page: 00258 | | Community Colleges | 231,000 | 163.24 | |
| | Full Market Value: | 237,654 | Town Tax | 231,000 | 1,201.72 | |
| | | | Chargebacks | 231,000 | 0.01 | |
| | | | Cel fire; lt & wt | 231,000 | 314.05 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$3,531.09 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,531.09 |
| | | | | | | Reference: MTBank 41 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,531.09 |
| 063889-386.06-6-26 | 796-800 Fairmount Ave | | | ACCT 00950 | BILL | 4399 |
| Johnson Earl | Converted Re | 96,400 | | | | |
| Benedetto Richard | Southwestern | 172,000 | | | | |
| 800 Fairmount Ave | Real Estate Advantage Off | | | | | |
| Jamestown, NY 14701-2517 | Rhinehardt Attorney | | | | | |
| | 23-8-5 | | | | | |
| | Lot Dimensions 150.00 x 97.00 | | Medicaid | 172,000 | 748.79 | |
| | East: 958133 North: 764986 | | County Tax | 172,000 | 630.24 | |
| | Deed Book: 2219 Page: 00258 | | Community Colleges | 172,000 | 121.55 | |
| | Full Market Value: | 176,955 | Town Tax | 172,000 | 894.78 | |
| | | | Chargebacks | 172,000 | 0.01 | |
| | | | Cel fire; lt & wt | 172,000 | 233.84 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,629.21 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,629.21 |
| | | | | | | Reference: MTBank 41 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,629.21 |
| 063889-386.06-6-27 | 804 Fairmount Ave | | | ACCT 00950 | BILL | 4400 |
| Pediatric Properties, LLC | Converted Re | 43,700 | | | | |
| 816 Fairmount Ave | Southwestern | 140,000 | | | | |
| Jamestown, NY 14701-2545 | 23-8-3 | | | | | |
| | Lot Dimensions 50.00 x 200.00 | | Medicaid | 140,000 | 609.48 | |
| | East: 958035 North: 765030 | | County Tax | 140,000 | 512.99 | |
| | Deed Book: 2563 Page: 296 | | Community Colleges | 140,000 | 98.93 | |
| | Full Market Value: | 144,033 | Town Tax | 140,000 | 728.31 | |
| | | | Chargebacks | 140,000 | 0.01 | |
| | | | Cel fire; lt & wt | 140,000 | 190.34 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,140.06 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,140.06 |
| | | | | | | Reference: MTBank 51 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,140.06 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|---|--|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.06-6-28 | 816 Fairmount Ave | | | ACCT 00950 | BILL 4401 | |
| Lisciandro MD Richard C Toms MD Bill 816 Fairmount Ave Jamestown, NY 14701-2545 | Prof. bldg. Southwestern Inc 23-8-1; 6; 7; 8 Ex Granted 3/97 23-8-2 Lot Dimensions 200.00 x 200.00 East: 957911 North: 765033 Deed Book: 2563 Page: 296 Full Market Value: | 174,900 850,000 874,486 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 850,000 850,000 850,000 850,000 850,000 850,000 | 3,700.41 3,114.57 600.67 4,421.90 0.05 1,155.61 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$12,993.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$12,993.21 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12,993.21 |
| 063889-386.06-6-29 | 7 N Alleghany Ave | | | ACCT 00950 | BILL 4402 | |
| Volpe Peter Volpe Marlene 1723 Park Meadow Dr Jamestown, NY 14701 | 2 Family Res Southwestern 23-7-8 Lot Dimensions 50.00 x 100.00 East: 957710 North: 765114 Deed Book: 1863 Page: 00257 Full Market Value: | 5,900 50,000 51,440 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 50,000 50,000 50,000 50,000 50,000 | 217.67 183.21 35.33 260.11 67.98 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$764.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$764.30 Reference: 2734 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$764.30 |
| 063889-386.06-6-30 | 828 Fairmount Ave | | | ACCT 00950 | BILL 4403 | |
| Carlson Andrew C 828 Fairmount Ave WE Jamestown, NY 14701 | Converted Re Southwestern 23-7-9 Lot Dimensions 100.00 x 150.00 East: 957707 North: 765010 Deed Book: 2015 Page: 4946 Full Market Value: | 79,500 144,000 148,148 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer | 144,000 144,000 144,000 144,000 144,000 144,000 0 | 626.89 527.65 101.76 749.12 0.01 195.77 8.85 | Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$2,254.25 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,254.25 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,210.05 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|---|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.06-6-31 | 836 Fairmount Ave | | | ACCT 00950 | BILL 4404 | |
| Greenstein Gerald 43 E Virginia Blvd Jamestown, NY 14701 | Converted Re Southwestern 23-7-10 | 47,100 79,000 | | | | |
| | Lot Dimensions 100.00 x 100.00 East: 957606 North: 764990 Deed Book: 2013 Page: 2724 Full Market Value: | 81,276 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 79,000 79,000 79,000 79,000 79,000 | 343.92 289.47 55.83 410.98 107.40 | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,207.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,207.60 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,207.60 |
| 063889-386.06-6-32 | W First St | | | ACCT 00950 | BILL 4405 | |
| Greenstein Gerald 43 E Virginia Blvd Jamestown, NY 14701 | Vacant comm Southwestern 23-7-7 | 2,200 2,200 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 957634 North: 765094 Deed Book: 2013 Page: 2724 Full Market Value: | 2,263 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,200 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 11.44 2.99 | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$33.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$33.62 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.62 |
| 063889-386.06-6-33 | W First St | | | ACCT 00950 | BILL 4406 | |
| Greenstein Gerald 43 E Virginia Blvd Jamestown, NY 14701 | Vacant comm Southwestern 23-7-6 | 2,200 2,200 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 957586 North: 765095 Deed Book: 2013 Page: 2724 Full Market Value: | 2,263 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,200 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 11.44 2.99 | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$33.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$33.62 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.62 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.06-6-34 | 844 Fairmount Ave | | | ACCT 00950 | BILL 4407 | |
| 844 Fairmount, LLC | Prof. bldg. | 87,500 | | | | Delinquent: No |
| 844 Fairmount Ave | Southwestern | 249,000 | | | | Date Paid/Returned: 02/09/2017 |
| Jamestown, NY 14701 | Inc 23-7-4 & 23-7-5 | | | | | Postmark Date: |
| | Ex Granted 2/94 | | | | | Amount Paid/Returned: \$3,806.25 |
| | 23-7-11 | | Medicaid | 249,000 | 1,084.00 | Notes: Processed as Paid |
| | Lot Dimensions 100.00 x 200.00 | | County Tax | 249,000 | 912.39 | Collected At: LOCKBOX |
| | East: 957509 North: 765045 | | Community Colleges | 249,000 | 175.96 | Method: LockBox |
| | Deed Book: 2011 Page: 5535 | | Town Tax | 249,000 | 1,295.36 | Cash: \$0.00 |
| | Full Market Value: | 256,173 | Chargebacks | 249,000 | 0.01 | Check: \$3,806.25 |
| | | | Cel fire; lt & wt | 249,000 | 338.53 | Reference: MTBank 63 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,806.25 |
| 063889-386.06-6-35 | 850 Fairmount Ave | | | ACCT 00950 | BILL 4408 | |
| Stage Delos O | 1 Family Res | 14,500 | | | | Delinquent: No |
| 5276 Rte 430 | Southwestern | 95,000 | | | | Date Paid/Returned: 02/03/2017 |
| Dewittville, NY 14728 | Inc 23-7-2 & 23-7-3 | | | | | Postmark Date: |
| | 23-7-12 | | | | | Amount Paid/Returned: \$1,461.04 |
| | Lot Dimensions 111.00 x 200.00 | | Medicaid | 95,000 | 413.58 | Notes: Processed as Paid |
| | East: 957409 North: 765048 | | County Tax | 95,000 | 348.10 | Collected At: Mail |
| | Deed Book: 1903 Page: 00079 | | Community Colleges | 95,000 | 67.13 | Method: |
| | Full Market Value: | 97,737 | Town Tax | 95,000 | 494.21 | Cash: \$0.00 |
| | | | Chargebacks | 95,000 | 0.01 | Check: \$1,461.04 |
| | | | Cel fire; lt & wt | 95,000 | 129.16 | Reference: 4638 |
| | | | Unpaid sewer | 0 | 8.85 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,461.04 |
| 063889-386.06-6-37 | 21 N Alleghany Ave | | | ACCT 950 | BILL 4409 | |
| Hopkins Trisha E | 1 Family Res | 11,100 | | | | Delinquent: No |
| 21 N Alleghany Ave WE | Southwestern | 93,600 | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701 | 23-5-8.2 | | | | | Postmark Date: |
| | Lot Dimensions 150.00 x 127.00 | | | | | Amount Paid/Returned: \$1,430.78 |
| | East: 957702 North: 765269 | | Medicaid | 93,600 | 407.48 | Notes: Processed as Paid |
| | Deed Book: 2015 Page: 7302 | | County Tax | 93,600 | 342.97 | Collected At: LOCKBOX |
| | Full Market Value: | 96,296 | Community Colleges | 93,600 | 66.14 | Method: LOCKBOX |
| Bank: 8000 | | | Town Tax | 93,600 | 486.93 | Cash: \$0.00 |
| | | | Chargebacks | 93,600 | 0.01 | Check: \$1,430.78 |
| | | | Cel fire; lt & wt | 93,600 | 127.25 | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,430.78 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|---|--|--|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.06-6-38 | W First St | | | ACCT 00950 | BILL | 4410 | |
| Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 23-5-8.1 | 1,100 1,800 | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$27.52 Notes: Processed as Paid |
| | Lot Dimensions 23.00 x 100.00 East: 957627 North: 765246 Deed Book: 2719 Page: 940 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,800 1,800 1,800 1,800 1,800 | 7.84 6.60 1.27 9.36 2.45 | | Collected At: Mail Method: Cash: \$0.00 Check: \$27.52 Reference: 3757 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$27.52 |
| 063889-386.07-5-1 | Edith Ave | | | ACCT 00950 | BILL | 4411 | |
| Love Anthony J 16 Edith Ave Jamestown, NY 14701-2659 | Res vac land Southwestern 23-9-2 | 1,700 1,700 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$25.98 Notes: Processed as Paid |
| | Lot Dimensions 30.00 x 132.00 East: 958488 North: 765868 Deed Book: 2339 Page: 800 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,700 1,700 1,700 1,700 1,700 | 7.40 6.23 1.20 8.84 2.31 | | Collected At: Mail Method: Cash: \$25.98 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$25.98 |
| 063889-386.07-5-2 | 77 Louisa Ave | | | ACCT 00950 | BILL | 4412 | |
| Bengston Donovan 77 Louisa Ave WE Jamestown, NY 14701 | 1 Family Res Southwestern 23-10-2 | 7,500 60,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$917.16 Notes: Processed as Paid |
| Bank: 8000 | Lot Dimensions 60.00 x 120.00 East: 958781 North: 765846 Deed Book: 2016 Page: 1656 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 60,000 60,000 60,000 60,000 60,000 | 261.21 219.85 42.40 312.13 81.57 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$917.16 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$917.16 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.07-5-3 | Louisa Ave | | | ACCT 00950 | BILL 4413 | | |
| Forsberg Robert G | Res vac land | 1,600 | | | | | |
| 59 Louisa Ave We | Southwestern | 1,600 | | | | | |
| Jamestown, NY 14701 | 23-10-3 | | | | | | |
| | Lot Dimensions 30.00 x 120.00 | | Medicaid | 1,600 | 6.97 | | Delinquent: No |
| | East: 958780 North: 765800 | | County Tax | 1,600 | 5.86 | | Date Paid/Returned: 02/02/2017 |
| | Deed Book: Page: | | Community Colleges | 1,600 | 1.13 | | Postmark Date: |
| | Full Market Value: 1,646 | | Town Tax | 1,600 | 8.32 | | Amount Paid/Returned: \$24.46 |
| | | | Cel fire; lt & wt | 1,600 | 2.18 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$24.46 |
| | | | | | | | Reference: 4191 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$24.46 |
| 063889-386.07-5-4 | Louisa Ave | | | ACCT 00950 | BILL 4414 | | |
| Forsberg Robert G | Res vac land | 1,600 | | | | | |
| 59 Louisa Ave We | Southwestern | 1,600 | | | | | |
| Jamestown, NY 14701 | 23-10-4 | | | | | | |
| | Lot Dimensions 30.00 x 120.00 | | Medicaid | 1,600 | 6.97 | | Delinquent: No |
| | East: 958779 North: 765770 | | County Tax | 1,600 | 5.86 | | Date Paid/Returned: 02/02/2017 |
| | Deed Book: Page: | | Community Colleges | 1,600 | 1.13 | | Postmark Date: |
| | Full Market Value: 1,646 | | Town Tax | 1,600 | 8.32 | | Amount Paid/Returned: \$24.46 |
| | | | Cel fire; lt & wt | 1,600 | 2.18 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$24.46 |
| | | | | | | | Reference: 4191 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$24.46 |
| 063889-386.07-5-5 | Louisa Ave | | | ACCT 00950 | BILL 4415 | | |
| Forsberg Robert G | Res vac land | 1,600 | | | | | |
| 59 Louisa Ave We | Southwestern | 1,600 | | | | | |
| Jamestown, NY 14701 | 23-10-5 | | | | | | |
| | Lot Dimensions 30.00 x 120.00 | | Medicaid | 1,600 | 6.97 | | Delinquent: No |
| | East: 958778 North: 765740 | | County Tax | 1,600 | 5.86 | | Date Paid/Returned: 02/02/2017 |
| | Deed Book: Page: | | Community Colleges | 1,600 | 1.13 | | Postmark Date: |
| | Full Market Value: 1,646 | | Town Tax | 1,600 | 8.32 | | Amount Paid/Returned: \$24.46 |
| | | | Cel fire; lt & wt | 1,600 | 2.18 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$24.46 |
| | | | | | | | Reference: 4191 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$24.46 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|----------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.07-5-6 | Louisa Ave | | | ACCT 00950 | BILL 4416 | | |
| Forsberg Robert G | Res vac land | 1,600 | | | | | |
| 59 Louisa Ave We | Southwestern | 1,600 | | | | | |
| Jamestown, NY 14701 | 23-10-6 | | | | | | |
| | Lot Dimensions 30.00 x 120.00 | | Medicaid | 1,600 | 6.97 | | Delinquent: No |
| | East: 958777 North: 765710 | | County Tax | 1,600 | 5.86 | | Date Paid/Returned: 02/02/2017 |
| | Deed Book: Page: | | Community Colleges | 1,600 | 1.13 | | Postmark Date: |
| | Full Market Value: | 1,646 | Town Tax | 1,600 | 8.32 | | Amount Paid/Returned: \$24.46 |
| | | | Cel fire; lt & wt | 1,600 | 2.18 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$24.46 |
| | | | | | | | Reference: 4191 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$24.46 |
| 063889-386.07-5-7 | 59 Louisa Ave | | | ACCT 00950 | BILL 4417 | | |
| Forsberg Robert G | 1 Family Res | 10,300 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| 59 Louisa Ave | Southwestern | 63,400 | | | | | |
| Jamestown, NY 14701-2645 | 23-10-8 | | | | | | |
| | 23-10-9 | | | | | | |
| | 23-10-7 | | | | | | |
| | Lot Dimensions 90.00 x 120.00 | | Medicaid | 57,400 | 249.89 | | Delinquent: No |
| | East: 958776 North: 765650 | | County Tax | 57,400 | 210.33 | | Date Paid/Returned: 01/18/2017 |
| | Deed Book: Page: | | Community Colleges | 57,400 | 40.56 | | Postmark Date: |
| | Full Market Value: | 65,226 | Town Tax | 63,400 | 329.82 | | Amount Paid/Returned: \$916.79 |
| | | | Cel fire; lt & wt | 63,400 | 86.19 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$916.79 |
| | | | | | | | Reference: 4188 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$916.79 |
| 063889-386.07-5-8 | Louisa Ave | | | ACCT 00950 | BILL 4418 | | |
| Kephart Gary | Res vac land | 1,600 | | | | | |
| Kephart Kitty | Southwestern | 1,600 | | | | | |
| 49 Louisa Ave We | 23-10-10 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 30.00 x 120.00 | | Medicaid | 1,600 | 6.97 | | Delinquent: No |
| | East: 958775 North: 765591 | | County Tax | 1,600 | 5.86 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2440 Page: 840 | | Community Colleges | 1,600 | 1.13 | | Postmark Date: |
| | Full Market Value: | 1,646 | Town Tax | 1,600 | 8.32 | | Amount Paid/Returned: \$24.46 |
| | | | Cel fire; lt & wt | 1,600 | 2.18 | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$24.46 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$24.46 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---------------------------|-------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.07-5-9 | Louisa Ave | | | ACCT 00950 | BILL | 4419 | |
| Kephart Gary | Res vac land | 1,600 | | | | | Delinquent: No |
| Kephart Kitty | Southwestern | 1,600 | | | | | Date Paid/Returned: 02/03/2017 |
| 49 Louisa Ave We | 23-10-11 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$24.46 |
| | Lot Dimensions 30.00 x 120.00 | | Medicaid | 1,600 | 6.97 | | Notes: Processed as Paid |
| | East: 958774 North: 765561 | | County Tax | 1,600 | 5.86 | | Collected At: LOCKBOX |
| | Deed Book: 2440 Page: 840 | | Community Colleges | 1,600 | 1.13 | | Method: LOCKBOX |
| | Full Market Value: 1,646 | 1,646 | Town Tax | 1,600 | 8.32 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 1,600 | 2.18 | | Check: \$24.46 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$24.46 |
| 063889-386.07-5-10 | 49 Louisa Ave | | | ACCT 00950 | BILL | 4420 | |
| Kephart Gary | 1 Family Res | 7,500 | | | | | Delinquent: No |
| Kephart Kitty | Southwestern | 72,500 | | | | | Date Paid/Returned: 02/03/2017 |
| 49 Louisa Ave | 23-10-12 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2645 | | | | | | | Amount Paid/Returned: \$1,497.63 |
| | Lot Dimensions 60.00 x 120.00 | | Medicaid | 72,500 | 315.62 | | Notes: Processed as Paid |
| | East: 958773 North: 765513 | | County Tax | 72,500 | 265.65 | | Collected At: LOCKBOX |
| | Deed Book: 2440 Page: 840 | | Community Colleges | 72,500 | 51.23 | | Method: LOCKBOX |
| | Full Market Value: 74,588 | 74,588 | Town Tax | 72,500 | 377.16 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 72,500 | 98.57 | | Check: \$1,497.63 |
| | | | Unpaid sewer | 0 | 389.40 | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,497.63 |
| 063889-386.07-5-11 | Louisa Ave | | | ACCT 00950 | BILL | 4421 | |
| Taylor Randall S | Res vac land | 1,600 | | | | | Delinquent: No |
| Taylor Raymond A | Southwestern | 1,600 | | | | | Date Paid/Returned: 01/20/2017 |
| 3175 Fluvanna-Townline Rd | 23-10-13 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$24.46 |
| | Lot Dimensions 30.00 x 120.00 | | Medicaid | 1,600 | 6.97 | | Notes: Processed as Paid |
| | East: 958772 North: 765469 | | County Tax | 1,600 | 5.86 | | Collected At: Mail |
| | Deed Book: 2013 Page: 3517 | | Community Colleges | 1,600 | 1.13 | | Method: |
| | Full Market Value: 1,646 | 1,646 | Town Tax | 1,600 | 8.32 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 1,600 | 2.18 | | Check: \$24.46 |
| | | | | | | | Reference: 2221 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$24.46 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.07-5-12 | Louisa Ave | | | ACCT 00950 | BILL 4422 | | |
| Taylor Randall S | Res vac land | 1,600 | | | | | |
| Taylor Raymond A | Southwestern | 1,600 | | | | | |
| 3175 Fluvanna-Townline Rd | 23-10-14 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 30.00 x 120.00 | | Medicaid | 1,600 | 6.97 | | Delinquent: No |
| | East: 958771 North: 765441 | | County Tax | 1,600 | 5.86 | | Date Paid/Returned: 01/20/2017 |
| | Deed Book: 2013 Page: 3517 | | Community Colleges | 1,600 | 1.13 | | Postmark Date: |
| | Full Market Value: | 1,646 | Town Tax | 1,600 | 8.32 | | Amount Paid/Returned: \$24.46 |
| | | | Cel fire; lt & wt | 1,600 | 2.18 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$24.46 |
| | | | | | | | Reference: 2221 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$24.46 |
| 063889-386.07-5-13 | Louisa Ave | | | ACCT 00950 | BILL 4423 | | |
| Taylor Estate Raymond C | Res vac land | 1,600 | | | | | |
| 35 Louisa Ave We | Southwestern | 1,600 | | | | | |
| Jamestown, NY 14701 | 23-10-15 | | | | | | |
| | Lot Dimensions 30.00 x 120.00 | | Medicaid | 1,600 | 6.97 | | Delinquent: No |
| | East: 958771 North: 765411 | | County Tax | 1,600 | 5.86 | | Date Paid/Returned: 01/20/2017 |
| | Deed Book: Page: | | Community Colleges | 1,600 | 1.13 | | Postmark Date: |
| | Full Market Value: | 1,646 | Town Tax | 1,600 | 8.32 | | Amount Paid/Returned: \$24.46 |
| | | | Cel fire; lt & wt | 1,600 | 2.18 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$24.46 |
| | | | | | | | Reference: 2221 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$24.46 |
| 063889-386.07-5-14 | Louisa Ave | | | ACCT 00950 | BILL 4424 | | |
| Taylor Estate Raymond C | Res vac land | 1,600 | | | | | |
| 35 Louisa Ave We | Southwestern | 1,600 | | | | | |
| Jamestown, NY 14701 | 23-10-16 | | | | | | |
| | Lot Dimensions 30.00 x 120.00 | | Medicaid | 1,600 | 6.97 | | Delinquent: No |
| | East: 958770 North: 765381 | | County Tax | 1,600 | 5.86 | | Date Paid/Returned: 01/20/2017 |
| | Deed Book: Page: | | Community Colleges | 1,600 | 1.13 | | Postmark Date: |
| | Full Market Value: | 1,646 | Town Tax | 1,600 | 8.32 | | Amount Paid/Returned: \$24.46 |
| | | | Cel fire; lt & wt | 1,600 | 2.18 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$24.46 |
| | | | | | | | Reference: 2221 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$24.46 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-----------------------------|-------------------------------|------------|----------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.07-5-15 | Louisa Ave | | | ACCT 00950 | BILL 4425 | | |
| Taylor Randall S | Res vac land | 800 | | | | | |
| Taylor Raymond A | Southwestern | 800 | | | | | |
| 3175 Fluvanna-Townline Rd | 23-10-17 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 30.00 x 120.00 | | Medicaid | 800 | 3.48 | | Delinquent: No |
| | East: 958769 North: 765351 | | County Tax | 800 | 2.93 | | Date Paid/Returned: 01/20/2017 |
| | Deed Book: 2013 Page: 3517 | | Community Colleges | 800 | 0.57 | | Postmark Date: |
| | Full Market Value: | 823 | Town Tax | 800 | 4.16 | | Amount Paid/Returned: \$12.23 |
| | | | Cel fire; lt & wt | 800 | 1.09 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$12.23 |
| | | | | | | | Reference: 2221 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$12.23 |
| 063889-386.07-5-16 | 35 Louisa Ave | | | ACCT 00950 | BILL 4426 | | |
| Taylor: Randall and Raymond | 1 Family Res | 7,500 | VET COM CS CO/SCHOOL | \$10,000.00 | | | |
| Taylor H Mary | Southwestern | 68,900 | | | | | |
| 3175 Fluvanna-Townline Rd | 23-10-18 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 60.00 x 120.00 | | Medicaid | 58,900 | 256.42 | | Delinquent: No |
| | East: 958768 North: 765306 | | County Tax | 58,900 | 215.82 | | Date Paid/Returned: 01/20/2017 |
| | Deed Book: 2013 Page: 3517 | | Community Colleges | 58,900 | 41.62 | | Postmark Date: |
| | Full Market Value: | 70,885 | Town Tax | 68,900 | 358.43 | | Amount Paid/Returned: \$965.96 |
| | | | Cel fire; lt & wt | 68,900 | 93.67 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$965.96 |
| | | | | | | | Reference: 2221 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$965.96 |
| 063889-386.07-5-17 | Louisa Ave | | | ACCT 00950 | BILL 4427 | | |
| Taylor Randall S | Vac w/imprv | 1,600 | | | | | |
| Taylor Raymond A | Southwestern | 6,200 | | | | | |
| 3175 Fluvanna-Townline Rd | 23-10-19 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 30.00 x 120.00 | | Medicaid | 6,200 | 26.99 | | Delinquent: No |
| | East: 958767 North: 765261 | | County Tax | 6,200 | 22.72 | | Date Paid/Returned: 01/20/2017 |
| | Deed Book: 2013 Page: 3517 | | Community Colleges | 6,200 | 4.38 | | Postmark Date: |
| | Full Market Value: | 6,379 | Town Tax | 6,200 | 32.25 | | Amount Paid/Returned: \$94.77 |
| | | | Cel fire; lt & wt | 6,200 | 8.43 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$94.77 |
| | | | | | | | Reference: 2221 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$94.77 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.07-5-18 | Louisa Ave | | | ACCT 00950 | BILL 4428 | | |
| Taylor Randall S | Res vac land | 1,600 | | | | | |
| Taylor Raymond A | Southwestern | 1,600 | | | | | |
| 3175 Fluvanna-Townline Rd | 23-10-20 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 30.00 x 120.00 | | Medicaid | 1,600 | 6.97 | | Delinquent: No |
| | East: 958766 North: 765230 | | County Tax | 1,600 | 5.86 | | Date Paid/Returned: 01/20/2017 |
| | Deed Book: 2013 Page: 3517 | | Community Colleges | 1,600 | 1.13 | | Postmark Date: |
| | Full Market Value: 1,646 | 1,646 | Town Tax | 1,600 | 8.32 | | Amount Paid/Returned: \$24.46 |
| | | | Cel fire; lt & wt | 1,600 | 2.18 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$24.46 |
| | | | | | | | Reference: 2221 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$24.46 |
| 063889-386.07-5-19 | 14 Guyton Ave | | | ACCT 00950 | BILL 4429 | | |
| Nelson Laura L | 1 Family Res | 3,400 | | | | | |
| 14 Guyton Ave | Southwestern | 32,000 | | | | | |
| Jamestown, NY 14701-2611 | 23-10-21 | | | | | | |
| | Lot Dimensions 50.00 x 33.40 | | Medicaid | 32,000 | 139.31 | | Delinquent: No |
| | East: 958687 North: 765240 | | County Tax | 32,000 | 117.25 | | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2384 Page: 898 | | Community Colleges | 32,000 | 22.61 | | Postmark Date: |
| | Full Market Value: 32,922 | 32,922 | Town Tax | 32,000 | 166.47 | | Amount Paid/Returned: \$489.15 |
| | | | Cel fire; lt & wt | 32,000 | 43.51 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$489.15 |
| | | | | | | | Reference: 1628 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$489.15 |
| 063889-386.07-5-20 | 18 Guyton Ave | | | ACCT 00950 | BILL 4430 | | |
| Eberly Michael E | 1 Family Res | 3,400 | | | | | |
| 18 Guyton Ave | Southwestern | 26,000 | | | | | |
| Jamestown, NY 14701-2611 | 23-10-22 | | | | | | |
| | Lot Dimensions 50.00 x 33.40 | | Medicaid | 26,000 | 113.19 | | Delinquent: No |
| | East: 958688 North: 765290 | | County Tax | 26,000 | 95.27 | | Date Paid/Returned: 01/27/2017 |
| | Deed Book: 2538 Page: 935 | | Community Colleges | 26,000 | 18.37 | | Postmark Date: |
| | Full Market Value: 26,749 | 26,749 | Town Tax | 26,000 | 135.26 | | Amount Paid/Returned: \$397.44 |
| | | | Cel fire; lt & wt | 26,000 | 35.35 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$397.44 |
| | | | | | | | Reference: 129 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$397.44 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.07-5-21 | Edith Ave | | | ACCT 00950 | BILL | 4431 |
| Taylor Estate Raymond C 35 Louisa Ave Jamestown, NY 14701-2645 | Res vac land Southwestern 23-10-23 | 2,600 2,600 | | | | |
| | Lot Dimensions 50.00 x 120.00 East: 958649 North: 765341 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,600 2,600 2,600 2,600 2,600 | 11.32 9.53 1.84 13.53 3.53 | |
| | | 2,675 | | | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$39.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$39.75 Reference: 2221 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$39.75 |
| 063889-386.07-5-22 | Edith Ave | | | ACCT 00950 | BILL | 4432 |
| Taylor Estate Raymond C 35 Louisa Ave Jamestown, NY 14701-2645 | Res vac land Southwestern 23-10-24 | 1,600 1,600 | | | | |
| | Lot Dimensions 30.00 x 120.00 East: 958650 North: 765381 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,600 1,600 1,600 1,600 1,600 | 6.97 5.86 1.13 8.32 2.18 | |
| | | 1,646 | | | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$24.46 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$24.46 Reference: 2221 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$24.46 |
| 063889-386.07-5-23 | 10 Edith Ave | | | ACCT 00950 | BILL | 4433 |
| Doepp Michele L 10 Edith Ave Jamestown, NY 14701 | 1 Family Res Southwestern 23-10-25 | 10,300 56,500 | | | | |
| | Lot Dimensions 90.00 x 120.00 East: 958651 North: 765441 Deed Book: 2014 Page: 2906 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | 56,500 56,500 56,500 56,500 56,500 0 | 245.97 207.03 39.93 293.93 76.81 194.70 | |
| | | 58,128 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,058.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,058.37 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,058.37 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-----------------|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.07-5-24 | Edith Ave | | | ACCT 00950 | BILL 4434 | |
| Doepp Michelle L 10 Edith Ave Jamestown, NY 14701-2605 | Res vac land Southwestern 23-10-26 | 1,600 1,600 | | | | |
| | Lot Dimensions 30.00 x 120.00 East: 958652 North: 765500 Deed Book: 2014 Page: 2906 Full Market Value: | 1,646 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,600 1,600 1,600 1,600 1,600 | 6.97 5.86 1.13 8.32 2.18 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$24.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$24.46 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$24.46 |
| 063889-386.07-5-25 | 20 Edith Ave | | | ACCT 00950 | BILL 4435 | |
| Anderson Joseph EC 20 Edith Ave Jamestown, NY 14701-2605 | 1 Family Res Southwestern 23-10-27 | 7,500 55,400 | | | | |
| Bank: 0365 | Lot Dimensions 60.00 x 120.00 East: 958653 North: 765546 Deed Book: 2663 Page: 605 Full Market Value: | 56,996 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | 55,400 55,400 55,400 55,400 55,400 0 | 241.18 203.00 39.15 288.20 75.32 389.40 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,236.25 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,236.25 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,236.25 |
| 063889-386.07-5-26 | Edith Ave | | | ACCT 00950 | BILL 4436 | |
| Calabrese Paul Anderson Kimberly 20 Edith Ave Jamestown, NY 14701-2605 | Res vac land Southwestern 23-10-28 | 1,600 1,600 | | | | |
| Bank: 0365 | Lot Dimensions 30.00 x 120.00 East: 958654 North: 765591 Deed Book: 2351 Page: 129 Full Market Value: | 1,646 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,600 1,600 1,600 1,600 1,600 | 6.97 5.86 1.13 8.32 2.18 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$24.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$24.46 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$24.46 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|----------------|--|----------------------------------|------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.07-5-27 | Edith Ave | | | ACCT 00950 | BILL 4437 | | |
| Anderson Joseph EC 20 Edith Ave Jamestown, NY 14701-2605 | Res vac land Southwestern 23-10-29 | 1,600 1,600 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$24.46 |
| | Lot Dimensions 30.00 x 120.00 East: 958655 North: 765621 Deed Book: 2663 Page: 605 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,600 1,600 1,600 1,600 | 6.97 5.86 1.13 8.32 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$24.46 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$24.46 |
| Bank: 0365 | | 1,646 | Cel fire; lt & wt | 1,600 | 2.18 | | |
| 063889-386.07-5-28 | Edith Ave | | | ACCT 00950 | BILL 4438 | | |
| Taylor Randall S Taylor Raymond A 3175 Fluvanna-Townline Rd Jamestown, NY 14701 | Res vac land Southwestern 23-10-30 | 1,600 1,600 | | | | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$24.46 |
| | Lot Dimensions 30.00 x 120.00 East: 958656 North: 765651 Deed Book: 2013 Page: 3517 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,600 1,600 1,600 1,600 | 6.97 5.86 1.13 8.32 | | Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$24.46 Reference: 2221 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$24.46 |
| | | 1,646 | Cel fire; lt & wt | 1,600 | 2.18 | | |
| 063889-386.07-5-29 | Edith Ave | | | ACCT 00950 | BILL 4439 | | |
| Taylor Randall S Taylor Raymond A 3175 Fluvanna-Townline Rd Jamestown, NY 14701 | Res vac land Southwestern 23-10-31 | 1,600 1,600 | | | | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$24.46 |
| | Lot Dimensions 30.00 x 120.00 East: 958657 North: 765681 Deed Book: 2013 Page: 3517 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,600 1,600 1,600 1,600 | 6.97 5.86 1.13 8.32 | | Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$24.46 Reference: 2221 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$24.46 |
| | | 1,646 | Cel fire; lt & wt | 1,600 | 2.18 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.07-5-30 | Edith Ave | | | ACCT | 00950 | BILL 4440 |
| Taylor Randall S | Res vac land | 1,600 | | | | |
| Taylor Raymond A | Southwestern | 1,600 | | | | |
| 3175 Fluvanna-Townline Rd | 23-10-32 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 30.00 x 120.00 | | Medicaid | 1,600 | 6.97 | |
| | East: 958658 North: 765711 | | County Tax | 1,600 | 5.86 | |
| | Deed Book: 2013 Page: 3517 | | Community Colleges | 1,600 | 1.13 | |
| | Full Market Value: | 1,646 | Town Tax | 1,600 | 8.32 | |
| | | | Cel fire; lt & wt | 1,600 | 2.18 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/20/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$24.46 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$24.46 |
| | | | | | | Reference: 2221 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$24.46 |
| 063889-386.07-5-31 | 44 Edith Ave | | | ACCT | 00950 | BILL 4441 |
| McIlvain Rose Mary A | Apartment | 8,000 | | | | |
| 695 Kenwood Dr SW | Southwestern | 150,000 | | | | |
| Vero Beach, FL 32968-4030 | 23-10-33 23-10-34 | | | | | |
| | 23-10-35 23-10-36 | | | | | |
| | 23-10-1 | | | | | |
| | Lot Dimensions 150.00 x 120.00 | | Medicaid | 150,000 | 653.01 | |
| | East: 958660 North: 765800 | | County Tax | 150,000 | 549.63 | |
| | Deed Book: 2012 Page: 2266 | | Community Colleges | 150,000 | 106.00 | |
| | Full Market Value: | 154,321 | Town Tax | 150,000 | 780.33 | |
| | | | Chargebacks | 150,000 | 0.01 | |
| | | | Cel fire; lt & wt | 150,000 | 203.93 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,292.91 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$0.70 |
| | | | | | | Check: \$2,292.21 |
| | | | | | | Reference: 444 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,292.91 |
| 063889-386.07-5-32 | 41 Edith Ave | | | ACCT | 950 | BILL 4442 |
| Johnston William | 1 Family Res | 10,400 | | | | |
| PO Box 34 | Southwestern | 18,000 | | | | |
| Ashville, NY 14710 | 23-9-3.2 | | | | | |
| | Lot Dimensions 84.00 x 132.00 | | Medicaid | 18,000 | 78.36 | |
| | East: 958487 North: 765815 | | County Tax | 18,000 | 65.96 | |
| | Deed Book: 2014 Page: 6448 | | Community Colleges | 18,000 | 12.72 | |
| | Full Market Value: | 18,519 | Town Tax | 18,000 | 93.64 | |
| | | | Cel fire; lt & wt | 18,000 | 24.47 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$275.15 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAXABLE VALUE | TAX AMOUNT |
|--|--|------------------|---|--------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-386.07-5-34 | 35 Edith Ave | | | ACCT | 00950 | BILL 4443 |
| Munsee, Lloyd FBO IRA Equity Trust Co. Custodian 2040 Holly Ln Lakewood, NY 14750 | 1 Family Res Southwestern includes 386.07-5-33,35,3 23-9-4 | 11,500 39,100 | | | | |
| | Lot Dimensions 126.00 x 127.70 East: 958485 North: 765736 Deed Book: 2014 Page: 2586 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | | 39,100 39,100 39,100 39,100 39,100 | 170.22 143.27 27.63 203.41 53.16 |
| | | 40,226 | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$597.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$597.69 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$597.69 |
| 063889-386.07-5-37 | Edith Ave | | | ACCT | 00950 | BILL 4444 |
| Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 23-9-7 | 1,700 1,700 | | | | |
| | Lot Dimensions 30.00 x 126.70 East: 958482 North: 765631 Deed Book: 2719 Page: 940 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | | 1,700 1,700 1,700 1,700 1,700 | 7.40 6.23 1.20 8.84 2.31 |
| | | 1,749 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$25.98 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$25.98 Reference: 3757 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$25.98 |
| 063889-386.07-5-38 | Edith Ave | | | ACCT | 00950 | BILL 4445 |
| Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 23-9-8 | 1,700 1,700 | | | | |
| | Lot Dimensions 30.00 x 125.90 East: 958481 North: 765601 Deed Book: 2719 Page: 940 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | | 1,700 1,700 1,700 1,700 1,700 | 7.40 6.23 1.20 8.84 2.31 |
| | | 1,749 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$25.98 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$25.98 Reference: 3757 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$25.98 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|----------------|--|---|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-386.07-5-39 | Edith Ave | | | ACCT 00950 | BILL 4446 | |
| Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 23-9-10 23-9-9 | 2,500 2,500 | | | | |
| | Lot Dimensions 60.00 x 123.70 East: 958481 North: 765571 Deed Book: 2719 Page: 940 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,500 2,500 2,500 2,500 2,500 | 10.88 9.16 1.77 13.01 3.40 | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$38.22 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$38.22 Reference: 3757 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$38.22 |
| 063889-386.07-5-41 | Edith Ave | | | ACCT 00950 | BILL 4447 | |
| Muntz Gary 38 Guyton Ave Jamestown, NY 14701-2658 | Res vac land Southwestern 23-9-11 | 1,600 1,600 | | | | |
| | Lot Dimensions 30.00 x 123.70 East: 958480 North: 765510 Deed Book: 2415 Page: 912 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,600 1,600 1,600 1,600 1,600 | 6.97 5.86 1.13 8.32 2.18 | Delinquent: No Date Paid/Returned: 02/21/2017 Postmark Date: Amount Paid/Returned: \$24.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$24.70 Reference: 2394 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$24.46 |
| 063889-386.07-5-42 | Edith Ave | | | ACCT 00950 | BILL 4448 | |
| Vanstrom Kristin L 1 Edith Ave Jamestown, NY 14701-2659 | Res vac land Southwestern 23-9-12 | 1,600 1,600 | | | | |
| | Lot Dimensions 30.00 x 122.90 East: 958480 North: 765480 Deed Book: 2531 Page: 516 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt | 1,600 1,600 1,600 1,600 1,600 | 6.97 5.86 1.13 8.32 35.72 2.18 | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$60.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$60.78 Reference: MTBank 76 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$60.18 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|-------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.07-5-43 | Edith Ave | | | ACCT 00950 | BILL 4449 | | |
| Vanstrom Kristin L | Res vac land | 1,600 | | | | | |
| 1 Edith Ave | Southwestern | 1,600 | | | | | Delinquent: No |
| Jamestown, NY 14701-2659 | 23-9-13.2 | | | | | | Date Paid/Returned: 02/27/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$60.78 |
| | Lot Dimensions 40.00 x 65.00 | | Medicaid | 1,600 | 6.97 | | Notes: Processed as Paid |
| | East: 958507 North: 765444 | | County Tax | 1,600 | 5.86 | | Collected At: LOCKBOX |
| | Deed Book: 2531 Page: 516 | | Community Colleges | 1,600 | 1.13 | | Method: LockBox |
| | Full Market Value: 1,646 | 1,646 | Town Tax | 1,600 | 8.32 | | Cash: \$0.00 |
| | | | School Relevy | | | 35.72 | Check: \$60.78 |
| | | | Cel fire; lt & wt | 1,600 | 2.18 | | Reference: MTBank 76 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$60.18 |
| 063889-386.07-5-44 | Edith Ave | | | ACCT 00950 | BILL 4450 | | |
| Muntz Gary P | Res vac land | 1,500 | | | | | |
| Hardin Sherry F | Southwestern | 1,500 | | | | | Delinquent: No |
| 38 Guyton Ave | 23-9-13.1 | | | | | | Date Paid/Returned: 02/21/2017 |
| Jamestown, NY 14701-2658 | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$23.16 |
| | Lot Dimensions 40.00 x 56.40 | | Medicaid | 1,500 | 6.53 | | Notes: Processed as Paid |
| | East: 958445 North: 765447 | | County Tax | 1,500 | 5.50 | | Collected At: Mail |
| | Deed Book: 2570 Page: 53 | | Community Colleges | 1,500 | 1.06 | | Method: |
| | Full Market Value: 1,543 | 1,543 | Town Tax | 1,500 | 7.80 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 1,500 | 2.04 | | Check: \$23.16 |
| | | | | | | | Reference: 2394 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$22.93 |
| 063889-386.07-5-45 | 38 Guyton Ave | | | ACCT 00950 | BILL 4451 | | |
| Muntz Gary P | 1 Family Res | 6,200 | | | | | |
| Hardin Sherry F | Southwestern | 20,000 | | | | | Delinquent: No |
| 38 Guyton Ave | 23-9-15 | | | | | | Date Paid/Returned: 02/21/2017 |
| Jamestown, NY 14701-2658 | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$702.06 |
| | Lot Dimensions 53.60 x 100.00 | | Medicaid | 20,000 | 87.07 | | Notes: Processed as Paid |
| | East: 958444 North: 765373 | | County Tax | 20,000 | 73.28 | | Collected At: Mail |
| | Deed Book: 2570 Page: 53 | | Community Colleges | 20,000 | 14.13 | | Method: |
| | Full Market Value: 20,576 | 20,576 | Town Tax | 20,000 | 104.04 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 20,000 | 27.19 | | Check: \$702.06 |
| | | | Unpaid sewer | 0 | 389.40 | | Reference: 2394 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$695.11 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.07-5-46 | 1 Edith Ave | | | ACCT 00950 | BILL 4452 | | |
| Vanstrom Kristin L | 1 Family Res | 7,500 | | | | | |
| 1 Edith Ave | Southwestern | 59,400 | | | | | Delinquent: No |
| Jamestown, NY 14701-2659 | 23-9-14 | | | | | | Date Paid/Returned: 02/27/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,973.29 |
| | Lot Dimensions 67.00 x 100.00 | | Medicaid | 59,400 | 258.59 | | Notes: Processed as Paid |
| | East: 958506 North: 765372 | | County Tax | 59,400 | 217.65 | | Collected At: LOCKBOX |
| | Deed Book: 2531 Page: 516 | | Community Colleges | 59,400 | 41.98 | | Method: LockBox |
| | Full Market Value: | 61,111 | Town Tax | 59,400 | 309.01 | | Cash: \$0.00 |
| | | | | | | | Check: \$1,973.29 |
| | | | School Relevy | | 656.36 | | Reference: MTBank 76 |
| | | | Cel fire; lt & wt | 59,400 | 80.76 | | Paid By: |
| | | | Unpaid sewer | 0 | 389.40 | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,953.75 |
| 063889-386.07-5-47 | 41 Guyton Ave | | | ACCT 00950 | BILL 4453 | | |
| Brunacini William J | 1 Family Res | 10,300 | | | | | |
| 41 Guyton Ave | Southwestern | 65,000 | | | | | Delinquent: No |
| Jamestown, NY 14701-2658 | 23-9-16 | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$993.58 |
| | Lot Dimensions 103.70 x 100.00 | | Medicaid | 65,000 | 282.97 | | Notes: Processed as Paid |
| | East: 958468 North: 765219 | | County Tax | 65,000 | 238.17 | | Collected At: LOCKBOX |
| | Deed Book: 2349 Page: 496 | | Community Colleges | 65,000 | 45.93 | | Method: LOCKBOX |
| | Full Market Value: | 66,872 | Town Tax | 65,000 | 338.14 | | Cash: \$0.00 |
| | | | | | | | Check: \$993.58 |
| | | | Cel fire; lt & wt | 65,000 | 88.37 | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$993.58 |
| 063889-386.07-5-48 | 37 Guyton Ave | | | ACCT 00950 | BILL 4454 | | |
| Holt Carl D | 1 Family Res | 5,400 | | | | | |
| 37 Guyton Ave | Southwestern | 46,000 | | | | | Delinquent: No |
| Jamestown, NY 14701-2610 | 23-9-17 | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$703.16 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 46,000 | 200.26 | | Notes: Processed as Paid |
| | East: 958570 North: 765242 | | County Tax | 46,000 | 168.55 | | Collected At: LOCKBOX |
| | Deed Book: 1702 Page: 00188 | | Community Colleges | 46,000 | 32.51 | | Method: LockBox |
| | Full Market Value: | 47,325 | Town Tax | 46,000 | 239.30 | | Cash: \$0.00 |
| | | | | | | | Check: \$703.16 |
| | | | Cel fire; lt & wt | 46,000 | 62.54 | | Reference: MTBank 3 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$703.16 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-----------------|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.07-5-49 | 31 Guyton Ave | | | ACCT 00950 | BILL 4455 | |
| Flanders Jeffrey L 110 South Hanford Ave Jamestown, NY 14701 | 1 Family Res Southwestern 23-9-18 | 5,900 30,000 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 958570 North: 765193 Deed Book: 2713 Page: 515 Full Market Value: | 30,864 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | 30,000 30,000 30,000 30,000 30,000 0 | 130.60 109.93 21.20 156.07 40.79 389.40 | Delinquent: No Date Paid/Returned: 04/11/2017 Postmark Date: Amount Paid/Returned: \$864.95 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$864.95 Reference: 1233 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$847.99 |
| 063889-386.07-5-50 | 17 Guyton Ave | | | ACCT 00950 | BILL 4456 | |
| Johnson Larry J Johnson Lynn 17 Guyton Ave Jamestown, NY 14701-2610 | 1 Family Res Southwestern 23-9-19 | 8,900 72,000 | | | | |
| | Lot Dimensions 69.40 x 131.90 East: 958653 North: 765102 Deed Book: 1708 Page: 00294 Full Market Value: | 74,074 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 72,000 72,000 72,000 72,000 72,000 | 313.45 263.82 50.88 374.56 97.89 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,100.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,100.60 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,100.60 |
| 063889-386.07-5-51 | 11 Guyton Ave | | | ACCT 00950 | BILL 4457 | |
| Pattison Timothy M Pattison Tabitha K 11 Guyton Ave Jamestown, NY 14701-2610 | 1 Family Res Southwestern 23-9-20 | 8,500 76,100 | | | | |
| | Lot Dimensions 67.00 x 128.90 East: 958721 North: 765101 Deed Book: 2540 Page: 901 Full Market Value: | 78,292 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 76,100 76,100 76,100 76,100 76,100 | 331.30 278.85 53.78 395.89 103.46 | Delinquent: No Date Paid/Returned: 02/21/2017 Postmark Date: Amount Paid/Returned: \$1,163.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,163.28 Reference: 40670632 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,163.28 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAXABLE VALUE | TAX AMOUNT |
|--|---|------------------|--|--------|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-386.07-5-52 | 13 Louisa Ave | | | ACCT | 00950 | BILL 4458 |
| Kranzo John J Kranzo Tjitska T 13 Louisa Ave Jamestown, NY 14701-2612 | 1 Family Res Southwestern 23-9-21 | 8,500 75,000 | | | | |
| | Lot Dimensions 67.00 x 128.90 East: 958789 North: 765100 Deed Book: 2460 Page: 252 Full Market Value: | 77,160 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; It & wt Unpaid sewer | | 75,000 75,000 75,000 75,000 75,000 0 | 326.51 274.82 53.00 390.17 1,004.63 101.97 292.05 |
| | | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,443.15 |
| 063889-386.07-5-53 | 9 Louisa Ave | | | ACCT | 00950 | BILL 4459 |
| Whitman Robert P Whitman Kelly T 2194 5th Ave Lakewood, NY 14750 | 1 Family Res Southwestern 23-9-22 | 8,200 33,500 | | | | |
| | Lot Dimensions 67.00 x 118.90 East: 958785 North: 764974 Deed Book: 2015 Page: 2847 Full Market Value: | 34,465 | Medicaid County Tax Community Colleges Town Tax Cel fire; It & wt | | 33,500 33,500 33,500 33,500 33,500 | 145.84 122.75 23.67 174.27 45.54 |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$512.07 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$512.07 Reference: 430 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$512.07 |
| 063889-386.07-5-55 | 754 Fairmount Ave | | | ACCT | 00950 | BILL 4460 |
| Dietrick Mary Anne 22 Cherry Ln Lakewood, NY 14750 | 1 Family Res Southwestern 23-9-25 | 12,400 79,400 | | | | |
| | Lot Dimensions 134.00 x 118.90 East: 958650 North: 764978 Deed Book: 2423 Page: 933 Full Market Value: | 81,687 | Medicaid County Tax Community Colleges Town Tax Cel fire; It & wt Unpaid sewer | | 79,400 79,400 79,400 79,400 79,400 0 | 345.66 290.94 56.11 413.06 107.95 715.46 |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,929.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,929.18 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,929.18 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|--|--------------------------------------|-------------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.07-5-56 | 760 Fairmount Ave | | | ACCT 00950 | BILL | 4461 |
| Dietrick John III PO Box 651 Frewsburg, NY 14738 | Office bldg. Southwestern Rainbow Realty 23-9-26.1 | 38,600 67,000 | | | | |
| | Lot Dimensions 101.00 x 198.70 East: 958566 North: 765018 Deed Book: 2686 Page: 943 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 67,000 67,000 67,000 67,000 | 291.68 245.50 47.35 348.55 | |
| | | 68,930 | Cel fire; lt & wt Unpaid sewer | 67,000 0 | 91.09 356.07 | |
| | | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,380.24 |
| 063889-386.07-5-57 | Guyton Ave | | | ACCT 00950 | BILL | 4462 |
| Flanders Jeffrey L 110 South Hanford Ave Jamestown, NY 14701 | Res vac land Southwestern 23-9-26.2 | 2,200 2,200 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 958569 North: 765140 Deed Book: 2713 Page: 515 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 11.44 | |
| | | 2,263 | Cel fire; lt & wt | 2,200 | 2.99 | |
| | | | | | | Delinquent: No Date Paid/Returned: 04/11/2017 Postmark Date: Amount Paid/Returned: \$34.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$34.29 Reference: 1233 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.62 |
| 063889-386.07-5-58 | Fairmount Ave (Rear) | | | ACCT 00950 | BILL | 4463 |
| Brunacini William J 41 Guyton Ave Jamestown, NY 14701-2658 | Res vac land Southwestern 23-9-26.3 | 1,800 1,800 | | | | |
| | Lot Dimensions 35.40 x 107.00 East: 958468 North: 765151 Deed Book: 2349 Page: 496 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,800 1,800 1,800 1,800 | 7.84 6.60 1.27 9.36 | |
| | | 1,852 | Cel fire; lt & wt | 1,800 | 2.45 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$27.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$27.52 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$27.52 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|--|--|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-386.07-5-59 | Fairmount Ave (Rear) | | | ACCT 00950 | BILL | 4464 |
| Brunacini William J 41 Guyton Ave Jamestown, NY 14701-2658 | Res vac land Southwestern 23-9-27.2.1 | 1,200 1,200 | | | | |
| | Lot Dimensions 25.00 x 100.00 East: 958468 North: 765118 Deed Book: 2349 Page: 496 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,200 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 6.24 1.63 | |
| | | 1,235 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$18.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$18.34 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.34 |
| 063889-386.07-5-60 | Fairmount Ave (Rear) | | | ACCT 00950 | BILL | 4465 |
| Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 23-9-27.2.2 | 900 900 | | | | |
| Bank: 0365 | Lot Dimensions 25.00 x 48.00 East: 958393 North: 765120 Deed Book: 2719 Page: 935 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 900 900 900 900 900 | 3.92 3.30 0.64 4.68 1.22 | |
| | | 926 | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$13.76 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$13.76 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.76 |
| 063889-386.07-5-61 | 774 Fairmount Ave | | | ACCT 00950 | BILL | 4466 |
| Kartesz, LLC Kevin J 26 South Alleghany Ave Jamestown, NY 14701 | Prof. bldg. Southwestern 23-9-27.1 | 98,500 512,500 | | | | |
| | Lot Dimensions 147.10 x 187.40 East: 958442 North: 765016 Deed Book: 2709 Page: 669 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 512,500 512,500 512,500 512,500 512,500 512,500 | 2,231.13 1,877.90 362.17 2,666.14 0.03 696.76 | |
| | | 527,263 | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$7,834.13 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$7,834.13 Reference: 304 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7,834.13 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|--|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-386.07-5-62 | 780 Fairmount Ave | | | ACCT 00950 | BILL 4467 | |
| Kartesz, LLC Kevin J 26 South Alleghany Ave Jamestown, NY 14701 | Vacant comm Southwestern 23-9-28 | 87,500 87,500 | | | | |
| | Lot Dimensions 100.00 x 200.00 East: 958318 North: 765027 Deed Book: 2709 Page: 669 Full Market Value: | 90,021 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 87,500 87,500 87,500 87,500 87,500 87,500 | 380.92 320.62 61.83 455.20 0.01 118.96 | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,337.54 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,337.54 Reference: 305 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,337.54 |
| 063889-386.07-5-63 | 26 Dunham Ave | | | ACCT 00950 | BILL 4468 | |
| Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701 | 1 Family Res Southwestern 23-9-29 | 15,500 77,000 | | | | |
| Bank: 0365 | Lot Dimensions 150.00 x 140.00 East: 958345 North: 765198 Deed Book: 2719 Page: 935 Full Market Value: | 79,218 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 77,000 77,000 77,000 77,000 77,000 | 335.21 282.14 54.41 400.57 104.68 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,177.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,177.01 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,177.01 |
| 063889-386.07-5-64 | Dunham Ave | | | ACCT 00950 | BILL 4469 | |
| Benedetto Richard J Benedetto Anthony S 800 Fairmount Ave Jamestown, NY 14701-2517 | Res vac land Southwestern 23-9-30 | 4,600 4,600 | | | | |
| | Lot Dimensions 100.00 x 138.00 East: 958347 North: 765319 Deed Book: 2659 Page: 74 Full Market Value: | 4,733 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 4,600 4,600 4,600 4,600 4,600 | 20.03 16.86 3.25 23.93 6.25 | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$70.32 Notes: Processed as Paid Collected At: Method: Cash: \$0.33 Check: \$69.99 Reference: 3757 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$70.32 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | | |
|---|---|--|--|---------------|-------|------|------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | | TAX AMOUNT | |
| 063889-386.07-5-65 | 42 Dunham Ave | | | ACCT | 00950 | BILL | 4470 | |
| Benedetto Richard J Benedetto Anthony S C/o Family Health Med Services 42 Dunham Ave Jamestown, NY 14701-2517 | Prof. bldg. Southwestern Inc 23-9-32; 33; 34 & 23-9-35; 36 23-9-31 Lot Dimensions 300.00 x 136.00 East: 958351 North: 765516 Deed Book: 2322 Page: 343 Full Market Value: | 20,600 300,000 308,642 | BUSINV 897 CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | \$41,925.00 | | | | |
| | | | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$4,001.97 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$4,001.97 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,001.97 |
| 063889-386.07-5-66 | Dunham Ave | | | ACCT | 00950 | BILL | 4471 | |
| McMahon Richard McMahon Julia 79 Nottingham Cirlce Jamestown, NY 14701 | Res vac land Southwestern incl:386.07-5-67/68/69/70 23-9-37 Lot Dimensions 217.00 x 130.00 East: 958356 North: 765692 Deed Book: 2013 Page: 6713 Full Market Value: | 8,500 8,500 8,745 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | | | | | |
| | | | | | | | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$129.94 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$129.94 Reference: 1096 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$129.94 |
| 063889-386.07-6-1 | 80 Louisa Ave | | | ACCT | 00950 | BILL | 4472 | |
| Calamungi Armando 181 Dunham Ave Jamestown, NY 14701 | 1 Family Res Southwestern 23-11-1 Lot Dimensions 30.00 x 120.00 East: 958952 North: 765847 Deed Book: 2015 Page: 5315 Full Market Value: | 4,100 47,700 49,074 | Dis & Lim COUNTY Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | \$23,850.00 | | | | |
| | | | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$521.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$521.07 Reference: MTBank 10 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$521.07 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|---|--|---------------|-------|------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.07-6-2 | 720 Fairmount Ave | | | ACCT | 00950 | BILL | 4473 |
| Sam's Real Estate Business Trust MS0555 PO Box 8050 Bentonville, AR 72716 | Large retail Southwestern (sams Club) Ex Granted 3/96 23-11-2 Acres: 8.70 East: 959164 North: 765384 Deed Book: 2508 Page: 501 Full Market Value: | 407,500 4,030,000 4,146,091 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | | | | |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$61,603.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$61,603.07 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$61,603.07 |
| 063889-386.07-6-3 | Metcalf Ave | | | ACCT | | BILL | 4474 |
| Sam's Real Estate Business Trust MS0555 PO Box 8050 Bentonville, AR 72716 | Vacant comm Southwestern 23-11-3.2 Acres: 3.00 East: 959456 North: 765282 Deed Book: 2508 Page: 501 Full Market Value: | 126,000 126,000 129,630 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | | | | |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$1,926.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,926.05 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,926.05 |
| 063889-386.07-6-4 | 135 Metcalf Ave | | | ACCT | 00950 | BILL | 4475 |
| Loverme Joseph L Jr Loverme Mary Ann 135 Metcalf Ave Jamestown, NY 14701 | 1 Family Res Southwestern 23-12-1.1 Acres: 3.00 East: 959779 North: 765483 Deed Book: 2606 Page: 475 Full Market Value: | 15,500 180,000 185,185 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | | | | |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,751.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,751.51 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,751.51 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|--------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.07-6-5 | 131 Metcalf Ave | | | ACCT | 00950 | BILL | 4476 |
| Thompson Irene | 1 Family Res | 10,100 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| 131 Metcalf Ave | Southwestern | 76,200 | | | | | |
| Jamestown, NY 14701-2625 | 23-12-1.3 | | | | | | |
| | Lot Dimensions 90.00 x 115.00 | | Medicaid | | 70,200 | 305.61 | |
| | East: 959696 North: 765588 | | County Tax | | 70,200 | 257.23 | |
| | Deed Book: 2360 Page: 804 | | Community Colleges | | 70,200 | 49.61 | |
| | Full Market Value: | 78,395 | Town Tax | | 76,200 | 396.41 | |
| | | | Cel fire; lt & wt | | 76,200 | 103.60 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/20/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,112.46 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,112.46 |
| | | | | | | | Reference: MTBank 17 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,112.46 |
| 063889-386.07-6-6 | 129 Metcalf Ave | | | ACCT | 00950 | BILL | 4477 |
| Piazza William LU | 1 Family Res | 10,800 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| Piazza Kathryn LU | Southwestern | 73,600 | | | | | |
| 129 Metcalf Ave | 23-12-1.2 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 100.00 x 115.00 | | Medicaid | | 67,600 | 294.29 | |
| | East: 959697 North: 765693 | | County Tax | | 67,600 | 247.70 | |
| | Deed Book: 2013 Page: 1656 | | Community Colleges | | 67,600 | 47.77 | |
| | Full Market Value: | 75,720 | Town Tax | | 73,600 | 382.88 | |
| | | | Cel fire; lt & wt | | 73,600 | 100.06 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,072.70 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,072.70 |
| | | | | | | | Reference: 275 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,072.70 |
| 063889-386.07-6-7 | Metcalf Ave | | | ACCT | 00950 | BILL | 4478 |
| Piazza William | Res vac land | 4,200 | | | | | |
| Piazza Kathryn | Southwestern | 4,200 | | | | | |
| 129 Metcalf Ave | 23-12-1.4 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 0.25 | | Medicaid | | 4,200 | 18.28 | |
| | East: 959698 North: 765791 | | County Tax | | 4,200 | 15.39 | |
| | Deed Book: 2013 Page: 1656 | | Community Colleges | | 4,200 | 2.97 | |
| | Full Market Value: | 4,321 | Town Tax | | 4,200 | 21.85 | |
| | | | Cel fire; lt & wt | | 4,200 | 5.71 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$64.20 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$64.20 |
| | | | | | | | Reference: 275 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$64.20 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.07-6-8 | 75 Houston Ave | | | ACCT 00950 | BILL 4479 | |
| Pullan Todd | 1 Family Res | 22,000 | | | | |
| Pullan Kristene M | Southwestern | 101,100 | | | | Delinquent: No |
| 75 Houston Ave | 23-12-2 | | | | | Date Paid/Returned: 01/31/2017 |
| Jamestown, NY 14701-2627 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,934.83 |
| | Lot Dimensions 76.00 x 222.50 | | Medicaid | 101,100 | 440.13 | Notes: Processed as Paid |
| | East: 959997 North: 765798 | | County Tax | 101,100 | 370.45 | Collected At: LOCKBOX |
| | Deed Book: 1861 Page: 00581 | | Community Colleges | 101,100 | 71.44 | Method: LockBox |
| | Full Market Value: | 104,012 | Town Tax | 101,100 | 525.95 | Cash: \$0.00 |
| | | | Chargebacks | 101,100 | 0.01 | Check: \$1,934.83 |
| | | | Cel fire; lt & wt | 101,100 | 137.45 | Reference: MTBank 34 |
| | | | Unpaid sewer | 0 | 389.40 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,934.83 |
| 063889-386.07-6-9 | 69 Houston Ave | | | ACCT 00950 | BILL 4480 | |
| Germaine Mary A | 1 Family Res | 19,600 | | | | Delinquent: No |
| 69 Houston Ave | Southwestern | 115,100 | | | | Date Paid/Returned: 01/18/2017 |
| Jamestown, NY 14701-2627 | 23-12-3 | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,759.44 |
| | Lot Dimensions 66.00 x 222.50 | | Medicaid | 115,100 | 501.08 | Notes: Processed as Paid |
| | East: 959996 North: 765727 | | County Tax | 115,100 | 421.75 | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | 115,100 | 81.34 | Method: LockBox |
| | Full Market Value: | 118,416 | Town Tax | 115,100 | 598.78 | Cash: \$0.00 |
| | | | Chargebacks | 115,100 | 0.01 | Check: \$1,759.44 |
| | | | Cel fire; lt & wt | 115,100 | 156.48 | Reference: MTBank 13 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,759.44 |
| 063889-386.07-6-10 | 65 Houston Ave | | | ACCT 00950 | BILL 4481 | |
| Bastion Sara May | 1 Family Res | 18,000 | | | | Delinquent: No |
| 65 Houston Ave | Southwestern | 127,000 | | | | Date Paid/Returned: 01/17/2017 |
| Jamestown, NY 14701-2627 | 23-12-4 | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,941.33 |
| | Lot Dimensions 66.00 x 222.50 | | Medicaid | 127,000 | 552.88 | Notes: Processed as Paid |
| | East: 959995 North: 765661 | | County Tax | 127,000 | 465.35 | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | 127,000 | 89.75 | Method: LockBox |
| | Full Market Value: | 130,658 | Town Tax | 127,000 | 660.68 | Cash: \$0.00 |
| | | | Chargebacks | 127,000 | 0.01 | Check: \$1,941.33 |
| | | | Cel fire; lt & wt | 127,000 | 172.66 | Reference: MTBank 9 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,941.33 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.07-6-11 | Houston Ave | | | ACCT 00950 | BILL | 4482 | |
| Bastion Sara May | Res vac land | 6,000 | | | | | Delinquent: No |
| 65 Houston Ave | Southwestern | 6,000 | | | | | Date Paid/Returned: 01/17/2017 |
| Jamestown, NY 14701-2627 | 23-12-5 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$91.72 |
| | Lot Dimensions 66.00 x 222.50 | | Medicaid | 6,000 | 26.12 | | Notes: Processed as Paid |
| | East: 959994 North: 765595 | | County Tax | 6,000 | 21.99 | | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | 6,000 | 4.24 | | Method: LockBox |
| | Full Market Value: | 6,173 | Town Tax | 6,000 | 31.21 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 6,000 | 8.16 | | Check: \$91.72 |
| | | | | | | | Reference: MTBank 9 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$91.72 |
| 063889-386.07-6-12 | 51 Houston Ave | | | ACCT 00950 | BILL | 4483 | |
| Backus David C | 1 Family Res | 26,900 | | | | | Delinquent: No |
| Backus Luann | Southwestern | 84,000 | | | | | Date Paid/Returned: 02/08/2017 |
| 51 Houston Ave | 23-12-6 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2627 | | | | | | | Amount Paid/Returned: \$1,284.04 |
| | Lot Dimensions 135.00 x 222.50 | | Medicaid | 84,000 | 365.69 | | Notes: Processed as Paid |
| | East: 959992 North: 765495 | | County Tax | 84,000 | 307.79 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 84,000 | 59.36 | | Method: |
| | Full Market Value: | 86,420 | Town Tax | 84,000 | 436.99 | | Cash: \$0.00 |
| | | | Chargebacks | 84,000 | 0.01 | | Check: \$1,284.04 |
| | | | Cel fire; lt & wt | 84,000 | 114.20 | | Reference: 419 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,284.04 |
| 063889-386.07-6-13 | 45 Houston Ave | | | ACCT 00950 | BILL | 4484 | |
| Tracey Christopher D | 1 Family Res | 18,700 | | | | | Delinquent: No |
| Tracey Laurie J | Southwestern | 90,000 | | | | | Date Paid/Returned: 01/11/2017 |
| 45 Houston Ave | 23-12-7 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2627 | | | | | | | Amount Paid/Returned: \$1,375.76 |
| | Lot Dimensions 63.00 x 222.50 | | Medicaid | 90,000 | 391.81 | | Notes: Processed as Paid |
| | East: 959991 North: 765396 | | County Tax | 90,000 | 329.78 | | Collected At: Mail |
| | Deed Book: 2343 Page: 767 | | Community Colleges | 90,000 | 63.60 | | Method: |
| | Full Market Value: | 92,593 | Town Tax | 90,000 | 468.20 | | Cash: \$0.00 |
| | | | Chargebacks | 90,000 | 0.01 | | Check: \$1,375.76 |
| | | | Cel fire; lt & wt | 90,000 | 122.36 | | Reference: 125 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,375.76 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.07-6-14 | 41 Houston Ave | | | ACCT 00950 | BILL | 4485 | |
| Cotter Daniel C | 1 Family Res | 30,000 | | | | | Delinquent: No |
| 41 Houston Ave WE | Southwestern | 101,800 | | | | | Date Paid/Returned: 02/06/2017 |
| Jamestown, NY 14701 | 23-12-8.1 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,556.14 |
| | Lot Dimensions 121.00 x 222.50 | | Medicaid | 101,800 | 443.18 | | Notes: Processed as Paid |
| | East: 959989 North: 765300 | | County Tax | 101,800 | 373.02 | | Collected At: Mail |
| | Deed Book: 2014 Page: 2288 | | Community Colleges | 101,800 | 71.94 | | Method: |
| | Full Market Value: | 104,733 | Town Tax | 101,800 | 529.59 | | Cash: \$0.00 |
| | | | Chargebacks | 101,800 | 0.01 | | Check: \$1,556.14 |
| | | | Cel fire; lt & wt | 101,800 | 138.40 | | Reference: 347 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,556.14 |
| 063889-386.07-6-15 | Houston Ave | | | ACCT 00950 | BILL | 4486 | |
| Fandt Christian R | Res vac land | 1,100 | | | | | Delinquent: No |
| Fandt Beverly J | Southwestern | 1,100 | | | | | Date Paid/Returned: 01/23/2017 |
| 31 Houston Ave We | 23-12-8.2 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$16.82 |
| | Lot Dimensions 11.00 x 100.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 960049 North: 765237 | | County Tax | 1,100 | 4.03 | | Collected At: LOCKBOX |
| | Deed Book: 2380 Page: 154 | | Community Colleges | 1,100 | 0.78 | | Method: LOCKBOX |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 5.72 | | Cash: \$0.00 |
| | | | | | | | Check: \$16.82 |
| | | | Cel fire; lt & wt | 1,100 | 1.50 | | Reference: MTBank 22 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$16.82 |
| 063889-386.07-6-16 | 38 Houston Ave | | | ACCT 00950 | BILL | 4487 | |
| Seiberg Meredith M | 1 Family Res | 23,400 | | | | | Delinquent: No |
| AKA Meredith L McTavish | Southwestern | 87,000 | | | | | Date Paid/Returned: 02/07/2017 |
| 38 Houston Ave | 24-1-31 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2626 | | | | | | | Amount Paid/Returned: \$1,427.25 |
| | Lot Dimensions 100.00 x 140.00 | | Medicaid | 87,000 | 378.75 | | Notes: Processed as Paid |
| | East: 960219 North: 765307 | | County Tax | 87,000 | 318.79 | | Collected At: Mail |
| | Deed Book: 2331 Page: 13 | | Community Colleges | 87,000 | 61.48 | | Method: |
| | Full Market Value: | 89,506 | Town Tax | 87,000 | 452.59 | | Cash: \$0.00 |
| | | | Chargebacks | 87,000 | 0.01 | | Check: \$1,427.25 |
| | | | Cel fire; lt & wt | 87,000 | 118.28 | | Reference: 108 |
| | | | Unpaid sewer | 0 | 97.35 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,427.25 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.07-6-17 | 46 Houston Ave | | | ACCT 00950 | BILL | 4488 | |
| Sipe Eric N | 1 Family Res | 23,400 | | | | | Delinquent: No |
| 46 Houston Ave | Southwestern | 105,000 | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701 | 24-1-32 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,702.39 |
| | Lot Dimensions 132.00 x 140.00 | | Medicaid | 105,000 | 457.11 | | Notes: Processed as Paid |
| | East: 960222 North: 765423 | | County Tax | 105,000 | 384.74 | | Collected At: LOCKBOX |
| | Deed Book: 2016 Page: 3852 | | Community Colleges | 105,000 | 74.20 | | Method: LOCKBOX |
| Bank: 8000 | Full Market Value: | 108,025 | Town Tax | 105,000 | 546.23 | | Cash: \$0.00 |
| | | | Chargebacks | 105,000 | 0.01 | | Check: \$1,702.39 |
| | | | Cel fire; lt & wt | 105,000 | 142.75 | | Reference: MTBank 49 |
| | | | Unpaid sewer | 0 | 97.35 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,702.39 |
| 063889-386.07-6-18 | 52 Houston Ave | | | ACCT 00950 | BILL | 4489 | |
| Swauger Deborah | 1 Family Res | 17,200 | | | | | Delinquent: Yes |
| 52 Houston Ave | Southwestern | 130,000 | | | | | Date Paid/Returned: |
| Jamestown, NY 14701-2626 | 24-1-33 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 66.00 x 140.00 | | Medicaid | 130,000 | 565.94 | | Notes: Processed as Delinquent |
| | East: 960224 North: 765522 | | County Tax | 130,000 | 476.35 | | Collected At: System |
| | Deed Book: 2327 Page: 609 | | Community Colleges | 130,000 | 91.87 | | Method: System |
| | Full Market Value: | 133,745 | Town Tax | 130,000 | 676.29 | | Cash: |
| | | | Chargebacks | 130,000 | 0.01 | | Check: |
| | | | School Relevy | | 2,902.27 | | Reference: System |
| | | | Cel fire; lt & wt | 130,000 | 176.74 | | Paid By: |
| | | | Unpaid sewer | 0 | 389.40 | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$5,278.87 |
| 063889-386.07-6-19 | 58 Houston Ave | | | ACCT 00950 | BILL | 4490 | |
| Parsons Kathryn | 1 Family Res | 23,000 | | | | | Delinquent: No |
| 58 Houston Ave | Southwestern | 90,000 | | | | | Date Paid/Returned: 02/01/2017 |
| Jamestown, NY 14701-2626 | 24-1-34.1 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,375.76 |
| | Lot Dimensions 78.00 x 321.40 | | Medicaid | 90,000 | 391.81 | | Notes: Processed as Paid |
| | East: 960318 North: 765602 | | County Tax | 90,000 | 329.78 | | Collected At: LOCKBOX |
| | Deed Book: 2503 Page: 31 | | Community Colleges | 90,000 | 63.60 | | Method: LockBox |
| | Full Market Value: | 92,593 | Town Tax | 90,000 | 468.20 | | Cash: \$0.00 |
| | | | Chargebacks | 90,000 | 0.01 | | Check: \$1,375.76 |
| | | | Cel fire; lt & wt | 90,000 | 122.36 | | Reference: MTBank 43 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,375.76 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|----------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.07-6-20 | Houston Ave | | | ACCT 00950 | BILL 4491 | | |
| Bartoldson Allen | Res vac land | 2,000 | | | | | |
| Bartoldson Patricia | Southwestern | 2,000 | | | | | |
| 68 Houston Ave We | 24-1-34.2 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 20.00 x 100.00 | | Medicaid | 2,000 | 8.71 | | Delinquent: No |
| | East: 960206 North: 765642 | | County Tax | 2,000 | 7.33 | | Date Paid/Returned: 02/27/2017 |
| | Deed Book: Page: | | Community Colleges | 2,000 | 1.41 | | Postmark Date: |
| | Full Market Value: 2,058 | | Town Tax | 2,000 | 10.40 | | Amount Paid/Returned: \$30.88 |
| | | | Cel fire; lt & wt | 2,000 | 2.72 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$30.88 |
| | | | | | | | Reference: 1009 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$30.57 |
| 063889-386.07-6-21 | 68 Houston Ave | | | ACCT 00950 | BILL 4492 | | |
| Bartoldson Allen | 1 Family Res | 20,200 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| Bartoldson Patricia | Southwestern | 101,000 | | | | | |
| 68 Houston Ave | 24-1-35 | | | | | | |
| Jamestown, NY 14701-2626 | | | | | | | |
| | Lot Dimensions 80.00 x 140.00 | | Medicaid | 95,000 | 413.58 | | Delinquent: No |
| | East: 960226 North: 765691 | | County Tax | 95,000 | 348.10 | | Date Paid/Returned: 02/27/2017 |
| | Deed Book: 1849 Page: 00303 | | Community Colleges | 95,000 | 67.13 | | Postmark Date: |
| | Full Market Value: 103,909 | | Town Tax | 101,000 | 525.43 | | Amount Paid/Returned: \$1,899.77 |
| | | | Chargebacks | 101,000 | 0.01 | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 101,000 | 137.31 | | Collected At: Mail |
| | | | Unpaid sewer | 0 | 389.40 | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,899.77 |
| | | | | | | | Reference: 1009 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,880.96 |
| 063889-386.07-6-22 | 76 Houston Ave | | | ACCT 00950 | BILL 4493 | | |
| Penhollow Bradley M | 1 Family Res | 19,000 | | | | | |
| Penhollow Laura R | Southwestern | 152,500 | | | | | |
| 76 Houston Ave WE | 24-1-1 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 96.00 x 140.00 | | Medicaid | 152,500 | 663.90 | | Delinquent: No |
| | East: 960228 North: 765781 | | County Tax | 152,500 | 558.79 | | Date Paid/Returned: 01/26/2017 |
| | Deed Book: 2013 Page: 3924 | | Community Colleges | 152,500 | 107.77 | | Postmark Date: |
| | Full Market Value: 156,893 | | Town Tax | 152,500 | 793.34 | | Amount Paid/Returned: \$2,331.14 |
| | | | Chargebacks | 152,500 | 0.01 | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 152,500 | 207.33 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,331.14 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,331.14 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|---|--|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.07-6-23 | Houston Ave (Rear) | | | ACCT 00950 | BILL | 4494 |
| Penhollow Bradley M Penhollow Laura R 76 Houston Ave WE Jamestown, NY 14701 | Res vac land Southwestern 24-1-2 | 4,800 4,800 | | | | |
| | Lot Dimensions 87.00 x 181.40 East: 960392 North: 765781 Deed Book: 2013 Page: 3924 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 4,800 4,800 4,800 4,800 4,800 | 20.90 17.59 3.39 24.97 6.53 | |
| | | 4,938 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$73.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$73.38 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$73.38 |
| 063889-386.07-6-24 | Houston Ave (Rear) | | | ACCT 00950 | BILL | 4495 |
| Bartoldson Allen Bartoldson Patricia 68 Houston Ave We Jamestown, NY 14701 | Res vac land Southwestern 24-1-3 | 4,700 4,700 | | | | |
| | Lot Dimensions 86.00 x 181.40 East: 960390 North: 765690 Deed Book: 1849 Page: 00305 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 4,700 4,700 4,700 4,700 4,700 | 20.46 17.22 3.32 24.45 6.39 | |
| | | 4,835 | | | | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$72.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$72.56 Reference: 1009 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$71.84 |
| 063889-386.07-6-25.1 | Fairmount Ave (Rear) | | | ACCT 00950 | BILL | 4496 |
| Dhan Laxmi, LLC DBA Attn: Colony Motel 620 Fairmount Ave Jamestown, NY 14701-2636 | Vacant comm Southwestern 24-1-4.1 | 19,600 19,600 | | | | |
| | Acres: 5.90 East: 960500 North: 765433 Deed Book: 2511 Page: 625 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 19,600 19,600 19,600 19,600 19,600 | 85.33 71.82 13.85 101.96 26.65 | |
| | | 20,165 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$299.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$299.61 Reference: 3152 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$299.61 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|--------------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.07-6-25.2 | Houston Ave (Rear) | | | ACCT 00950 | BILL | 4497 |
| McAuliffe Mary Anne 16 Houston Ave WE Jamestown, NY 14701 | Res vac land Southwestern 24-1-4.2 | 2,300 2,300 | | | | |
| | Lot Dimensions 90.00 x 148.00 East: 960322 North: 765103 Deed Book: 2015 Page: 6951 Full Market Value: | 2,366 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,300 2,300 2,300 2,300 2,300 | 10.01 8.43 1.63 11.97 3.13 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$35.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$35.17 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.17 |
| 063889-386.07-6-26.1 | 620 Fairmount Ave | | | ACCT 00950 | BILL | 4498 |
| Dhan Laxmi, LLC DBA Inc Attn: Colony Motel 620 Fairmount Ave Jamestown, NY 14701-2636 | Motel Southwestern 24-1-27.1 | 199,500 648,000 | | | | |
| | Acres: 1.70 East: 960481 North: 764947 Deed Book: 2511 Page: 625 Full Market Value: | 666,667 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 648,000 648,000 648,000 648,000 648,000 648,000 | 2,821.02 2,374.40 457.92 3,371.05 0.04 880.98 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$9,905.41 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$9,905.41 Reference: 3152 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9,905.41 |
| 063889-386.07-6-26.2 | Houston Ave | | | ACCT 00950 | BILL | 4499 |
| McAuliffe Mary Anne Lynch:M/McAuliffe:D/Culp:M Kla 16 Houston Ave WE Jamestown, NY 14701 | Res vac land Southwestern 24-1-27.2 | 5,800 5,800 | | | | |
| | Lot Dimensions 108.00 x 220.00 East: 960293 North: 764985 Deed Book: 2015 Page: 6951 Full Market Value: | 5,967 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 5,800 5,800 5,800 5,800 5,800 | 25.25 21.25 4.10 30.17 7.89 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$88.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$88.66 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$88.66 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-------------------|--|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.07-6-27 | Houston Ave | | | ACCT 00950 | BILL 4500 | | |
| McAuliffe Mary Anne Lynch:M/McAuliffe:D/Culp:M Kla 16 Houston Ave WE Jamestown, NY 14701 | Res vac land Southwestern 24-1-28 | 5,300 5,300 | | | | | |
| | Lot Dimensions 72.00 x 71.20 East: 960257 North: 764999 Deed Book: 2015 Page: 6951 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 5,300 5,300 5,300 5,300 5,300 | 23.07 19.42 3.75 27.57 7.21 | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$81.02 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$81.02 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$81.02 |
| 063889-386.07-6-28 | 16 Houston Ave | | | ACCT 00950 | BILL 4501 | | |
| McAuliffe Mary Anne Lynch:M/McAuliffe:D/Culp:M Kla 16 Houston Ave WE Jamestown, NY 14701 | 1 Family Res Southwestern 24-1-29 | 25,000 115,400 | VET COM CS CO/SCHOOL | \$10,000.00 | | | |
| | Lot Dimensions 151.00 x 80.00 East: 960234 North: 765090 Deed Book: 2015 Page: 6951 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 105,400 105,400 105,400 115,400 115,400 115,400 | 458.85 386.21 74.48 600.34 0.01 156.89 | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,676.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,676.78 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,676.78 |
| 063889-386.07-6-29 | 30 Houston Ave | | | ACCT 00950 | BILL 4502 | | |
| Twichel Stephen B 30 Houston Ave Jamestown, NY 14701 | 1 Family Res Southwestern 24-1-30 | 25,000 132,000 | | | | | |
| | Lot Dimensions 100.00 x 170.00 East: 960232 North: 765207 Deed Book: 2015 Page: 1155 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 132,000 132,000 132,000 132,000 132,000 132,000 | 574.65 483.67 93.28 686.69 0.01 179.46 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,017.76 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,017.76 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,017.76 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.07-6-30 | 31 Houston Ave | | | ACCT 00950 | BILL 4503 | | |
| Fandt Christian R | 1 Family Res | 19,500 | | | | | |
| Fandt Beverly J | Southwestern | 92,000 | | | | | Delinquent: No |
| 31 Houston Ave | 23-12-9 | | | | | | Date Paid/Returned: 01/23/2017 |
| Jamestown, NY 14701-2627 | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,406.33 |
| | Lot Dimensions 66.00 x 222.50 | | Medicaid | 92,000 | 400.51 | | Notes: Processed as Paid |
| | East: 959988 North: 765190 | | County Tax | 92,000 | 337.11 | | Collected At: LOCKBOX |
| | Deed Book: 2380 Page: 154 | | Community Colleges | 92,000 | 65.01 | | Method: LOCKBOX |
| | Full Market Value: 94,650 | | Town Tax | 92,000 | 478.61 | | Cash: \$0.00 |
| | | | Chargebacks | 92,000 | 0.01 | | Check: \$1,406.33 |
| | | | Cel fire; lt & wt | 92,000 | 125.08 | | Reference: MTBank 22 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,406.33 |
| 063889-386.07-6-31 | 25 Houston Ave | | | ACCT 00950 | BILL 4504 | | |
| Gilbert Robert L LU | 1 Family Res | 31,000 | VET COM CS CO/SCHOOL | \$10,000.00 | | | |
| Gilbert Helen LU | Southwestern | 108,000 | | | | | Delinquent: No |
| 25 Houston Ave | 23-12-10 | | | | | | Date Paid/Returned: 02/01/2017 |
| Jamestown, NY 14701 | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,563.66 |
| | Lot Dimensions 127.00 x 222.50 | | Medicaid | 98,000 | 426.64 | | Notes: Processed as Paid |
| | East: 959999 North: 765091 | | County Tax | 98,000 | 359.09 | | Collected At: LOCKBOX |
| | Deed Book: 2012 Page: 3909 | | Community Colleges | 98,000 | 69.25 | | Method: LockBox |
| | Full Market Value: 111,111 | | Town Tax | 108,000 | 561.84 | | Cash: \$0.00 |
| | | | Chargebacks | 108,000 | 0.01 | | Check: \$1,563.66 |
| | | | Cel fire; lt & wt | 108,000 | 146.83 | | Reference: MTBank 43 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,563.66 |
| 063889-386.07-6-32 | 646 Fairmount Ave | | | ACCT 00950 | BILL 4505 | | |
| Anderson Virginia Ann | 2 Family Res | 20,100 | | | | | |
| 646 Fairmount Ave | Southwestern | 95,000 | | | | | Delinquent: No |
| Jamestown, NY 14701-2632 | 23-12-11 | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,452.19 |
| | Lot Dimensions 207.00 x 200.00 | | Medicaid | 95,000 | 413.58 | | Notes: Processed as Paid |
| | East: 960117 North: 764944 | | County Tax | 95,000 | 348.10 | | Collected At: LOCKBOX |
| | Deed Book: 1719 Page: 00110 | | Community Colleges | 95,000 | 67.13 | | Method: LOCKBOX |
| Bank: 0500 | Full Market Value: 97,737 | | Town Tax | 95,000 | 494.21 | | Cash: \$0.00 |
| | | | Chargebacks | 95,000 | 0.01 | | Check: \$1,452.19 |
| | | | Cel fire; lt & wt | 95,000 | 129.16 | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,452.19 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|--------------------|--|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.07-6-36 | 674 Fairmount Ave | | | ACCT 00950 | BILL 4509 | | |
| Sample Donna 4483 Mahanna Rd Bemus Point, NY 14712 | 1 Family Res Southwestern 23-12-15 | 8,500 73,200 | | | | | |
| | Lot Dimensions 63.80 x 157.00 East: 959784 North: 764947 Deed Book: 2392 Page: 285 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 73,200 73,200 73,200 73,200 73,200 | 318.67 268.22 51.73 380.80 99.52 | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$1,118.94 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,118.94 Reference: 1251 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,118.94 | |
| 063889-386.07-6-37 | 145 Metcalf Ave | | | ACCT 00950 | BILL 4510 | | |
| Mills Frederick M Mills Bonita L 11 Avalon Blvd Jamestown, NY 14701 | 1 Family Res Southwestern 23-12-16.2 | 11,400 65,000 | CW_15_VET/ COUNTY | \$6,000.00 | | | |
| | Lot Dimensions 90.00 x 146.90 East: 959695 North: 765159 Deed Book: 2436 Page: 674 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 59,000 59,000 59,000 65,000 65,000 | 256.85 216.19 41.69 338.14 88.37 | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$941.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$941.24 Reference: 1017 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$941.24 | |
| 063889-386.07-6-38 | 680 Fairmount Ave | | | ACCT 00950 | BILL 4511 | | |
| Larson Orthodontics Properties 680 Fairmount Ave Jamestown, NY 14701 | Converted Re Southwestern 23-12-16.1 | 129,100 183,000 | | | | | |
| | Lot Dimensions 145.90 x 223.00 East: 959693 North: 764994 Deed Book: 2014 Page: 1663 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 183,000 183,000 183,000 183,000 183,000 183,000 | 796.68 670.55 129.32 952.01 0.01 248.80 | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$2,797.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,797.37 Reference: MTBank 17 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,797.37 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|--------------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.07-6-39 | 690 Fairmount Ave | | | ACCT 00950 | BILL | 4512 |
| Kramer Frank A III Kramer Patricia 2340 Bacon Rd Jamestown, NY 14701 | Converted Re Southwestern 23-11-4 | 35,000 42,500 | | | | |
| | Lot Dimensions 57.00 x 140.00 East: 959554 North: 764952 Deed Book: 2013 Page: 7235 Full Market Value: | 43,724 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 42,500 42,500 42,500 42,500 42,500 | 185.02 155.73 30.03 221.09 57.78 | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$649.65 Notes: Processed as Paid Collected At: Method: Cash: \$649.65 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$649.65 |
| 063889-386.07-6-40 | 700 Fairmount Ave | | | ACCT 00951 | BILL | 4513 |
| Minute Man Service Inc Attn: United Refining Co PO Box 943 Warren, PA 16365 | Gas station Southwestern 23-11-3.1 | 139,000 190,000 | | | | |
| | Lot Dimensions 228.00 x 157.00 East: 959420 North: 764960 Deed Book: Page: Full Market Value: | 195,473 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 190,000 190,000 190,000 190,000 190,000 190,000 | 827.15 696.20 134.27 988.42 0.01 258.31 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,904.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,904.36 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,904.36 |
| 063889-386.07-6-41 | Fairmount Ave | | | ACCT 00950 | BILL | 4514 |
| Sam's Real Estate Business Trust MS0555 PO Box 8050 Bentonville, AR 72716 | Vacant comm Southwestern 23-11-5 | 10,000 10,000 | | | | |
| | Acres: 0.09 East: 958971 North: 764958 Deed Book: 2508 Page: 501 Full Market Value: | 10,288 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 10,000 10,000 10,000 10,000 10,000 | 43.53 36.64 7.07 52.02 13.60 | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$152.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$152.86 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$152.86 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|----------------------------------|------------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.07-6-42 | Fairmount Ave | | | ACCT 00950 | BILL 4515 | | |
| Sam's Real Estate Business Trust MS0555 PO Box 8050 Bentonville, AR 72716 | Vacant comm Southwestern 23-11-6 | 10,000 10,000 | | | | | |
| | Acres: 0.09 | | Medicaid | 10,000 | 43.53 | | Delinquent: No |
| | East: 958941 North: 764958 | | County Tax | 10,000 | 36.64 | | Date Paid/Returned: 01/27/2017 |
| | Deed Book: 2508 Page: 501 | | Community Colleges | 10,000 | 7.07 | | Postmark Date: |
| | Full Market Value: 10,288 | 10,288 | Town Tax | 10,000 | 52.02 | | Amount Paid/Returned: \$152.86 |
| | | | Cel fire; lt & wt | 10,000 | 13.60 | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$152.86 |
| | | | | | | | Reference: MTBank 33 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$152.86 |
| 063889-386.07-6-43 | Fairmount Ave | | | ACCT 00950 | BILL 4516 | | |
| Sam's Real Estate Business Trust MS0555 PO Box 8050 Bentonville, AR 72716 | Vacant comm Southwestern 23-11-7 | 20,000 20,000 | | | | | |
| | Acres: 0.17 | | Medicaid | 20,000 | 87.07 | | Delinquent: No |
| | East: 958897 North: 764960 | | County Tax | 20,000 | 73.28 | | Date Paid/Returned: 01/27/2017 |
| | Deed Book: 2508 Page: 501 | | Community Colleges | 20,000 | 14.13 | | Postmark Date: |
| | Full Market Value: 20,576 | 20,576 | Town Tax | 20,000 | 104.04 | | Amount Paid/Returned: \$305.71 |
| | | | Cel fire; lt & wt | 20,000 | 27.19 | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$305.71 |
| | | | | | | | Reference: MTBank 33 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$305.71 |
| 063889-386.07-6-44 | Louisa Ave | | | ACCT 00950 | BILL 4517 | | |
| Sam's Real Estate Business Trust MS0555 PO Box 8050 Bentonville, AR 72716 | Vacant comm Southwestern 23-11-8 | 7,600 7,600 | | | | | |
| | Lot Dimensions 30.00 x 120.00 | | Medicaid | 7,600 | 33.09 | | Delinquent: No |
| | East: 958930 North: 765032 | | County Tax | 7,600 | 27.85 | | Date Paid/Returned: 01/27/2017 |
| | Deed Book: 2508 Page: 501 | | Community Colleges | 7,600 | 5.37 | | Postmark Date: |
| | Full Market Value: 7,819 | 7,819 | Town Tax | 7,600 | 39.54 | | Amount Paid/Returned: \$116.18 |
| | | | Cel fire; lt & wt | 7,600 | 10.33 | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$116.18 |
| | | | | | | | Reference: MTBank 33 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$116.18 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|------------|---------------------|---------------|------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.07-6-45 | Louisa Ave | | | ACCT 00950 | BILL | 4518 | |
| Sam's Real Estate Business Trust MS0555 PO Box 8050 Bentonville, AR 72716 | Vacant comm Southwestern 23-11-9 | 7,600 | | | | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$116.18 |
| | Lot Dimensions 30.00 x 120.00 East: 958930 North: 765062 Deed Book: 2508 Page: 501 Full Market Value: | 7,600 | Medicaid | 7,600 | 33.09 | | Notes: Processed as Paid |
| | | | County Tax | 7,600 | 27.85 | | Collected At: LOCKBOX |
| | | | Community Colleges | 7,600 | 5.37 | | Method: LockBox |
| | | 7,819 | Town Tax | 7,600 | 39.54 | | Cash: \$0.00 Check: \$116.18 |
| | | | Cel fire; lt & wt | 7,600 | 10.33 | | Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$116.18 |
| 063889-386.07-6-46 | Louisa Ave | | | ACCT 00950 | BILL | 4519 | |
| Sam's Real Estate Business Trust MS0555 PO Box 8050 Bentonville, AR 72716 | Vacant comm Southwestern 23-11-10 | 7,600 | | | | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$116.18 |
| | Lot Dimensions 30.00 x 120.00 East: 958931 North: 765092 Deed Book: 2508 Page: 501 Full Market Value: | 7,600 | Medicaid | 7,600 | 33.09 | | Notes: Processed as Paid |
| | | | County Tax | 7,600 | 27.85 | | Collected At: LOCKBOX |
| | | | Community Colleges | 7,600 | 5.37 | | Method: LockBox |
| | | 7,819 | Town Tax | 7,600 | 39.54 | | Cash: \$0.00 Check: \$116.18 |
| | | | Cel fire; lt & wt | 7,600 | 10.33 | | Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$116.18 |
| 063889-386.07-6-47 | Louisa Ave | | | ACCT 00950 | BILL | 4520 | |
| Thorpe Nicole Thorpe Michael 26 Louisa Ave We Jamestown, NY 14701 | Res vac land Southwestern 23-11-11 | 1,600 | | | | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$24.46 |
| | Lot Dimensions 30.00 x 120.00 East: 958932 North: 765122 Deed Book: 2458 Page: 326 Full Market Value: | 1,600 | Medicaid | 1,600 | 6.97 | | Notes: Processed as Paid |
| | | | County Tax | 1,600 | 5.86 | | Collected At: LOCKBOX |
| | | | Community Colleges | 1,600 | 1.13 | | Method: LockBox |
| | | 1,646 | Town Tax | 1,600 | 8.32 | | Cash: \$0.00 Check: \$24.46 |
| | | | Cel fire; lt & wt | 1,600 | 2.18 | | Reference: MTBank 13 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$24.46 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 1491
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.07-6-48 | 26 Louisa Ave | | | ACCT 00950 | BILL | 4521 |
| Thorpe Nicole | 1 Family Res | 7,500 | | | | |
| Thorpe Michael | Southwestern | 63,000 | | | | |
| 26 Louisa Ave | 23-11-12 | | | | | |
| Jamestown, NY 14701-2613 | | | | | | |
| | Lot Dimensions 60.00 x 120.00 | | Medicaid | 63,000 | 274.27 | |
| | East: 958933 North: 765167 | | County Tax | 63,000 | 230.84 | |
| | Deed Book: 2458 Page: 326 | | Community Colleges | 63,000 | 44.52 | |
| | Full Market Value: | 64,815 | Town Tax | 63,000 | 327.74 | |
| | | | Cel fire; lt & wt | 63,000 | 85.65 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$963.02 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$963.02 |
| | | | | | | Reference: MTBank 13 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$963.02 |
| 063889-386.07-6-49 | Louisa Ave | | | ACCT 00950 | BILL | 4522 |
| Sam's Real Estate | Vacant comm | 1,500 | | | | |
| Business Trust | Southwestern | 1,500 | | | | |
| MS0555 | 23-11-13 | | | | | |
| PO Box 8050 | | | | | | |
| Bentonville, AR 72716 | | | | | | |
| | Lot Dimensions 30.00 x 120.00 | | Medicaid | 1,500 | 6.53 | |
| | East: 958934 North: 765212 | | County Tax | 1,500 | 5.50 | |
| | Deed Book: 2508 Page: 501 | | Community Colleges | 1,500 | 1.06 | |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 7.80 | |
| | | | Cel fire; lt & wt | 1,500 | 2.04 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$22.93 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$22.93 |
| | | | | | | Reference: MTBank 33 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$22.93 |
| 063889-386.07-6-50 | Louisa Ave | | | ACCT 00950 | BILL | 4523 |
| Sam's Real Estate | Vacant comm | 1,500 | | | | |
| Business Trust | Southwestern | 1,500 | | | | |
| MS0555 | 23-11-14 | | | | | |
| PO Box 8050 | | | | | | |
| Bentonville, AR 72716 | | | | | | |
| | Lot Dimensions 30.00 x 120.00 | | Medicaid | 1,500 | 6.53 | |
| | East: 958935 North: 765242 | | County Tax | 1,500 | 5.50 | |
| | Deed Book: 2508 Page: 501 | | Community Colleges | 1,500 | 1.06 | |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 7.80 | |
| | | | Cel fire; lt & wt | 1,500 | 2.04 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$22.93 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$22.93 |
| | | | | | | Reference: MTBank 33 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$22.93 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.07-6-51 | Louisa Ave | | | ACCT 00950 | BILL | 4524 | |
| Fulgoni Louis | Res vac land | 1,600 | | | | | Delinquent: No |
| 19 Point O Woods Dr | Southwestern | 1,600 | | | | | Date Paid/Returned: 01/23/2017 |
| Toms River, NJ 08753 | 23-11-15 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$24.46 |
| | Lot Dimensions 30.00 x 120.00 | | Medicaid | 1,600 | 6.97 | | Notes: Processed as Paid |
| | East: 958936 North: 765272 | | County Tax | 1,600 | 5.86 | | Collected At: LOCKBOX |
| | Deed Book: 2619 Page: 463 | | Community Colleges | 1,600 | 1.13 | | Method: LOCKBOX |
| | Full Market Value: | 1,646 | Town Tax | 1,600 | 8.32 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 1,600 | 2.18 | | Check: \$24.46 |
| | | | | | | | Reference: MTBank 20 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$24.46 |
| 063889-386.07-6-52 | Louisa Ave | | | ACCT 00950 | BILL | 4525 | |
| Fulgoni Louis | Res vac land | 1,600 | | | | | Delinquent: No |
| 19 Point O Woods Dr | Southwestern | 1,600 | | | | | Date Paid/Returned: 01/23/2017 |
| Toms River, NJ 08753 | 23-11-16 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$24.46 |
| | Lot Dimensions 30.00 x 120.00 | | Medicaid | 1,600 | 6.97 | | Notes: Processed as Paid |
| | East: 958937 North: 765302 | | County Tax | 1,600 | 5.86 | | Collected At: LOCKBOX |
| | Deed Book: 2619 Page: 463 | | Community Colleges | 1,600 | 1.13 | | Method: LOCKBOX |
| | Full Market Value: | 1,646 | Town Tax | 1,600 | 8.32 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 1,600 | 2.18 | | Check: \$24.46 |
| | | | | | | | Reference: MTBank 20 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$24.46 |
| 063889-386.07-6-53 | Louisa Ave | | | ACCT 00950 | BILL | 4526 | |
| Fairley Harry | Res vac land | 1,600 | | | | | Delinquent: Yes |
| 13 Pembroke Dr | Southwestern | 1,600 | | | | | Date Paid/Returned: |
| Coraopolis, PA 15108 | 23-11-17 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 30.00 x 120.00 | | Medicaid | 1,600 | 6.97 | | Notes: Processed as Delinquent |
| | East: 958938 North: 765332 | | County Tax | 1,600 | 5.86 | | Collected At: System |
| | Deed Book: Page: | | Community Colleges | 1,600 | 1.13 | | Method: System |
| | Full Market Value: | 1,646 | Town Tax | 1,600 | 8.32 | | Cash: |
| | | | Cel fire; lt & wt | 1,600 | 2.18 | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$24.46 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|----------------|---|---|------------|--------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.07-6-54 | Louisa Ave | | | ACCT 00950 | BILL | 4527 | |
| Fairley Harry 13 Pembroke Dr Coraopolis, PA 15108 | Res vac land Southwestern 23-11-18 | 1,600 1,600 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 30.00 x 120.00 East: 958939 North: 765362 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,600 1,600 1,600 1,600 1,600 | | 6.97 5.86 1.13 8.32 2.18 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$24.46 |
| 063889-386.07-6-55 | Louisa Ave | | | ACCT | BILL | 4528 | |
| South & Center Sewer District 51 Gifford Ave Celoron, NY 14720 | Res vac land Southwestern 23-11-19 | 1,600 1,600 | | | | | Delinquent: No Date Paid/Returned: 04/02/2017 Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 30.00 x 120.00 East: 958940 North: 765392 Deed Book: 2012 Page: 1515 Full Market Value: | 1,600 | | | | | Notes: Processed as Paid Collected At: System Method: System Cash: Check: \$0.00 Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00 |
| 063889-386.07-6-56 | Louisa Ave | | | ACCT 00950 | BILL | 4529 | |
| Powall Vincent L Powall Mary 117 Sunset Ave Lakewood, NY 14750 | Res vac land Southwestern 23-11-20 | 1,600 1,600 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$24.46 |
| | Lot Dimensions 30.00 x 120.00 East: 958941 North: 765422 Deed Book: 2012 Page: 1515 Full Market Value: | 1,646 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,600 1,600 1,600 1,600 1,600 | | 6.97 5.86 1.13 8.32 2.18 | Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$24.46 Reference: 1107 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$24.46 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|----------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.07-6-57 | 52 Louisa Ave | | | ACCT 00950 | BILL | 4530 | |
| Powall Vincent | 1 Family Res | 7,500 | | | | | Delinquent: No |
| Powall Mary Frances | Southwestern | 22,000 | | | | | Date Paid/Returned: 01/31/2017 |
| 117 Sunset Ave | 23-11-21 | | | | | | Postmark Date: |
| Lakewood, NY 14750 | | | | | | | Amount Paid/Returned: \$336.30 |
| | Lot Dimensions 60.00 x 120.00 | | Medicaid | 22,000 | 95.78 | | Notes: Processed as Paid |
| | East: 958941 North: 765466 | | County Tax | 22,000 | 80.61 | | Collected At: Mail |
| | Deed Book: 2012 Page: 1515 | | Community Colleges | 22,000 | 15.55 | | Method: |
| | Full Market Value: | 22,634 | Town Tax | 22,000 | 114.45 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 22,000 | 29.91 | | Check: \$336.30 |
| | | | | | | | Reference: 1107 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$336.30 |
| 063889-386.07-6-58 | 54 Louisa Ave | | | ACCT 00950 | BILL | 4531 | |
| Moore Bruce | 1 Family Res | 7,500 | | | | | Delinquent: No |
| Phillips Bridgett | Southwestern | 60,000 | | | | | Date Paid/Returned: 02/03/2017 |
| 54 Louisa Ave | 23-11-22 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2644 | | | | | | | Amount Paid/Returned: \$917.16 |
| | Lot Dimensions 60.00 x 120.00 | | Medicaid | 60,000 | 261.21 | | Notes: Processed as Paid |
| | East: 958944 North: 765527 | | County Tax | 60,000 | 219.85 | | Collected At: LOCKBOX |
| | Deed Book: 2366 Page: 921 | | Community Colleges | 60,000 | 42.40 | | Method: LOCKBOX |
| | Full Market Value: | 61,728 | Town Tax | 60,000 | 312.13 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 60,000 | 81.57 | | Check: \$917.16 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$917.16 |
| 063889-386.07-6-59 | 58 Louisa Ave | | | ACCT 00950 | BILL | 4532 | |
| Wilson Victoria -LU | 1 Family Res | 7,500 | VET COM CS CO/SCHOOL | \$10,000.00 | | | Delinquent: No |
| Carlson Cheryl A -Rem | Southwestern | 65,000 | | | | | Date Paid/Returned: 01/19/2017 |
| 58 Louisa Ave | 23-11-23 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2644 | | | | | | | Amount Paid/Returned: \$906.35 |
| | Lot Dimensions 60.00 x 120.00 | | Medicaid | 55,000 | 239.44 | | Notes: Processed as Paid |
| | East: 958945 North: 765587 | | County Tax | 55,000 | 201.53 | | Collected At: LOCKBOX |
| | Deed Book: 2495 Page: 981 | | Community Colleges | 55,000 | 38.87 | | Method: LockBox |
| | Full Market Value: | 66,872 | Town Tax | 65,000 | 338.14 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 65,000 | 88.37 | | Check: \$906.35 |
| | | | | | | | Reference: MTBank 14 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$906.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------------|--|---|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-386.07-6-60 | Louisa Ave | | | ACCT 00950 | BILL | 4533 |
| Carlson Cheryl A Petersen Beverly L U To Victoria T Wilson 58 Louisa Ave We Jamestown, NY 14701 | Res vac land Southwestern 23-11-24 | 1,600 1,600 | | | | |
| | Lot Dimensions 30.00 x 120.00 East: 958946 North: 765632 Deed Book: 2495 Page: 981 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,600 1,600 1,600 1,600 1,600 | 6.97 5.86 1.13 8.32 2.18 | |
| | | 1,646 | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$24.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$24.46 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$24.46 |
| 063889-386.07-6-63 | 72 Louisa Ave | | | ACCT 00950 | BILL | 4534 |
| Klice Joshua Raymond April 72 Louisa Ave Jamestown, NY 14701 | 1 Family Res Southwestern incl 386.07-6-61,62,64,65 23-11-27 | 10,700 89,200 | | | | |
| | Lot Dimensions 180.00 x 120.00 East: 958949 North: 765737 Deed Book: 2012 Page: 2876 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer | 89,200 89,200 89,200 89,200 89,200 89,200 0 | 388.33 326.85 63.03 464.04 0.01 121.27 292.05 | |
| | | 91,770 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,655.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,655.58 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,655.58 |
| 063889-386.07-7-1 | Merlin Ave | | | ACCT 00950 | BILL | 4535 |
| Vincent Scott R Vincent Dawn M 101 Merlin Ave WE Jamestown, NY 14701 | Vac w/imprv Southwestern 24-1-5 | 1,500 3,900 | | | | |
| | Lot Dimensions 25.60 x 100.00 East: 960764 North: 765801 Deed Book: 2372 Page: 305 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 3,900 3,900 3,900 3,900 3,900 | 16.98 14.29 2.76 20.29 5.30 | |
| | | 4,012 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$59.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$59.62 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$59.62 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|----------------|---|---|--------------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.07-7-2 | Merlin Ave | | | ACCT 00950 | BILL 4536 | |
| Swanson Tracey 75 Gifford Ave Jamestown, NY 14701-2726 | Res vac land Southwestern 24-2-1 | 1,500 1,500 | | | | |
| Bank: 8000 | Lot Dimensions 30.00 x 100.00 East: 960914 North: 765794 Deed Book: 2011 Page: 4420 Full Market Value: | 1,543 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,500 1,500 1,500 1,500 1,500 | 6.53 5.50 1.06 7.80 2.04 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$22.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$22.93 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$22.93 |
| 063889-386.07-7-3 | Merlin Ave | | | ACCT 00950 | BILL 4537 | |
| Swanson Tracey 75 Gifford Ave Jamestown, NY 14701-2726 | Res vac land Southwestern 24-2-7 | 1,500 1,500 | | | | |
| Bank: 8000 | Lot Dimensions 30.00 x 100.00 East: 960913 North: 765761 Deed Book: 2011 Page: 4420 Full Market Value: | 1,543 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,500 1,500 1,500 1,500 1,500 | 6.53 5.50 1.06 7.80 2.04 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$22.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$22.93 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$22.93 |
| 063889-386.07-7-4 | Merlin Ave | | | ACCT 00950 | BILL 4538 | |
| Swanson Tracey L 75 Gifford Ave Jamestown, NY 14701 | Res vac land Southwestern 24-2-6 | 1,500 1,500 | | | | |
| | Lot Dimensions 30.00 x 100.00 East: 960913 North: 765731 Deed Book: 2695 Page: 547 Full Market Value: | 1,543 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,500 1,500 1,500 1,500 1,500 | 6.53 5.50 1.06 7.80 2.04 | Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$22.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$22.93 Reference: 2653 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$22.93 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|---|--|--|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.07-7-5 | Merlin Ave | | | ACCT 00950 | BILL | 4539 | |
| Swanson Tracey L 75 Gifford Ave Jamestown, NY 14701 | Res vac land Southwestern 24-2-5 | 2,000 2,000 | | | | | Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$30.57 |
| | Lot Dimensions 40.00 x 100.00 East: 960912 North: 765696 Deed Book: 2695 Page: 547 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,000 2,000 2,000 2,000 2,000 | 8.71 7.33 1.41 10.40 2.72 | | Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$30.57 Reference: 2653 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$30.57 |
| 063889-386.07-7-6 | 75 Gifford Ave | | | ACCT 00950 | BILL | 4540 | |
| Swanson Tracey 75 Gifford Ave Jamestown, NY 14701-2726 | 1 Family Res Southwestern 24-2-2 | 6,300 59,500 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$909.52 |
| Bank: 8000 | Lot Dimensions 60.00 x 100.00 East: 961013 North: 765777 Deed Book: 2011 Page: 4420 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 59,500 59,500 59,500 59,500 59,500 | 259.03 218.02 42.05 309.53 80.89 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$909.52 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$909.52 |
| 063889-386.07-7-7 | Gifford Ave | | | ACCT 00950 | BILL | 4541 | |
| Swanson Tracey 75 Gifford Ave Jamestown, NY 14701-2726 | Res vac land Southwestern 24-2-3 | 1,500 1,500 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$22.93 |
| Bank: 8000 | Lot Dimensions 30.00 x 100.00 East: 961012 North: 765730 Deed Book: 2011 Page: 4420 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,500 1,500 1,500 1,500 1,500 | 6.53 5.50 1.06 7.80 2.04 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$22.93 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$22.93 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|----------------|---|---|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.07-7-8 | Gifford Ave | | | ACCT 00950 | BILL | 4542 |
| Swanson Tracey L 75 Gifford Ave Jamestown, NY 14701 | Res vac land Southwestern 24-2-4 | 2,000 2,000 | | | | |
| | Lot Dimensions 40.00 x 100.00 East: 961012 North: 765695 Deed Book: 2695 Page: 547 Full Market Value: | 2,058 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,000 2,000 2,000 2,000 2,000 | 8.71 7.33 1.41 10.40 2.72 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$30.57 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$30.57 Reference: 2653 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$30.57 |
| 063889-386.07-7-9 | Gifford Ave | | | ACCT 00950 | BILL | 4543 |
| Schneider Lee Lombard Kimberly 4 Woodworth Ave Jamestown, NY 14701 | Res vac land Southwestern 24-3-2 | 2,000 2,000 | | | | |
| | Lot Dimensions 40.00 x 100.00 East: 961010 North: 765604 Deed Book: 2384 Page: 929 Full Market Value: | 2,058 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,000 2,000 2,000 2,000 2,000 | 8.71 7.33 1.41 10.40 2.72 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$30.57 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$30.57 Reference: 834 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$30.57 |
| 063889-386.07-7-10 | Gifford Ave | | | ACCT 00950 | BILL | 4544 |
| Schneider Lee Lombard Kimberly 4 Woodworth Ave Jamestown, NY 14701 | Res vac land Southwestern 24-3-3 | 1,500 1,500 | | | | |
| | Lot Dimensions 30.00 x 100.00 East: 961009 North: 765569 Deed Book: 2384 Page: 929 Full Market Value: | 1,543 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,500 1,500 1,500 1,500 1,500 | 6.53 5.50 1.06 7.80 2.04 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$22.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$22.93 Reference: 834 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$22.93 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-386.07-7-11 | Gifford Ave | | | ACCT 00950 | BILL | 4545 |
| Schneider Lee | Res vac land | 1,500 | | | | |
| Lombard Kimberly | Southwestern | 1,500 | | | | |
| 4 Woodworth Ave | 24-3-4 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 1,500 | 6.53 | |
| | East: 961009 North: 765539 | | County Tax | 1,500 | 5.50 | |
| | Deed Book: 2384 Page: 929 | | Community Colleges | 1,500 | 1.06 | |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 7.80 | |
| | | | Cel fire; lt & wt | 1,500 | 2.04 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/11/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$22.93 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$22.93 |
| | | | | | | Reference: 834 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$22.93 |
| 063889-386.07-7-12 | Gifford Ave | | | ACCT 00950 | BILL | 4546 |
| Schneider Lee | Res vac land | 1,500 | | | | |
| Lombard Kimberly | Southwestern | 1,500 | | | | |
| 4 Woodworth Ave | 24-3-5 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 1,500 | 6.53 | |
| | East: 961008 North: 765509 | | County Tax | 1,500 | 5.50 | |
| | Deed Book: 2384 Page: 929 | | Community Colleges | 1,500 | 1.06 | |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 7.80 | |
| | | | Cel fire; lt & wt | 1,500 | 2.04 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/11/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$22.93 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$22.93 |
| | | | | | | Reference: 834 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$22.93 |
| 063889-386.07-7-13 | 49 Gifford Ave | | | ACCT 00950 | BILL | 4547 |
| Deppas Pascal | 1 Family Res | 9,400 | AGED C/T COUNTY | \$29,050.00 | | |
| 49 Gifford Ave | Southwestern | 58,100 | AGED C/T TOWN | \$29,050.00 | | |
| Jamestown, NY 14701-2726 | 24-3-6 | | | | | |
| | Lot Dimensions 90.00 x 100.00 | | Medicaid | 29,050 | 126.47 | |
| | East: 961007 North: 765449 | | County Tax | 29,050 | 106.45 | |
| | Deed Book: 2565 Page: 464 | | Community Colleges | 29,050 | 20.53 | |
| | Full Market Value: | 59,774 | Town Tax | 29,050 | 151.12 | |
| | | | Cel fire; lt & wt | 58,100 | 78.99 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$483.56 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$483.56 |
| | | | | | | Reference: MTBank 48 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$483.56 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|------------------------|---------------|---------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.07-7-14 | 37 Gifford Ave | | | ACCT | 00950 | BILL | 4548 |
| Tanglewood Manor Inc | 1 Family Res | 6,000 | BUSINV 897 CO/TOWN/SCH | \$41,220.00 | | | |
| 560 Fairmount Ave | Southwestern | 143,400 | | | | | |
| Jamestown, NY 14701 | 24-3-8 | | | | | | |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | | 102,180 | 444.83 | |
| | East: 961004 North: 765329 | | County Tax | | 102,180 | 374.41 | |
| | Deed Book: 2688 Page: 835 | | Community Colleges | | 102,180 | 72.21 | |
| | Full Market Value: | 147,531 | Town Tax | | 102,180 | 531.56 | |
| | | | Chargebacks | | 102,180 | 0.01 | |
| | | | Cel fire; lt & wt | | 143,400 | 194.96 | |
| | | | Unpaid sewer | | 0 | 26.55 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,644.53 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,644.53 |
| | | | | | | | Reference: 1295 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,644.53 |
| 063889-386.07-7-15 | Gifford Ave | | | ACCT | 00950 | BILL | 4549 |
| Tanglewood Manor Inc. | Res vac land | 1,500 | | | | | |
| 560 Fairmount Ave | Southwestern | 1,500 | | | | | |
| Jamestown, NY 14701 | 24-3-9 | | | | | | |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | | 1,500 | 6.53 | |
| | East: 961004 North: 765299 | | County Tax | | 1,500 | 5.50 | |
| | Deed Book: 2688 Page: 837 | | Community Colleges | | 1,500 | 1.06 | |
| | Full Market Value: | 1,543 | Town Tax | | 1,500 | 7.80 | |
| | | | Cel fire; lt & wt | | 1,500 | 2.04 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$22.93 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$22.93 |
| | | | | | | | Reference: 1295 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$22.93 |
| 063889-386.07-7-16 | 35 Gifford Ave | | | ACCT | 00950 | BILL | 4550 |
| Tanglewood Manor Inc. | 1 Family Res | 6,000 | BUSINV 897 CO/TOWN/SCH | \$41,220.00 | | | |
| 560 Fairmount Ave | Southwestern | 143,400 | | | | | |
| Jamestown, NY 14701 | 24-3-10 | | | | | | |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | | 102,180 | 444.83 | |
| | East: 961003 North: 765269 | | County Tax | | 102,180 | 374.41 | |
| | Deed Book: 2688 Page: 839 | | Community Colleges | | 102,180 | 72.21 | |
| | Full Market Value: | 147,531 | Town Tax | | 102,180 | 531.56 | |
| | | | Chargebacks | | 102,180 | 0.01 | |
| | | | Cel fire; lt & wt | | 143,400 | 194.96 | |
| | | | Unpaid sewer | | 0 | 26.55 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,644.53 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,644.53 |
| | | | | | | | Reference: 1295 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,644.53 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.07-7-17 | Gifford Ave | | | ACCT 00950 | BILL | 4551 |
| Tanglewood Manor Inc. 560 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 24-3-11 | 1,500 1,500 | | | | |
| | Lot Dimensions 30.00 x 100.00 East: 961002 North: 765239 Deed Book: 2688 Page: 841 Full Market Value: | 1,543 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,500 1,500 1,500 1,500 1,500 | 6.53 5.50 1.06 7.80 2.04 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$22.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$22.93 Reference: 1295 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$22.93 |
| 063889-386.07-7-18 | 33 Gifford Ave | | | ACCT 00950 | BILL | 4552 |
| Tanglewood Manor Inc. 560 Fairmount Ave Jamestown, NY 14701 | 1 Family Res Southwestern 24-3-12 | 6,000 143,400 | BUSINV 897 CO/TOWN/SCH | \$41,220.00 | | |
| | Lot Dimensions 30.00 x 100.00 East: 961002 North: 765209 Deed Book: 2688 Page: 843 Full Market Value: | 147,531 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer | 102,180 102,180 102,180 102,180 102,180 143,400 0 | 444.83 374.41 72.21 531.56 0.01 194.96 26.55 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$1,644.53 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,644.53 Reference: 1295 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,644.53 |
| 063889-386.07-7-19 | Gifford Ave | | | ACCT 00950 | BILL | 4553 |
| NFT Properties, LLC 560 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 24-3-13 | 1,500 1,500 | | | | |
| | Lot Dimensions 30.00 x 100.00 East: 961001 North: 765179 Deed Book: 2012 Page: 5711 Full Market Value: | 1,543 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,500 1,500 1,500 1,500 1,500 | 6.53 5.50 1.06 7.80 2.04 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$22.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$22.93 Reference: 1295 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$22.93 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.07-7-20 | Gifford Ave | | | ACCT 00950 | BILL 4554 | |
| NFT Properties, LLC | Res vac land | 1,500 | | | | |
| 560 Fairmount Ave | Southwestern | 1,500 | | | | |
| Jamestown, NY 14701 | 24-3-14 | | | | | |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 1,500 | 6.53 | |
| | East: 961000 North: 765149 | | County Tax | 1,500 | 5.50 | |
| | Deed Book: 2012 Page: 5711 | | Community Colleges | 1,500 | 1.06 | |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 7.80 | |
| | | | Cel fire; lt & wt | 1,500 | 2.04 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$22.93 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$22.93 |
| | | | | | | Reference: 1295 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$22.93 |
| 063889-386.07-7-21 | Gifford Ave | | | ACCT 00950 | BILL 4555 | |
| NFT Properties, LLC | Res vac land | 2,000 | | | | |
| 560 Fairmount Ave | Southwestern | 2,000 | | | | |
| Jamestown, NY 14701 | 24-3-15 | | | | | |
| | Lot Dimensions 40.00 x 100.00 | | Medicaid | 2,000 | 8.71 | |
| | East: 961000 North: 765114 | | County Tax | 2,000 | 7.33 | |
| | Deed Book: 2012 Page: 5711 | | Community Colleges | 2,000 | 1.41 | |
| | Full Market Value: | 2,058 | Town Tax | 2,000 | 10.40 | |
| | | | Cel fire; lt & wt | 2,000 | 2.72 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$30.57 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$30.57 |
| | | | | | | Reference: 1295 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$30.57 |
| 063889-386.07-7-26 | 580 Fairmount Ave | | | ACCT 00950 | BILL 4556 | |
| Ruch Timothy R | Converted Re | 66,800 | | | | |
| 2182 Fifth Ave | Southwestern | 88,600 | | | | |
| Lakewood, NY 14750 | 24-3-20 | | | | | |
| | Lot Dimensions 100.00 x 105.00 | | Medicaid | 88,600 | 385.71 | |
| | East: 960995 North: 764882 | | County Tax | 88,600 | 324.65 | |
| | Deed Book: 2011 Page: 3385 | | Community Colleges | 88,600 | 62.61 | |
| | Full Market Value: | 91,152 | Town Tax | 88,600 | 460.92 | |
| | | | Chargebacks | 88,600 | 0.01 | |
| | | | Cel fire; lt & wt | 88,600 | 120.46 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,354.36 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,354.36 |
| | | | | | | Reference: MTBank 10 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,354.36 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|--|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.07-7-27 | 590 Fairmount Ave | | | ACCT 00950 | BILL | 4557 |
| Ruch Timothy R 590 Fairmount Ave Jamestown, NY 14701 | Bar Southwestern Good Times Salon 24-3-21 | 66,100 103,900 | | | | |
| | Lot Dimensions 100.00 x 103.60 East: 960896 North: 764884 Deed Book: 2011 Page: 3384 Full Market Value: | 106,893 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 103,900 103,900 103,900 103,900 103,900 103,900 | 452.32 380.71 73.42 540.51 0.01 141.26 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,588.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,588.23 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,588.23 |
| 063889-386.07-7-28 | Merlin Ave | | | ACCT 00950 | BILL | 4558 |
| Ruch Timothy Robert 590 Fairmount Ave WE Jamestown, NY 14701 | Res vac land Southwestern 24-3-22 | 2,000 2,000 | | | | |
| | Lot Dimensions 40.00 x 100.00 East: 960898 North: 764956 Deed Book: Page: Full Market Value: | 2,058 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,000 2,000 2,000 2,000 2,000 | 8.71 7.33 1.41 10.40 2.72 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$30.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$30.57 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$30.57 |
| 063889-386.07-7-29 | 14 Merlin Ave | | | ACCT 00950 | BILL | 4559 |
| NTF Properties LLC 560 Fairmount Ave Jamestown, NY 14701-2749 | Aged - home Southwestern 24-3-23 | 40,000 440,000 | BUSINV 897 CO/TOWN/SCH | \$60,000.00 | | |
| | Lot Dimensions 160.00 x 200.00 East: 960954 North: 765006 Deed Book: 2616 Page: 171 Full Market Value: | 452,675 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer | 380,000 380,000 380,000 380,000 380,000 440,000 0 | 1,654.30 1,392.40 268.53 1,976.85 0.02 598.20 26.55 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$5,916.85 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5,916.85 Reference: 1295 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5,916.85 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|----------------------|---------------|--------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.07-7-34 | Merlin Ave | | | ACCT | 00950 | BILL | 4563 |
| Bolles Harry W | Res vac land | 1,500 | | | | | |
| Bolles Gladys J | Southwestern | 1,500 | | | | | |
| 34 Merlin Ave WE | 24-3-28 | | | | | | |
| Jamestown, NY 14701-2736 | | | | | | | |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | | 1,500 | 6.53 | |
| | East: 960904 North: 765241 | | County Tax | | 1,500 | 5.50 | |
| | Deed Book: Page: | | Community Colleges | | 1,500 | 1.06 | |
| | Full Market Value: | 1,543 | Town Tax | | 1,500 | 7.80 | |
| | | | Cel fire; lt & wt | | 1,500 | 2.04 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$22.93 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$22.93 |
| | | | | | | | Reference: MTBank 54 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$22.93 |
| 063889-386.07-7-35 | 34 Merlin Ave | | | ACCT | 00950 | BILL | 4564 |
| Bolles Gladys J | 1 Family Res | 6,800 | VET COM CS CO/SCHOOL | \$10,000.00 | | | |
| 34 Merlin Ave | Southwestern | 65,000 | AGED C COUNTY | \$27,500.00 | | | |
| Jamestown, NY 14701-2736 | 24-3-29 | | | | | | |
| | Lot Dimensions 60.00 x 100.00 | | Medicaid | | 27,500 | 119.72 | |
| | East: 960904 North: 765286 | | County Tax | | 27,500 | 100.77 | |
| | Deed Book: Page: | | Community Colleges | | 27,500 | 19.43 | |
| | Full Market Value: | 66,872 | Town Tax | | 65,000 | 338.14 | |
| | | | Cel fire; lt & wt | | 65,000 | 88.37 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$666.43 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$666.43 |
| | | | | | | | Reference: MTBank 54 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$666.43 |
| 063889-386.07-7-36 | Merlin Ave | | | ACCT | 00950 | BILL | 4565 |
| Bolles Harry W | Res vac land | 1,500 | | | | | |
| Bolles Gladys J | Southwestern | 1,500 | | | | | |
| 34 Merlin Ave WE | 24-3-30 | | | | | | |
| Jamestown, NY 14701-2736 | | | | | | | |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | | 1,500 | 6.53 | |
| | East: 960905 North: 765331 | | County Tax | | 1,500 | 5.50 | |
| | Deed Book: Page: | | Community Colleges | | 1,500 | 1.06 | |
| | Full Market Value: | 1,543 | Town Tax | | 1,500 | 7.80 | |
| | | | Cel fire; lt & wt | | 1,500 | 2.04 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$22.93 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$22.93 |
| | | | | | | | Reference: MTBank 54 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$22.93 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|---------------------|---------------|------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.07-7-37 | 45 Gifford Ave | | | ACCT 00950 | BILL 4566 | | |
| Kinne Nickcole E 45 Gifford Ave WE Jamestown, NY 14701 | 1 Family Res Southwestern 24-3-7 | 9,200 70,000 | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,078.88 Notes: Processed as Paid | |
| | Lot Dimensions 60.00 x 200.00 | | Medicaid | 70,000 | 304.74 | Collected At: LOCKBOX | |
| | East: 960956 North: 765375 | | County Tax | 70,000 | 256.49 | Method: LockBox | |
| | Deed Book: 2013 Page: 1520 | | Community Colleges | 70,000 | 49.47 | Cash: \$0.00 | |
| Bank: 7997 | Full Market Value: | 72,016 | Town Tax | 70,000 | 364.16 | Check: \$1,078.88 | |
| | | | Cel fire; lt & wt | 70,000 | 95.17 | Reference: WellsFargoBank 30 | |
| | | | Unpaid sewer | 0 | 8.85 | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,078.88 | |
| 063889-386.07-7-38 | 48 Merlin Ave | | | ACCT 00950 | BILL 4567 | | |
| Donisi Nathan 191 Newton Ave Apt 1 Jamestown, NY 14701 | 2 Family Res Southwestern 24-3-31 | 9,400 30,000 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$458.59 Notes: Processed as Paid | |
| | Lot Dimensions 90.00 x 100.00 | | Medicaid | 30,000 | 130.60 | Collected At: LOCKBOX | |
| | East: 960908 North: 765451 | | County Tax | 30,000 | 109.93 | Method: LockBox | |
| | Deed Book: 2013 Page: 2549 | | Community Colleges | 30,000 | 21.20 | Cash: \$0.00 | |
| | Full Market Value: | 30,864 | Town Tax | 30,000 | 156.07 | Check: \$458.59 | |
| | | | Cel fire; lt & wt | 30,000 | 40.79 | Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$458.59 | |
| 063889-386.07-7-39 | Merlin Ave | | | ACCT 00950 | BILL 4568 | | |
| Schneider Lee Lombard Kimberly 4 Woodworth Ave Jamestown, NY 14701 | Res vac land Southwestern 24-3-32 | 1,500 1,500 | | | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$22.93 Notes: Processed as Paid | |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 1,500 | 6.53 | Collected At: Mail | |
| | East: 960909 North: 765511 | | County Tax | 1,500 | 5.50 | Method: | |
| | Deed Book: 2384 Page: 929 | | Community Colleges | 1,500 | 1.06 | Cash: \$0.00 | |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 7.80 | Check: \$22.93 | |
| | | | Cel fire; lt & wt | 1,500 | 2.04 | Reference: 834 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$22.93 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.07-7-40 | Merlin Ave | | | ACCT 00950 | BILL | 4569 | |
| Schneider Lee | Res vac land | 1,500 | | | | | Delinquent: No |
| Lombard Kimberly | Southwestern | 1,500 | | | | | Date Paid/Returned: 01/11/2017 |
| 4 Woodworth Ave | 24-3-33 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$22.93 |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 1,500 | 6.53 | | Notes: Processed as Paid |
| | East: 960909 North: 765541 | | County Tax | 1,500 | 5.50 | | Collected At: Mail |
| | Deed Book: 2384 Page: 929 | | Community Colleges | 1,500 | 1.06 | | Method: |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 7.80 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 1,500 | 2.04 | | Check: \$22.93 |
| | | | | | | | Reference: 834 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$22.93 |
| 063889-386.07-7-41 | Merlin Ave | | | ACCT 00950 | BILL | 4570 | |
| Schneider Lee | Vac w/imprv | 1,500 | | | | | Delinquent: No |
| Lombard Kimberly | Southwestern | 9,000 | | | | | Date Paid/Returned: 01/11/2017 |
| 4 Woodworth Ave | 24-3-34 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$137.58 |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 9,000 | 39.18 | | Notes: Processed as Paid |
| | East: 960910 North: 765571 | | County Tax | 9,000 | 32.98 | | Collected At: Mail |
| | Deed Book: 2384 Page: 929 | | Community Colleges | 9,000 | 6.36 | | Method: |
| | Full Market Value: | 9,259 | Town Tax | 9,000 | 46.82 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 9,000 | 12.24 | | Check: \$137.58 |
| | | | | | | | Reference: 834 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$137.58 |
| 063889-386.07-7-42 | 58 Merlin Ave | | | ACCT 00950 | BILL | 4571 | |
| Schneider Lee | 1 Family Res | 4,900 | | | | | Delinquent: No |
| Lombard Kimberly | Southwestern | 42,300 | | | | | Date Paid/Returned: 01/11/2017 |
| 4 Woodworth Ave | 24-3-1 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2736 | | | | | | | Amount Paid/Returned: \$743.95 |
| | Lot Dimensions 40.00 x 100.00 | | Medicaid | 42,300 | 184.15 | | Notes: Processed as Paid |
| | East: 960910 North: 765606 | | County Tax | 42,300 | 155.00 | | Collected At: Mail |
| | Deed Book: 2384 Page: 929 | | Community Colleges | 42,300 | 29.89 | | Method: |
| | Full Market Value: | 43,519 | Town Tax | 42,300 | 220.05 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 42,300 | 57.51 | | Check: \$743.95 |
| | | | Unpaid sewer | 0 | 97.35 | | Reference: 834 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$743.95 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.07-7-43 | 600 Fairmount Ave | | | ACCT 00950 | BILL | 4572 |
| Johnson Leslie | 1 use sm bld | 65,500 | | | | |
| Johnson Cheryl | Southwestern | 227,600 | | | | |
| 600 Fairmount Ave | Inc 24-1-26 | | | | | |
| Jamestown, NY 14701-3638 | Hollyloft Ski Center | | | | | |
| | 24-1-25 | | | | | |
| | Lot Dimensions 100.00 x 101.00 | | Medicaid | 227,600 | 990.84 | |
| | East: 960747 North: 764892 | | County Tax | 227,600 | 833.97 | |
| | Deed Book: 1666 Page: 00171 | | Community Colleges | 227,600 | 160.84 | |
| | Full Market Value: | 234,156 | Town Tax | 227,600 | 1,184.03 | |
| | | | Chargebacks | 227,600 | 0.01 | |
| | | | Cel fire; lt & wt | 227,600 | 309.43 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/20/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$3,479.12 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,479.12 |
| | | | | | | Reference: MTBank 16 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,479.12 |
| 063889-386.07-7-44 | Merlin Ave | | | ACCT 00950 | BILL | 4573 |
| Johnson Leslie | Vacant comm | 2,700 | | | | |
| Johnson Cheryl | Southwestern | 2,700 | | | | |
| 600 Fairmount Ave WE | 24-1-24 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 40.00 x 100.00 | | Medicaid | 2,700 | 11.75 | |
| | East: 960750 North: 764965 | | County Tax | 2,700 | 9.89 | |
| | Deed Book: 1666 Page: 00171 | | Community Colleges | 2,700 | 1.91 | |
| | Full Market Value: | 2,778 | Town Tax | 2,700 | 14.05 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/20/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$41.27 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$41.27 |
| | | | | | | Reference: MTBank 16 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$41.27 |
| 063889-386.07-7-45 | Merlin Ave | | | ACCT 00950 | BILL | 4574 |
| Johnson Leslie | Vacant comm | 2,700 | | | | |
| Johnson Cheryl | Southwestern | 2,700 | | | | |
| 600 Fairmount Ave WE | 24-1-23 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 40.00 x 100.00 | | Medicaid | 2,700 | 11.75 | |
| | East: 960751 North: 765005 | | County Tax | 2,700 | 9.89 | |
| | Deed Book: 1666 Page: 00171 | | Community Colleges | 2,700 | 1.91 | |
| | Full Market Value: | 2,778 | Town Tax | 2,700 | 14.05 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/20/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$41.27 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$41.27 |
| | | | | | | Reference: MTBank 16 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$41.27 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.07-7-46 | Merlin Ave | | | ACCT 00950 | BILL | 4575 | |
| Johnson Leslie | Vacant comm | 2,700 | | | | | Delinquent: No |
| Johnson Cheryl | Southwestern | 2,700 | | | | | Date Paid/Returned: 01/20/2017 |
| 600 Fairmount Ave WE | 24-1-22 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$41.27 |
| | Lot Dimensions 40.00 x 100.00 | | Medicaid | 2,700 | 11.75 | | Notes: Processed as Paid |
| | East: 960752 North: 765046 | | County Tax | 2,700 | 9.89 | | Collected At: LOCKBOX |
| | Deed Book: 1666 Page: 00171 | | Community Colleges | 2,700 | 1.91 | | Method: LockBox |
| | Full Market Value: | 2,778 | Town Tax | 2,700 | 14.05 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,700 | 3.67 | | Check: \$41.27 |
| | | | | | | | Reference: MTBank 16 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$41.27 |
| 063889-386.07-7-47 | 31 Merlin Ave | | | ACCT 00950 | BILL | 4576 | |
| Lawson Elba -LU | 1 Family Res | 4,900 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | Delinquent: No |
| Giordon Mabelle -Rem | Southwestern | 55,000 | AGED C/T/S COUNTY | \$24,500.00 | | | Date Paid/Returned: 02/07/2017 |
| 31 Merlin Ave | 24-1-21 | | AGED C/T/S TOWN | \$27,500.00 | | | Postmark Date: |
| Jamestown, NY 14701-2735 | | | | | | | Amount Paid/Returned: \$431.57 |
| | Lot Dimensions 40.00 x 100.00 | | Medicaid | 24,500 | 106.66 | | Notes: Processed as Paid |
| | East: 960753 North: 765086 | | County Tax | 24,500 | 89.77 | | Collected At: Mail |
| | Deed Book: 2322 Page: 293 | | Community Colleges | 24,500 | 17.31 | | Method: |
| | Full Market Value: | 56,584 | Town Tax | 27,500 | 143.06 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 55,000 | 74.77 | | Check: \$431.57 |
| | | | | | | | Reference: 7980 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$431.57 |
| 063889-386.07-7-48 | 33 Merlin Ave | | | ACCT 00950 | BILL | 4577 | |
| Johnson Michael A | 1 Family Res | 10,100 | | | | | Delinquent: No |
| Johnson Stacey J | Southwestern | 84,000 | | | | | Date Paid/Returned: 01/31/2017 |
| 33 Merlin Ave | 24-1-20 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2735 | | | | | | | Amount Paid/Returned: \$1,284.04 |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 84,000 | 365.69 | | Notes: Processed as Paid |
| | East: 960754 North: 765156 | | County Tax | 84,000 | 307.79 | | Collected At: LOCKBOX |
| | Deed Book: 2532 Page: 268 | | Community Colleges | 84,000 | 59.36 | | Method: LockBox |
| | Full Market Value: | 86,420 | Town Tax | 84,000 | 436.99 | | Cash: \$0.00 |
| | | | Chargebacks | 84,000 | 0.01 | | Check: \$1,284.04 |
| | | | Cel fire; lt & wt | 84,000 | 114.20 | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,284.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-----------------|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.07-7-49 | 35 Merlin Ave | | | ACCT 00950 | BILL | 4578 |
| Devereaux Justin 1910 Southwestern Dr Lakewood, NY 14750 | 1 Family Res Southwestern 24-1-19 | 3,700 37,500 | | | | |
| | Lot Dimensions 30.00 x 100.00 East: 960755 North: 765221 Deed Book: Page: Full Market Value: | 38,580 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | 37,500 37,500 37,500 37,500 37,500 0 | 163.25 137.41 26.50 195.08 50.98 292.05 | Delinquent: No Date Paid/Returned: 03/13/2017 Postmark Date: Amount Paid/Returned: \$882.58 Notes: Processed as Paid Collected At: Mail Method: Cash: \$882.58 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$865.27 |
| 063889-386.07-7-50 | Merlin Ave | | | ACCT 00950 | BILL | 4579 |
| Devereaux Justin H 35 Merlin Ave Jamestown, NY 14701-2735 | Res vac land Southwestern 24-1-18 | 1,500 1,500 | | | | |
| | Lot Dimensions 30.00 x 100.00 East: 960755 North: 765251 Deed Book: Page: Full Market Value: | 1,543 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,500 1,500 1,500 1,500 1,500 | 6.53 5.50 1.06 7.80 2.04 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$22.93 |
| 063889-386.07-7-51 | Merlin Ave | | | ACCT 00950 | BILL | 4580 |
| Devereaux Justin 35 Merlin Ave Jamestown, NY 14701-2735 | Vac w/imprv Southwestern 24-1-17 | 1,500 7,500 | | | | |
| | Lot Dimensions 30.00 x 100.00 East: 960756 North: 765281 Deed Book: 1749 Page: 00298 Full Market Value: | 7,716 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 7,500 7,500 7,500 7,500 7,500 | 32.65 27.48 5.30 39.02 10.20 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$114.65 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.07-7-52 | Merlin Ave | | | ACCT 00950 | BILL | 4581 | |
| Devereaux Justin | Res vac land | 1,500 | | | | | Delinquent: Yes |
| 35 Merlin Ave | Southwestern | 1,500 | | | | | Date Paid/Returned: |
| Jamestown, NY 14701-2735 | 24-1-16 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 1,500 | 6.53 | | Notes: Processed as Delinquent |
| | East: 960756 North: 765311 | | County Tax | 1,500 | 5.50 | | Collected At: System |
| | Deed Book: 1749 Page: 00298 | | Community Colleges | 1,500 | 1.06 | | Method: System |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 7.80 | | Cash: |
| | | | Cel fire; lt & wt | 1,500 | 2.04 | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$22.93 |
| 063889-386.07-7-53 | Merlin Ave | | | ACCT 00950 | BILL | 4582 | |
| Kaverman Mark | Res vac land | 1,500 | | | | | Delinquent: No |
| Kaverman Kimberly | Southwestern | 1,500 | | | | | Date Paid/Returned: 02/03/2017 |
| 55 Merlin Ave WE | 24-1-15 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$22.93 |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 1,500 | 6.53 | | Notes: Processed as Paid |
| | East: 960757 North: 765341 | | County Tax | 1,500 | 5.50 | | Collected At: LOCKBOX |
| | Deed Book: 2683 Page: 70 | | Community Colleges | 1,500 | 1.06 | | Method: LOCKBOX |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 7.80 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 1,500 | 2.04 | | Check: \$22.93 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$22.93 |
| 063889-386.07-7-54 | Merlin Ave | | | ACCT 00950 | BILL | 4583 | |
| Kaverman Mark | Res vac land | 1,500 | | | | | Delinquent: No |
| Kaverman Kimberly | Southwestern | 1,500 | | | | | Date Paid/Returned: 02/03/2017 |
| 55 Merlin Ave WE | 24-1-14 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$22.93 |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 1,500 | 6.53 | | Notes: Processed as Paid |
| | East: 960757 North: 765371 | | County Tax | 1,500 | 5.50 | | Collected At: LOCKBOX |
| | Deed Book: 2683 Page: 70 | | Community Colleges | 1,500 | 1.06 | | Method: LOCKBOX |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 7.80 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 1,500 | 2.04 | | Check: \$22.93 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$22.93 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.07-7-55 | 55 Merlin Ave | | | ACCT 00950 | BILL | 4584 |
| Kaverman Mark | 1 Family Res | 9,400 | | | | |
| Kaverman Kimberly | Southwestern | 56,400 | | | | |
| 55 Merlin Ave WE | 24-1-13 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 90.00 x 100.00 | | Medicaid | 56,400 | 245.53 | |
| | East: 960758 North: 765431 | | County Tax | 56,400 | 206.66 | |
| | Deed Book: 2683 Page: 70 | | Community Colleges | 56,400 | 39.86 | |
| | Full Market Value: | 58,025 | Town Tax | 56,400 | 293.41 | |
| | | | Cel fire; lt & wt | 56,400 | 76.68 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$862.14 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$862.14 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$862.14 |
| 063889-386.07-7-56 | Merlin Ave | | | ACCT 00950 | BILL | 4585 |
| Johnson Richard A | Res vac land | 1,500 | | | | |
| Johnson Janice E | Southwestern | 1,500 | | | | |
| 65 Merlin Ave | 24-1-12 | | | | | |
| Jamestown, NY 14701-2735 | | | | | | |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 1,500 | 6.53 | |
| | East: 960759 North: 765491 | | County Tax | 1,500 | 5.50 | |
| | Deed Book: 2616 Page: 547 | | Community Colleges | 1,500 | 1.06 | |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 7.80 | |
| | | | Cel fire; lt & wt | 1,500 | 2.04 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$22.93 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$22.93 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$22.93 |
| 063889-386.07-7-57 | Merlin Ave | | | ACCT 00950 | BILL | 4586 |
| Johnson Richard A | Res vac land | 1,400 | | | | |
| Johnson Janice E | Southwestern | 1,400 | | | | |
| 65 Merlin Ave | 24-1-11 | | | | | |
| Jamestown, NY 14701-2735 | | | | | | |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 1,400 | 6.09 | |
| | East: 960760 North: 765521 | | County Tax | 1,400 | 5.13 | |
| | Deed Book: 2616 Page: 547 | | Community Colleges | 1,400 | 0.99 | |
| | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | |
| | | | Cel fire; lt & wt | 1,400 | 1.90 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$21.39 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$21.39 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$21.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|--------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.07-7-58 | Merlin Ave | | | ACCT | 00950 | BILL | 4587 |
| Johnson Richard A | Res vac land | 1,500 | | | | | |
| Johnson Janice E | Southwestern | 1,500 | | | | | |
| 65 Merlin Ave | 24-1-10 | | | | | | |
| Jamestown, NY 14701-2735 | | | | | | | |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 1,500 | 6.53 | | |
| | East: 960760 North: 765551 | | County Tax | 1,500 | 5.50 | | |
| | Deed Book: 2616 Page: 547 | | Community Colleges | 1,500 | 1.06 | | |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 7.80 | | |
| | | | Cel fire; lt & wt | 1,500 | 2.04 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$22.93 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$22.93 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$22.93 |
| 063889-386.07-7-59 | 65 Merlin Ave | | | ACCT | 00950 | BILL | 4588 |
| Johnson Richard A | 1 Family Res | 7,800 | | | | | |
| Johnson Janice E | Southwestern | 75,600 | | | | | |
| 65 Merlin Ave | 24-1-9 | | | | | | |
| Jamestown, NY 14701-2735 | | | | | | | |
| | Lot Dimensions 70.00 x 100.00 | | Medicaid | 75,600 | 329.12 | | |
| | East: 960761 North: 765601 | | County Tax | 75,600 | 277.01 | | |
| | Deed Book: 2616 Page: 547 | | Community Colleges | 75,600 | 53.42 | | |
| | Full Market Value: | 77,778 | Town Tax | 75,600 | 393.29 | | |
| | | | Cel fire; lt & wt | 75,600 | 102.78 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,155.62 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,155.62 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,155.62 |
| 063889-386.07-7-61 | Merlin Ave | | | ACCT | 00950 | BILL | 4589 |
| Vincent Scott R | Res vac land | 2,000 | | | | | |
| Vincent Dawn M | Southwestern | 2,000 | | | | | |
| 101 Merlin Ave WE | 24-1-7 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 40.00 x 100.00 | | Medicaid | 2,000 | 8.71 | | |
| | East: 960763 North: 765706 | | County Tax | 2,000 | 7.33 | | |
| | Deed Book: 2372 Page: 305 | | Community Colleges | 2,000 | 1.41 | | |
| | Full Market Value: | 2,058 | Town Tax | 2,000 | 10.40 | | |
| | | | Cel fire; lt & wt | 2,000 | 2.72 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$30.57 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$30.57 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$30.57 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-386.07-7-62 | Merlin Ave | | | ACCT 00950 | BILL | 4590 |
| Vincent Scott R | Res vac land | 2,700 | | | | |
| Vincent Dawn M | Southwestern | 2,700 | | | | |
| 101 Merlin Ave WE | 24-1-6 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 60.00 x 100.00 | | Medicaid | 2,700 | 11.75 | |
| | East: 960763 North: 765756 | | County Tax | 2,700 | 9.89 | |
| | Deed Book: 2372 Page: 305 | | Community Colleges | 2,700 | 1.91 | |
| | Full Market Value: | 2,778 | Town Tax | 2,700 | 14.05 | |
| | | | Cel fire; lt & wt | 2,700 | 3.67 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$41.27 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$41.27 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$41.27 |
| 063889-386.08-3-2 | 560 Fairmount Ave | | | ACCT 00950 | BILL | 4591 |
| NTF Properties LLC | Aged - home | 443,000 | | | | |
| 560 Fairmount Ave | Southwestern | 3,000,000 | | | | |
| Jamestown, NY 14701 | Includes 24-4-12,13,14,15 | | | | | |
| | & 24-4-1,31,17,16 | | | | | |
| | 24-4-2** Tanglewood Manor | | | | | |
| | Acres: 10.30 | | Medicaid | 3,000,000 | 13,060.26 | |
| | East: 961405 North: 765305 | | County Tax | 3,000,000 | 10,992.61 | |
| | Deed Book: 2011 Page: 3387 | | Community Colleges | 3,000,000 | 2,120.00 | |
| | Full Market Value: | 3,086,420 | Town Tax | 3,000,000 | 15,606.69 | |
| | | | Chargebacks | 3,000,000 | 0.18 | |
| | | | Cel fire; lt & wt | 3,000,000 | 4,078.62 | |
| | | | Unpaid sewer | 0 | 2,084.17 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$47,942.53 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$47,942.53 |
| | | | | | | Reference: 1295 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$47,942.53 |
| 063889-386.08-3-3 | N Hanford Ave | | | ACCT 00950 | BILL | 4592 |
| Liuzzo Paul & Mark | Res vac land | 14,200 | | | | |
| Buchan Rita | Southwestern | 14,200 | | | | |
| 3579 Colburn Rd | 24-4-3.3 | | | | | |
| Bemus Point, NY 14712 | | | | | | |
| | Acres: 3.60 | | Medicaid | 14,200 | 61.82 | |
| | East: 962021 North: 765608 | | County Tax | 14,200 | 52.03 | |
| | Deed Book: 2014 Page: 5992 | | Community Colleges | 14,200 | 10.03 | |
| | Full Market Value: | 14,609 | Town Tax | 14,200 | 73.87 | |
| | | | Cel fire; lt & wt | 14,200 | 19.31 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/02/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$219.23 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$219.23 |
| | | | | | | Reference: MTBank 78 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$217.06 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-386.08-3-4 | 77 N Hanford Ave | | | ACCT 00950 | BILL | 4593 |
| Mendrick Michael | 1 Family Res | 11,700 | | | | |
| Mendrick Darlene | Southwestern | 72,900 | | | | |
| 77 N Hanford Ave We | 24-4-3.2 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 125.00 x 100.00 | | Medicaid | 72,900 | 317.36 | |
| | East: 962267 North: 765693 | | County Tax | 72,900 | 267.12 | |
| | Deed Book: 1896 Page: 00226 | | Community Colleges | 72,900 | 51.52 | |
| | Full Market Value: | 75,000 | Town Tax | 72,900 | 379.24 | |
| | | | Cel fire; lt & wt | 72,900 | 99.11 | |
| | | | Unpaid sewer | 0 | 389.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,533.83 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,533.83 |
| | | | | | | Reference: 5007 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,503.75 |
| 063889-386.08-3-5 | 57 N Hanford Ave | | | ACCT 00950 | BILL | 4594 |
| Mancari Richard M | 1 Family Res | 10,800 | | | | |
| 57 N Hanford Ave WE | Southwestern | 125,500 | | | | |
| Jamestown, NY 14701 | 24-4-3.1 | | | | | |
| | Lot Dimensions 71.00 x 254.00 | | Medicaid | 125,500 | 546.35 | |
| | East: 962181 North: 765517 | | County Tax | 125,500 | 459.86 | |
| | Deed Book: 2394 Page: 707 | | Community Colleges | 125,500 | 88.69 | |
| | Full Market Value: | 129,115 | Town Tax | 125,500 | 652.88 | |
| | | | Chargebacks | 125,500 | 0.01 | |
| | | | Cel fire; lt & wt | 125,500 | 170.62 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,918.41 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,918.41 |
| | | | | | | Reference: 1508 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,918.41 |
| 063889-386.08-3-6 | N Hanford Ave | | | ACCT 00950 | BILL | 4595 |
| Stuart Thomas B | Res vac land | 3,200 | | | | |
| Stuart Susan K | Southwestern | 3,200 | | | | |
| 48 N Hanford Ave WE | 24-5-17.1 | | | | | |
| Jamestown, NY 14701-2731 | | | | | | |
| | Lot Dimensions 120.00 x 100.00 | | Medicaid | 3,200 | 13.93 | |
| | East: 962415 North: 765460 | | County Tax | 3,200 | 11.73 | |
| | Deed Book: 2415 Page: 211 | | Community Colleges | 3,200 | 2.26 | |
| | Full Market Value: | 3,292 | Town Tax | 3,200 | 16.65 | |
| | | | Cel fire; lt & wt | 3,200 | 4.35 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$48.92 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$48.92 |
| | | | | | | Reference: MTBank 25 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$48.92 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.08-3-7 | N Hanford Ave | | | ACCT 00950 | BILL | 4596 | |
| Cowan Bradley A | Res vac land | 3,100 | | | | | Delinquent: No |
| Cowan Melissa C | Southwestern | 3,100 | | | | | Date Paid/Returned: 02/03/2017 |
| 66 N Hanford Ave WE | 24-5-17.3 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$47.39 |
| | Lot Dimensions 70.00 x 100.00 | | Medicaid | 3,100 | 13.50 | | Notes: Processed as Paid |
| | East: 962417 North: 765539 | | County Tax | 3,100 | 11.36 | | Collected At: LOCKBOX |
| | Deed Book: 2316 Page: 769 | | Community Colleges | 3,100 | 2.19 | | Method: LOCKBOX |
| | Full Market Value: | 3,189 | Town Tax | 3,100 | 16.13 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 3,100 | 4.21 | | Check: \$47.39 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$47.39 |
| 063889-386.08-3-8 | 66 N Hanford Ave | | | ACCT 00950 | BILL | 4597 | |
| Cowan Bradley A | 1 Family Res | 5,900 | | | | | Delinquent: No |
| Cowan Melissa C | Southwestern | 91,800 | | | | | Date Paid/Returned: 02/03/2017 |
| 66 N Hanford Ave WE | 24-5-18 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$1,403.26 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 91,800 | 399.64 | | Notes: Processed as Paid |
| | East: 962417 North: 765613 | | County Tax | 91,800 | 336.37 | | Collected At: LOCKBOX |
| | Deed Book: 2316 Page: 769 | | Community Colleges | 91,800 | 64.87 | | Method: LOCKBOX |
| | Full Market Value: | 94,444 | Town Tax | 91,800 | 477.56 | | Cash: \$0.00 |
| | | | Chargebacks | 91,800 | 0.01 | | Check: \$1,403.26 |
| | | | Cel fire; lt & wt | 91,800 | 124.81 | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,403.26 |
| 063889-386.08-3-9 | 70 N Hanford Ave | | | ACCT 00950 | BILL | 4598 | |
| Hinson Cheryl L | 1 Family Res | 5,900 | | | | | Delinquent: No |
| 70 N Hanford Ave WE | Southwestern | 67,000 | | | | | Date Paid/Returned: 01/31/2017 |
| Jamestown, NY 14701 | 24-5-19 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,024.17 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 67,000 | 291.68 | | Notes: Processed as Paid |
| | East: 962418 North: 765663 | | County Tax | 67,000 | 245.50 | | Collected At: LOCKBOX |
| | Deed Book: 2206 Page: 00301 | | Community Colleges | 67,000 | 47.35 | | Method: LockBox |
| | Full Market Value: | 68,930 | Town Tax | 67,000 | 348.55 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 67,000 | 91.09 | | Check: \$1,024.17 |
| | | | | | | | Reference: MTBank 35 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,024.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|---|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.08-3-10 | 74 N Hanford Ave | | | ACCT 00950 | BILL | 4599 |
| Johnson David S 321 Foote Ave Jamestown, NY 14701 | 2 Family Res Southwestern 24-5-20 | 5,900 82,700 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 962418 North: 765714 Deed Book: 2664 Page: 697 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 82,700 82,700 82,700 82,700 82,700 | 360.03 303.03 58.44 430.22 112.43 | |
| | | 85,082 | | | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$1,264.15 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,264.15 Reference: 981 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,264.15 |
| 063889-386.08-3-11 | N Hanford Ave | | | ACCT 00950 | BILL | 4600 |
| Glover Joseph Glover Jody 113 Gifford Ave, WE Jamestown, NY 14701 | Vac w/imprv Southwestern 24-5-1 | 1,000 5,600 | | | | |
| | Lot Dimensions 20.00 x 100.00 East: 962418 North: 765744 Deed Book: 2013 Page: 6520 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 5,600 5,600 5,600 5,600 5,600 | 24.38 20.52 3.96 29.13 7.61 | |
| | | 5,761 | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$85.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$85.60 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$85.60 |
| 063889-386.08-3-12 | 57 N Butts Ave | | | ACCT 00950 | BILL | 4601 |
| Swan Tage Swan Alicia 57 N Butts Ave Jamestown, NY 14701-2777 | 1 Family Res Southwestern Inc 24-5-2 5% House On 206-8-1 24-5-3 | 12,900 80,000 | | | | |
| | Lot Dimensions 100.00 x 170.00 East: 962519 North: 765671 Deed Book: 2659 Page: 968 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 80,000 80,000 80,000 80,000 80,000 | 348.27 293.14 56.53 416.18 108.76 | |
| Bank: 0365 | | 82,305 | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,222.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,222.88 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,222.88 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.08-3-13 | N Butts Ave | | | ACCT 00950 | BILL 4602 | |
| Swan Tage | Res vac land | 2,400 | | | | |
| Swan Alicia | Southwestern | 2,400 | | | | |
| 57 N Butts Ave | 24-5-4 | | | | | |
| Jamestown, NY 14701-2777 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | Delinquent: No |
| | East: 962517 North: 765561 | | County Tax | 2,400 | 8.79 | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2659 Page: 968 | | Community Colleges | 2,400 | 1.70 | Postmark Date: |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | Amount Paid/Returned: \$36.69 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$36.69 |
| | | | | | | Reference: MTBank 37 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$36.69 |
| 063889-386.08-3-14 | N Butts Ave | | | ACCT 00950 | BILL 4603 | |
| Swan Tage | Res vac land | 1,800 | | | | |
| Swan Alicia | Southwestern | 1,800 | | | | |
| 57 N Butts Ave | 24-5-5 | | | | | |
| Jamestown, NY 14701-2777 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,800 | 7.84 | Delinquent: No |
| | East: 962517 North: 765511 | | County Tax | 1,800 | 6.60 | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2659 Page: 968 | | Community Colleges | 1,800 | 1.27 | Postmark Date: |
| | Full Market Value: | 1,852 | Town Tax | 1,800 | 9.36 | Amount Paid/Returned: \$27.52 |
| | | | Cel fire; lt & wt | 1,800 | 2.45 | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$27.52 |
| | | | | | | Reference: MTBank 37 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$27.52 |
| 063889-386.08-3-15 | N Butts Ave | | | ACCT 00950 | BILL 4604 | |
| Silk JoAnn | Res vac land | 4,100 | | | | |
| 41 N Butts Ave | Southwestern | 4,100 | | | | |
| Jamestown, NY 14701 | Inc 24-5-7 | | | | | |
| | 24-5-6 | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 4,100 | 17.85 | Delinquent: No |
| | East: 962516 North: 765436 | | County Tax | 4,100 | 15.02 | Date Paid/Returned: 02/24/2017 |
| | Deed Book: 2581 Page: 175 | | Community Colleges | 4,100 | 2.90 | Postmark Date: |
| | Full Market Value: | 4,218 | Town Tax | 4,100 | 21.33 | Amount Paid/Returned: \$63.30 |
| | | | Cel fire; lt & wt | 4,100 | 5.57 | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$63.30 |
| | | | | | | Reference: MTBank 75 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$62.67 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|--------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.08-3-16 | 41 N Butts Ave | | | ACCT | 00950 | BILL | 4605 |
| Silk JoAnn | 2 Family Res | 10,100 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| 41 N Butts Ave | Southwestern | 77,000 | | | | | |
| Jamestown, NY 14701-2777 | Inc 24-5-8 24-5-9 | | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | | 71,000 | 309.09 | Delinquent: No |
| | East: 962513 North: 765334 | | County Tax | | 71,000 | 260.16 | Date Paid/Returned: 02/24/2017 |
| | Deed Book: 2581 Page: 175 | | Community Colleges | | 71,000 | 50.17 | Postmark Date: |
| | Full Market Value: | 79,218 | Town Tax | | 77,000 | 400.57 | Amount Paid/Returned: \$1,135.92 |
| | | | Cel fire; lt & wt | | 77,000 | 104.68 | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,135.92 |
| | | | | | | | Reference: MTBank 75 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,124.67 |
| 063889-386.08-3-17 | 31 N Butts Ave | | | ACCT | 00950 | BILL | 4606 |
| Craft Ann J | 1 Family Res | 5,900 | | | | | |
| 31 N Butts Ave | Southwestern | 85,000 | | | | | |
| Jamestown, NY 14701-2777 | 24-5-10 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | | 85,000 | 370.04 | Delinquent: No |
| | East: 962512 North: 765261 | | County Tax | | 85,000 | 311.46 | Date Paid/Returned: 02/27/2017 |
| | Deed Book: 2311 Page: 357 | | Community Colleges | | 85,000 | 60.07 | Postmark Date: |
| | Full Market Value: | 87,449 | Town Tax | | 85,000 | 442.19 | Amount Paid/Returned: \$1,312.32 |
| | | | Chargebacks | | 85,000 | 0.01 | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | | 85,000 | 115.56 | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,312.32 |
| | | | | | | | Reference: MTBank 76 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,299.33 |
| 063889-386.08-3-18 | N Butts Ave | | | ACCT | 00950 | BILL | 4607 |
| Craft Ann J | Res vac land | 2,400 | | | | | |
| 31 N Butts Ave We | Southwestern | 2,400 | | | | | |
| Jamestown, NY 14701 | 24-5-11 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | | 2,400 | 10.45 | Delinquent: No |
| | East: 962511 North: 765212 | | County Tax | | 2,400 | 8.79 | Date Paid/Returned: 02/27/2017 |
| | Deed Book: 2311 Page: 357 | | Community Colleges | | 2,400 | 1.70 | Postmark Date: |
| | Full Market Value: | 2,469 | Town Tax | | 2,400 | 12.49 | Amount Paid/Returned: \$37.06 |
| | | | Cel fire; lt & wt | | 2,400 | 3.26 | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$37.06 |
| | | | | | | | Reference: MTBank 76 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.08-3-19 | N Butts Ave | | | ACCT 00950 | BILL 4608 | |
| Supples David E | Res vac land | 2,400 | | | | |
| Supples Ethelyn | Southwestern | 2,400 | | | | |
| 21 N Butts Ave We | 24-5-12 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | |
| | East: 962511 North: 765162 | | County Tax | 2,400 | 8.79 | |
| | Deed Book: 2193 Page: 00592 | | Community Colleges | 2,400 | 1.70 | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$36.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$36.69 |
| | | | | | | Reference: 1412 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$36.69 |
| 063889-386.08-3-20 | N Butts Ave | | | ACCT 00950 | BILL 4609 | |
| Supples David E | Res vac land | 2,400 | | | | |
| Supples Ethelyn | Southwestern | 2,400 | | | | |
| 21 N Butts Ave We | 24-5-13 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | |
| | East: 962510 North: 765111 | | County Tax | 2,400 | 8.79 | |
| | Deed Book: 2193 Page: 00592 | | Community Colleges | 2,400 | 1.70 | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$36.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$36.69 |
| | | | | | | Reference: 1412 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$36.69 |
| 063889-386.08-3-21 | 21 N Butts Ave | | | ACCT 00950 | BILL 4610 | |
| Supples David E | 1 Family Res | 5,900 | | | | |
| Supples Ethelyn | Southwestern | 85,000 | | | | |
| 21 N Butts Ave | 24-5-14 | | | | | |
| Jamestown, NY 14701-2777 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 85,000 | 370.04 | |
| | East: 962509 North: 765061 | | County Tax | 85,000 | 311.46 | |
| | Deed Book: 2193 Page: 00592 | | Community Colleges | 85,000 | 60.07 | |
| | Full Market Value: | 87,449 | Town Tax | 85,000 | 442.19 | |
| | | | Chargebacks | 85,000 | 0.01 | |
| | | | Cel fire; lt & wt | 85,000 | 115.56 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,299.33 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,299.33 |
| | | | | | | Reference: 1412 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,299.33 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.08-3-22 | N Butts Ave | | | ACCT 00950 | BILL 4611 | |
| Wuebbolt Mary Beth | Res vac land | 2,400 | | | | |
| 1 Vista Way | Southwestern | 2,400 | | | | |
| Lakewood, NY 14750 | 24-5-15 | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | Delinquent: No |
| | East: 962508 North: 765012 | | County Tax | 2,400 | 8.79 | Date Paid/Returned: 02/06/2017 |
| | Deed Book: 2483 Page: 725 | | Community Colleges | 2,400 | 1.70 | Postmark Date: |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | Amount Paid/Returned: \$36.69 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$36.69 |
| | | | | | | Reference: MTBank 54 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$36.69 |
| 063889-386.08-3-23 | 462 Fairmount Ave | | | ACCT 00950 | BILL 4612 | |
| Wuebbolt Mary Beth | Converted Re | 87,500 | | | | |
| 1 Vista Way | Southwestern | 190,000 | | | | |
| Lakewood, NY 14750 | Chau Co Ophelia, Com Eye | | | | | |
| | G. Wuebbolt, MD | | | | | |
| | 24-5-16 | | | | | |
| | Lot Dimensions 100.00 x 200.00 | | Medicaid | 190,000 | 827.15 | Delinquent: No |
| | East: 962505 North: 764883 | | County Tax | 190,000 | 696.20 | Date Paid/Returned: 02/06/2017 |
| | Deed Book: 2483 Page: 725 | | Community Colleges | 190,000 | 134.27 | Postmark Date: |
| | Full Market Value: | 195,473 | Town Tax | 190,000 | 988.42 | Amount Paid/Returned: \$2,904.36 |
| | | | Chargebacks | 190,000 | 0.01 | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 190,000 | 258.31 | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,904.36 |
| | | | | | | Reference: MTBank 54 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,904.36 |
| 063889-386.08-3-24 | 474 Fairmount Ave | | | ACCT 00950 | BILL 4613 | |
| The Pillars Executive | Converted Re | 89,400 | | | | |
| Office Suites Llc | Southwestern | 195,000 | | | | |
| 474 Fairmount Ave | 24-5-17.2 | | | | | |
| Jamestown, NY 14701-2721 | | | | | | |
| | Lot Dimensions 100.00 x 250.00 | | Medicaid | 195,000 | 848.92 | Delinquent: No |
| | East: 962405 North: 764912 | | County Tax | 195,000 | 714.52 | Date Paid/Returned: 02/27/2017 |
| | Deed Book: 2416 Page: 631 | | Community Colleges | 195,000 | 137.80 | Postmark Date: |
| | Full Market Value: | 200,617 | Town Tax | 195,000 | 1,014.43 | Amount Paid/Returned: \$3,010.60 |
| | | | Chargebacks | 195,000 | 0.01 | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 195,000 | 265.11 | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,010.60 |
| | | | | | | Reference: MTBank 76 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,980.79 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.08-3-25 | 26 N Hanford Ave | | | ACCT 00950 | BILL | 4614 |
| Soldano Sharyn | 1 Family Res | 11,400 | | | | |
| 26 N Hanford Ave WE | Southwestern | 105,200 | | | | |
| Jamestown, NY 14701 | 24-5-17.4 | | | | | |
| | Lot Dimensions 120.00 x 100.00 | | Medicaid | 105,200 | 457.98 | |
| | East: 962409 North: 765099 | | County Tax | 105,200 | 385.47 | |
| | Deed Book: 1828 Page: 00422 | | Community Colleges | 105,200 | 74.34 | |
| | Full Market Value: | 108,230 | Town Tax | 105,200 | 547.27 | |
| | | | Chargebacks | 105,200 | 0.01 | |
| | | | Cel fire; lt & wt | 105,200 | 143.02 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,608.09 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,608.09 |
| | | | | | | Reference: 3748 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,608.09 |
| 063889-386.08-3-26 | 36 N Hanford Ave | | | ACCT 00950 | BILL | 4615 |
| Moss Adam L | 1 Family Res | 11,400 | | | | |
| 36 N Hanford Ave WE | Southwestern | 121,000 | | | | |
| Jamestown, NY 14701 | 24-5-17.5 | | | | | |
| | Lot Dimensions 120.00 x 100.00 | | Medicaid | 121,000 | 526.76 | |
| | East: 962411 North: 765217 | | County Tax | 121,000 | 443.37 | |
| | Deed Book: 2013 Page: 3541 | | Community Colleges | 121,000 | 85.51 | |
| | Full Market Value: | 124,486 | Town Tax | 121,000 | 629.47 | |
| | | | Chargebacks | 121,000 | 0.01 | |
| | | | Cel fire; lt & wt | 121,000 | 164.50 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,849.62 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,849.62 |
| | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,849.62 |
| 063889-386.08-3-27 | 48 N Hanford Ave | | | ACCT 00950 | BILL | 4616 |
| Stuart Thomas B | 1 Family Res | 11,400 | | | | |
| Stuart Susan K | Southwestern | 150,000 | | | | |
| 48 N Hanford Ave | 24-5-17.6 | | | | | |
| Jamestown, NY 14701-2731 | | | | | | |
| | Lot Dimensions 120.00 x 100.00 | | Medicaid | 150,000 | 653.01 | |
| | East: 962413 North: 765339 | | County Tax | 150,000 | 549.63 | |
| | Deed Book: 2317 Page: 720 | | Community Colleges | 150,000 | 106.00 | |
| | Full Market Value: | 154,321 | Town Tax | 150,000 | 780.33 | |
| | | | Chargebacks | 150,000 | 0.01 | |
| | | | Cel fire; lt & wt | 150,000 | 203.93 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,292.91 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,292.91 |
| | | | | | | Reference: MTBank 25 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,292.91 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.08-3-28 | 39 N Hanford Ave | | | ACCT 00950 | BILL 4617 | |
| Cimo Angelo | 1 Family Res | 14,200 | | | | |
| Cimo Catherine | Southwestern | 115,000 | | | | Delinquent: No |
| 39 N Hanford Ave WE | 24-4-4 | | | | | Date Paid/Returned: 01/17/2017 |
| Jamestown, NY 14701 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,757.91 |
| | Lot Dimensions 180.00 x 100.00 | | Medicaid | 115,000 | 500.64 | Notes: Processed as Paid |
| | East: 962263 North: 765299 | | County Tax | 115,000 | 421.38 | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | 115,000 | 81.27 | Method: LockBox |
| | Full Market Value: 118,313 | | Town Tax | 115,000 | 598.26 | Cash: \$0.00 |
| | | | Chargebacks | 115,000 | 0.01 | Check: \$1,757.91 |
| | | | Cel fire; lt & wt | 115,000 | 156.35 | Reference: MTBank 10 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,757.91 |
| 063889-386.08-3-29 | 29 N Hanford Ave | | | ACCT 00950 | BILL 4618 | |
| Wenger Joseph | 1 Family Res | 11,400 | | | | |
| Wenger Lois Jean | Southwestern | 122,000 | | | | Delinquent: No |
| 29 N Hanford Ave WE | 24-4-5.2 | | | | | Date Paid/Returned: 01/10/2017 |
| Jamestown, NY 14701 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,864.90 |
| | Lot Dimensions 120.00 x 100.00 | | Medicaid | 122,000 | 531.12 | Notes: Processed as Paid |
| | East: 962260 North: 765149 | | County Tax | 122,000 | 447.03 | Collected At: Mail |
| | Deed Book: 1805 Page: 00135 | | Community Colleges | 122,000 | 86.21 | Method: |
| | Full Market Value: 125,514 | | Town Tax | 122,000 | 634.67 | Cash: \$0.00 |
| | | | Chargebacks | 122,000 | 0.01 | Check: \$1,864.90 |
| | | | Cel fire; lt & wt | 122,000 | 165.86 | Reference: 1055 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,864.90 |
| 063889-386.08-3-30 | 484 Fairmount Ave | | | ACCT 00950 | BILL 4619 | |
| Swanson Noelle C | Aged - home | 55,800 | | | | |
| 4021 North Clifford Ave | Southwestern | 135,000 | | | | Delinquent: No |
| Bemus Point, NY 14712 | The Dibert Nursing Home | | | | | Date Paid/Returned: 02/21/2017 |
| | 24-4-5.1 | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,084.27 |
| | Lot Dimensions 100.00 x 300.00 | | Medicaid | 135,000 | 587.71 | Notes: Processed as Paid |
| | East: 962256 North: 764940 | | County Tax | 135,000 | 494.67 | Collected At: LOCKBOX |
| | Deed Book: 2014 Page: 3582 | | Community Colleges | 135,000 | 95.40 | Method: LockBox |
| | Full Market Value: 138,889 | | Town Tax | 135,000 | 702.30 | Cash: \$0.00 |
| | | | Chargebacks | 135,000 | 0.01 | Check: \$2,084.27 |
| | | | Cel fire; lt & wt | 135,000 | 183.54 | Reference: MTBank 72 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,063.63 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.08-3-31 | 490 Fairmount Ave | | | ACCT 00950 | BILL | 4620 |
| Watson Hager E | 1 Family Res | 18,700 | | | | |
| 490 Fairmount Ave WE | Southwestern | 127,600 | | | | |
| Jamestown, NY 14701 | 24-4-6 | | | | | |
| | Acres: 1.10 | | Medicaid | 127,600 | 555.50 | |
| | East: 962166 North: 765093 | | County Tax | 127,600 | 467.55 | |
| | Deed Book: 2014 Page: 1883 | | Community Colleges | 127,600 | 90.17 | |
| | Full Market Value: | 131,276 | Town Tax | 127,600 | 663.80 | |
| | | | Chargebacks | 127,600 | 0.01 | |
| | | | Cel fire; lt & wt | 127,600 | 173.48 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,950.51 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,950.51 |
| | | | | | | Reference: 9724 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,950.51 |
| 063889-386.08-3-32 | 498 Fairmount Ave | | | ACCT 00950 | BILL | 4621 |
| Briggs Robert & Elizabeth | 1 Family Res | 18,700 | | | | |
| Briggs Jonathan A | Southwestern | 139,000 | | | | |
| 498 Fairmount Ave | 24-4-7 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 1.10 | | Medicaid | 139,000 | 605.13 | |
| | East: 962084 North: 765096 | | County Tax | 139,000 | 509.32 | |
| | Deed Book: 2015 Page: 7462 | | Community Colleges | 139,000 | 98.23 | |
| | Full Market Value: | 143,004 | Town Tax | 139,000 | 723.11 | |
| | | | Chargebacks | 139,000 | 0.01 | |
| | | | Cel fire; lt & wt | 139,000 | 188.98 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,124.78 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,124.78 |
| | | | | | | Reference: 1019 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,124.78 |
| 063889-386.08-3-33 | 504 Fairmount Ave | | | ACCT 00951 | BILL | 4622 |
| Klenke, III Charles J | Aged - home | 35,000 | | | | |
| Klenke Melissa J | Southwestern | 145,000 | | | | |
| 3039 Riverside Rd | The Goodell Nursing Home | | | | | |
| Jamestown, NY 14701 | 24-4-8 | | | | | |
| | Acres: 1.10 | | Medicaid | 145,000 | 631.25 | |
| | East: 962002 North: 765098 | | County Tax | 145,000 | 531.31 | |
| | Deed Book: 2013 Page: 1830 | | Community Colleges | 145,000 | 102.47 | |
| | Full Market Value: | 149,177 | Town Tax | 145,000 | 754.32 | |
| | | | Chargebacks | 145,000 | 0.01 | |
| | | | Cel fire; lt & wt | 145,000 | 197.13 | |
| | | | Unpaid sewer | 0 | 204.43 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,420.92 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|------------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.08-3-43 | 44 Gifford Ave | | | ACCT 00950 | BILL 4623 | | |
| NTF Properties LLC | 1 Family Res | 8,800 | BUSINV 897 CO/TOWN/SCH | \$18,890.00 | | | |
| 560 Fairmount Ave | Southwestern | 103,200 | | | | | |
| Jamestown, NY 14701-2749 | 24-4-18 | | | | | | |
| | Lot Dimensions 80.00 x 100.00 | | Medicaid | 84,310 | 367.04 | | Delinquent: No |
| | East: 961153 North: 765301 | | County Tax | 84,310 | 308.93 | | Date Paid/Returned: 02/08/2017 |
| | Deed Book: 2656 Page: 200 | | Community Colleges | 84,310 | 59.58 | | Postmark Date: |
| | Full Market Value: | 106,173 | Town Tax | 84,310 | 438.60 | | Amount Paid/Returned: \$1,314.46 |
| | | | Chargebacks | 84,310 | 0.01 | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 103,200 | 140.30 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,314.46 |
| | | | | | | | Reference: 1295 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,314.46 |
| 063889-386.08-3-44 | Gifford Ave | | | ACCT 00950 | BILL 4624 | | |
| NTF Properties LLC | Res vac land | 1,500 | | | | | |
| 560 Fairmount Ave | Southwestern | 1,500 | | | | | |
| Jamestown, NY 14701-2749 | 24-4-19 | | | | | | |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 1,500 | 6.53 | | Delinquent: No |
| | East: 961155 North: 765356 | | County Tax | 1,500 | 5.50 | | Date Paid/Returned: 02/08/2017 |
| | Deed Book: 2656 Page: 200 | | Community Colleges | 1,500 | 1.06 | | Postmark Date: |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 7.80 | | Amount Paid/Returned: \$49.48 |
| | | | | | | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 1,500 | 2.04 | | Collected At: Mail |
| | | | Unpaid sewer | 0 | 26.55 | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$49.48 |
| | | | | | | | Reference: 1295 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$49.48 |
| 063889-386.08-3-45 | 46 Gifford Ave | | | ACCT 00950 | BILL 4625 | | |
| NTF Properties LLC | 1 Family Res | 6,000 | BUSINV 897 CO/TOWN/SCH | \$18,890.00 | | | |
| 560 Fairmount Ave | Southwestern | 100,400 | | | | | |
| Jamestown, NY 14701-2749 | 24-4-20 | | | | | | |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 81,510 | 354.85 | | Delinquent: No |
| | East: 961155 North: 765386 | | County Tax | 81,510 | 298.67 | | Date Paid/Returned: 02/08/2017 |
| | Deed Book: 2656 Page: 200 | | Community Colleges | 81,510 | 57.60 | | Postmark Date: |
| | Full Market Value: | 103,292 | Town Tax | 81,510 | 424.03 | | Amount Paid/Returned: \$1,298.20 |
| | | | | | | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 100,400 | 136.50 | | Collected At: Mail |
| | | | Unpaid sewer | 0 | 26.55 | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,298.20 |
| | | | | | | | Reference: 1295 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,298.20 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|----------------|---|---|--------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.08-3-49 | Gifford Ave | | | ACCT 00950 | BILL | 4629 |
| NTF Properties LLC 560 Fairmount Ave Jamestown, NY 14701-2749 | Res vac land Southwestern 24-4-24 | 1,500 1,500 | | | | |
| | Lot Dimensions 30.00 x 100.00 East: 961158 North: 765506 Deed Book: 2668 Page: 529 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,500 1,500 1,500 1,500 1,500 | 6.53 5.50 1.06 7.80 2.04 | |
| | | 1,543 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$22.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$22.93 Reference: 1295 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$22.93 |
| 063889-386.08-3-50 | Gifford Ave | | | ACCT 00950 | BILL | 4630 |
| Schneider Lee John Lombard Kimberly 4 Woodworth Ave Jamestown, NY 14701 | Res vac land Southwestern 24-4-25 | 1,500 1,500 | | | | |
| | Lot Dimensions 30.00 x 100.00 East: 961158 North: 765536 Deed Book: 2662 Page: 866 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,500 1,500 1,500 1,500 1,500 | 6.53 5.50 1.06 7.80 2.04 | |
| | | 1,543 | | | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$22.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$22.93 Reference: 834 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$22.93 |
| 063889-386.08-3-51 | Gifford Ave | | | ACCT 00950 | BILL | 4631 |
| Schneider Lee John Lombard Kimberly 4 Woodworth Ave Jamestown, NY 14701 | Res vac land Southwestern 24-4-26 | 1,500 1,500 | | | | |
| | Lot Dimensions 30.00 x 100.00 East: 961159 North: 765566 Deed Book: 2662 Page: 866 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,500 1,500 1,500 1,500 1,500 | 6.53 5.50 1.06 7.80 2.04 | |
| | | 1,543 | | | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$22.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$22.93 Reference: 834 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$22.93 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.08-3-52 | Gifford Ave | | | ACCT 00950 | BILL 4632 | |
| Schneider Lee John | Res vac land | 2,000 | | | | |
| Lombard Kimberly | Southwestern | 2,000 | | | | |
| 4 Woodworth Ave | 24-4-27 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 40.00 x 100.00 | | Medicaid | 2,000 | 8.71 | Delinquent: No |
| | East: 961160 North: 765601 | | County Tax | 2,000 | 7.33 | Date Paid/Returned: 01/11/2017 |
| | Deed Book: 2662 Page: 866 | | Community Colleges | 2,000 | 1.41 | Postmark Date: |
| | Full Market Value: 2,058 | | Town Tax | 2,000 | 10.40 | Amount Paid/Returned: \$30.57 |
| | | | Cel fire; lt & wt | 2,000 | 2.72 | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: Cash: \$0.00 |
| | | | | | | Check: \$30.57 |
| | | | | | | Reference: 834 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$30.57 |
| 063889-386.08-3-53 | Gifford Ave | | | ACCT 00950 | BILL 4633 | |
| NTF Properties LLC | Res vac land | 2,000 | | | | |
| 560 Fairmount Ave | Southwestern | 2,000 | | | | |
| Jamestown, NY 14701 | 24-4-28 | | | | | |
| | Lot Dimensions 40.00 x 100.00 | | Medicaid | 2,000 | 8.71 | Delinquent: No |
| | East: 961161 North: 765641 | | County Tax | 2,000 | 7.33 | Date Paid/Returned: 02/08/2017 |
| | Deed Book: 2692 Page: 274 | | Community Colleges | 2,000 | 1.41 | Postmark Date: |
| | Full Market Value: 2,058 | | Town Tax | 2,000 | 10.40 | Amount Paid/Returned: \$30.57 |
| | | | Cel fire; lt & wt | 2,000 | 2.72 | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: Cash: \$0.00 |
| | | | | | | Check: \$30.57 |
| | | | | | | Reference: 1295 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$30.57 |
| 063889-386.08-3-54 | Gifford Ave | | | ACCT 00950 | BILL 4634 | |
| Kennedy Arthur | Res vac land | 2,000 | | | | |
| Kennedy Concetta | Southwestern | 2,000 | | | | |
| 102 Merlin Ave | 24-4-29 | | | | | |
| Jamestown, NY 14701-2728 | | | | | | |
| | Lot Dimensions 40.00 x 100.00 | | Medicaid | 2,000 | 8.71 | Delinquent: No |
| | East: 961161 North: 765681 | | County Tax | 2,000 | 7.33 | Date Paid/Returned: 01/13/2017 |
| | Deed Book: Page: | | Community Colleges | 2,000 | 1.41 | Postmark Date: |
| | Full Market Value: 2,058 | | Town Tax | 2,000 | 10.40 | Amount Paid/Returned: \$30.57 |
| | | | Cel fire; lt & wt | 2,000 | 2.72 | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$30.57 |
| | | | | | | Reference: MTBank 6 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$30.57 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|----------------|---|---|--------------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.08-3-55 | Gifford Ave | | | ACCT 00950 | BILL | 4635 |
| Kennedy Arthur Kennedy Concetta 102 Merlin Ave Jamestown, NY 14701-2728 | Res vac land Southwestern 24-4-30 | 1,500 1,500 | | | | |
| | Lot Dimensions 30.00 x 100.00 East: 961162 North: 765716 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,500 1,500 1,500 1,500 1,500 | 6.53 5.50 1.06 7.80 2.04 | |
| | | 1,543 | | | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$22.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$22.93 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$22.93 |
| 063889-386.08-4-1 | N Butts Ave | | | ACCT 00950 | BILL | 4636 |
| Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 24-6-1 | 1,000 1,000 | | | | |
| | Lot Dimensions 20.00 x 100.00 East: 962669 North: 765737 Deed Book: 2472 Page: 397 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,000 1,000 1,000 1,000 1,000 | 4.35 3.66 0.71 5.20 1.36 | |
| | | 1,029 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$15.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$15.28 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.28 |
| 063889-386.08-4-2 | N Chicago Ave | | | ACCT 00950 | BILL | 4637 |
| Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 24-6-2 | 1,000 1,000 | | | | |
| | Lot Dimensions 20.00 x 100.00 East: 962770 North: 765734 Deed Book: 2472 Page: 397 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,000 1,000 1,000 1,000 1,000 | 4.35 3.66 0.71 5.20 1.36 | |
| | | 1,029 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$15.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$15.28 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.28 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|----------------|---|---|--------------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.08-4-3 | N Chicago Ave | | | ACCT 00950 | BILL | 4638 |
| Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 24-7-1 | 500 500 | | | | |
| | Lot Dimensions 20.00 x 98.00 East: 962918 North: 765729 Deed Book: 2472 Page: 397 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 500 500 500 500 500 | 2.18 1.83 0.35 2.60 0.68 | |
| | | 514 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$7.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$7.64 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.64 |
| 063889-386.08-4-4 | N Chicago Ave | | | ACCT 00950 | BILL | 4639 |
| Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 24-7-2 | 1,200 1,200 | | | | |
| | Lot Dimensions 50.00 x 98.00 East: 962918 North: 765698 Deed Book: 2472 Page: 397 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,200 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 6.24 1.63 | |
| | | 1,235 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$18.34 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$18.34 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.34 |
| 063889-386.08-4-5 | N Chicago Ave | | | ACCT 00950 | BILL | 4640 |
| Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 24-7-3 | 1,200 1,200 | | | | |
| | Lot Dimensions 50.00 x 98.00 East: 962917 North: 765648 Deed Book: 2472 Page: 397 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,200 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 6.24 1.63 | |
| | | 1,235 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$18.34 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$18.34 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.34 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|----------------|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.08-4-6 | N Chicago Ave | | | ACCT 00950 | BILL | 4641 |
| Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 24-7-4 | 2,300 2,300 | | | | |
| | Lot Dimensions 50.00 x 98.00 East: 962916 North: 765597 Deed Book: 2472 Page: 397 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,300 2,300 2,300 2,300 2,300 | 10.01 8.43 1.63 11.97 3.13 | |
| | | 2,366 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$35.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$35.17 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.17 |
| 063889-386.08-4-7 | N Chicago Ave | | | ACCT 00950 | BILL | 4642 |
| Galbato Thomas J Galbato Frances 3803 Cowing Rd Lakewood, NY 14750 | Res vac land Southwestern 24-7-5 | 2,300 2,300 | | | | |
| | Lot Dimensions 50.00 x 98.00 East: 962915 North: 765548 Deed Book: 2205 Page: 00437 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,300 2,300 2,300 2,300 2,300 | 10.01 8.43 1.63 11.97 3.13 | |
| | | 2,366 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$35.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$35.17 Reference: 4525 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.17 |
| 063889-386.08-4-8 | N Chicago Ave | | | ACCT 00950 | BILL | 4643 |
| Galbato Thomas J Galbato Frances 3803 Cowing Rd Lakewood, NY 14750 | Res vac land Southwestern 24-7-6 | 2,300 2,300 | | | | |
| | Lot Dimensions 50.00 x 98.00 East: 962915 North: 765498 Deed Book: 2205 Page: 00437 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,300 2,300 2,300 2,300 2,300 | 10.01 8.43 1.63 11.97 3.13 | |
| | | 2,366 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$35.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$35.17 Reference: 4525 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|----------------|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.08-4-9 | N Chicago Ave | | | ACCT 00950 | BILL | 4644 |
| Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 24-7-7 | 2,300 2,300 | | | | |
| | Lot Dimensions 50.00 x 98.00 East: 962914 North: 765448 Deed Book: 2510 Page: 528 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,300 2,300 2,300 2,300 2,300 | 10.01 8.43 1.63 11.97 3.13 | |
| | | 2,366 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$35.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$35.17 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.17 |
| 063889-386.08-4-10 | N Chicago Ave | | | ACCT 00950 | BILL | 4645 |
| Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 24-7-8 | 2,300 2,300 | | | | |
| | Lot Dimensions 50.00 x 98.00 East: 962913 North: 765398 Deed Book: 2472 Page: 397 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,300 2,300 2,300 2,300 2,300 | 10.01 8.43 1.63 11.97 3.13 | |
| | | 2,366 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$35.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$35.17 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.17 |
| 063889-386.08-4-11 | N Chicago Ave | | | ACCT 00950 | BILL | 4646 |
| Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 24-7-9 | 2,300 2,300 | | | | |
| | Lot Dimensions 50.00 x 98.00 East: 962912 North: 765348 Deed Book: 2472 Page: 397 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,300 2,300 2,300 2,300 2,300 | 10.01 8.43 1.63 11.97 3.13 | |
| | | 2,366 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$35.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$35.17 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|----------------|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.08-4-12 | N Chicago Ave | | | ACCT 00950 | BILL | 4647 |
| Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 24-7-10 | 2,300 2,300 | | | | |
| | Lot Dimensions 50.00 x 98.00 East: 962911 North: 765298 Deed Book: 2472 Page: 397 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,300 2,300 2,300 2,300 2,300 | 10.01 8.43 1.63 11.97 3.13 | |
| | | 2,366 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$35.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$35.17 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.17 |
| 063889-386.08-4-13 | N Chicago Ave | | | ACCT 00950 | BILL | 4648 |
| Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 24-7-11 | 2,300 2,300 | | | | |
| | Lot Dimensions 50.00 x 98.00 East: 962910 North: 765249 Deed Book: 2472 Page: 397 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,300 2,300 2,300 2,300 2,300 | 10.01 8.43 1.63 11.97 3.13 | |
| | | 2,366 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$35.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$35.17 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.17 |
| 063889-386.08-4-14 | N Chicago Ave | | | ACCT 00950 | BILL | 4649 |
| Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 24-7-12 | 2,300 2,300 | | | | |
| | Lot Dimensions 50.00 x 98.00 East: 962909 North: 765200 Deed Book: 2472 Page: 397 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,300 2,300 2,300 2,300 2,300 | 10.01 8.43 1.63 11.97 3.13 | |
| | | 2,366 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$35.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$35.17 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|----------------|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.08-4-15 | N Chicago Ave | | | ACCT 00950 | BILL | 4650 |
| Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 24-7-13 | 2,300 2,300 | | | | |
| | Lot Dimensions 50.00 x 98.00 East: 962909 North: 765149 Deed Book: 2472 Page: 397 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,300 2,300 2,300 2,300 2,300 | 10.01 8.43 1.63 11.97 3.13 | |
| | | 2,366 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$35.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$35.17 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.17 |
| 063889-386.08-4-16 | N Chicago Ave | | | ACCT 00950 | BILL | 4651 |
| Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 24-7-14 | 2,300 2,300 | | | | |
| | Lot Dimensions 50.00 x 98.00 East: 962908 North: 765099 Deed Book: 2472 Page: 397 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,300 2,300 2,300 2,300 2,300 | 10.01 8.43 1.63 11.97 3.13 | |
| | | 2,366 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$35.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$35.17 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.17 |
| 063889-386.08-4-17 | N Chicago Ave | | | ACCT 00950 | BILL | 4652 |
| Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 24-7-15 | 2,300 2,300 | | | | |
| | Lot Dimensions 50.00 x 98.00 East: 962907 North: 765049 Deed Book: 2472 Page: 328 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,300 2,300 2,300 2,300 2,300 | 10.01 8.43 1.63 11.97 3.13 | |
| | | 2,366 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$35.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$35.17 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|----------------|---|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.08-4-18 | N Chicago Ave | | | ACCT 00950 | BILL 4653 | |
| Brigiotta's Farmland Prod Garden Center In 414 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 24-7-16 | 2,330 2,330 | | | | |
| | Lot Dimensions 50.00 x 98.00 East: 962906 North: 764998 Deed Book: 2472 Page: 328 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,330 2,330 2,330 2,330 2,330 | 10.14 8.54 1.65 12.12 3.17 | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$35.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$35.62 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.62 |
| 063889-386.08-4-19 | N Chicago Ave | | | ACCT 00950 | BILL 4654 | |
| Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 24-7-17 | 2,300 2,300 | | | | |
| | Lot Dimensions 50.00 x 98.00 East: 962905 North: 764950 Deed Book: 2472 Page: 397 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,300 2,300 2,300 2,300 2,300 | 10.01 8.43 1.63 11.97 3.13 | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$35.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$35.17 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.17 |
| 063889-386.08-4-20 | N Chicago Ave | | | ACCT 00950 | BILL 4655 | |
| Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 24-7-18 | 1,500 1,500 | | | | |
| | Lot Dimensions 30.00 x 98.00 East: 962905 North: 764910 Deed Book: 2472 Page: 397 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,500 1,500 1,500 1,500 1,500 | 6.53 5.50 1.06 7.80 2.04 | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$22.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$22.93 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$22.93 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.08-4-21 | 428 Fairmount Ave | | | ACCT 00951 | BILL | 4656 |
| Erickson Kenneth 428 Fairmount Ave Jamestown, NY 14701-2757 | Converted Re Southwestern 24-7-19 | 29,600 61,700 | | | | |
| | Lot Dimensions 49.00 x 120.00 East: 962928 North: 764834 Deed Book: 2537 Page: 931 Full Market Value: | 63,477 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 61,700 61,700 61,700 61,700 61,700 | 268.61 226.08 43.60 320.98 83.88 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$943.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$943.15 Reference: MTBank 32 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$943.15 |
| 063889-386.08-4-22 | 430 Fairmount Ave | | | ACCT 00951 | BILL | 4657 |
| Irons Joseph P 105 Winch Rd Lakewood, NY 14750 | Converted Re Southwestern 24-7-20 | 33,700 48,000 | | | | |
| | Lot Dimensions 49.00 x 111.00 East: 962879 North: 764834 Deed Book: 2016 Page: 1009 Full Market Value: | 49,383 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 48,000 48,000 48,000 48,000 48,000 | 208.96 175.88 33.92 249.71 65.26 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$733.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$733.73 Reference: 1075 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$733.73 |
| 063889-386.08-4-23 | 432 Fairmount Ave | | | ACCT 00950 | BILL | 4658 |
| Messinger Thomas A 432 Fairmount Ave Jamestown, NY 14701-2719 | Det row bldg Southwestern 24-6-18 | 31,600 80,700 | | | | |
| | Lot Dimensions 100.00 x 200.00 East: 962755 North: 764876 Deed Book: 1845 Page: 00414 Full Market Value: | 83,025 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | 80,700 80,700 80,700 80,700 80,700 0 | 351.32 295.70 57.03 419.82 109.71 778.80 | |
| | | | | | | Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$2,032.50 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,032.50 Reference: 4939 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,012.38 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.08-4-24 | 450 Fairmount Ave | | | ACCT 00950 | BILL 4659 | |
| Peterson Jon Bradley Peterson Catherine 450 Fairmount Ave Jamestown, NY 14701-2719 | 1 Family Res Southwestern 24-6-19 | 13,500 108,000 | | | | Delinquent: No Date Paid/Returned: 02/09/2017 Postmark Date: Amount Paid/Returned: \$3,781.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,781.66 Reference: MTBank 63 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,781.66 |
| | Lot Dimensions 100.00 x 197.00 East: 962655 North: 764877 Deed Book: Page: Full Market Value: | 111,111 | Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer | 108,000 108,000 108,000 108,000 108,000 1,741.36 108,000 0 | 470.17 395.73 76.32 561.84 0.01 1,741.36 146.83 389.40 | |
| 063889-386.08-4-25 | 20 N Butts Ave | | | ACCT 00950 | BILL 4660 | |
| Vanguilder Ronald L Vanguilder Michelle P 20 N Butts Ave Jamestown, NY 14701-2715 | 1 Family Res Southwestern 24-6-20 | 6,200 78,100 | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,583.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,583.23 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,583.23 |
| Bank: 0365 | Lot Dimensions 53.00 x 100.00 East: 962658 North: 765005 Deed Book: 2518 Page: 507 Full Market Value: | 80,350 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | 78,100 78,100 78,100 78,100 78,100 0 | 340.00 286.17 55.19 406.29 106.18 389.40 | |
| 063889-386.08-4-26 | N Chicago Ave | | | ACCT 00950 | BILL 4661 | |
| Peterson Jon B Peterson Catherine 450 Fairmount Ave We Jamestown, NY 14701 | Res vac land Southwestern 24-6-17 | 2,400 2,400 | | | | Delinquent: No Date Paid/Returned: 02/09/2017 Postmark Date: Amount Paid/Returned: \$90.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$90.26 Reference: MTBank 63 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$90.26 |
| | Lot Dimensions 50.00 x 100.00 East: 962757 North: 765004 Deed Book: Page: Full Market Value: | 2,469 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt | 2,400 2,400 2,400 2,400 53.57 2,400 | 10.45 8.79 1.70 12.49 53.57 3.26 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|----------------|--|---|---|------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.08-4-27 | N Chicago(Rear) Ave | | | ACCT 00950 | BILL | 4662 |
| Oleshak Duncan 2005 Sunset Dr Lakewood, NY 14757 | Res vac land Southwestern 24-6-16 | 1,200 1,200 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 962758 North: 765054 Deed Book: Page: Full Market Value: | 1,235 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt | 1,200 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 6.24 26.79 1.63 | |
| Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$45.13 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$45.13 Reference: 2324 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$45.13 | | | | | | |
| 063889-386.08-4-28 | N Butts Ave | | | ACCT 00950 | BILL | 4663 |
| Oleshak Duncan 2005 Sunset Dr Lakewood, NY 14757 | Res vac land Southwestern 24-6-21 | 2,400 2,400 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 962659 North: 765057 Deed Book: Page: Full Market Value: | 2,469 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 53.57 3.26 | |
| Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$90.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$90.26 Reference: 2324 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$90.26 | | | | | | |
| 063889-386.08-4-29 | N Butts Ave | | | ACCT 00950 | BILL | 4664 |
| Oleshak Duncan 2005 Sunset Dr Lakewood, NY 14757 | Res vac land Southwestern 24-6-22 | 2,400 2,400 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 962660 North: 765108 Deed Book: Page: Full Market Value: | 2,469 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 53.57 3.26 | |
| Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$90.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$90.26 Reference: 2324 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$90.26 | | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|---------------------------------------|---------------------------|--------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.08-4-30 | N Chicago(Rear) Ave | | | ACCT | 00950 | BILL | 4665 |
| Oleshak Duncan 2005 Sunset Dr Lakewood, NY 14757 | Res vac land Southwestern 24-6-15 | 1,200 1,200 | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | | 1,200 | 5.22 | Delinquent: No |
| | East: 962759 North: 765105 | | County Tax | | 1,200 | 4.40 | Date Paid/Returned: 01/30/2017 |
| | Deed Book: Page: | | Community Colleges | | 1,200 | 0.85 | Postmark Date: |
| | Full Market Value: | 1,235 | Town Tax | | 1,200 | 6.24 | Amount Paid/Returned: \$45.13 |
| | | | School Relevy | | | 26.79 | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | | 1,200 | 1.63 | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$45.13 |
| | | | | | | | Reference: 2324 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$45.13 |
| 063889-386.08-4-31 | 31 N Chicago Ave | | | ACCT | 00950 | BILL | 4666 |
| Oleshak Duncan 2005 Sunset Dr Lakewood, NY 14757 | 1 Family Res Southwestern 24-6-14 | 5,900 53,000 | AGED C COUNTY VET WAR CS CO/SCHOOL | \$23,500.00 \$6,000.00 | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | | 23,500 | 102.31 | Delinquent: No |
| | East: 962760 North: 765155 | | County Tax | | 23,500 | 86.11 | Date Paid/Returned: 01/30/2017 |
| | Deed Book: Page: | | Community Colleges | | 23,500 | 16.61 | Postmark Date: |
| | Full Market Value: | 54,527 | Town Tax | | 53,000 | 275.72 | Amount Paid/Returned: \$552.81 |
| | | | Cel fire; lt & wt | | 53,000 | 72.06 | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$552.81 |
| | | | | | | | Reference: 2324 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$552.81 |
| 063889-386.08-4-32 | N Butts Ave | | | ACCT | 00950 | BILL | 4667 |
| Oleshak Duncan 2005 Sunset Dr Lakewood, NY 14757 | Res vac land Southwestern 24-6-23 | 2,400 2,400 | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | | 2,400 | 10.45 | Delinquent: No |
| | East: 962661 North: 765158 | | County Tax | | 2,400 | 8.79 | Date Paid/Returned: 01/30/2017 |
| | Deed Book: Page: | | Community Colleges | | 2,400 | 1.70 | Postmark Date: |
| | Full Market Value: | 2,469 | Town Tax | | 2,400 | 12.49 | Amount Paid/Returned: \$90.26 |
| | | | School Relevy | | | 53.57 | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | | 2,400 | 3.26 | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$90.26 |
| | | | | | | | Reference: 2324 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$90.26 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|----------------|--|---|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.08-4-33 | N Butts Ave | | | ACCT 00950 | BILL | 4668 |
| Oleshak Duncan 2005 Sunset Dr Lakewood, NY 14757 | Res vac land Southwestern 24-6-24 | 2,400 2,400 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 962662 North: 765208 Deed Book: Page: Full Market Value: | 2,469 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 53.57 3.26 | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$90.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$90.26 Reference: 2324 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$90.26 |
| 063889-386.08-4-34 | N Chicago(Rear) Ave | | | ACCT 00950 | BILL | 4669 |
| Oleshak Duncan 2005 Sunset Dr Lakewood, NY 14757 | Res vac land Southwestern 24-6-13 | 1,200 1,200 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 962761 North: 765205 Deed Book: Page: Full Market Value: | 1,235 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt | 1,200 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 6.24 26.79 1.63 | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$45.13 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$45.13 Reference: 2324 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$45.13 |
| 063889-386.08-4-35 | N Chicago(Rear) Ave | | | ACCT 00950 | BILL | 4670 |
| Oleshak Duncan 2005 Sunset Dr Lakewood, NY 14757 | Res vac land Southwestern 24-6-12 | 1,200 1,200 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 962761 North: 765255 Deed Book: 1889 Page: 00189 Full Market Value: | 1,235 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt | 1,200 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 6.24 26.79 1.63 | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$45.13 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$45.13 Reference: 2324 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$45.13 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|----------------|---|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.08-4-36 | N Butts Ave | | | ACCT 00950 | BILL | 4671 |
| Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 24-6-25 | 2,400 2,400 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 962662 North: 765258 Deed Book: 2472 Page: 397 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | |
| | | 2,469 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$36.69 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| 063889-386.08-4-37 | N Butts Ave | | | ACCT 00950 | BILL | 4672 |
| Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 24-6-26 | 2,400 2,400 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 962663 North: 765307 Deed Book: 2472 Page: 397 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | |
| | | 2,469 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$36.69 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| 063889-386.08-4-38 | N Chicago Ave | | | ACCT 00950 | BILL | 4673 |
| Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 24-6-11 | 2,400 2,400 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 962762 North: 765304 Deed Book: 2472 Page: 397 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | |
| | | 2,469 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$36.69 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|----------------|---|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.08-4-39 | N Chicago Ave | | | ACCT 00950 | BILL | 4674 |
| Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 24-6-10 | 2,400 2,400 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 962763 North: 765354 Deed Book: 2472 Page: 397 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | |
| | | 2,469 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$36.69 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| 063889-386.08-4-40 | N Butts Ave | | | ACCT 00950 | BILL | 4675 |
| Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 24-6-27 | 2,400 2,400 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 962664 North: 765357 Deed Book: 2472 Page: 397 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | |
| | | 2,469 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$36.69 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| 063889-386.08-4-41 | N Butts Ave | | | ACCT 00950 | BILL | 4676 |
| Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 24-6-28 | 2,400 2,400 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 962665 North: 765407 Deed Book: 2472 Page: 397 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | |
| | | 2,469 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$36.69 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|----------------|---|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.08-4-42 | N Chicago Ave | | | ACCT 00950 | BILL | 4677 |
| Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 24-6-9 | 2,400 2,400 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 962764 North: 765404 Deed Book: 2472 Page: 397 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | |
| | | 2,469 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$36.69 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| 063889-386.08-4-43 | N Chicago Ave | | | ACCT 00950 | BILL | 4678 |
| Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 24-6-8 | 2,400 2,400 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 962765 North: 765454 Deed Book: 2472 Page: 397 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | |
| | | 2,469 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$36.69 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| 063889-386.08-4-44 | N Butts Ave | | | ACCT 00950 | BILL | 4679 |
| Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 24-6-29 | 2,400 2,400 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 962666 North: 765458 Deed Book: 2472 Page: 397 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | |
| | | 2,469 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$36.69 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-----------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.08-4-45 | N Butts Ave | | | ACCT 00950 | BILL | 4680 |
| Larson Duane A | Res vac land | 2,400 | | | | |
| 2 Forest Blvd | Southwestern | 2,400 | | | | |
| Park Forest Illinois, 60466 | 24-6-30 | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | |
| | East: 962667 North: 765508 | | County Tax | 2,400 | 8.79 | |
| | Deed Book: 2331 Page: 653 | | Community Colleges | 2,400 | 1.70 | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/21/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$37.06 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$37.06 |
| | | | | | | Reference: MTBank 72 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$36.69 |
| 063889-386.08-4-46 | N Chicago Ave | | | ACCT 00950 | BILL | 4681 |
| Brigiotta's Farmland Prod | Res vac land | 2,400 | | | | |
| And Garden Center Inc | Southwestern | 2,400 | | | | |
| 414 Fairmount Ave | 24-6-7 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | |
| | East: 962766 North: 765504 | | County Tax | 2,400 | 8.79 | |
| | Deed Book: 2472 Page: 397 | | Community Colleges | 2,400 | 1.70 | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$36.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$36.69 |
| | | | | | | Reference: 7842 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$36.69 |
| 063889-386.08-4-47 | N Chicago Ave | | | ACCT 00950 | BILL | 4682 |
| Brigiotta's Farmland Prod | Res vac land | 2,400 | | | | |
| And Garden Center Inc | Southwestern | 2,400 | | | | |
| 414 Fairmount Ave | 24-6-6 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | |
| | East: 962766 North: 765554 | | County Tax | 2,400 | 8.79 | |
| | Deed Book: 2472 Page: 397 | | Community Colleges | 2,400 | 1.70 | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$36.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$36.69 |
| | | | | | | Reference: 7842 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$36.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|----------------|---|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.08-4-48 | N Butts Ave | | | ACCT 00950 | BILL | 4683 |
| Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 24-6-31 | 2,400 2,400 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 962667 North: 765557 Deed Book: 2472 Page: 397 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$36.69 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| 063889-386.08-4-49 | N Butts Ave | | | ACCT 00950 | BILL | 4684 |
| Swan Tage Swan Alicia 57 N Butts Ave Jamestown, NY 14701 | Res vac land Southwestern 24-6-32 | 2,400 2,400 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 962668 North: 765607 Deed Book: 2674 Page: 213 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | Delinquent: No Date Paid/Returned: 02/21/2017 Postmark Date: Amount Paid/Returned: \$37.06 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$37.06 Reference: 2117 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| 063889-386.08-4-50 | N Chicago Ave | | | ACCT 00950 | BILL | 4685 |
| Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 24-6-5 | 2,400 2,400 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 962767 North: 765603 Deed Book: 2472 Page: 397 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$36.69 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|----------------|---|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.08-4-51 | N Chicago Ave | | | ACCT 00950 | BILL | 4686 |
| Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 24-6-4 | 2,400 2,400 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 962768 North: 765654 Deed Book: 2472 Page: 397 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | |
| | | 2,469 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$36.69 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| 063889-386.08-4-52 | N Butts Ave | | | ACCT 00950 | BILL | 4687 |
| Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 24-6-33 | 2,400 2,400 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 962668 North: 765657 Deed Book: 2472 Page: 397 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | |
| | | 2,469 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$36.69 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| 063889-386.08-4-53 | N Butts Ave | | | ACCT 00950 | BILL | 4688 |
| Galbato Enterprises Inc 3821 Cowing Rd Lakewood, NY 14750 | Res vac land Southwestern 24-6-34 | 2,400 2,400 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 962669 North: 765708 Deed Book: 2669 Page: 105 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | |
| | | 2,469 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$36.69 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|--------------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.08-4-54 | N Chicago Ave | | | ACCT 00950 | BILL 4689 | |
| Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701 | Res vac land Southwestern 24-6-3 | 2,400 2,400 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 962769 North: 765704 Deed Book: 2472 Page: 397 Full Market Value: | 2,469 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$36.69 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| 063889-386.10-1-1 | 1013 Fairmount Ave | | | ACCT 00000 | BILL 4690 | |
| Crabby Patty LLC 1013 Fairmount Ave Jamestown, NY 14701 | Converted Re Southwestern 25-7-9 | 84,200 250,000 | | | | |
| | Lot Dimensions 112.00 x 123.00 East: 955218 North: 764901 Deed Book: 2675 Page: 299 Full Market Value: | 257,202 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 250,000 250,000 250,000 250,000 250,000 250,000 | 1,088.36 916.05 176.67 1,300.56 0.02 339.89 | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$3,821.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,821.55 Reference: MTBank 44 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,821.55 |
| 063889-386.10-1-2 | 997 Fairmount Ave | | | ACCT 00951 | BILL 4691 | |
| IFKA Realty Investments Corp c/o Hospitality West, LLC St PO Box 1269 Traverse City, MI 49685 | Fast food Southwestern 25-6-4; 25-6-5 (Pizza Hut) 25-6-3 | 111,500 550,000 | | | | |
| | Lot Dimensions 171.00 x 100.00 East: 955516 North: 764872 Deed Book: 2633 Page: 571 Full Market Value: | 565,844 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 550,000 550,000 550,000 550,000 550,000 550,000 | 2,394.38 2,015.31 388.67 2,861.23 0.03 747.75 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$8,407.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$8,407.37 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$8,407.37 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|---|--|--|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.10-1-3 | 963 Fairmount Ave | | | ACCT 00951 | BILL 4692 | |
| 9274 Group Inc 295 Main St Buffalo, NY 14203 | 1 use sm bld Southwestern Ex Granted 3/1/98 Aka- Rite-Aid 25-5-5 Acres: 1.30 East: 955833 North: 764826 Deed Book: 2360 Page: 619 Full Market Value: | 185,500 750,000 771,605 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 750,000 750,000 750,000 750,000 750,000 750,000 | 3,265.07 2,748.15 530.00 3,901.67 0.05 1,019.66 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$11,464.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$11,464.60 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$11,464.60 |
| 063889-386.10-1-4 | 957 Fairmount Ave | | | ACCT 00950 | BILL 4693 | |
| McDonalds Corp 013/0010 Attn: Tac Mac Inc PO Box 449 Falconer, NY 14733 | Fast food Southwestern Incl 25-5-1,2,7 & 25-8-1.4.2 25-5-6 Lot Dimensions 265.00 x 200.00 East: 956048 North: 764822 Deed Book: 1861 Page: 00453 Full Market Value: | 203,300 725,000 745,885 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 725,000 725,000 725,000 725,000 725,000 725,000 | 3,156.23 2,656.55 512.33 3,771.62 0.04 985.67 | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$11,082.44 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$11,082.44 Reference: MTBank 20 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$11,082.44 |
| 063889-386.10-1-5 | 943 Fairmount Ave | | | ACCT 00951 | BILL 4694 | |
| McDonalds Corp 031/0010 Attn: Tac Mac Inc PO Box 449 Falconer, NY 14733 | Parking lot Southwestern 25-5-2; 7; & 8 & 25-8-1.4.2 25-5-1 Lot Dimensions 115.00 x 175.00 East: 956156 North: 764827 Deed Book: 2161 Page: 00528 Full Market Value: | 96,500 105,000 108,025 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 105,000 105,000 105,000 105,000 105,000 105,000 | 457.11 384.74 74.20 546.23 0.01 142.75 | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$1,605.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,605.04 Reference: MTBank 17 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,605.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|----------------------|--|--|-------|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.10-1-6 | 937 Fairmount Ave | | | ACCT | 00951 | BILL | 4695 |
| Spirit Master Funding II LLC Carrols LLC - Lease Acctg PO Box 6969 Syracuse, NY 13217 | Fast food Southwestern Inc 25-4-4 Ex Granted 3/90 25-4-1 Acres: 1.10 East: 956441 North: 764790 Deed Book: 2588 Page: 307 Full Market Value: | 178,900 510,000 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 510,000 510,000 510,000 510,000 510,000 510,000 | | 2,220.24 1,868.74 360.40 2,653.14 0.03 693.37 | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$7,795.92 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$7,795.92 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7,795.92 |
| 063889-386.10-1-7...A | 945 Fairmount Ave | | | ACCT | | BILL | 4696 |
| Wegmans Food Market Inc 1500 Brooks Ave Rochester, NY 14692 | Supermarket Southwestern Wegman's Grocery Store 25-8-1.4.1A Acres: 12.30 East: 0 North: 0 Deed Book: 2296 Page: 166 Full Market Value: | 456,800 3,340,000 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 3,340,000 3,340,000 3,340,000 3,340,000 3,340,000 3,340,000 | | 14,540.43 12,238.43 2,360.27 17,375.45 0.20 4,540.86 | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$51,055.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$51,055.64 Reference: MTBank 17 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$51,055.64 |
| 063889-386.10-1-7...B | 1 S Green Ave | | | ACCT | | BILL | 4697 |
| Wegmans Food Market Inc Attn: Lakeshore Savings & L Box 512 128 E 4Th St Dunkirk, NY 14048 | Branch bank Southwestern Ex Granted 3/97 25-8-1.4.1B Lot Dimensions 225.00 x 120.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 108,500 800,000 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 800,000 800,000 800,000 800,000 800,000 800,000 | | 3,482.74 2,931.36 565.33 4,161.78 0.05 1,087.63 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$12,228.89 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$12,228.89 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12,228.89 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|----------------------------|------------|---------------------|---------------|------------|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.10-1-8 | 975 Fairmount Ave | | | ACCT | BILL | 4698 |
| Sears HC | Large retail | 1,084,000 | | | | |
| K-Mart | Southwestern | 3,450,600 | | | | |
| 3333 Beverly Rd | Inc Deleted Pcs 25-5-5.3 | | | | | |
| Hoffman Estates, IL 60179 | & 25-8-18.2 & 19 | | | | | |
| | 25-8-1.5-**K-Mart | | | | | |
| | Acres: 13.40 | | Medicaid | 3,450,600 | 15,021.91 | |
| | East: 955687 North: 764137 | | County Tax | 3,450,600 | 12,643.70 | |
| | Deed Book: 2363 Page: 369 | | Community Colleges | 3,450,600 | 2,438.43 | |
| | Full Market Value: | 3,550,000 | Town Tax | 3,450,600 | 17,950.81 | |
| | | | Chargebacks | 3,450,600 | 0.21 | |
| | | | Cel fire; lt & wt | 3,450,600 | 4,691.23 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/20/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$52,746.29 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$52,746.29 |
| | | | | | | Reference: MTBank 17 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$52,746.29 |
| 063889-386.10-1-9 | Southwestern Dr (Rear) | | | ACCT | 00950 | BILL 4699 |
| Deitrick III John A | Res vac land | 5,200 | | | | |
| PO Box 651 | Southwestern | 5,200 | | | | |
| Frewburg, NY 14738 | 25-8-2.2 | | | | | |
| | Acres: 4.80 | | Medicaid | 5,200 | 22.64 | |
| | East: 955632 North: 763409 | | County Tax | 5,200 | 19.05 | |
| | Deed Book: 2012 Page: 4748 | | Community Colleges | 5,200 | 3.67 | |
| | Full Market Value: | 5,350 | Town Tax | 5,200 | 27.05 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$79.48 |
| 063889-386.10-1-10 | 155 Southwestern Dr | | | ACCT | 00950 | BILL 4700 |
| Giambra Thomas S | 1 Family Res | 18,000 | | | | |
| 155 Southwestern Dr | Southwestern | 105,000 | | | | |
| Jamestown, NY 14701-4221 | 25-8-9 | | | | | |
| | Acres: 1.00 | | Medicaid | 105,000 | 457.11 | |
| | East: 955258 North: 762992 | | County Tax | 105,000 | 384.74 | |
| | Deed Book: Page: | | Community Colleges | 105,000 | 74.20 | |
| | Full Market Value: | 108,025 | Town Tax | 105,000 | 546.23 | |
| | | | Chargebacks | 105,000 | 0.01 | |
| | | | Cel fire; lt & wt | 105,000 | 142.75 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,605.04 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,605.04 |
| | | | | | | Reference: MTBank 25 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,605.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.10-1-11 | 153 Southwestern Dr | | | ACCT 00950 | BILL 4701 | |
| Meneo Martin W | 1 Family Res | 13,700 | | | | |
| Meneo Vicky | Southwestern | 85,000 | | | | Delinquent: No |
| 153 Southwestern Dr | 25-8-10 | | | | | Date Paid/Returned: 01/11/2017 |
| Jamestown, NY 14701-4221 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,299.33 |
| | Lot Dimensions 100.00 x 225.00 | | Medicaid | 85,000 | 370.04 | Notes: Processed as Paid |
| | East: 955259 North: 763141 | | County Tax | 85,000 | 311.46 | Collected At: Mail |
| | Deed Book: 2365 Page: 683 | | Community Colleges | 85,000 | 60.07 | Method: |
| | Full Market Value: | 87,449 | Town Tax | 85,000 | 442.19 | Cash: \$0.00 |
| | | | Chargebacks | 85,000 | 0.01 | Check: \$1,299.33 |
| | | | Cel fire; lt & wt | 85,000 | 115.56 | Reference: 736 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,299.33 |
| 063889-386.10-1-12 | 141 Southwestern Dr | | | ACCT 00950 | BILL 4702 | |
| Currie David W | 1 Family Res | 18,000 | | | | Delinquent: No |
| Currie Tina | Southwestern | 110,000 | | | | Date Paid/Returned: 02/03/2017 |
| 141 Southwestern Dr | 25-8-11 | | | | | Postmark Date: |
| Jamestown, NY 14701-4221 | | | | | | Amount Paid/Returned: \$1,681.48 |
| | Acre: 1.00 | | Medicaid | 110,000 | 478.88 | Notes: Processed as Paid |
| | East: 955259 North: 763291 | | County Tax | 110,000 | 403.06 | Collected At: LOCKBOX |
| | Deed Book: 2206 Page: 00315 | | Community Colleges | 110,000 | 77.73 | Method: LockBox |
| | Full Market Value: | 113,169 | Town Tax | 110,000 | 572.25 | Cash: \$0.00 |
| | | | Chargebacks | 110,000 | 0.01 | Check: \$1,681.48 |
| | | | Cel fire; lt & wt | 110,000 | 149.55 | Reference: MTBank 50 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,681.48 |
| 063889-386.10-1-13 | Southwestern Dr | | | ACCT 00950 | BILL 4703 | |
| Charles Irrev. Assest Trust J | Res vac land | 5,100 | | | | Delinquent: No |
| Charles Irrev. Assest Trust D | Southwestern | 5,100 | | | | Date Paid/Returned: 03/20/2017 |
| 121 Southwestern Dr | 25-8-12.2 | | | | | Postmark Date: |
| Jamestown, NY 14701-4221 | | | | | | Amount Paid/Returned: \$79.51 |
| | Lot Dimensions 90.00 x 225.00 | | Medicaid | 5,100 | 22.20 | Notes: Processed as Paid |
| | East: 955259 North: 763436 | | County Tax | 5,100 | 18.69 | Collected At: Mail |
| | Deed Book: 2702 Page: 803 | | Community Colleges | 5,100 | 3.60 | Method: |
| | Full Market Value: | 5,247 | Town Tax | 5,100 | 26.53 | Cash: \$0.00 |
| | | | | | | Check: \$79.51 |
| | | | Cel fire; lt & wt | 5,100 | 6.93 | Reference: 2228 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$77.95 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-------------------------------|--------------------------------|------------|----------------------|---------------|-------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.10-1-14 | 121 Southwestern Dr | | | ACCT | 00950 | BILL | 4704 |
| Charles Irrev. Assest Trust J | 1 Family Res | 16,700 | VETS T TOWN | \$5,000.00 | | | |
| Charles Irrev. Assest Trust D | Southwestern | 100,000 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| 121 Southwestern Dr | 25-8-12.1 | | | | | | |
| Jamestown, NY 14701-4221 | | | | | | | |
| | Lot Dimensions 135.00 x 225.00 | | Medicaid | 94,000 | | 409.22 | |
| | East: 955260 North: 763548 | | County Tax | 94,000 | | 344.43 | |
| | Deed Book: 2702 Page: 803 | | Community Colleges | 94,000 | | 66.43 | |
| | Full Market Value: | 102,881 | Town Tax | 95,000 | | 494.21 | |
| | | | Chargebacks | 95,000 | | 0.01 | |
| | | | Cel fire; lt & wt | 100,000 | | 135.95 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 03/20/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,479.26 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,479.26 |
| | | | | | | | Reference: 2228 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,450.25 |
| 063889-386.10-1-15 | 111 Southwestern Dr | | | ACCT | 00950 | BILL | 4705 |
| Kovel Keith L | 1 Family Res | 13,700 | | | | | |
| 111 Southwestern Dr | Southwestern | 86,000 | | | | | |
| Jamestown, NY 14701-4221 | 25-8-13 | | | | | | |
| | Lot Dimensions 100.00 x 225.00 | | Medicaid | 86,000 | | 374.39 | |
| | East: 955260 North: 763666 | | County Tax | 86,000 | | 315.12 | |
| | Deed Book: 2546 Page: 187 | | Community Colleges | 86,000 | | 60.77 | |
| | Full Market Value: | 88,477 | Town Tax | 86,000 | | 447.39 | |
| | | | Chargebacks | 86,000 | | 0.01 | |
| | | | School Relevy | | | 1,250.21 | |
| | | | Cel fire; lt & wt | 86,000 | | 116.92 | |
| | | | Unpaid sewer | 0 | | 389.40 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,954.21 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,954.21 |
| | | | | | | | Reference: MTBank 47 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,954.21 |
| 063889-386.10-1-16 | 101 Southwestern Dr | | | ACCT | 00950 | BILL | 4706 |
| Wolny Dr. Michelle L | 1 Family Res | 13,700 | | | | | |
| 101 Southwestern Dr | Southwestern | 114,500 | | | | | |
| Jamestown, NY 14701 | 25-8-14 | | | | | | |
| | Lot Dimensions 100.00 x 225.00 | | Medicaid | 114,500 | | 498.47 | |
| | East: 955261 North: 763767 | | County Tax | 114,500 | | 419.55 | |
| | Deed Book: 2720 Page: 862 | | Community Colleges | 114,500 | | 80.91 | |
| | Full Market Value: | 117,798 | Town Tax | 114,500 | | 595.66 | |
| | | | Chargebacks | 114,500 | | 0.01 | |
| | | | Cel fire; lt & wt | 114,500 | | 155.67 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,750.27 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,750.27 |
| | | | | | | | Reference: MTBank 15 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,750.27 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|--|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.10-1-17 | 93 Southwestern Dr | | | ACCT 00950 | BILL | 4707 |
| Budzich Beverley M 93 Southwestern Dr Jamestown, NY 14701 | 1 Family Res Southwestern 25-8-15 | 13,700 89,000 | | | | |
| | Lot Dimensions 100.00 x 225.00 East: 955261 North: 763867 Deed Book: 2012 Page: 4112 Full Market Value: | 91,564 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer | 89,000 89,000 89,000 89,000 89,000 89,000 0 | 387.45 326.11 62.89 463.00 0.01 121.00 389.40 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,749.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,749.86 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,749.86 |
| 063889-386.10-1-18 | 69 Southwestern Dr | | | ACCT 00950 | BILL | 4708 |
| Hansen Scott A Hansen Katherine E 69 Southwestern Dr W.E. Jamestown, NY 14701-4216 | 1 Family Res Southwestern 25-8-16 | 20,100 112,000 | | | | |
| | Acres: 1.00 East: 955262 North: 764016 Deed Book: 2014 Page: 1870 Full Market Value: | 115,226 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 112,000 112,000 112,000 112,000 112,000 112,000 | 487.58 410.39 79.15 582.65 0.01 152.27 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,712.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,712.05 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,712.05 |
| 063889-386.10-1-19 | 57 Southwestern Dr | | | ACCT 00950 | BILL | 4709 |
| M.L. of Ellicott LLC 4 Centre Dr Orchard Park, NY 14127 | Res vac land Southwestern 25-8-17 | 16,700 16,700 | | | | |
| | Lot Dimensions 200.00 x 112.00 East: 955206 North: 764257 Deed Book: 2013 Page: 7292 Full Market Value: | 17,181 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 16,700 16,700 16,700 16,700 16,700 | 72.70 61.19 11.80 86.88 22.70 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$255.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$255.27 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$255.27 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|---|--|--|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.10-1-20 | 55 Southwestern Dr | | | ACCT 00951 | BILL | 4710 |
| M L Of Ellicott LLC 4 Centre Dr Orchard Park, NY 14127 | Prof. bldg. Southwestern Ex Granted 3/97 25-8-1.1 | 12,600 450,000 | | | | |
| | Lot Dimensions 283.80 x 116.00 East: 955319 North: 764257 Deed Book: 23552 Page: 632 Full Market Value: | 462,963 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 450,000 450,000 450,000 450,000 450,000 450,000 | 1,959.04 1,648.89 318.00 2,341.00 0.03 611.79 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$6,878.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$6,878.75 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6,878.75 |
| 063889-386.10-1-22 | 1001 Fairmount Ave | | | ACCT 00951 | BILL | 4711 |
| 1001 Fairmount Avenue, LLC 7248 Morgan Rd Liverpool, NY 13088 | Large retail Southwestern Includes 25-6-1,2,6 25-7-2 Thru 8; 25-8-1.3 25-7-1- Raymour & Flaniga Acres: 4.16 East: 955407 North: 764682 Deed Book: 2011 Page: 6575 Full Market Value: | 285,600 1,480,000 1,522,634 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 1,480,000 1,480,000 1,480,000 1,480,000 1,480,000 1,480,000 | 6,443.06 5,423.02 1,045.87 7,699.30 0.09 2,012.12 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$22,623.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$22,623.46 Reference: MTBank 59 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$22,623.46 |
| 063889-386.10-2-1 | 901 Fairmount Ave | | | ACCT 00950 | BILL | 4712 |
| FBBT/US Properties, LLC Attn: C/O Benderson Developmen 570 Delaware Ave Buffalo, NY 14202 | >1 use sm bld Southwestern 25-3-2.2; 3.2; 5.2 Ex Granted 1/95(Video Sto 25-3-4 | 169,100 600,000 | | | | |
| | Lot Dimensions 202.00 x 178.00 East: 956728 North: 764799 Deed Book: 2516 Page: 495 Full Market Value: | 617,284 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 600,000 600,000 600,000 600,000 600,000 600,000 | 2,612.05 2,198.52 424.00 3,121.34 0.04 815.72 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$9,171.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$9,171.67 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9,171.67 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|------------------|--|--|-------|------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.10-2-6 | 873 Fairmount Ave | | | ACCT | 00950 | BILL | 4713 |
| Giamb Bruno Felicia 873 Fairmount Ave Jamestown, NY 14701 | Converted Re Southwestern 25-2-1 | 9,800 70,000 | | | | | |
| | Lot Dimensions 95.00 x 120.00 East: 957060 North: 764826 Deed Book: 2015 Page: 3364 Full Market Value: | 72,016 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | | | | |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,080.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,080.73 Reference: 238 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,070.03 |
| 063889-386.10-2-8 | 837 Fairmount Ave | | | ACCT | 00950 | BILL | 4714 |
| Ferrara Mary A 837 Fairmount Ave Jamestown, NY 14701-2521 | 1 Family Res Southwestern 26-26-56 | 13,200 83,100 | VETS C/T COUNTY/TOWN AGED C/T COUNTY AGED C/T TOWN | \$500.00 \$41,300.00 \$41,300.00 | | | |
| | Lot Dimensions 91.40 x 353.00 East: 957485 North: 764690 Deed Book: Page: Full Market Value: | 85,494 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | | | | |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$688.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$688.15 Reference: MTBank 13 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$688.15 |
| 063889-386.10-2-9 | 833 Fairmount Ave | | | ACCT | 00950 | BILL | 4715 |
| Jones Keith L Jones Anna C 833 Fairmount Ave Jamestown, NY 14701-2521 | 1 Family Res Southwestern 26-26-57 | 14,100 93,100 | | | | | |
| | Lot Dimensions 101.00 x 350.00 East: 957581 North: 764688 Deed Book: 2484 Page: 604 Full Market Value: | 95,782 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | | | | |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$1,423.14 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,423.14 Reference: 104 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,423.14 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|---|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.10-2-10 | 827 Fairmount Ave | | | ACCT 00950 | BILL | 4716 |
| Marquis James 3414 Miller Hill Rd Warren, PA 16365 | 1 Family Res Southwestern 26-26-1 | 8,800 80,000 | | | | |
| | Lot Dimensions 100.00 x 76.00 East: 957682 North: 764809 Deed Book: Page: Full Market Value: | 82,305 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 80,000 80,000 80,000 80,000 80,000 | 348.27 293.14 56.53 416.18 108.76 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,222.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,222.88 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,222.88 |
| 063889-386.10-2-11 | 12 S Alleghany Ave | | | ACCT 00950 | BILL | 4717 |
| Ellis Timothy S Ellis Betsy L 12 S Alleghany Ave Jamestown, NY 14701-4259 | 1 Family Res Southwestern 26-26-2 | 11,000 73,000 | | | | |
| | Lot Dimensions 114.70 x 100.00 East: 957682 North: 764715 Deed Book: 2264 Page: 577 Full Market Value: | 75,103 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | 73,000 73,000 73,000 73,000 73,000 0 | 317.80 267.49 51.59 379.76 99.25 109.70 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$1,225.59 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,225.59 Reference: 27409684 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,225.59 |
| 063889-386.10-2-12 | 24 S Alleghany Ave | | | ACCT 00950 | BILL | 4718 |
| Johnson Melissa J 24 S Alleghany Ave Jamestown, NY 14701-4259 | 1 Family Res Southwestern Inc 26-26-58 26-26-3 | 11,700 69,500 | | | | |
| | Lot Dimensions 105.00 x 125.00 East: 957669 North: 764603 Deed Book: 2320 Page: 771 Full Market Value: | 71,502 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 69,500 69,500 69,500 69,500 69,500 | 302.56 254.66 49.11 361.55 94.49 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,062.37 Notes: Processed as Paid Collected At: Method: Cash: \$1,062.37 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,062.37 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|--|--|------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | BILL | TAX AMOUNT |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-386.10-2-13 | 26 S Alleghany Ave | | | ACCT 00950 | BILL | 4719 |
| Thayer Ryan M Thayer Renae N 26 S Alleghany Ave WE Jamestown, NY 14701 | 1 Family Res Southwestern 26-26-4 | 4,300 100,700 | | | | |
| Bank: 8000 | Lot Dimensions 35.00 x 100.00 East: 957682 North: 764533 Deed Book: 2014 Page: 5289 Full Market Value: | 103,601 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 100,700 100,700 100,700 100,700 100,700 100,700 | | 438.39 368.99 71.16 523.86 0.01 136.91 |
| Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,539.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,539.32 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,539.32 | | | | | | |
| 063889-386.10-2-14 | S Alleghany Ave | | | ACCT 00950 | BILL | 4720 |
| Thayer Ryan M Thayer Renae N 26 S Alleghany Ave WE Jamestown, NY 14701 | Res vac land Southwestern 26-26-5 | 1,700 1,700 | | | | |
| Bank: 8000 | Lot Dimensions 35.00 x 100.00 East: 957682 North: 764498 Deed Book: 2014 Page: 5289 Full Market Value: | 1,749 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,700 1,700 1,700 1,700 1,700 | | 7.40 6.23 1.20 8.84 2.31 |
| Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$25.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$25.98 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$25.98 | | | | | | |
| 063889-386.10-2-15 | S Alleghany Ave | | | ACCT 00950 | BILL | 4721 |
| Thayer Ryan M Thayer Renae N 26 S Alleghany Ave WE Jamestown, NY 14701 | Res vac land Southwestern 26-26-6 | 1,700 1,700 | | | | |
| Bank: 8000 | Lot Dimensions 35.00 x 100.00 East: 957682 North: 764463 Deed Book: 2014 Page: 5289 Full Market Value: | 1,749 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,700 1,700 1,700 1,700 1,700 | | 7.40 6.23 1.20 8.84 2.31 |
| Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$25.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$25.98 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$25.98 | | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT | |
|--|---|-----------------------------------|---|--|------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-386.10-2-16 Sanfilippo Carolyn 42 S Alleghany Ave Jamestown, NY 14701-4259 | 42 S Alleghany Ave 1 Family Res Southwestern 26-26-7 Lot Dimensions 90.00 x 100.00 East: 957682 North: 764400 Deed Book: Page: Full Market Value: | 9,400 57,000 58,642 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | ACCT 00950 57,000 57,000 57,000 57,000 57,000 | BILL 4722 | 248.15 208.86 40.28 296.53 77.49 |
| Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$871.31 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$871.31 Reference: 3016 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$871.31 | | | | | | |
| 063889-386.10-2-17 Smith Shirley A 44 S Alleghany Ave Jamestown, NY 14701-4259 | 44 S Alleghany Ave 1 Family Res Southwestern 26-26-8 Lot Dimensions 55.00 x 100.00 East: 957682 North: 764327 Deed Book: 2280 Page: 589 Full Market Value: | 6,400 70,000 72,016 | VET WAR CS CO/SCHOOL Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | ACCT 00950 \$6,000.00 64,000 64,000 64,000 70,000 | BILL 4723 | 278.62 234.51 45.23 364.16 95.17 |
| Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,017.69 | | | | | | |
| 063889-386.10-2-18 Bellardo Todd J Bellardo Rhonda L 48 S Alleghany Ave Jamestown, NY 14701-4257 | 48 S Alleghany Ave 1 Family Res Southwestern 26-26-9 Lot Dimensions 75.00 x 100.00 East: 957683 North: 764263 Deed Book: 2267 Page: 401 Full Market Value: | 8,300 65,000 66,872 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | ACCT 00950 65,000 65,000 65,000 65,000 | BILL 4724 | 282.97 238.17 45.93 338.14 88.37 |
| Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$993.58 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$993.58 Reference: 5515 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$993.58 | | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-----------------|---|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.10-2-19 | 54 S Alleghany Ave | | | ACCT 00950 | BILL | 4725 |
| Brock Heather M 54 S Alleghany Ave Jamestown, NY 14701 | 1 Family Res Southwestern 26-26-10 | 6,800 63,900 | | | | |
| | Lot Dimensions 60.00 x 100.00 East: 957683 North: 764195 Deed Book: 2013 Page: 1138 Full Market Value: | 65,741 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 63,900 63,900 63,900 63,900 63,900 | 278.18 234.14 45.16 332.42 86.87 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$976.77 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$976.77 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$976.77 |
| 063889-386.10-2-20 | 58 S Alleghany Ave | | | ACCT 00950 | BILL | 4726 |
| Rater Rexford H 3094 Fluvanna Townline Rd Jamestown, NY 14701-4257 | 1 Family Res Southwestern 26-26-12 26-26-11 | 9,400 60,000 | | | | |
| | Lot Dimensions 90.00 x 100.00 East: 957682 North: 764121 Deed Book: 2402 Page: 763 Full Market Value: | 61,728 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 60,000 60,000 60,000 60,000 60,000 | 261.21 219.85 42.40 312.13 81.57 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$917.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$917.16 Reference: 1263 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$917.16 |
| 063889-386.10-2-21 | 68 S Alleghany Ave | | | ACCT 00950 | BILL | 4727 |
| Lent Harold Lent Joan 68 S Alleghany Ave Jamestown, NY 14701-4257 | 1 Family Res Southwestern 26-26-13 | 9,400 77,000 | | | | |
| | Lot Dimensions 90.00 x 100.00 East: 957682 North: 764030 Deed Book: 1830 Page: 00333 Full Market Value: | 79,218 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 77,000 77,000 77,000 77,000 77,000 | 335.21 282.14 54.41 400.57 104.68 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,177.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,177.01 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,177.01 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------------------------|---|--|---|----------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.10-2-22 & Urban Development Secretary 2401 NW 23rd St Oklahoma City, OK 73107 | 74 S Alleghany Ave 1 Family Res Southwestern 26-26-14 Lot Dimensions 90.00 x 100.00 East: 957683 North: 763940 Deed Book: 2016 Page: 1407 Full Market Value: | 9,400 107,700 110,802 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer | 107,700 107,700 107,700 107,700 107,700 107,700 0 | 468.86 394.63 76.11 560.28 0.01 146.42 185.85 | ACCT 00950 BILL 4728 |
| <p style="text-align: right;">Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$1,832.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,832.16 Reference: MTBank 13 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,832.16</p> | | | | | | |
| 063889-386.10-2-23 Kubinski Matthew D 88 S Alleghany Ave Jamestown, NY 14701-4257 | 88 S Alleghany Ave 1 Family Res Southwestern 26-26-15 Lot Dimensions 120.00 x 100.00 East: 957684 North: 763835 Deed Book: 2305 Page: 264 Full Market Value: | 11,400 47,400 48,765 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 47,400 47,400 47,400 47,400 47,400 47,400 | 206.35 173.68 33.50 246.59 64.44 | ACCT 00950 BILL 4729 |
| <p style="text-align: right;">Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$724.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$724.56 Reference: 629 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$724.56</p> | | | | | | |
| 063889-386.10-2-24 Viola Ivan -LU Carlson Vesna -Rem 94 S Alleghany Ave WE Jamestown, NY 14701 | 94 S Alleghany Ave 1 Family Res Southwestern 26-26-16 Lot Dimensions 120.00 x 100.00 East: 957683 North: 763715 Deed Book: 2486 Page: 588 Full Market Value: | 11,400 88,000 90,535 | AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | \$44,000.00 \$44,000.00 44,000 44,000 44,000 44,000 88,000 | 191.55 161.22 31.09 228.90 119.64 | ACCT 00950 BILL 4730 |
| <p style="text-align: right;">Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$732.40 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$732.40 Reference: 526 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$732.40</p> | | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|----------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.10-2-25 | 98 S Alleghany Ave | | | ACCT 00950 | BILL | 4731 |
| Graham Clifford J | 1 Family Res | 9,400 | | | | |
| Graham Linda J | Southwestern | 88,000 | | | | |
| 8734 Grey Oaks Ave | 26-26-18 | | | | | |
| Sarasota Florida, FL 34238 | 26-26-19 | | | | | |
| | 26-26-17 | | | | | |
| | Lot Dimensions 90.00 x 100.00 | | Medicaid | 88,000 | 383.10 | |
| | East: 957682 North: 763610 | | County Tax | 88,000 | 322.45 | |
| | Deed Book: 2352 Page: 61 | | Community Colleges | 88,000 | 62.19 | |
| | Full Market Value: | 90,535 | Town Tax | 88,000 | 457.80 | |
| | | | Chargebacks | 88,000 | 0.01 | |
| | | | Cel fire; lt & wt | 88,000 | 119.64 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,345.19 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,345.19 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,345.19 |
| 063889-386.10-2-26 | 114 S Alleghany Ave | | | ACCT 00950 | BILL | 4732 |
| White Shelley A | 1 Family Res | 13,100 | | | | |
| 114 S Alleghany Ave | Southwestern | 60,000 | | | | |
| Jamestown, NY 14701 | Inc 26-26-20; 21; 22 | | | | | |
| | 26-26-23 | | | | | |
| | Lot Dimensions 150.00 x 100.00 | | Medicaid | 60,000 | 261.21 | |
| | East: 957682 North: 763490 | | County Tax | 60,000 | 219.85 | |
| | Deed Book: 2548 Page: 972 | | Community Colleges | 60,000 | 42.40 | |
| | Full Market Value: | 61,728 | Town Tax | 60,000 | 312.13 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$917.16 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$917.16 |
| | | | | | | Reference: MTBank 37 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$917.16 |
| 063889-386.10-2-27 | 120 S Alleghany Ave | | | ACCT 00950 | BILL | 4733 |
| Barmore Kathleen | 1 Family Res | 3,700 | | | | |
| PO Box 34 | Southwestern | 30,000 | | | | |
| Gerry, NY 14740 | 26-26-24 | | | | | |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 30,000 | 130.60 | |
| | East: 957683 North: 763400 | | County Tax | 30,000 | 109.93 | |
| | Deed Book: 2015 Page: 4843 | | Community Colleges | 30,000 | 21.20 | |
| | Full Market Value: | 30,864 | Town Tax | 30,000 | 156.07 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,128.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.10-2-28 | S Alleghany Ave | | | ACCT 00950 | BILL | 4734 |
| Trippe Dominic J PO Box 24 Ashville, NY 14710 | Res vac land Southwestern 26-26-25.1 | 200 200 | | | | |
| | Lot Dimensions 5.00 x 100.00 East: 957682 North: 763383 Deed Book: 2015 Page: 4561 Full Market Value: | 206 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt | 200 200 200 200 200 | 0.87 0.73 0.14 1.04 4.46 0.27 | |
| | | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.51 |
| 063889-386.10-2-29 | 128 S Alleghany Ave | | | ACCT 00950 | BILL | 4735 |
| Troxell Phillip A Troxell Jaslyn 128 S Alleghany Ave Jamestown, NY 14701-4255 | 1 Family Res Southwestern 26-26-26 26-26-27 26-26-25.2 | 11,100 62,800 | | | | |
| | Lot Dimensions 115.00 x 100.00 East: 957682 North: 763326 Deed Book: 2668 Page: 713 Full Market Value: | 64,609 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | 62,800 62,800 62,800 62,800 62,800 0 | 273.39 230.11 44.38 326.70 85.38 389.40 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,349.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,349.36 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,349.36 |
| 063889-386.10-2-30 | S Alleghany Ave | | | ACCT 00950 | BILL | 4736 |
| Yuchnitz-Straight Kristine S Straight Robert A Jr. PO Box 50 Panama, NY 14767 | Res vac land Southwestern 26-26-28 | 1,500 1,500 | | | | |
| | Lot Dimensions 30.00 x 100.00 East: 957681 North: 763250 Deed Book: 2016 Page: 1411 Full Market Value: | 1,543 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,500 1,500 1,500 1,500 1,500 | 6.53 5.50 1.06 7.80 2.04 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$22.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$22.93 Reference: 2654 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$22.93 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-----------------|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.10-2-31 | S Alleghany Ave | | | ACCT 00950 | BILL | 4737 |
| Yuchnitz-Straight Kristine S Straight Robert A Jr. PO Box 50 Panama, NY 14767 | Res vac land Southwestern 26-26-29 | 1,500 1,500 | | | | |
| | Lot Dimensions 30.00 x 100.00 East: 957681 North: 763220 Deed Book: 2016 Page: 1411 Full Market Value: | 1,543 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,500 1,500 1,500 1,500 1,500 | 6.53 5.50 1.06 7.80 2.04 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$22.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$22.93 Reference: 2654 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$22.93 |
| 063889-386.10-2-32 | 138 S Alleghany Ave | | | ACCT 00950 | BILL | 4738 |
| Yuchnitz-Straight Kristine S Straight Robert A Jr. PO Box 50 Panama, NY 14767 | 1 Family Res Southwestern 26-26-30 | 6,800 52,000 | | | | |
| | Lot Dimensions 60.00 x 100.00 East: 957681 North: 763175 Deed Book: 2016 Page: 1411 Full Market Value: | 53,498 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 52,000 52,000 52,000 52,000 52,000 | 226.38 190.54 36.75 270.52 70.70 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$794.89 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$794.89 Reference: 2654 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$794.89 |
| 063889-386.10-2-33 | 142 S Alleghany Ave | | | ACCT 00950 | BILL | 4739 |
| Lalonde Howard E Jr 142 S Alleghany Ave Jamestown, NY 14701-4253 | 1 Family Res Southwestern 26-26-31 | 9,400 45,000 | | | | |
| | Lot Dimensions 90.00 x 100.00 East: 957681 North: 763100 Deed Book: 2461 Page: 181 Full Market Value: | 46,296 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 45,000 45,000 45,000 45,000 45,000 | 195.90 164.89 31.80 234.10 61.18 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$687.87 Notes: Processed as Paid Collected At: Method: Cash: \$687.87 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$687.87 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-386.10-2-34 | S Alleghany Ave | | | ACCT 00950 | BILL | 4740 |
| Lalonde Howard E Jr | Res vac land | 1,500 | | | | |
| 142 S Alleghany Ave We | Southwestern | 1,500 | | | | |
| Jamestown, NY 14701 | 26-26-32 | | | | | |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 1,500 | 6.53 | |
| | East: 957681 North: 763040 | | County Tax | 1,500 | 5.50 | |
| | Deed Book: 2461 Page: 181 | | Community Colleges | 1,500 | 1.06 | |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 7.80 | |
| | | | Cel fire; lt & wt | 1,500 | 2.04 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$22.93 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$22.93 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$22.93 |
| 063889-386.10-2-35 | S Alleghany Ave | | | ACCT 00950 | BILL | 4741 |
| Lalonde Howard E Jr | Res vac land | 1,500 | | | | |
| 142 S Alleghany Ave We | Southwestern | 1,500 | | | | |
| Jamestown, NY 14701 | 26-26-33 | | | | | |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 1,500 | 6.53 | |
| | East: 957681 North: 763009 | | County Tax | 1,500 | 5.50 | |
| | Deed Book: 2461 Page: 1818 | | Community Colleges | 1,500 | 1.06 | |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 7.80 | |
| | | | Cel fire; lt & wt | 1,500 | 2.04 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$22.93 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$22.93 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$22.93 |
| 063889-386.10-2-36 | S Alleghany Ave | | | ACCT 00950 | BILL | 4742 |
| Lalonde Howard E Jr | Res vac land | 1,500 | | | | |
| 142 S Alleghany Ave We | Southwestern | 1,500 | | | | |
| Jamestown, NY 14701 | 26-26-34 | | | | | |
| | Lot Dimensions 30.00 x 100.00 | | Medicaid | 1,500 | 6.53 | |
| | East: 957681 North: 762980 | | County Tax | 1,500 | 5.50 | |
| | Deed Book: 2461 Page: 181 | | Community Colleges | 1,500 | 1.06 | |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 7.80 | |
| | | | Cel fire; lt & wt | 1,500 | 2.04 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$22.93 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$22.93 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$22.93 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------------------------|---|---|--|------|------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.10-2-39 Pihl Leroy 160 S Alleghany Ave Jamestown, NY 14701-4253 | 160 S Alleghany Ave 1 Family Res Southwestern 26-26-37 Lot Dimensions 90.00 x 100.00 East: 957680 North: 762860 Deed Book: 2178 Page: 00058 Full Market Value: | 9,400 67,000 68,930 | VET COM CS CO/SCHOOL Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | ACCT \$10,000.00 57,000 57,000 57,000 67,000 67,000 | 00950 248.15 208.86 40.28 348.55 91.09 | BILL | 4743 |
| Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$936.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$936.93 Reference: 1481 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$936.93 | | | | | | | |
| 063889-386.10-2-40 Kubinski Matthew D 88 S Alleghany Ave We Jamestown, NY 14701 | S Alleghany Ave (Rear) Res vac land Southwestern 26-26-52.4 Lot Dimensions 129.60 x 192.40 East: 957537 North: 763830 Deed Book: 2305 Page: 264 Full Market Value: | 3,200 3,200 3,292 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | ACCT 3,200 3,200 3,200 3,200 3,200 | 00950 13.93 11.73 2.26 16.65 4.35 | BILL | 4744 |
| Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$48.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$48.92 Reference: 629 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$48.92 | | | | | | | |
| 063889-386.10-2-41 and Urban Development Secretar 2401 NW 23rd St Oklahoma City, OK 73107 | S Alleghany Ave (Rear) Res vac land Southwestern 26-26-52.6 Lot Dimensions 90.00 x 192.40 East: 957537 North: 763941 Deed Book: 2016 Page: 1407 Full Market Value: | 2,500 2,500 2,572 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt | ACCT 2,500 2,500 2,500 2,500 2,500 | 00950 10.88 9.16 1.77 13.01 55.81 3.40 | BILL | 4745 |
| Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$94.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$94.03 Reference: MTBank 13 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$94.03 | | | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.10-2-42 | S Alleghany Ave (Rear) | | | ACCT 00950 | BILL | 4746 |
| Lent Harold | Res vac land | 2,500 | | | | |
| Lent Joan | Southwestern | 2,500 | | | | |
| 68 S Alleghany Ave We | 26-26-52.5 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 90.00 x 192.40 | | Medicaid | 2,500 | 10.88 | |
| | East: 957537 North: 764031 | | County Tax | 2,500 | 9.16 | |
| | Deed Book: 1855 Page: 00243 | | Community Colleges | 2,500 | 1.77 | |
| | Full Market Value: | 2,572 | Town Tax | 2,500 | 13.01 | |
| | | | Cel fire; lt & wt | 2,500 | 3.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$38.22 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$38.22 |
| | | | | | | Reference: MTBank 11 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$38.22 |
| 063889-386.10-2-43 | S Alleghany Ave (Rear) | | | ACCT 00950 | BILL | 4747 |
| Rater Rexford H | Res vac land | 2,500 | | | | |
| 3094 Fluvanna-Townline Rd | Southwestern | 2,500 | | | | |
| Jamestown, NY 14701 | 26-26-52.2 | | | | | |
| | Lot Dimensions 90.00 x 192.40 | | Medicaid | 2,500 | 10.88 | |
| | East: 957537 North: 764122 | | County Tax | 2,500 | 9.16 | |
| | Deed Book: 2402 Page: 763 | | Community Colleges | 2,500 | 1.77 | |
| | Full Market Value: | 2,572 | Town Tax | 2,500 | 13.01 | |
| | | | Cel fire; lt & wt | 2,500 | 3.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/11/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$38.22 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$38.22 |
| | | | | | | Reference: 1263 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$38.22 |
| 063889-386.10-2-44 | S Alleghany Ave (Rear) | | | ACCT 00950 | BILL | 4748 |
| Brock Heather M | Res vac land | 1,800 | | | | |
| 54 S Alleghany Ave | Southwestern | 1,800 | | | | |
| Jamestown, NY 14701 | 26-26-52.3 | | | | | |
| | Acres: 0.26 | | Medicaid | 1,800 | 7.84 | |
| | East: 957537 North: 764196 | | County Tax | 1,800 | 6.60 | |
| | Deed Book: 2013 Page: 1138 | | Community Colleges | 1,800 | 1.27 | |
| | Full Market Value: | 1,852 | Town Tax | 1,800 | 9.36 | |
| | | | Cel fire; lt & wt | 1,800 | 2.45 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$27.52 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$27.52 |
| | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$27.52 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-----------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-386.10-2-45 | S Alleghany Ave | | | ACCT | 00950 | BILL 4749 |
| Smith Shirley A | Res vac land | 3,200 | | | | |
| 44 S Alleghany Ave | Southwestern | 3,200 | | | | |
| Jamestown, NY 14701-4259 | 26-26-52.1 | | | | | |
| | Lot Dimensions 131.00 x 192.00 | | Medicaid | 3,200 | 13.93 | Delinquent: No |
| | East: 957537 North: 764290 | | County Tax | 3,200 | 11.73 | Date Paid/Returned: 03/13/2017 |
| | Deed Book: 2280 Page: 589 | | Community Colleges | 3,200 | 2.26 | Postmark Date: |
| | Full Market Value: 3,292 | | Town Tax | 3,200 | 16.65 | Amount Paid/Returned: \$49.90 |
| | | | Cel fire; lt & wt | 3,200 | 4.35 | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$49.90 |
| | | | | | | Reference: MTBank 84 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$48.92 |
| 063889-386.10-2-46 | S Alleghany Ave (Rear) | | | ACCT | 00950 | BILL 4750 |
| Sanfilippo Carolyn | Res vac land | 3,400 | | | | |
| 42 S Alleghany Ave We | Southwestern | 3,400 | | | | |
| Jamestown, NY 14701 | 26-26-53 | | | | | |
| | Lot Dimensions 145.00 x 192.40 | | Medicaid | 3,400 | 14.80 | Delinquent: No |
| | East: 957536 North: 764438 | | County Tax | 3,400 | 12.46 | Date Paid/Returned: 01/13/2017 |
| | Deed Book: Page: | | Community Colleges | 3,400 | 2.40 | Postmark Date: |
| | Full Market Value: 3,498 | | Town Tax | 3,400 | 17.69 | Amount Paid/Returned: \$51.97 |
| | | | Cel fire; lt & wt | 3,400 | 4.62 | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$51.97 |
| | | | | | | Reference: 3016 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$51.97 |
| 063889-386.10-2-47 | 863 & 865 Fairmount Ave W E | | | ACCT | 00950 | BILL 4751 |
| ARBE-M LLC | Office bldg. | 132,900 | | | | |
| 863 & 865 Fairmount Ave W E | Southwestern | 400,000 | | | | |
| Jamestown, NY 14701 | Includes 26-26-54 | | | | | |
| | 25-1-1.2 | | | | | |
| | Lot Dimensions 152.00 x 200.00 | | Medicaid | 400,000 | 1,741.37 | Delinquent: No |
| | East: 957224 North: 764776 | | County Tax | 400,000 | 1,465.68 | Date Paid/Returned: 02/07/2017 |
| | Deed Book: 2012 Page: 1776 | | Community Colleges | 400,000 | 282.67 | Postmark Date: |
| | Full Market Value: 411,523 | | Town Tax | 400,000 | 2,080.89 | Amount Paid/Returned: \$6,114.45 |
| | | | Chargebacks | 400,000 | 0.02 | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 400,000 | 543.82 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$6,114.45 |
| | | | | | | Reference: 18279 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$6,114.45 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|------------------------|--|--|---|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.10-2-48 | 21 Wellman Ave | | | ACCT 00950 | BILL | 4752 | |
| Bosley Charles A 21 Wellman Ave Jamestown, NY 14701 | 1 Family Res Southwestern 25-1-1.1 | 11,400 68,100 | | | | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$1,040.97 Notes: Processed as Paid |
| | Lot Dimensions 120.00 x 100.00 East: 957224 North: 764609 Deed Book: 2556 Page: 450 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 68,100 68,100 68,100 68,100 68,100 | 296.47 249.53 48.12 354.27 92.58 | | Collected At: Mail Method: Cash: \$0.00 Check: \$1,040.97 Reference: 6113 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,040.97 |
| 063889-386.10-2-49 | 29 Wellman Ave | | | ACCT 00950 | BILL | 4753 | |
| Smith Charles L PO Box 22 Lakewood, NY 14750 | 1 Family Res Southwestern 25-1-2 | 8,600 69,200 | | | | | Delinquent: No Date Paid/Returned: 03/23/2017 Postmark Date: Amount Paid/Returned: \$1,078.95 Notes: Processed as Paid |
| | Lot Dimensions 90.00 x 100.00 East: 957225 North: 764493 Deed Book: 2490 Page: 356 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 69,200 69,200 69,200 69,200 69,200 | 301.26 253.56 48.90 359.99 94.08 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,078.95 Reference: MTBank 90 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,057.79 |
| 063889-386.10-2-51 | 935 Fairmount Ave | | | ACCT | BILL | 4754 | |
| HD Development of Maryland Inc Attn: C/O The Home Depot USA Property Tax Dept #6154 PO Box 105842 Atlanta, GA 30348 | Large retail Southwestern Home Depot 25-8-1.4.3 | 1,225,000 4,900,000 | | | | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$74,901.99 Notes: Processed as Paid |
| | Acres: 15.40 East: 956875 North: 764025 Deed Book: 2537 Page: 468 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 4,900,000 4,900,000 4,900,000 4,900,000 4,900,000 4,900,000 | 21,331.76 17,954.59 3,462.67 25,490.93 0.29 6,661.75 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$74,901.99 Reference: MTBank 17 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$74,901.99 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.10-2-52 | 24 Wellman Ave | | | ACCT 00950 | BILL | 4755 |
| Perry Robert A Perry Patricia A 24 Wellman Ave Jamestown, NY 14701-4218 | Multiple res Southwestern 25-2-4.1 | 13,700 78,600 | | | | |
| | Lot Dimensions 152.00 x 100.00 East: 957077 North: 764531 Deed Book: 2620 Page: 592 Full Market Value: | 80,864 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | 78,600 78,600 78,600 78,600 78,600 0 | 342.18 288.01 55.54 408.90 106.86 778.80 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,980.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,980.29 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,980.29 |
| 063889-386.10-2-53 | 12 Wellman Ave | | | ACCT 00950 | BILL | 4756 |
| Heitman Richard Sr Heitman Kathy 12 Wellman Ave We Jamestown, NY 14701 | 2 Family Res Southwestern 25-2-2 | 11,400 60,000 | | | | |
| | Lot Dimensions 89.00 x 150.00 East: 957033 North: 764722 Deed Book: Page: Full Market Value: | 61,728 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 60,000 60,000 60,000 60,000 60,000 | 261.21 219.85 42.40 312.13 81.57 | Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$917.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$917.16 Reference: 926 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$917.16 |
| 063889-386.10-2-54 | 14 Wellman Ave | | | ACCT 00950 | BILL | 4757 |
| Christy Steven A Sr Christy Angela F 14 Wellman Ave Jamestown, NY 14701 | 1 Family Res Southwestern 25-2-4.2 25-2-3 | 10,300 70,000 | | | | |
| Bank: 7997 | Lot Dimensions 70.00 x 193.30 East: 957012 North: 764633 Deed Book: 2456 Page: 689 Full Market Value: | 72,016 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 70,000 70,000 70,000 70,000 70,000 | 304.74 256.49 49.47 364.16 95.17 | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$1,070.03 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,070.03 Reference: 1877 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,070.03 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-----------------|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.10-2-55 | Burt Ave | | | ACCT 00950 | BILL | 4758 |
| Overbeck Richard A 22 Burt Ave Jamestown, NY 14701-4204 | Res vac land Southwestern 25-2-5 | 2,500 2,500 | | | | |
| | Lot Dimensions 45.00 x 132.00 East: 957006 North: 764521 Deed Book: 2392 Page: 720 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,500 2,500 2,500 2,500 2,500 | 10.88 9.16 1.77 13.01 3.40 | |
| | | 2,572 | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$38.22 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$38.22 Reference: 2700 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$38.22 |
| 063889-386.10-2-56 | 22 Burt Ave | | | ACCT 950 | BILL | 4759 |
| Overbeck Richard A 22 Burt Ave Jamestown, NY 14701-4204 | 1 Family Res Southwestern 25-2-6 | 6,200 59,000 | | | | |
| | Lot Dimensions 45.00 x 132.00 East: 956961 North: 764523 Deed Book: 2392 Page: 720 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 59,000 59,000 59,000 59,000 59,000 | 256.85 216.19 41.69 306.93 80.21 | |
| | | 60,700 | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$901.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$901.87 Reference: 2700 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$901.87 |
| 063889-386.10-2-57 | Burt Ave | | | ACCT 950 | BILL | 4760 |
| Overbeck Richard A 22 Burt Ave Jamestown, NY 14701-4204 | Res vac land Southwestern 25-2-7 | 2,700 2,700 | | | | |
| | Lot Dimensions 50.00 x 132.00 East: 956901 North: 764526 Deed Book: 2353 Page: 336 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,700 2,700 2,700 2,700 2,700 | 11.75 9.89 1.91 14.05 3.67 | |
| | | 2,778 | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$41.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$41.27 Reference: 2700 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$41.27 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.10-3-1 | 815 Fairmount Ave | | | ACCT 00950 | BILL | 4761 |
| Warner Steven D | 1 Family Res | 10,000 | | | | |
| Warner Tracy L | Southwestern | 80,000 | | | | |
| 815 Fairmount Ave | 26-21-18 | | | | | |
| Jamestown, NY 14701 | 26-21-19 | | | | | |
| | 26-21-17 | | | | | |
| | Lot Dimensions 120.00 x 76.00 | | Medicaid | 80,000 | 348.27 | |
| | East: 957844 North: 764805 | | County Tax | 80,000 | 293.14 | |
| | Deed Book: 2014 Page: 2078 | | Community Colleges | 80,000 | 56.53 | |
| Bank: 7997 | Full Market Value: | 82,305 | Town Tax | 80,000 | 416.18 | |
| | | | Cel fire; lt & wt | 80,000 | 108.76 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,222.88 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,222.88 |
| | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,222.88 |
| 063889-386.10-3-2 | Fairmount Ave | | | ACCT 00950 | BILL | 4762 |
| Calamunci Management, LLC | Res vac land | 1,300 | | | | |
| 10 Price Ave | Southwestern | 1,300 | | | | |
| Jamestown, NY 14701 | 26-21-20 | | | | | |
| | Lot Dimensions 30.00 x 76.00 | | Medicaid | 1,300 | 5.66 | |
| | East: 957920 North: 764803 | | County Tax | 1,300 | 4.76 | |
| | Deed Book: 2687 Page: 71 | | Community Colleges | 1,300 | 0.92 | |
| | Full Market Value: | 1,337 | Town Tax | 1,300 | 6.76 | |
| | | | Cel fire; lt & wt | 1,300 | 1.77 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$19.87 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$19.87 |
| | | | | | | Reference: MTBank 9 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$19.87 |
| 063889-386.10-3-3 | Fairmount Ave | | | ACCT 00950 | BILL | 4763 |
| Calamunci Management, LLC | Res vac land | 1,300 | | | | |
| 10 Price Ave | Southwestern | 1,300 | | | | |
| Jamestown, NY 14701 | 26-21-1 | | | | | |
| | Lot Dimensions 30.00 x 76.00 | | Medicaid | 1,300 | 5.66 | |
| | East: 957949 North: 764802 | | County Tax | 1,300 | 4.76 | |
| | Deed Book: 2687 Page: 71 | | Community Colleges | 1,300 | 0.92 | |
| | Full Market Value: | 1,337 | Town Tax | 1,300 | 6.76 | |
| | | | Cel fire; lt & wt | 1,300 | 1.77 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$19.87 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$19.87 |
| | | | | | | Reference: MTBank 9 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$19.87 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.10-3-4 | 10 Price Ave | | | ACCT 00950 | BILL | 4764 |
| Calamunci Management, LLC | 1 Family Res | 12,000 | | | | |
| 10 Price Ave | Southwestern | 100,000 | | | | |
| Jamestown, NY 14701 | 26-21-2 | | | | | |
| | Lot Dimensions 142.20 x 90.00 | | Medicaid | 100,000 | 435.34 | |
| | East: 957917 North: 764694 | | County Tax | 100,000 | 366.42 | |
| | Deed Book: 2687 Page: 71 | | Community Colleges | 100,000 | 70.67 | |
| | Full Market Value: | 102,881 | Town Tax | 100,000 | 520.22 | |
| | | | Chargebacks | 100,000 | 0.01 | |
| | | | Cel fire; lt & wt | 100,000 | 135.95 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,528.61 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,528.61 |
| | | | | | | Reference: MTBank 9 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,528.61 |
| 063889-386.10-3-5 | Price Ave | | | ACCT 00950 | BILL | 4765 |
| Calamunci Management, LLC | Res vac land | 1,600 | | | | |
| 10 Price Ave | Southwestern | 1,600 | | | | |
| Jamestown, NY 14701 | 26-21-3 | | | | | |
| | Lot Dimensions 35.00 x 90.00 | | Medicaid | 1,600 | 6.97 | |
| | East: 957917 North: 764604 | | County Tax | 1,600 | 5.86 | |
| | Deed Book: 2687 Page: 71 | | Community Colleges | 1,600 | 1.13 | |
| | Full Market Value: | 1,646 | Town Tax | 1,600 | 8.32 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$24.46 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$24.46 |
| | | | | | | Reference: MTBank 9 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$24.46 |
| 063889-386.10-3-6 | Price Ave | | | ACCT 00950 | BILL | 4766 |
| Calamunci Management, LLC | Res vac land | 1,400 | | | | |
| 10 Price Ave | Southwestern | 1,400 | | | | |
| Jamestown, NY 14701 | 26-21-4.1 | | | | | |
| | Lot Dimensions 30.00 x 90.00 | | Medicaid | 1,400 | 6.09 | |
| | East: 957917 North: 764575 | | County Tax | 1,400 | 5.13 | |
| | Deed Book: 2687 Page: 71 | | Community Colleges | 1,400 | 0.99 | |
| | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$21.39 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$21.39 |
| | | | | | | Reference: MTBank 9 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$21.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-386.10-3-7 | 14 Price Ave | | | ACCT 00950 | BILL | 4767 |
| Carlson Candace L | 1 Family Res | 9,000 | | | | |
| 14 Price Ave | Southwestern | 80,900 | | | | |
| Jamestown, NY 14701-4239 | 26-21-5 | | | | | |
| | 26-21-6 | | | | | |
| | 26-21-4.2 | | | | | |
| | Lot Dimensions 80.00 x 90.00 | | Medicaid | 80,900 | 352.19 | |
| | East: 957917 North: 764531 | | County Tax | 80,900 | 296.43 | |
| | Deed Book: 1700 Page: 00286 | | Community Colleges | 80,900 | 57.17 | |
| | Full Market Value: | 83,230 | Town Tax | 80,900 | 420.86 | |
| | | | Cel fire; lt & wt | 80,900 | 109.99 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,236.64 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,236.64 |
| | | | | | | Reference: MTBank 14 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,236.64 |
| 063889-386.10-3-8 | Price Ave | | | ACCT 00950 | BILL | 4768 |
| Bielata Jack | Res vac land | 1,600 | | | | |
| Bielata Kimberly | Southwestern | 1,600 | | | | |
| 40 Price Ave | 26-21-7 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 35.00 x 90.00 | | Medicaid | 1,600 | 6.97 | |
| | East: 957917 North: 764468 | | County Tax | 1,600 | 5.86 | |
| | Deed Book: 2579 Page: 510 | | Community Colleges | 1,600 | 1.13 | |
| | Full Market Value: | 1,646 | Town Tax | 1,600 | 8.32 | |
| | | | School Relevy | | 35.72 | |
| | | | Cel fire; lt & wt | 1,600 | 2.18 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$60.18 |
| 063889-386.10-3-9 | Price Ave | | | ACCT 00950 | BILL | 4769 |
| Bielata Jack | Res vac land | 1,600 | | | | |
| Bielata Kimberly | Southwestern | 1,600 | | | | |
| 40 Price Ave | 26-21-8 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 35.00 x 90.00 | | Medicaid | 1,600 | 6.97 | |
| | East: 957918 North: 764434 | | County Tax | 1,600 | 5.86 | |
| | Deed Book: 2579 Page: 510 | | Community Colleges | 1,600 | 1.13 | |
| | Full Market Value: | 1,646 | Town Tax | 1,600 | 8.32 | |
| | | | School Relevy | | 35.72 | |
| | | | Cel fire; lt & wt | 1,600 | 2.18 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$60.18 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|---------------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.10-3-10 | 40 Price Ave | | | ACCT 00950 | BILL | 4770 |
| Bielata Jack | 1 Family Res | 7,900 | | | | |
| Bielata Kimberly | Southwestern | 72,000 | | | | |
| 40 Price Ave | 26-21-9 | | | | | |
| Jamestown, NY 14701-4239 | | | | | | |
| | Lot Dimensions 75.00 x 90.00 | | Medicaid | 72,000 | | 313.45 |
| | East: 957918 North: 764378 | | County Tax | 72,000 | | 263.82 |
| | Deed Book: 2579 Page: 510 | | Community Colleges | 72,000 | | 50.88 |
| | Full Market Value: | 74,074 | Town Tax | 72,000 | | 374.56 |
| | | | School Relevy | | | 937.65 |
| | | | Cel fire; lt & wt | 72,000 | | 97.89 |
| | | | Unpaid sewer | 0 | | 389.40 |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,427.65 |
| 063889-386.10-3-11 | 46 Price Ave | | | ACCT 00950 | BILL | 4771 |
| Osman Benjamin J | 2 Family Res | 9,600 | | | | |
| 47 W Fifth WE | Southwestern | 43,000 | | | | |
| Jamestown, NY 14701 | 26-22-1 | | | | | |
| | Lot Dimensions 100.00 x 90.00 | | Medicaid | 43,000 | | 187.20 |
| | East: 957919 North: 764249 | | County Tax | 43,000 | | 157.56 |
| | Deed Book: 2014 Page: 4509 | | Community Colleges | 43,000 | | 30.39 |
| | Full Market Value: | 44,239 | Town Tax | 43,000 | | 223.70 |
| | | | School Relevy | | | 959.98 |
| | | | Cel fire; lt & wt | 43,000 | | 58.46 |
| | | | Unpaid sewer | 0 | | 778.80 |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,396.09 |
| 063889-386.10-3-12 | Price Ave | | | ACCT 00950 | BILL | 4772 |
| Pearson Kimberly E | Res vac land | 1,400 | | | | |
| 55 S Alleghany Ave We | Southwestern | 1,400 | | | | |
| Jamestown, NY 14701 | 26-22-2 | | | | | |
| | Lot Dimensions 30.00 x 90.00 | | Medicaid | 1,400 | | 6.09 |
| | East: 957919 North: 764186 | | County Tax | 1,400 | | 5.13 |
| | Deed Book: 2407 Page: 759 | | Community Colleges | 1,400 | | 0.99 |
| | Full Market Value: | 1,440 | Town Tax | 1,400 | | 7.28 |
| | | | School Relevy | | | 31.25 |
| | | | Cel fire; lt & wt | 1,400 | | 1.90 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$53.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$53.69 |
| | | | | | | Reference: MTBank 100 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$52.64 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT | |
|------------------------|------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-386.10-3-13 | Price Ave | | | ACCT 00950 | BILL | 4773 |
| Pearson Kimberly E | Res vac land | 1,400 | | | | |
| 55 S Alleghany Ave We | Southwestern | 1,400 | | | | |
| Jamestown, NY 14701 | 26-22-3 | | | | | |
| | Lot Dimensions 30.00 x 90.00 | | Medicaid | 1,400 | 6.09 | |
| | East: 957919 North: 764157 | | County Tax | 1,400 | 5.13 | |
| | Deed Book: 2407 Page: 759 | | Community Colleges | 1,400 | 0.99 | |
| | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | |
| | | | School Relevy | | | 31.25 |
| | | | Cel fire; lt & wt | 1,400 | | 1.90 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$53.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$53.69 |
| | | | | | | Reference: MTBank 100 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$52.64 |
| 063889-386.10-3-14 | Price Ave | | | ACCT 00950 | BILL | 4774 |
| Walsh Bonita J | Res vac land | 1,400 | | | | |
| 59 S Alleghany Ave We | Southwestern | 1,400 | | | | |
| Jamestown, NY 14701 | 26-22-4 | | | | | |
| | Lot Dimensions 30.00 x 90.00 | | Medicaid | 1,400 | 6.09 | |
| | East: 957919 North: 764127 | | County Tax | 1,400 | 5.13 | |
| | Deed Book: 2428 Page: 751 | | Community Colleges | 1,400 | 0.99 | |
| | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | |
| | | | Cel fire; lt & wt | 1,400 | | 1.90 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$21.39 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$21.39 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$21.39 |
| 063889-386.10-3-15 | Price Ave | | | ACCT 00950 | BILL | 4775 |
| Walsh Bonita J | Res vac land | 1,400 | | | | |
| 59 S Alleghany Ave We | Southwestern | 1,400 | | | | |
| Jamestown, NY 14701 | 26-22-5 | | | | | |
| | Lot Dimensions 30.00 x 90.00 | | Medicaid | 1,400 | 6.09 | |
| | East: 957919 North: 764097 | | County Tax | 1,400 | 5.13 | |
| | Deed Book: 2428 Page: 751 | | Community Colleges | 1,400 | 0.99 | |
| | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | |
| | | | Cel fire; lt & wt | 1,400 | | 1.90 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$21.39 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$21.39 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$21.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.10-3-16 | Price Ave | | | ACCT 00950 | BILL 4776 | | |
| Depas Thomas S -LU | Res vac land | 1,400 | | | | | |
| Triscari Patricia -LU | Southwestern | 1,400 | | | | | |
| 63 S Alleghany Ave WE | 26-22-6 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 30.00 x 90.00 | | Medicaid | 1,400 | 6.09 | | Delinquent: No |
| | East: 957919 North: 764067 | | County Tax | 1,400 | 5.13 | | Date Paid/Returned: 02/07/2017 |
| | Deed Book: 2619 Page: 383 | | Community Colleges | 1,400 | 0.99 | | Postmark Date: |
| | Full Market Value: 1,440 | | Town Tax | 1,400 | 7.28 | | Amount Paid/Returned: \$21.39 |
| | | | Cel fire; lt & wt | 1,400 | 1.90 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$21.39 |
| | | | | | | | Reference: 485 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$21.39 |
| 063889-386.10-3-17 | Price Ave | | | ACCT 00950 | BILL 4777 | | |
| Depas Thomas S -LU | Res vac land | 1,400 | | | | | |
| Triscari Patricia -LU | Southwestern | 1,400 | | | | | |
| 63 S Alleghany Ave WE | 26-22-7 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 30.00 x 90.00 | | Medicaid | 1,400 | 6.09 | | Delinquent: No |
| | East: 957919 North: 764037 | | County Tax | 1,400 | 5.13 | | Date Paid/Returned: 02/07/2017 |
| | Deed Book: 2619 Page: 383 | | Community Colleges | 1,400 | 0.99 | | Postmark Date: |
| | Full Market Value: 1,440 | | Town Tax | 1,400 | 7.28 | | Amount Paid/Returned: \$21.39 |
| | | | Cel fire; lt & wt | 1,400 | 1.90 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$21.39 |
| | | | | | | | Reference: 485 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$21.39 |
| 063889-386.10-3-18 | Price Ave | | | ACCT 00950 | BILL 4778 | | |
| Eckberg Adam K | Res vac land | 1,400 | | | | | |
| 67 S Alleghany Ave | Southwestern | 1,400 | | | | | |
| Jamestown, NY 14701 | 26-22-8 | | | | | | |
| | Lot Dimensions 30.00 x 90.00 | | Medicaid | 1,400 | 6.09 | | Delinquent: No |
| | East: 957919 North: 764006 | | County Tax | 1,400 | 5.13 | | Date Paid/Returned: 01/26/2017 |
| | Deed Book: 2012 Page: 1622 | | Community Colleges | 1,400 | 0.99 | | Postmark Date: |
| | Full Market Value: 1,440 | | Town Tax | 1,400 | 7.28 | | Amount Paid/Returned: \$21.39 |
| | | | Cel fire; lt & wt | 1,400 | 1.90 | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$21.39 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$21.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|----------------|---------------------|---------------|------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.10-3-19 | Price Ave | | | ACCT 00950 | BILL 4779 | |
| Eckberg Adam K 67 S Alleghany Ave Jamestown, NY 14701 | Res vac land Southwestern 26-22-9 | 1,400 1,400 | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$21.39 |
| | Lot Dimensions 30.00 x 90.00 | | Medicaid | 1,400 | 6.09 | Notes: Processed as Paid |
| | East: 957919 North: 763976 | | County Tax | 1,400 | 5.13 | Collected At: LOCKBOX |
| | Deed Book: 2012 Page: 1622 | | Community Colleges | 1,400 | 0.99 | Method: LockBox |
| Bank: 7997 | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | Cash: \$0.00 Check: \$21.39 |
| | | | Cel fire; lt & wt | 1,400 | 1.90 | Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.39 |
| 063889-386.10-3-20 | Price Ave | | | ACCT 00950 | BILL 4780 | |
| Stryker Janet L 9500 Fry Rd Mc Kean, PA 16426-1707 | Res vac land Southwestern 26-22-10 | 1,400 1,400 | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$21.39 |
| | Lot Dimensions 30.00 x 90.00 | | Medicaid | 1,400 | 6.09 | Notes: Processed as Paid |
| | East: 957919 North: 763946 | | County Tax | 1,400 | 5.13 | Collected At: LOCKBOX |
| | Deed Book: 2344 Page: 890 | | Community Colleges | 1,400 | 0.99 | Method: LockBox |
| | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | Cash: \$0.00 Check: \$21.39 |
| | | | Cel fire; lt & wt | 1,400 | 1.90 | Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.39 |
| 063889-386.10-3-21 | Price Ave | | | ACCT 00950 | BILL 4781 | |
| Stryker Janet L 9500 Fry Rd Mc Kean, PA 16426-1707 | Res vac land Southwestern 26-22-11 | 1,400 1,400 | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$21.39 |
| | Lot Dimensions 30.00 x 90.00 | | Medicaid | 1,400 | 6.09 | Notes: Processed as Paid |
| | East: 957919 North: 763916 | | County Tax | 1,400 | 5.13 | Collected At: LOCKBOX |
| | Deed Book: 2320 Page: 715 | | Community Colleges | 1,400 | 0.99 | Method: LockBox |
| | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | Cash: \$0.00 Check: \$21.39 |
| | | | Cel fire; lt & wt | 1,400 | 1.90 | Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-----------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.10-3-22 | 24 Gaylord Ave | | | ACCT 00950 | BILL | 4782 |
| Stryker Janet L 9500 Fry Rd Mc Kean, PA 16426-1707 | 1 Family Res Southwestern 26-22-12 | 6,700 69,000 | | | | |
| | Lot Dimensions 100.00 x 44.20 East: 957942 North: 763851 Deed Book: 2344 Page: 890 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 69,000 69,000 69,000 69,000 | 300.39 252.83 48.76 358.95 | |
| | | 70,988 | Cel fire; lt & wt Unpaid sewer | 69,000 0 | 93.81 97.35 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,152.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,152.09 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,152.09 |
| 063889-386.10-3-23 | 22 Gaylord Ave | | | ACCT 00950 | BILL | 4783 |
| Dankovich Kay 22 Gaylord Ave Jamestown, NY 14701-4243 | 1 Family Res Southwestern 26-22-13 | 5,400 52,500 | | | | |
| | Lot Dimensions 45.80 x 100.00 East: 957898 North: 763851 Deed Book: 2201 Page: 00248 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 52,500 52,500 52,500 52,500 | 228.55 192.37 37.10 273.12 | |
| | | 54,012 | Cel fire; lt & wt | 52,500 | 71.38 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$802.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$802.52 Reference: 1380 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$802.52 |
| 063889-386.10-3-36 | Price Ave | | | ACCT 00950 | BILL | 4784 |
| Weinreich Peter M Weinreich Vick 125 S Alleghany Ave We Jamestown, NY 14701 | Res vac land Southwestern 26-23-13 | 1,400 1,400 | | | | |
| | Lot Dimensions 30.00 x 90.00 East: 957918 North: 763376 Deed Book: 2475 Page: 371 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,400 1,400 1,400 1,400 | 6.09 5.13 0.99 7.28 | |
| Bank: 0365 | | 1,440 | Cel fire; lt & wt | 1,400 | 1.90 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$21.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$21.39 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.10-3-37 | Price Ave | | | ACCT 00950 | BILL | 4785 | |
| Weinreich Peter M | Res vac land | 1,400 | | | | | Delinquent: No |
| Weinreich Vicki | Southwestern | 1,400 | | | | | Date Paid/Returned: 01/31/2017 |
| 125 S Alleghany Ave We | 26-23-14 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$21.39 |
| | Lot Dimensions 30.00 x 90.00 | | Medicaid | 1,400 | 6.09 | | Notes: Processed as Paid |
| | East: 957918 North: 763346 | | County Tax | 1,400 | 5.13 | | Collected At: LOCKBOX |
| | Deed Book: 2475 Page: 371 | | Community Colleges | 1,400 | 0.99 | | Method: LockBox |
| Bank: 0365 | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 1,400 | 1.90 | | Check: \$21.39 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$21.39 |
| 063889-386.10-3-38 | Price Ave | | | ACCT 00950 | BILL | 4786 | |
| Weinreich Peter M | Res vac land | 1,400 | | | | | Delinquent: No |
| Weinreich Vicki | Southwestern | 1,400 | | | | | Date Paid/Returned: 01/31/2017 |
| 125 S Alleghany Ave We | 26-23-15 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$21.39 |
| | Lot Dimensions 30.00 x 90.00 | | Medicaid | 1,400 | 6.09 | | Notes: Processed as Paid |
| | East: 957918 North: 763316 | | County Tax | 1,400 | 5.13 | | Collected At: LOCKBOX |
| | Deed Book: 2475 Page: 371 | | Community Colleges | 1,400 | 0.99 | | Method: LockBox |
| Bank: 0365 | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 1,400 | 1.90 | | Check: \$21.39 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$21.39 |
| 063889-386.10-3-39 | Price Ave | | | ACCT 00950 | BILL | 4787 | |
| Weinreich Peter | Res vac land | 1,900 | | | | | Delinquent: No |
| Weinreich Vikki M | Southwestern | 1,900 | | | | | Date Paid/Returned: 01/31/2017 |
| 125 S Alleghany Ave We | 26-23-16 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$29.03 |
| | Lot Dimensions 40.00 x 90.00 | | Medicaid | 1,900 | 8.27 | | Notes: Processed as Paid |
| | East: 957918 North: 763279 | | County Tax | 1,900 | 6.96 | | Collected At: LOCKBOX |
| | Deed Book: 2475 Page: 371 | | Community Colleges | 1,900 | 1.34 | | Method: LockBox |
| Bank: 0365 | Full Market Value: | 1,955 | Town Tax | 1,900 | 9.88 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 1,900 | 2.58 | | Check: \$29.03 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$29.03 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.10-3-40 | 125 S Alleghany Ave | | | ACCT 00950 | BILL | 4788 | |
| Weinreich Peter M | 1 Family Res | 7,400 | | | | | Delinquent: No |
| Weinreich Vicki | Southwestern | 76,000 | | | | | Date Paid/Returned: 01/31/2017 |
| 125 S Alleghany Ave | 26-23-17 | | | | | | Postmark Date: |
| Jamestown, NY 14701-4256 | | | | | | | Amount Paid/Returned: \$1,161.75 |
| | Lot Dimensions 70.00 x 90.00 | | Medicaid | 76,000 | 330.86 | | Notes: Processed as Paid |
| | East: 957827 North: 763295 | | County Tax | 76,000 | 278.48 | | Collected At: LOCKBOX |
| | Deed Book: 2475 Page: 371 | | Community Colleges | 76,000 | 53.71 | | Method: LockBox |
| Bank: 0365 | Full Market Value: | 78,189 | Town Tax | 76,000 | 395.37 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 76,000 | 103.33 | | Check: \$1,161.75 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,161.75 |
| 063889-386.10-3-41 | S Alleghany Ave | | | ACCT 00950 | BILL | 4789 | |
| Weinreich Peter M | Res vac land | 1,400 | | | | | Delinquent: No |
| Weinreich Vicki | Southwestern | 1,400 | | | | | Date Paid/Returned: 01/31/2017 |
| 125 S Alleghany Ave We | 26-23-18 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$21.39 |
| | Lot Dimensions 30.00 x 90.00 | | Medicaid | 1,400 | 6.09 | | Notes: Processed as Paid |
| | East: 957827 North: 763347 | | County Tax | 1,400 | 5.13 | | Collected At: LOCKBOX |
| | Deed Book: 2475 Page: 371 | | Community Colleges | 1,400 | 0.99 | | Method: LockBox |
| Bank: 0365 | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 1,400 | 1.90 | | Check: \$21.39 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$21.39 |
| 063889-386.10-3-42 | S Alleghany Ave | | | ACCT 00950 | BILL | 4790 | |
| Weinreich Peter M | Res vac land | 1,400 | | | | | Delinquent: No |
| Weinreich Vicki | Southwestern | 1,400 | | | | | Date Paid/Returned: 01/31/2017 |
| 125 S Alleghany Ave We | 26-23-19 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$21.39 |
| | Lot Dimensions 30.00 x 90.00 | | Medicaid | 1,400 | 6.09 | | Notes: Processed as Paid |
| | East: 957827 North: 763377 | | County Tax | 1,400 | 5.13 | | Collected At: LOCKBOX |
| | Deed Book: 2475 Page: 371 | | Community Colleges | 1,400 | 0.99 | | Method: LockBox |
| Bank: 0365 | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 1,400 | 1.90 | | Check: \$21.39 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$21.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.10-3-43 | 115 S Alleghany Ave | | | ACCT 00950 | BILL | 4791 |
| Smith Gary | 1 Family Res | 14,600 | | | | |
| Smith Michele | Southwestern | 77,400 | | | | |
| 115 S Alleghany Ave | incl: 386.10-3-32,33,34,3 | | | | | |
| Jamestown, NY 14701 | 26-23-20 | | | | | |
| | Lot Dimensions 90.00 x 180.00 | | Medicaid | 77,400 | 336.95 | |
| | East: 957828 North: 763437 | | County Tax | 77,400 | 283.61 | |
| | Deed Book: 2014 Page: 3734 | | Community Colleges | 77,400 | 54.70 | |
| | Full Market Value: | 79,630 | Town Tax | 77,400 | 402.65 | |
| | | | Cel fire; lt & wt | 77,400 | 105.23 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,206.80 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$1,206.80 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,183.14 |
| 063889-386.10-3-47 | 103 S Alleghany Ave | | | ACCT 00950 | BILL | 4792 |
| Johnson Andrew C | 1 Family Res | 27,100 | | | | |
| 103 S Alleghany Ave | Southwestern | 110,600 | | | | |
| Jamestown, NY 14701 | Inc 26-23-25 | | | | | |
| | 26-23-24 | | | | | |
| | Acres: 1.10 | | Medicaid | 110,600 | 481.49 | |
| | East: 957827 North: 763618 | | County Tax | 110,600 | 405.26 | |
| | Deed Book: 2016 Page: 2270 | | Community Colleges | 110,600 | 78.16 | |
| | Full Market Value: | 113,786 | Town Tax | 110,600 | 575.37 | |
| | | | Chargebacks | 110,600 | 0.01 | |
| | | | Cel fire; lt & wt | 110,600 | 150.37 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,690.66 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,690.66 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,690.66 |
| 063889-386.10-3-51 | 79 S Alleghany Ave | | | ACCT 00950 | BILL | 4793 |
| Justham Douglas W | 1 Family Res | 7,400 | | | | |
| Justham Susan L | Southwestern | 96,000 | | | | |
| 79 S Alleghany Ave | 26-22-14 | | | | | |
| Jamestown, NY 14701-4258 | | | | | | |
| | Lot Dimensions 70.00 x 90.00 | | Medicaid | 96,000 | 417.93 | |
| | East: 957830 North: 763836 | | County Tax | 96,000 | 351.76 | |
| | Deed Book: 2320 Page: 218 | | Community Colleges | 96,000 | 67.84 | |
| | Full Market Value: | 98,765 | Town Tax | 96,000 | 499.41 | |
| | | | Chargebacks | 96,000 | 0.01 | |
| | | | Cel fire; lt & wt | 96,000 | 130.52 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,467.47 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,467.47 |
| | | | | | | Reference: 438 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,467.47 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.10-3-52 | S Alleghany Ave | | | ACCT 00950 | BILL | 4794 |
| Justham Douglas W | Res vac land | 1,400 | | | | |
| Justham Susan L | Southwestern | 1,400 | | | | |
| 79 S Alleghany Ave We | 26-22-15 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 30.00 x 90.00 | | Medicaid | 1,400 | 6.09 | |
| | East: 957829 North: 763887 | | County Tax | 1,400 | 5.13 | |
| | Deed Book: 2320 Page: 218 | | Community Colleges | 1,400 | 0.99 | |
| | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | |
| | | | Cel fire; lt & wt | 1,400 | 1.90 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$21.39 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$21.39 |
| | | | | | | Reference: 438 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$21.39 |
| 063889-386.10-3-53 | S Alleghany Ave | | | ACCT 00950 | BILL | 4795 |
| Justham Douglas W | Res vac land | 1,400 | | | | |
| Justham Susan L | Southwestern | 1,400 | | | | |
| 79 S Alleghany Ave We | 26-22-16 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 30.00 x 90.00 | | Medicaid | 1,400 | 6.09 | |
| | East: 957829 North: 763917 | | County Tax | 1,400 | 5.13 | |
| | Deed Book: 2320 Page: 218 | | Community Colleges | 1,400 | 0.99 | |
| | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | |
| | | | Cel fire; lt & wt | 1,400 | 1.90 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$21.39 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$21.39 |
| | | | | | | Reference: 438 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$21.39 |
| 063889-386.10-3-54 | S Alleghany Ave | | | ACCT 00950 | BILL | 4796 |
| Justham Douglas W | Res vac land | 1,400 | | | | |
| Justham Susan L | Southwestern | 1,400 | | | | |
| 79 S Alleghany Ave We | 26-22-17 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 30.00 x 90.00 | | Medicaid | 1,400 | 6.09 | |
| | East: 957829 North: 763947 | | County Tax | 1,400 | 5.13 | |
| | Deed Book: 2320 Page: 218 | | Community Colleges | 1,400 | 0.99 | |
| | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | |
| | | | Cel fire; lt & wt | 1,400 | 1.90 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$21.39 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$21.39 |
| | | | | | | Reference: 438 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$21.39 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 1583
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-----------------|---------------------------------------|----------------------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.10-3-55 | 67 S Alleghany Ave | | | ACCT 00950 | BILL | 4797 |
| Eckberg Adam K 67 S Alleghany Ave Jamestown, NY 14701 | 1 Family Res Southwestern 26-22-18 | 6,500 65,000 | | | | |
| | Lot Dimensions 60.00 x 90.00 | | Medicaid | 65,000 | 282.97 | |
| | East: 957828 North: 763992 | | County Tax | 65,000 | 238.17 | |
| | Deed Book: 2012 Page: 1622 | | Community Colleges | 65,000 | 45.93 | |
| Bank: 7997 | Full Market Value: | 66,872 | Town Tax | 65,000 | 338.14 | |
| | | | Cel fire; lt & wt | 65,000 | 88.37 | |
| | | | Unpaid sewer | 0 | 389.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,382.98 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,382.98 |
| | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,382.98 |
| 063889-386.10-3-56 | 63 S Alleghany Ave | | | ACCT 00950 | BILL | 4798 |
| Depas Thomas S -LU Triscari Patricia -LU 63 S Alleghany Ave Jamestown, NY 14701-4258 | 1 Family Res Southwestern 26-22-19 | 6,500 65,000 | AGED C COUNTY VET COM CS CO/SCHOOL | \$27,500.00 \$10,000.00 | | |
| | Lot Dimensions 60.00 x 90.00 | | Medicaid | 27,500 | 119.72 | |
| | East: 957828 North: 764053 | | County Tax | 27,500 | 100.77 | |
| | Deed Book: 2619 Page: 383 | | Community Colleges | 27,500 | 19.43 | |
| | Full Market Value: | 66,872 | Town Tax | 65,000 | 338.14 | |
| | | | Cel fire; lt & wt | 65,000 | 88.37 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$666.43 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$666.43 |
| | | | | | | Reference: 485 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$666.43 |
| 063889-386.10-3-57 | 59 S Alleghany Ave | | | ACCT 00950 | BILL | 4799 |
| Walsh Bonita J 59 S Alleghany Ave Jamestown, NY 14701-4258 | 1 Family Res Southwestern 26-22-20 | 6,500 86,700 | | | | |
| | Lot Dimensions 60.00 x 90.00 | | Medicaid | 86,700 | 377.44 | |
| | East: 957828 North: 764113 | | County Tax | 86,700 | 317.69 | |
| | Deed Book: 2428 Page: 751 | | Community Colleges | 86,700 | 61.27 | |
| | Full Market Value: | 89,198 | Town Tax | 86,700 | 451.03 | |
| | | | Chargebacks | 86,700 | 0.01 | |
| | | | Cel fire; lt & wt | 86,700 | 117.87 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,325.31 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,325.31 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,325.31 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-----------------|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.10-3-61 | 33 S Alleghany Ave | | | ACCT 00950 | BILL 4803 | |
| McMahon Richard C McMahom Julia B 79 Nottingham Cir Jamestown, NY 14701-4260 | 1 Family Res Southwestern 26-21-13 | 6,000 57,600 | | | | |
| | Lot Dimensions 55.00 x 90.00 East: 957828 North: 764480 Deed Book: 2654 Page: 823 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 57,600 57,600 57,600 57,600 57,600 | 250.76 211.06 40.70 299.65 78.31 | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$880.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$880.48 Reference: 1096 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$880.48 |
| 063889-386.10-3-62 | 29 S Alleghany Ave | | | ACCT 00950 | BILL 4804 | |
| Burkholder Jacob Burkholder Jill 29 S Alleghany Ave Jamestown, NY 14701 | 1 Family Res Southwestern 26-21-14 | 5,600 67,000 | | | | |
| Bank: 8000 | Lot Dimensions 50.00 x 90.00 East: 957828 North: 764532 Deed Book: 2012 Page: 6317 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 67,000 67,000 67,000 67,000 67,000 | 291.68 245.50 47.35 348.55 91.09 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,024.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,024.17 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,024.17 |
| 063889-386.10-3-63 | 23 S Alleghany Ave | | | ACCT 950 | BILL 4805 | |
| Lewis Faith 23 S Allegheny Ave Jamestown, NY 14701-4260 | 1 Family Res Southwestern 26-21-15.2 | 9,900 73,000 | | | | |
| | Acres: 0.22 East: 957828 North: 764607 Deed Book: 2599 Page: 755 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 73,000 73,000 73,000 73,000 73,000 | 317.80 267.49 51.59 379.76 99.25 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,115.89 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,115.89 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,115.89 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|------------------------------|------------|----------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.10-3-64 | S Alleghany Ave | | | ACCT 00950 | BILL 4806 | | |
| Tobias Gregory | Res vac land | 1,600 | | | | | |
| Tobias Alice | Southwestern | 1,600 | | | | | |
| 9 S Alleghany Ave We | 26-21-15.1 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 35.00 x 90.00 | | Medicaid | 1,600 | 6.97 | | |
| | East: 957828 North: 764675 | | County Tax | 1,600 | 5.86 | | |
| | Deed Book: 2458 Page: 646 | | Community Colleges | 1,600 | 1.13 | | |
| | Full Market Value: | 1,646 | Town Tax | 1,600 | 8.32 | | |
| | | | Cel fire; lt & wt | 1,600 | 2.18 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$24.46 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$24.46 |
| | | | | | | | Reference: MTBank 4 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$24.46 |
| 063889-386.10-3-65 | 9 S Alleghany Ave | | | ACCT 00950 | BILL 4807 | | |
| Tobias Gregory | 1 Family Res | 8,100 | VET COM CS CO/SCHOOL | \$10,000.00 | | | |
| Tobias Marie A | Southwestern | 80,000 | | | | | |
| 9 S Alleghany Ave | 26-21-16 | | | | | | |
| Jamestown, NY 14701-4260 | | | | | | | |
| | Lot Dimensions 78.10 x 90.00 | | Medicaid | 70,000 | 304.74 | | |
| | East: 957828 North: 764732 | | County Tax | 70,000 | 256.49 | | |
| | Deed Book: Page: | | Community Colleges | 70,000 | 49.47 | | |
| | Full Market Value: | 82,305 | Town Tax | 80,000 | 416.18 | | |
| | | | Cel fire; lt & wt | 80,000 | 108.76 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,135.64 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,135.64 |
| | | | | | | | Reference: MTBank 4 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,135.64 |
| 063889-386.10-4-1 | 797 Fairmount Ave | | | ACCT 00950 | BILL 4808 | | |
| Bailey Beverly D | 1 Family Res | 6,800 | | | | | |
| 797 Fairmount Ave | Southwestern | 62,100 | | | | | |
| Jamestown, NY 14701 | 26-16-16 | | | | | | |
| | Lot Dimensions 70.00 x 76.00 | | Medicaid | 62,100 | 270.35 | | |
| | East: 958050 North: 764798 | | County Tax | 62,100 | 227.55 | | |
| | Deed Book: 2014 Page: 3897 | | Community Colleges | 62,100 | 43.88 | | |
| | Full Market Value: | 63,889 | Town Tax | 62,100 | 323.06 | | |
| | | | Cel fire; lt & wt | 62,100 | 84.43 | | |
| | | | Unpaid sewer | 0 | 389.40 | | |
| | | | | | | | Delinquent: Yes |
| | | | | | | | Date Paid/Returned: |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | | | | | | | Notes: Processed as Delinquent |
| | | | | | | | Collected At: System |
| | | | | | | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,338.67 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|--|------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.10-4-2 | 793 Fairmount Ave | | | ACCT 00950 | BILL | 4809 | |
| Mann John I IV 10 W 6th St Apt 7 Jamestown, NY 14701 | 1 Family Res Southwestern 26-16-17 | 6,000 42,500 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 60.00 x 76.00 East: 958117 North: 764796 Deed Book: 2016 Page: 1902 Full Market Value: | 43,724 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt | 42,500 42,500 42,500 42,500 42,500 | | 185.02 155.73 30.03 221.09 948.82 57.78 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,598.47 |
| 063889-386.10-4-3 | 789 Fairmount Ave | | | ACCT 00950 | BILL | 4810 | |
| Carr Gary M Carr Becky 789 Fairmount Ave Jamestown, NY 14701-2516 | 1 Family Res Southwestern 26-16-1 | 8,900 72,000 | | | | | Delinquent: No Date Paid/Returned: 03/31/2017 Postmark Date: Amount Paid/Returned: \$1,122.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,122.61 Reference: 1926 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,100.60 |
| | Lot Dimensions 41.00 x 141.00 East: 958167 North: 764764 Deed Book: Page: Full Market Value: | 74,074 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 72,000 72,000 72,000 72,000 72,000 | | 313.45 263.82 50.88 374.56 97.89 | |
| 063889-386.10-4-4 | 16 Robinson Ave | | | ACCT 00950 | BILL | 4811 | |
| Shoemaker James Shoemaker Elaine 16 Robinson Ave Jamestown, NY 14701-4213 | 1 Family Res Southwestern 26-16-2 | 7,300 59,900 | VET COM CS CO/SCHOOL | \$10,000.00 | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$828.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$828.39 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$828.39 |
| Bank: 0329 | Lot Dimensions 70.00 x 86.00 East: 958142 North: 764658 Deed Book: 2582 Page: 706 Full Market Value: | 61,626 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 49,900 49,900 49,900 59,900 59,900 | | 217.24 182.84 35.26 311.61 81.44 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.10-4-5 | Robinson Ave | | | ACCT 00950 | BILL | 4812 | |
| Elfman John C | Res vac land | 1,600 | | | | | Delinquent: No |
| 28 Robinson Ave | Southwestern | 1,600 | | | | | Date Paid/Returned: 01/31/2017 |
| Jamestown, NY 14701 | 26-16-3 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$24.46 |
| | Lot Dimensions 35.00 x 86.00 | | Medicaid | 1,600 | 6.97 | | Notes: Processed as Paid |
| | East: 958141 North: 764606 | | County Tax | 1,600 | 5.86 | | Collected At: LOCKBOX |
| | Deed Book: 2013 Page: 1978 | | Community Colleges | 1,600 | 1.13 | | Method: LockBox |
| | Full Market Value: | 1,646 | Town Tax | 1,600 | 8.32 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 1,600 | 2.18 | | Check: \$24.46 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$24.46 |
| 063889-386.10-4-6 | Robinson Ave | | | ACCT 00950 | BILL | 4813 | |
| Elfman John C | Res vac land | 1,600 | | | | | Delinquent: No |
| 28 Robinson Ave | Southwestern | 1,600 | | | | | Date Paid/Returned: 01/31/2017 |
| Jamestown, NY 14701 | 26-16-4 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$24.46 |
| | Lot Dimensions 35.00 x 86.00 | | Medicaid | 1,600 | 6.97 | | Notes: Processed as Paid |
| | East: 958141 North: 764571 | | County Tax | 1,600 | 5.86 | | Collected At: LOCKBOX |
| | Deed Book: 2013 Page: 1978 | | Community Colleges | 1,600 | 1.13 | | Method: LockBox |
| | Full Market Value: | 1,646 | Town Tax | 1,600 | 8.32 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 1,600 | 2.18 | | Check: \$24.46 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$24.46 |
| 063889-386.10-4-7 | 28 Robinson Ave | | | ACCT 00950 | BILL | 4814 | |
| Elfman John C | 1 Family Res | 7,300 | | | | | Delinquent: No |
| 28 Robinson Ave | Southwestern | 65,000 | | | | | Date Paid/Returned: 01/31/2017 |
| Jamestown, NY 14701 | 26-16-5 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$993.58 |
| | Lot Dimensions 70.00 x 86.00 | | Medicaid | 65,000 | 282.97 | | Notes: Processed as Paid |
| | East: 958141 North: 764519 | | County Tax | 65,000 | 238.17 | | Collected At: LOCKBOX |
| | Deed Book: 2013 Page: 1978 | | Community Colleges | 65,000 | 45.93 | | Method: LockBox |
| | Full Market Value: | 66,872 | Town Tax | 65,000 | 338.14 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 65,000 | 88.37 | | Check: \$993.58 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$993.58 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.10-4-8 | 34 Robinson Ave | | | ACCT 00950 | BILL | 4815 |
| Craig Debra L | 1 Family Res | 7,300 | | | | |
| Curry Stacey A | Southwestern | 42,400 | | | | |
| 34 Robinson Ave | 26-16-6 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 70.00 x 86.00 | | Medicaid | 42,400 | 184.59 | |
| | East: 958142 North: 764450 | | County Tax | 42,400 | 155.36 | |
| | Deed Book: 1894 Page: 00043 | | Community Colleges | 42,400 | 29.96 | |
| | Full Market Value: | 43,621 | Town Tax | 42,400 | 220.57 | |
| | | | Cel fire; lt & wt | 42,400 | 57.64 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/24/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$648.12 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$648.12 |
| | | | | | | Reference: 150 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$648.12 |
| 063889-386.10-4-9 | Robinson Ave | | | ACCT 00950 | BILL | 4816 |
| Curry Stacey A | Res vac land | 1,600 | | | | |
| Craig Debra L | Southwestern | 1,600 | | | | |
| 34 Robinson Ave We | 26-16-7 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 35.00 x 86.00 | | Medicaid | 1,600 | 6.97 | |
| | East: 958143 North: 764398 | | County Tax | 1,600 | 5.86 | |
| | Deed Book: 1894 Page: 00043 | | Community Colleges | 1,600 | 1.13 | |
| | Full Market Value: | 1,646 | Town Tax | 1,600 | 8.32 | |
| | | | Cel fire; lt & wt | 1,600 | 2.18 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/24/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$24.46 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$24.46 |
| | | | | | | Reference: 150 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$24.46 |
| 063889-386.10-4-10 | Robinson Ave | | | ACCT 00950 | BILL | 4817 |
| Curry Stacey A | Res vac land | 1,800 | | | | |
| Craig Debra L | Southwestern | 1,800 | | | | |
| 34 Robinson Ave We | 26-16-8 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 40.00 x 86.00 | | Medicaid | 1,800 | 7.84 | |
| | East: 958143 North: 764360 | | County Tax | 1,800 | 6.60 | |
| | Deed Book: 1894 Page: 00043 | | Community Colleges | 1,800 | 1.27 | |
| | Full Market Value: | 1,852 | Town Tax | 1,800 | 9.36 | |
| | | | Cel fire; lt & wt | 1,800 | 2.45 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/24/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$27.52 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$27.52 |
| | | | | | | Reference: 150 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$27.52 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-----------------|--|---|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.10-4-11 | 50 Robinson Ave | | | ACCT 00950 | BILL | 4818 |
| Kelley Clifford J 50 Robinson Ave Jamestown, NY 14701-4231 | 1 Family Res Southwestern 26-17-1 | 9,400 82,300 | | | | |
| | Lot Dimensions 100.00 x 86.00 East: 958143 North: 764251 Deed Book: 2663 Page: 369 Full Market Value: | 84,671 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt Unpaid sewer | 82,300 82,300 82,300 82,300 82,300 0 | 358.29 301.56 58.16 428.14 1,167.62 111.89 389.40 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,815.06 |
| 063889-386.10-4-12 | Robinson Ave | | | ACCT 00950 | BILL | 4819 |
| Brodowski Richard 135 Jones St Lakewood, NY 14750 | Res vac land Southwestern 26-17-2 | 1,400 1,400 | | | | |
| | Lot Dimensions 30.00 x 86.00 East: 958143 North: 764187 Deed Book: 2484 Page: 868 Full Market Value: | 1,440 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,400 1,400 1,400 1,400 1,400 | 6.09 5.13 0.99 7.28 1.90 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$21.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$21.39 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.39 |
| 063889-386.10-4-13 | Robinson Ave | | | ACCT 00950 | BILL | 4820 |
| Brodowski Richard 135 Jones St Lakewood, NY 14750 | Res vac land Southwestern 26-17-3 | 1,400 1,400 | | | | |
| | Lot Dimensions 30.00 x 86.00 East: 958143 North: 764157 Deed Book: 2484 Page: 870 Full Market Value: | 1,440 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,400 1,400 1,400 1,400 1,400 | 6.09 5.13 0.99 7.28 1.90 | Delinquent: No Date Paid/Returned: 03/31/2017 Postmark Date: Amount Paid/Returned: \$21.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$21.82 Reference: 2283 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|----------------|---|---|--------------------------------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.10-4-14 | Robinson Ave | | | ACCT 00950 | BILL | 4821 | |
| Brodowski Richard 135 Jones St Lakewood, NY 14750 | Res vac land Southwestern 26-17-4 | 1,400 1,400 | | | | | Delinquent: No Date Paid/Returned: 03/31/2017 Postmark Date: Amount Paid/Returned: \$21.82 |
| | Lot Dimensions 30.00 x 86.00 East: 958143 North: 764127 Deed Book: 2484 Page: 872 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,400 1,400 1,400 1,400 1,400 | 6.09 5.13 0.99 7.28 1.90 | | Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$21.82 Reference: 2283 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.39 |
| 063889-386.10-4-15 | Robinson Ave | | | ACCT 00950 | BILL | 4822 | |
| Wigren Douglas C Wigren Marial 66 Robinson Ave We Jamestown, NY 14701 | Res vac land Southwestern 26-17-5 | 1,400 1,400 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$21.39 |
| Bank: 1127 | Lot Dimensions 30.00 x 86.00 East: 958143 North: 764096 Deed Book: 2506 Page: 92 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,400 1,400 1,400 1,400 1,400 | 6.09 5.13 0.99 7.28 1.90 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$21.39 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.39 |
| 063889-386.10-4-16 | Robinson Ave | | | ACCT 00950 | BILL | 4823 | |
| Wigren Douglas C Wigren Marial 66 Robinson Ave We Jamestown, NY 14701 | Res vac land Southwestern 26-17-6 | 1,400 1,400 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$21.39 |
| Bank: 1127 | Lot Dimensions 30.00 x 86.00 East: 958143 North: 764066 Deed Book: 2506 Page: 92 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,400 1,400 1,400 1,400 1,400 | 6.09 5.13 0.99 7.28 1.90 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$21.39 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.39 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 1592
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|----------------------|---------------|---------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.10-4-17 | 66 Robinson Ave | | | ACCT | 00950 | BILL | 4824 |
| Wigren Douglas C | 1 Family Res | 6,400 | VET COM CS CO/SCHOOL | \$10,000.00 | | | |
| Wigren Marial | Southwestern | 81,800 | VET DIS CS CO/SCHOOL | \$12,270.00 | | | |
| 66 Robinson Ave | 26-17-7 | | | | | | |
| Jamestown, NY 14701-4231 | | | | | | | |
| | Lot Dimensions 60.00 x 86.00 | | Medicaid | | 59,530 | 259.16 | |
| | East: 958143 North: 764020 | | County Tax | | 59,530 | 218.13 | |
| | Deed Book: 2506 Page: 92 | | Community Colleges | | 59,530 | 42.07 | |
| Bank: 1127 | Full Market Value: | 84,156 | Town Tax | | 81,800 | 425.54 | |
| | | | Cel fire; lt & wt | | 81,800 | 111.21 | |
| | | | Unpaid sewer | | 0 | 97.35 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,153.46 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,153.46 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,153.46 |
| 063889-386.10-4-18 | Robinson Ave | | | ACCT | 00950 | BILL | 4825 |
| Wigren Douglas C | Res vac land | 1,400 | | | | | |
| Wigren Marial | Southwestern | 1,400 | | | | | |
| 66 Robinson Ave We | 26-17-8 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 30.00 x 86.00 | | Medicaid | | 1,400 | 6.09 | |
| | East: 958143 North: 763975 | | County Tax | | 1,400 | 5.13 | |
| | Deed Book: 2506 Page: 92 | | Community Colleges | | 1,400 | 0.99 | |
| Bank: 1127 | Full Market Value: | 1,440 | Town Tax | | 1,400 | 7.28 | |
| | | | Cel fire; lt & wt | | 1,400 | 1.90 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$21.39 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$21.39 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$21.39 |
| 063889-386.10-4-19 | 70-72 Robinson Ave | | | ACCT | 00950 | BILL | 4826 |
| Nelson Todd R | 2 Family Res | 12,700 | | | | | |
| Nelson Jennifer L | Southwestern | 144,200 | | | | | |
| 72 Robinson Ave | 26-17-10;11;12;13 | | | | | | |
| Jamestown, NY 14701-4231 | 26-17-9 | | | | | | |
| | Lot Dimensions 160.00 x 86.00 | | Medicaid | | 144,200 | 627.76 | |
| | East: 958143 North: 763885 | | County Tax | | 144,200 | 528.38 | |
| | Deed Book: 2269 Page: 46 | | Community Colleges | | 144,200 | 101.90 | |
| | Full Market Value: | 148,354 | Town Tax | | 144,200 | 750.16 | |
| | | | Chargebacks | | 144,200 | 0.01 | |
| | | | Cel fire; lt & wt | | 144,200 | 196.05 | |
| | | | | | | | Delinquent: Yes |
| | | | | | | | Date Paid/Returned: |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | | | | | | | Notes: Processed as Delinquent |
| | | | | | | | Collected At: System |
| | | | | | | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,204.26 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|---|--|---|------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.10-4-20 | 5 Gaylord Ave | | | ACCT 00950 | BILL | 4827 | |
| Lenze Steven 917 Vine Rd St. Marys, PA 15857 | 1 Family Res Southwestern 26-18-2 26-18-1 | 7,300 76,800 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,173.96 Notes: Processed as Paid |
| | Lot Dimensions 70.00 x 86.00 East: 958139 North: 763727 Deed Book: 2013 Page: 2996 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 76,800 76,800 76,800 76,800 76,800 | 334.34 281.41 54.27 399.53 104.41 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,173.96 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,173.96 |
| | | 79,012 | | | | | |
| 063889-386.10-4-21 | Robinson Ave | | | ACCT 00950 | BILL | 4828 | |
| Donche Linda 98 Robinson Ave We PO Box 596 Jamestown, NY 14702-0596 | Res vac land Southwestern 26-18-3 | 1,400 1,400 | | | | | Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$21.60 Notes: Processed as Paid |
| | Lot Dimensions 30.00 x 86.00 East: 958139 North: 763677 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,400 1,400 1,400 1,400 1,400 | 6.09 5.13 0.99 7.28 1.90 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$21.60 Reference: MTBank 74 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.39 |
| | | 1,440 | | | | | |
| 063889-386.10-4-22 | Robinson Ave | | | ACCT 00950 | BILL | 4829 | |
| Donche Linda 98 Robinson Ave We PO Box 596 Jamestown, NY 14702-0596 | Res vac land Southwestern 26-18-4 | 1,400 1,400 | | | | | Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$21.60 Notes: Processed as Paid |
| | Lot Dimensions 30.00 x 86.00 East: 958139 North: 763647 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,400 1,400 1,400 1,400 1,400 | 6.09 5.13 0.99 7.28 1.90 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$21.60 Reference: MTBank 74 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.39 |
| | | 1,440 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|------------------------------|------------|----------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.10-4-23 | 98 Robinson Ave | | | ACCT 00950 | BILL 4830 | | |
| Donche Linda | 1 Family Res | 6,400 | | | | | |
| 98 Robinson Ave WE | Southwestern | 43,400 | | | | | |
| PO Box 596 | 26-18-5 | | | | | | |
| Jamestown, NY 14702-0596 | | | | | | | |
| | Lot Dimensions 60.00 x 86.00 | | Medicaid | 43,400 | 188.94 | | Delinquent: No |
| | East: 958140 North: 763600 | | County Tax | 43,400 | 159.03 | | Date Paid/Returned: 02/23/2017 |
| | Deed Book: Page: | | Community Colleges | 43,400 | 30.67 | | Postmark Date: |
| | Full Market Value: 44,650 | | Town Tax | 43,400 | 225.78 | | Amount Paid/Returned: \$670.05 |
| | | | Cel fire; lt & wt | 43,400 | 59.00 | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$670.05 |
| | | | | | | | Reference: MTBank 74 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$663.42 |
| 063889-386.10-4-24 | 104 Robinson Ave | | | ACCT 00950 | BILL 4831 | | |
| Carlson Shirley A | 1 Family Res | 6,400 | VET COM CS CO/SCHOOL | \$10,000.00 | | | |
| 104 Robinson Ave | Southwestern | 70,000 | | | | | |
| Jamestown, NY 14701-4229 | 26-18-6 | | | | | | |
| | Lot Dimensions 60.00 x 86.00 | | Medicaid | 60,000 | 261.21 | | Delinquent: Yes |
| | East: 958140 North: 763540 | | County Tax | 60,000 | 219.85 | | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 60,000 | 42.40 | | Postmark Date: |
| | Full Market Value: 72,016 | | Town Tax | 70,000 | 364.16 | | Amount Paid/Returned: |
| | | | Cel fire; lt & wt | 70,000 | 95.17 | | Notes: Processed as Delinquent |
| | | | | | | | Collected At: System |
| | | | | | | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$982.79 |
| 063889-386.10-4-25 | 108 Robinson Ave | | | ACCT 00950 | BILL 4832 | | |
| Phaneuf Eugene | 1 Family Res | 6,400 | | | | | |
| Phaneuf Mary | Southwestern | 67,500 | | | | | |
| 108 Robinson Ave | 26-18-7 | | | | | | |
| Jamestown, NY 14701-4229 | | | | | | | |
| | Lot Dimensions 60.00 x 86.00 | | Medicaid | 67,500 | 293.86 | | Delinquent: No |
| | East: 958140 North: 763480 | | County Tax | 67,500 | 247.33 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2718 Page: 412 | | Community Colleges | 67,500 | 47.70 | | Postmark Date: |
| | Full Market Value: 69,444 | | Town Tax | 67,500 | 351.15 | | Amount Paid/Returned: \$1,031.81 |
| | | | Cel fire; lt & wt | 67,500 | 91.77 | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,031.81 |
| | | | | | | | Reference: MTBank 50 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,031.81 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------------|---|---|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.10-4-26 | Robinson Ave | | | ACCT 00950 | BILL 4833 | | |
| Lamantia Anna M 122 Robinson Ave We Jamestown, NY 14701 | Res vac land Southwestern 26-18-8 | 1,400 1,400 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 30.00 x 86.00 East: 958140 North: 763435 Deed Book: Page: Full Market Value: | 1,440 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt | 1,400 1,400 1,400 1,400 1,400 | 6.09 5.13 0.99 7.28 31.25 1.90 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$52.64 |
| 063889-386.10-4-27 | Robinson Ave | | | ACCT 00950 | BILL 4834 | | |
| Lamantia Anna M 122 Robinson Ave We Jamestown, NY 14701 | Res vac land Southwestern 26-18-9 | 1,400 1,400 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 30.00 x 86.00 East: 958140 North: 763405 Deed Book: Page: Full Market Value: | 1,440 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt | 1,400 1,400 1,400 1,400 1,400 | 6.09 5.13 0.99 7.28 31.25 1.90 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$52.64 |
| 063889-386.10-4-28 | 122 Robinson Ave | | | ACCT 00950 | BILL 4835 | | |
| Lamantia Anna M 122 Robinson Ave Jamestown, NY 14701-4227 | 1 Family Res Southwestern 26-18-10 | 6,400 100,000 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 60.00 x 86.00 East: 958140 North: 763360 Deed Book: Page: Full Market Value: | 102,881 | Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer | 100,000 100,000 100,000 100,000 100,000 100,000 0 | 435.34 366.42 70.67 520.22 0.01 1,562.77 135.95 389.40 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,480.78 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|----------------|--|---|------------|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.10-4-29 | Robinson Ave | | | ACCT 00950 | BILL | 4836 | |
| Lamantia Anna M 122 Robinson Ave We Jamestown, NY 14701 | Res vac land Southwestern 26-18-11 | 1,400 1,400 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 30.00 x 86.00 East: 958140 North: 763314 Deed Book: Page: Full Market Value: | 1,440 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt | 1,400 1,400 1,400 1,400 1,400 | | 6.09 5.13 0.99 7.28 31.25 1.90 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$52.64 |
| 063889-386.10-4-30 | Robinson Ave | | | ACCT 00950 | BILL | 4837 | |
| Lamantia Anna M 122 Robinson Ave We Jamestown, NY 14701 | Res vac land Southwestern 26-18-12 | 1,800 1,800 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 40.00 x 86.00 East: 958140 North: 763278 Deed Book: Page: Full Market Value: | 1,852 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt | 1,800 1,800 1,800 1,800 1,800 | | 7.84 6.60 1.27 9.36 40.19 2.45 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$67.71 |
| 063889-386.10-4-31 | Price Ave | | | ACCT 00950 | BILL | 4838 | |
| Weinreich Peter M Weinreich Vicki 125 S Alleghany Ave We Jamestown, NY 14701 | Res vac land Southwestern 26-18-13 | 1,800 1,800 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$27.52 |
| Bank: 0365 | Lot Dimensions 40.00 x 85.00 East: 958056 North: 763279 Deed Book: 2475 Page: 371 Full Market Value: | 1,852 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,800 1,800 1,800 1,800 1,800 | | 7.84 6.60 1.27 9.36 2.45 | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$27.52 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$27.52 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.10-4-32 | Price Ave | | | ACCT 00950 | BILL | 4839 | |
| Weinreich Peter M | Res vac land | 2,500 | | | | | Delinquent: No |
| Weinreich Vicki | Southwestern | 2,500 | | | | | Date Paid/Returned: 01/31/2017 |
| 125 S Alleghany Ave We | 26-18-14 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$38.22 |
| | Lot Dimensions 60.00 x 85.00 | | Medicaid | 2,500 | 10.88 | | Notes: Processed as Paid |
| | East: 958056 North: 763330 | | County Tax | 2,500 | 9.16 | | Collected At: LOCKBOX |
| | Deed Book: 2475 Page: 371 | | Community Colleges | 2,500 | 1.77 | | Method: LockBox |
| Bank: 0365 | Full Market Value: | 2,572 | Town Tax | 2,500 | 13.01 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,500 | 3.40 | | Check: \$38.22 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$38.22 |
| 063889-386.10-4-33 | Price Ave | | | ACCT 00950 | BILL | 4840 | |
| Weinreich Peter M | Res vac land | 1,400 | | | | | Delinquent: No |
| Weinreich Vicki | Southwestern | 1,400 | | | | | Date Paid/Returned: 01/31/2017 |
| 125 S Alleghany Ave We | 26-18-15 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$21.39 |
| | Lot Dimensions 30.00 x 85.00 | | Medicaid | 1,400 | 6.09 | | Notes: Processed as Paid |
| | East: 958056 North: 763375 | | County Tax | 1,400 | 5.13 | | Collected At: LOCKBOX |
| | Deed Book: 2475 Page: 371 | | Community Colleges | 1,400 | 0.99 | | Method: LockBox |
| Bank: 0365 | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 1,400 | 1.90 | | Check: \$21.39 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$21.39 |
| 063889-386.10-4-34 | Price Ave | | | ACCT 00950 | BILL | 4841 | |
| Weinreich Peter M | Res vac land | 1,400 | | | | | Delinquent: No |
| Weinreich Vicki | Southwestern | 1,400 | | | | | Date Paid/Returned: 01/31/2017 |
| 125 S Alleghany Ave We | 26-18-16 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$21.39 |
| | Lot Dimensions 30.00 x 85.00 | | Medicaid | 1,400 | 6.09 | | Notes: Processed as Paid |
| | East: 958056 North: 763405 | | County Tax | 1,400 | 5.13 | | Collected At: LOCKBOX |
| | Deed Book: 2475 Page: 371 | | Community Colleges | 1,400 | 0.99 | | Method: LockBox |
| Bank: 0365 | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 1,400 | 1.90 | | Check: \$21.39 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$21.39 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 1598
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.10-4-35 | Price Ave | | | ACCT 00950 | BILL | 4842 | |
| Weinreich Peter M | Res vac land | 1,400 | | | | | Delinquent: No |
| Weinreich Vicki | Southwestern | 1,400 | | | | | Date Paid/Returned: 01/31/2017 |
| 125 S Alleghany Ave We | 26-18-17 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$21.39 |
| | Lot Dimensions 30.00 x 85.00 | | Medicaid | 1,400 | 6.09 | | Notes: Processed as Paid |
| | East: 958056 North: 763435 | | County Tax | 1,400 | 5.13 | | Collected At: LOCKBOX |
| | Deed Book: 2475 Page: 371 | | Community Colleges | 1,400 | 0.99 | | Method: LockBox |
| Bank: 2265 | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 1,400 | 1.90 | | Check: \$21.39 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$21.39 |
| 063889-386.10-4-36 | Price Ave | | | ACCT 00950 | BILL | 4843 | |
| Phaneuf Eugene | Vac w/imprv | 1,400 | | | | | Delinquent: No |
| Phaneuf Mary | Southwestern | 1,900 | | | | | Date Paid/Returned: 02/03/2017 |
| 108 Robinson Ave | 26-18-18 | | | | | | Postmark Date: |
| Jamestown, NY 14701-4229 | | | | | | | Amount Paid/Returned: \$29.03 |
| | Lot Dimensions 30.00 x 85.00 | | Medicaid | 1,900 | 8.27 | | Notes: Processed as Paid |
| | East: 958056 North: 763466 | | County Tax | 1,900 | 6.96 | | Collected At: LOCKBOX |
| | Deed Book: 2718 Page: 412 | | Community Colleges | 1,900 | 1.34 | | Method: LockBox |
| | Full Market Value: | 1,955 | Town Tax | 1,900 | 9.88 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 1,900 | 2.58 | | Check: \$29.03 |
| | | | | | | | Reference: MTBank 50 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$29.03 |
| 063889-386.10-4-37 | Price Ave | | | ACCT 00950 | BILL | 4844 | |
| Phaneuf Eugene | Res vac land | 1,400 | | | | | Delinquent: No |
| Phaneuf Mary | Southwestern | 1,400 | | | | | Date Paid/Returned: 02/03/2017 |
| 108 Robinson Ave | 26-18-19 | | | | | | Postmark Date: |
| Jamestown, NY 14701-4229 | | | | | | | Amount Paid/Returned: \$21.39 |
| | Lot Dimensions 30.00 x 85.00 | | Medicaid | 1,400 | 6.09 | | Notes: Processed as Paid |
| | East: 958056 North: 763496 | | County Tax | 1,400 | 5.13 | | Collected At: LOCKBOX |
| | Deed Book: 2718 Page: 412 | | Community Colleges | 1,400 | 0.99 | | Method: LockBox |
| | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 1,400 | 1.90 | | Check: \$21.39 |
| | | | | | | | Reference: MTBank 50 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$21.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|----------------|--|----------------------------------|------------------------------|------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.10-4-38 | Price Ave | | | ACCT 00950 | BILL | 4845 | |
| Carlson Shirley A Marc Carlson 2533 Costero Magestuoso San Clemente, CA 92673 | Res vac land Southwestern 26-18-20 | 1,400 1,400 | | | | | Delinquent: No Date Paid/Returned: 03/21/2017 Postmark Date: Amount Paid/Returned: \$53.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$53.69 Reference: MTBank 89 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$52.64 |
| | Lot Dimensions 30.00 x 85.00 East: 958056 North: 763526 Deed Book: Page: Full Market Value: | 1,440 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt | 1,400 1,400 1,400 1,400 | 6.09 5.13 0.99 7.28 | | |
| 063889-386.10-4-39 | Price Ave | | | ACCT 00950 | BILL | 4846 | |
| Carlson Shirley A Marc Carlson 2533 Costero Magestuoso San Clemente, CA 92673 | Res vac land Southwestern 26-18-21 | 1,400 1,400 | | | | | Delinquent: No Date Paid/Returned: 03/21/2017 Postmark Date: Amount Paid/Returned: \$53.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$53.69 Reference: MTBank 89 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$52.64 |
| | Lot Dimensions 30.00 x 85.00 East: 958056 North: 763556 Deed Book: Page: Full Market Value: | 1,440 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt | 1,400 1,400 1,400 1,400 | 6.09 5.13 0.99 7.28 | | |
| 063889-386.10-4-40 | Price Ave | | | ACCT 00950 | BILL | 4847 | |
| Donche Linda 98 Robinson Ave We PO Box 596 Jamestown, NY 14702-0596 | Res vac land Southwestern 26-18-22 | 1,400 1,400 | | | | | Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$21.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$21.60 Reference: MTBank 74 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.39 |
| | Lot Dimensions 30.00 x 85.00 East: 958056 North: 763586 Deed Book: Page: Full Market Value: | 1,440 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,400 1,400 1,400 1,400 | 6.09 5.13 0.99 7.28 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|------------------------------|------------|---------------------|---------------|-------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.10-4-41 | Price Ave | | | ACCT | 00950 | BILL | 4848 |
| Donche Linda | Res vac land | 1,400 | | | | | |
| 98 Robinson Ave We | Southwestern | 1,400 | | | | | |
| PO Box 596 | 26-18-23 | | | | | | |
| Jamestown, NY 14702-0596 | | | | | | | |
| | Lot Dimensions 30.00 x 85.00 | | Medicaid | | 1,400 | 6.09 | |
| | East: 958056 North: 763616 | | County Tax | | 1,400 | 5.13 | |
| | Deed Book: Page: | | Community Colleges | | 1,400 | 0.99 | |
| | Full Market Value: | 1,440 | Town Tax | | 1,400 | 7.28 | |
| | | | Cel fire; lt & wt | | 1,400 | 1.90 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/23/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$21.60 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$21.60 |
| | | | | | | | Reference: MTBank 74 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$21.39 |
| 063889-386.10-4-42 | Price Ave | | | ACCT | 00950 | BILL | 4849 |
| Lenze Steven | Res vac land | 1,400 | | | | | |
| 917 Vine Rd | Southwestern | 1,400 | | | | | |
| St. Marys, PA 15857 | 26-18-24 | | | | | | |
| | Lot Dimensions 30.00 x 85.00 | | Medicaid | | 1,400 | 6.09 | |
| | East: 958056 North: 763647 | | County Tax | | 1,400 | 5.13 | |
| | Deed Book: 2013 Page: 2996 | | Community Colleges | | 1,400 | 0.99 | |
| | Full Market Value: | 1,440 | Town Tax | | 1,400 | 7.28 | |
| | | | Cel fire; lt & wt | | 1,400 | 1.90 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$21.39 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$21.39 |
| | | | | | | | Reference: MTBank 9 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$21.39 |
| 063889-386.10-4-43 | Price Ave | | | ACCT | 00950 | BILL | 4850 |
| Lenze Steven | Res vac land | 1,400 | | | | | |
| 917 Vine Rd | Southwestern | 1,400 | | | | | |
| St. Marys, PA 15857 | 26-18-25 | | | | | | |
| | Lot Dimensions 30.00 x 85.00 | | Medicaid | | 1,400 | 6.09 | |
| | East: 958056 North: 763678 | | County Tax | | 1,400 | 5.13 | |
| | Deed Book: 2013 Page: 2996 | | Community Colleges | | 1,400 | 0.99 | |
| | Full Market Value: | 1,440 | Town Tax | | 1,400 | 7.28 | |
| | | | Cel fire; lt & wt | | 1,400 | 1.90 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$21.39 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$21.39 |
| | | | | | | | Reference: MTBank 9 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$21.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-----------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.10-4-44 | Price Ave | | | ACCT 00950 | BILL 4851 | |
| Lenze Steven 917 Vine Rd St. Marys, PA 15857 | Res vac land Southwestern 26-18-26 | 1,400 1,400 | | | | |
| | Lot Dimensions 30.00 x 85.00 | | Medicaid | 1,400 | 6.09 | Delinquent: No |
| | East: 958056 North: 763706 | | County Tax | 1,400 | 5.13 | Date Paid/Returned: 01/17/2017 |
| | Deed Book: 2013 Page: 2996 | | Community Colleges | 1,400 | 0.99 | Postmark Date: |
| | Full Market Value: 1,440 | 1,440 | Town Tax | 1,400 | 7.28 | Amount Paid/Returned: \$21.39 |
| | | | Cel fire; lt & wt | 1,400 | 1.90 | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$21.39 |
| | | | | | | Reference: MTBank 9 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$21.39 |
| 063889-386.10-4-45 | Price Ave | | | ACCT 00950 | BILL 4852 | |
| Lenze Steven 917 Vine Rd St. Marys, PA 15857 | Res vac land Southwestern 26-18-27 | 1,800 1,800 | | | | |
| | Lot Dimensions 40.00 x 85.00 | | Medicaid | 1,800 | 7.84 | Delinquent: No |
| | East: 958056 North: 763741 | | County Tax | 1,800 | 6.60 | Date Paid/Returned: 01/17/2017 |
| | Deed Book: 2013 Page: 2996 | | Community Colleges | 1,800 | 1.27 | Postmark Date: |
| | Full Market Value: 1,852 | 1,852 | Town Tax | 1,800 | 9.36 | Amount Paid/Returned: \$27.52 |
| | | | Cel fire; lt & wt | 1,800 | 2.45 | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$27.52 |
| | | | | | | Reference: MTBank 9 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$27.52 |
| 063889-386.10-4-46 | Price Ave | | | ACCT 00950 | BILL 4853 | |
| Nelson Todd R Nelson Jennifer L 72 Robinson Ave We Jamestown, NY 14701 | Vac w/imprv Southwestern 26-17-14 | 4,600 38,800 | | | | |
| | Lot Dimensions 40.00 x 85.00 | | Medicaid | 38,800 | 168.91 | Delinquent: Yes |
| | East: 958057 North: 763820 | | County Tax | 38,800 | 142.17 | Date Paid/Returned: |
| | Deed Book: 2269 Page: 46 | | Community Colleges | 38,800 | 27.42 | Postmark Date: |
| | Full Market Value: 39,918 | 39,918 | Town Tax | 38,800 | 201.85 | Amount Paid/Returned: |
| | | | Cel fire; lt & wt | 38,800 | 52.75 | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$593.10 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.10-4-47 | Price Ave | | | ACCT 00950 | BILL | 4854 | |
| Nelson Todd R | Res vac land | 1,400 | | | | | |
| Nelson Jennifer L | Southwestern | 1,400 | | | | | |
| 72 Robinson Ave We | 26-17-15 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 30.00 x 85.00 | | Medicaid | 1,400 | 6.09 | | Delinquent: Yes |
| | East: 958057 North: 763855 | | County Tax | 1,400 | 5.13 | | Date Paid/Returned: |
| | Deed Book: 2269 Page: 46 | | Community Colleges | 1,400 | 0.99 | | Postmark Date: |
| | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | | Amount Paid/Returned: |
| | | | Cel fire; lt & wt | 1,400 | 1.90 | | Notes: Processed as Delinquent |
| | | | | | | | Collected At: System |
| | | | | | | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$21.39 |
| 063889-386.10-4-48 | Price Ave | | | ACCT 00950 | BILL | 4855 | |
| Nelson Todd R | Res vac land | 1,400 | | | | | |
| Nelson Jennifer L | Southwestern | 1,400 | | | | | |
| 72 Robinson Ave We | 26-17-16 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 30.00 x 85.00 | | Medicaid | 1,400 | 6.09 | | Delinquent: Yes |
| | East: 958057 North: 763885 | | County Tax | 1,400 | 5.13 | | Date Paid/Returned: |
| | Deed Book: 2269 Page: 46 | | Community Colleges | 1,400 | 0.99 | | Postmark Date: |
| | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | | Amount Paid/Returned: |
| | | | Cel fire; lt & wt | 1,400 | 1.90 | | Notes: Processed as Delinquent |
| | | | | | | | Collected At: System |
| | | | | | | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$21.39 |
| 063889-386.10-4-49 | Price Ave | | | ACCT 00950 | BILL | 4856 | |
| Nelson Todd R | Res vac land | 1,400 | | | | | |
| Nelson Jennifer L | Southwestern | 1,400 | | | | | |
| 72 Robinson Ave We | 26-17-17 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 30.00 x 85.00 | | Medicaid | 1,400 | 6.09 | | Delinquent: Yes |
| | East: 958057 North: 763915 | | County Tax | 1,400 | 5.13 | | Date Paid/Returned: |
| | Deed Book: 2269 Page: 46 | | Community Colleges | 1,400 | 0.99 | | Postmark Date: |
| | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | | Amount Paid/Returned: |
| | | | Cel fire; lt & wt | 1,400 | 1.90 | | Notes: Processed as Delinquent |
| | | | | | | | Collected At: System |
| | | | | | | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$21.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.10-4-50 | Price Ave | | | ACCT 00950 | BILL | 4857 | |
| Nelson Todd R | Res vac land | 1,400 | | | | | |
| Nelson Jennifer L | Southwestern | 1,400 | | | | | |
| 72 Robinson Ave We | 26-17-18 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 30.00 x 85.00 | | Medicaid | 1,400 | 6.09 | | |
| | East: 958057 North: 763945 | | County Tax | 1,400 | 5.13 | | |
| | Deed Book: 2269 Page: 46 | | Community Colleges | 1,400 | 0.99 | | |
| | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | | |
| | | | Cel fire; lt & wt | 1,400 | 1.90 | | |
| | | | | | | | Delinquent: Yes |
| | | | | | | | Date Paid/Returned: |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | | | | | | | Notes: Processed as Delinquent |
| | | | | | | | Collected At: System |
| | | | | | | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$21.39 |
| 063889-386.10-4-51 | Price Ave | | | ACCT 00950 | BILL | 4858 | |
| Wigren Douglas C | Res vac land | 1,400 | | | | | |
| Wigren Marial | Southwestern | 1,400 | | | | | |
| 66 Robinson Ave We | 26-17-19 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 30.00 x 85.00 | | Medicaid | 1,400 | 6.09 | | |
| | East: 958057 North: 763975 | | County Tax | 1,400 | 5.13 | | |
| | Deed Book: 2506 Page: 92 | | Community Colleges | 1,400 | 0.99 | | |
| | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | | |
| | | | Cel fire; lt & wt | 1,400 | 1.90 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$21.39 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$21.39 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$21.39 |
| 063889-386.10-4-52 | Price Ave | | | ACCT 00950 | BILL | 4859 | |
| Wigren Douglas C | Res vac land | 1,400 | | | | | |
| Wigren Marial | Southwestern | 1,400 | | | | | |
| 66 Robinson Ave We | 26-17-20 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 30.00 x 85.00 | | Medicaid | 1,400 | 6.09 | | |
| | East: 958057 North: 764006 | | County Tax | 1,400 | 5.13 | | |
| | Deed Book: 2506 Page: 92 | | Community Colleges | 1,400 | 0.99 | | |
| | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | | |
| | | | Cel fire; lt & wt | 1,400 | 1.90 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 03/20/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$21.82 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$21.82 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$21.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.10-4-53 | Price Ave | | | ACCT 00950 | BILL | 4860 | |
| Wigren Douglas C | Res vac land | 1,400 | | | | | Delinquent: No |
| Wigren Marial | Southwestern | 1,400 | | | | | Date Paid/Returned: 02/03/2017 |
| 66 Robinson Ave We | 26-17-21 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$21.39 |
| | Lot Dimensions 30.00 x 85.00 | | Medicaid | 1,400 | 6.09 | | Notes: Processed as Paid |
| | East: 958057 North: 764036 | | County Tax | 1,400 | 5.13 | | Collected At: LOCKBOX |
| | Deed Book: 2506 Page: 92 | | Community Colleges | 1,400 | 0.99 | | Method: LOCKBOX |
| Bank: 1127 | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 1,400 | 1.90 | | Check: \$21.39 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$21.39 |
| 063889-386.10-4-54 | Price Ave | | | ACCT 00950 | BILL | 4861 | |
| Wigren Douglas C | Res vac land | 1,400 | | | | | Delinquent: No |
| Wigren Marial | Southwestern | 1,400 | | | | | Date Paid/Returned: 02/03/2017 |
| 66 Robinson Ave We | 26-17-22 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$21.39 |
| | Lot Dimensions 30.00 x 85.00 | | Medicaid | 1,400 | 6.09 | | Notes: Processed as Paid |
| | East: 958057 North: 764066 | | County Tax | 1,400 | 5.13 | | Collected At: LOCKBOX |
| | Deed Book: 2506 Page: 92 | | Community Colleges | 1,400 | 0.99 | | Method: LOCKBOX |
| Bank: 1127 | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 1,400 | 1.90 | | Check: \$21.39 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$21.39 |
| 063889-386.10-4-55 | Price Ave | | | ACCT 00950 | BILL | 4862 | |
| Wigren Douglas C | Res vac land | 1,400 | | | | | Delinquent: No |
| Wigren Marial | Southwestern | 1,400 | | | | | Date Paid/Returned: 02/03/2017 |
| 66 Robinson Ave We | 26-17-23 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$21.39 |
| | Lot Dimensions 30.00 x 85.00 | | Medicaid | 1,400 | 6.09 | | Notes: Processed as Paid |
| | East: 958057 North: 764097 | | County Tax | 1,400 | 5.13 | | Collected At: LOCKBOX |
| | Deed Book: 2506 Page: 92 | | Community Colleges | 1,400 | 0.99 | | Method: LOCKBOX |
| Bank: 1127 | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 1,400 | 1.90 | | Check: \$21.39 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$21.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|----------------|--|----------------------------------|------------|------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.10-4-56 | Price Ave | | | ACCT 00950 | BILL | 4863 | |
| Kelley Clifford J 50 Robinson Ave Jamestown, NY 14701-4231 | Res vac land Southwestern 26-17-24 | 1,400 1,400 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 30.00 x 85.00 East: 958057 North: 764127 Deed Book: 2663 Page: 369 Full Market Value: | 1,440 | Medicaid County Tax Community Colleges Town Tax | 1,400 1,400 1,400 1,400 | | 6.09 5.13 0.99 7.28 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: |
| | | | School Relevy Cel fire; lt & wt | | | 31.25 1.90 | Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$52.64 |
| 063889-386.10-4-57 | Price Ave | | | ACCT 00950 | BILL | 4864 | |
| Kelley Clifford J 50 Robinson Ave Jamestown, NY 14701-4231 | Res vac land Southwestern 26-17-25 | 1,400 1,400 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 30.00 x 85.00 East: 958057 North: 764157 Deed Book: 2663 Page: 369 Full Market Value: | 1,440 | Medicaid County Tax Community Colleges Town Tax | 1,400 1,400 1,400 1,400 | | 6.09 5.13 0.99 7.28 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: |
| | | | School Relevy Cel fire; lt & wt | | | 31.25 1.90 | Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$52.64 |
| 063889-386.10-4-58 | Price Ave | | | ACCT 00950 | BILL | 4865 | |
| Kelley Clifford J 50 Robinson Ave Jamestown, NY 14701-4231 | Res vac land Southwestern 26-17-26 | 1,400 1,400 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 30.00 x 85.00 East: 958057 North: 764187 Deed Book: 2663 Page: 369 Full Market Value: | 1,440 | Medicaid County Tax Community Colleges Town Tax | 1,400 1,400 1,400 1,400 | | 6.09 5.13 0.99 7.28 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: |
| | | | School Relevy Cel fire; lt & wt | | | 31.25 1.90 | Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$52.64 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|---|---|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.10-4-62 | Price Ave | | | ACCT 00950 | BILL 4869 | | |
| Hunter Jeffrey 33 Price Ave We Jamestown, NY 14701 | Res vac land Southwestern 26-16-9 | 1,800 1,800 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$27.52 Notes: Processed as Paid |
| | Lot Dimensions 40.00 x 85.00 East: 958057 North: 764358 Deed Book: 2419 Page: 738 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,800 1,800 1,800 1,800 1,800 | 7.84 6.60 1.27 9.36 2.45 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$27.52 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$27.52 |
| 063889-386.10-4-63 | Price Ave | | | ACCT 00950 | BILL 4870 | | |
| Hunter Jeffrey 33 Price Ave We Jamestown, NY 14701 | Res vac land Southwestern 26-16-10 | 1,600 1,600 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$24.46 Notes: Processed as Paid |
| | Lot Dimensions 35.00 x 85.00 East: 958056 North: 764396 Deed Book: 2419 Page: 738 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,600 1,600 1,600 1,600 1,600 | 6.97 5.86 1.13 8.32 2.18 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$24.46 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$24.46 |
| 063889-386.10-4-64 | 33 Price Ave | | | ACCT 00950 | BILL 4871 | | |
| Hunter Jeffrey 33 Price Ave Jamestown, NY 14701-4240 | 1 Family Res Southwestern 26-16-11 | 7,200 59,100 | VET COM CS CO/SCHOOL | \$10,000.00 | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$913.51 Notes: Processed as Paid |
| | Lot Dimensions 70.00 x 85.00 East: 958056 North: 764449 Deed Book: 2419 Page: 738 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | 49,100 49,100 49,100 59,100 59,100 0 | 213.75 179.91 34.70 307.45 80.35 97.35 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$913.51 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$913.51 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.10-4-65 | 21 Price Ave | | | ACCT 00950 | BILL | 4872 |
| Johnson Richard W | 1 Family Res | 11,600 | | | | |
| 21 Price Ave | Southwestern | 36,200 | | | | |
| Jamestown, NY 14701 | 26-16-12 | | | | | |
| | Lot Dimensions 140.00 x 85.00 | | Medicaid | 36,200 | 157.59 | |
| | East: 958055 North: 764554 | | County Tax | 36,200 | 132.64 | |
| | Deed Book: 2016 Page: 1867 | | Community Colleges | 36,200 | 25.58 | |
| Bank: 8000 | Full Market Value: | 37,243 | Town Tax | 36,200 | 188.32 | |
| | | | Cel fire; lt & wt | 36,200 | 49.22 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$553.35 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$553.35 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$553.35 |
| 063889-386.10-4-66 | Price Ave | | | ACCT 00950 | BILL | 4873 |
| Storms Richard | Res vac land | 1,600 | | | | |
| Storms Teri | Southwestern | 1,600 | | | | |
| 11 Price Ave | 26-16-13 | | | | | |
| Jamestown, NY 14701-3338 | | | | | | |
| | Lot Dimensions 35.00 x 85.00 | | Medicaid | 1,600 | 6.97 | |
| | East: 958054 North: 764640 | | County Tax | 1,600 | 5.86 | |
| | Deed Book: 2201 Page: 00586 | | Community Colleges | 1,600 | 1.13 | |
| | Full Market Value: | 1,646 | Town Tax | 1,600 | 8.32 | |
| | | | Cel fire; lt & wt | 1,600 | 2.18 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$24.46 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$24.46 |
| | | | | | | Reference: 512 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$24.46 |
| 063889-386.10-4-67 | Price Ave | | | ACCT 00950 | BILL | 4874 |
| Storms Richard | Res vac land | 1,600 | | | | |
| Storms Teri | Southwestern | 1,600 | | | | |
| 11 Price Ave | 26-16-14 | | | | | |
| Jamestown, NY 14701-3338 | | | | | | |
| | Lot Dimensions 35.00 x 85.00 | | Medicaid | 1,600 | 6.97 | |
| | East: 958054 North: 764675 | | County Tax | 1,600 | 5.86 | |
| | Deed Book: 2201 Page: 00586 | | Community Colleges | 1,600 | 1.13 | |
| | Full Market Value: | 1,646 | Town Tax | 1,600 | 8.32 | |
| | | | Cel fire; lt & wt | 1,600 | 2.18 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$24.46 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$24.46 |
| | | | | | | Reference: 512 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$24.46 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-386.10-4-68 | 11 Price Ave | | | ACCT 00950 | BILL 4875 | |
| Storms Richard | 1 Family Res | 7,200 | | | | |
| Storms Teri | Southwestern | 80,000 | | | | Delinquent: No |
| 11 Price Ave | 26-16-15 | | | | | Date Paid/Returned: 02/01/2017 |
| Jamestown, NY 14701-4240 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,222.88 |
| | Lot Dimensions 70.60 x 85.00 | | Medicaid | 80,000 | 348.27 | Notes: Processed as Paid |
| | East: 958055 North: 764728 | | County Tax | 80,000 | 293.14 | Collected At: |
| | Deed Book: 2201 Page: 00586 | | Community Colleges | 80,000 | 56.53 | Method: |
| | Full Market Value: 82,305 | | Town Tax | 80,000 | 416.18 | Cash: \$0.62 |
| | | | Cel fire; lt & wt | 80,000 | 108.76 | Check: \$1,222.26 |
| | | | | | | Reference: 512 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,222.88 |
| 063889-386.11-1-2 | 773-785 Fairmount Ave | | | ACCT 00950 | BILL 4876 | |
| Development Corp. James V Paig | Office bldg. | 158,100 | | | | Delinquent: No |
| 775 Fairmount Ave | Southwestern | 462,000 | | | | Date Paid/Returned: 02/06/2017 |
| Jamestown, NY 14701-2608 | Includes 26-8-7,8 And 9 | | | | | Postmark Date: |
| | 26-8-1 | | | | | Amount Paid/Returned: \$7,646.28 |
| | Lot Dimensions 250.00 x 116.00 | | Medicaid | 462,000 | 2,011.28 | Notes: Processed as Paid |
| | East: 958466 North: 764772 | | County Tax | 462,000 | 1,692.86 | Collected At: Mail |
| | Deed Book: 2455 Page: 751 | | Community Colleges | 462,000 | 326.48 | Method: |
| | Full Market Value: 475,309 | | Town Tax | 462,000 | 2,403.43 | Cash: \$0.00 |
| | | | Chargebacks | 462,000 | 0.03 | Check: \$7,646.28 |
| | | | Cel fire; lt & wt | 462,000 | 628.11 | Reference: 6184 |
| | | | Unpaid sewer | 0 | 584.09 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$7,646.28 |
| 063889-386.11-1-3 | 16 Frederick Blvd | | | ACCT 00950 | BILL 4877 | |
| Triscari Robert R F | 1 Family Res | 10,100 | | | | Delinquent: No |
| 16 Frederick Blvd We | Southwestern | 73,000 | | | | Date Paid/Returned: 01/19/2017 |
| Jamestown, NY 14701 | 26-8-2 | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,115.89 |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 73,000 | 317.80 | Notes: Processed as Paid |
| | East: 958464 North: 764664 | | County Tax | 73,000 | 267.49 | Collected At: Mail |
| | Deed Book: 1664 Page: 00193 | | Community Colleges | 73,000 | 51.59 | Method: |
| | Full Market Value: 75,103 | | Town Tax | 73,000 | 379.76 | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 73,000 | 99.25 | Check: \$1,115.89 |
| | | | | | | Reference: 177 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,115.89 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|----------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.11-1-4 | Frederick Blvd | | | ACCT 00950 | BILL 4878 | | |
| Spitale Roy | Res vac land | 2,400 | | | | | |
| Spitale Linda | Southwestern | 2,400 | | | | | |
| 30 Frederick Blvd We | 26-9-1 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Delinquent: No |
| | East: 958469 North: 764536 | | County Tax | 2,400 | 8.79 | | Date Paid/Returned: 02/08/2017 |
| | Deed Book: 1876 Page: 00195 | | Community Colleges | 2,400 | 1.70 | | Postmark Date: |
| | Full Market Value: 2,469 | 2,469 | Town Tax | 2,400 | 12.49 | | Amount Paid/Returned: \$36.69 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$36.69 |
| | | | | | | | Reference: 1595 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |
| 063889-386.11-1-5 | 30 Frederick Blvd | | | ACCT 00950 | BILL 4879 | | |
| Spitale Linda | 1 Family Res | 5,900 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| 30 Frederick Blvd | Southwestern | 62,300 | | | | | |
| Jamestown, NY 14701-4262 | 26-9-2 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 56,300 | 245.10 | | Delinquent: Yes |
| | East: 958468 North: 764486 | | County Tax | 56,300 | 206.29 | | Date Paid/Returned: |
| | Deed Book: 1876 Page: 00195 | | Community Colleges | 56,300 | 39.79 | | Postmark Date: |
| | Full Market Value: 64,095 | 64,095 | Town Tax | 62,300 | 324.10 | | Amount Paid/Returned: |
| | | | Cel fire; lt & wt | 62,300 | 84.70 | | Notes: Processed as Delinquent |
| | | | | | | | Collected At: System |
| | | | | | | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$899.98 |
| 063889-386.11-1-6 | Frederick Blvd | | | ACCT 00950 | BILL 4880 | | |
| Spitale Roy | Res vac land | 2,400 | | | | | |
| Spitale Linda | Southwestern | 2,400 | | | | | |
| 30 Frederick Blvd We | 26-9-3 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Delinquent: No |
| | East: 958468 North: 764436 | | County Tax | 2,400 | 8.79 | | Date Paid/Returned: 02/08/2017 |
| | Deed Book: 1876 Page: 00195 | | Community Colleges | 2,400 | 1.70 | | Postmark Date: |
| | Full Market Value: 2,469 | 2,469 | Town Tax | 2,400 | 12.49 | | Amount Paid/Returned: \$36.69 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$36.69 |
| | | | | | | | Reference: 1595 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------------|--------------------------------|------------|----------------------|---------------|--------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.11-1-7 | 40 Frederick Blvd | | | ACCT | 00950 | BILL | 4881 |
| Bergeson Allan H | 1 Family Res | 5,900 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| 40 Frederick Blvd We | Southwestern | 57,600 | | | | | |
| Jamestown, NY 14701 | 26-9-4 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | | 51,600 | 224.64 | |
| | East: 958467 North: 764388 | | County Tax | | 51,600 | 189.07 | |
| | Deed Book: 2326 Page: 695 | | Community Colleges | | 51,600 | 36.46 | |
| | Full Market Value: | 59,259 | Town Tax | | 57,600 | 299.65 | |
| | | | Cel fire; lt & wt | | 57,600 | 78.31 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$828.13 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$828.13 |
| | | | | | | | Reference: 4402 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$828.13 |
| 063889-386.11-1-8 | 25 Berkley St | | | ACCT | 00950 | BILL | 4882 |
| Smith Revocable Living Trust R | 1 Family Res | 10,100 | VETS C/T COUNTY/TOWN | \$5,000.00 | | | |
| Smith Revable Living Trust Mar | Southwestern | 82,000 | | | | | |
| 25 Berkley St | 26-10-1 | | | | | | |
| Jamestown, NY 14701-4301 | | | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | | 77,000 | 335.21 | |
| | East: 958465 North: 764260 | | County Tax | | 77,000 | 282.14 | |
| | Deed Book: Page: | | Community Colleges | | 77,000 | 54.41 | |
| | Full Market Value: | 84,362 | Town Tax | | 77,000 | 400.57 | |
| | | | Cel fire; lt & wt | | 82,000 | 111.48 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/11/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,183.81 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,183.81 |
| | | | | | | | Reference: 2820 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,183.81 |
| 063889-386.11-1-9 | 56 Frederick Blvd | | | ACCT | 00950 | BILL | 4883 |
| Carlson Gregory K | 1 Family Res | 10,100 | | | | | |
| Carlson Heather C | Southwestern | 91,000 | | | | | |
| 56 Frederick Blvd | 26-10-2 | | | | | | |
| Jamestown, NY 14701-4264 | | | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | | 91,000 | 396.16 | |
| | East: 958462 North: 764157 | | County Tax | | 91,000 | 333.44 | |
| | Deed Book: 2014 Page: 3006 | | Community Colleges | | 91,000 | 64.31 | |
| | Full Market Value: | 93,621 | Town Tax | | 91,000 | 473.40 | |
| | | | Chargebacks | | 91,000 | 0.01 | |
| | | | Cel fire; lt & wt | | 91,000 | 123.72 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,391.04 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,391.04 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,391.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------------------------|--|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-1-13 Weilacher Kenneth E Weilacher Judy A 96 Frederick Blvd Jamestown, NY 14701-4272 | 96 Frederick Blvd 1 Family Res Southwestern 26-12-2 Lot Dimensions 100.00 x 100.00 East: 958451 North: 763660 Deed Book: 2295 Page: 410 Full Market Value: | 10,100 73,000 75,103 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | ACCT 00950 73,000 73,000 73,000 73,000 73,000 | BILL 4887 317.80 267.49 51.59 379.76 99.25 | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,115.89 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,115.89 Reference: 580 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,115.89 |
| 063889-386.11-1-14 Pitoniak Andrew W 106 Frederick Blvd Jamestown, NY 14701 | 106 Frederick Blvd 1 Family Res Southwestern 26-13-2 26-13-1 Lot Dimensions 100.00 x 100.00 East: 958446 North: 763509 Deed Book: 2016 Page: 3173 Full Market Value: | 10,100 87,300 89,815 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | ACCT 00950 87,300 87,300 87,300 87,300 87,300 | BILL 4888 380.05 319.88 61.69 454.15 0.01 118.69 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,334.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,334.47 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,334.47 |
| 063889-386.11-1-15 Hawkins Lonzo H Hawkins Linda M 619 Pine Ridge Rd Jamestown, NY 14701 | 112 Frederick Blvd 1 Family Res Southwestern 26-13-3 Lot Dimensions 50.00 x 100.00 East: 958445 North: 763435 Deed Book: 2015 Page: 2636 Full Market Value: | 5,900 42,000 43,210 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt | ACCT 00950 42,000 42,000 42,000 42,000 42,000 | BILL 4889 182.84 153.90 29.68 218.49 937.65 57.10 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,579.66 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-1-16 | 116 Frederick Blvd | | | ACCT 00950 | BILL | 4890 |
| Nelson Michael G 8700 Brookfield Dr Austin, TX 78758 | 1 Family Res Southwestern 26-13-4 | 5,900 33,000 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 958444 North: 763387 Deed Book: 2652 Page: 636 Full Market Value: | 33,951 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 33,000 33,000 33,000 33,000 33,000 | 143.66 120.92 23.32 171.67 44.86 | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$504.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$504.43 Reference: MTBank 10 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$504.43 |
| 063889-386.11-1-17 | 124 Frederick Blvd | | | ACCT 00950 | BILL | 4891 |
| McMahon Richard C McMahon Julia B 79 Nottingham Cir Jamestown, NY 14701 | 1 Family Res Southwestern 26-14-1 | 5,900 45,000 | | | | |
| Bank: 2141 | Lot Dimensions 50.00 x 100.00 East: 958444 North: 763287 Deed Book: 2539 Page: 534 Full Market Value: | 46,296 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | 45,000 45,000 45,000 45,000 45,000 0 | 195.90 164.89 31.80 234.10 61.18 292.05 | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$979.92 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$979.92 Reference: MTBank 10 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$979.92 |
| 063889-386.11-1-18 | 132 Frederick Blvd | | | ACCT 00950 | BILL | 4892 |
| Best Richard T 132 Frederick Blvd Jamestown, NY 14701-4270 | 1 Family Res Southwestern 26-14-2 | 10,100 76,500 | | | | |
| Bank: 7997 | Lot Dimensions 100.00 x 100.00 East: 958443 North: 763212 Deed Book: 2678 Page: 193 Full Market Value: | 78,704 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 76,500 76,500 76,500 76,500 76,500 | 333.04 280.31 54.06 397.97 104.00 | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,169.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,169.38 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,169.38 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-----------------|--|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-1-19 | 136 Frederick Blvd | | | ACCT 00950 | BILL | 4893 |
| Baraniewicz Julianne 136 Frederick Blvd Jamestown, NY 14701-4270 | 1 Family Res Southwestern 26-14-3 | 5,900 94,400 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 958441 North: 763138 Deed Book: 2474 Page: 296 Full Market Value: | 97,119 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 94,400 94,400 94,400 94,400 94,400 94,400 | 410.96 345.90 66.71 491.09 0.01 128.34 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,443.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,443.01 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,443.01 |
| 063889-386.11-1-20 | Grove St | | | ACCT 00950 | BILL | 4894 |
| Baraniewicz Julianne 136 Frederick Blvd We Jamestown, NY 14701 | Res vac land Southwestern 26-14-4 | 2,200 2,200 | | | | |
| | Lot Dimensions 45.00 x 100.00 East: 958369 North: 763165 Deed Book: 2474 Page: 296 Full Market Value: | 2,263 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,200 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 11.44 2.99 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$33.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$33.62 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.62 |
| 063889-386.11-1-21 | Grove St | | | ACCT 00950 | BILL | 4895 |
| Delorenzo David W J 5055 Shawnee Rd Sanborn, NY 14132 | Res vac land Southwestern 26-14-5 | 2,200 2,200 | | | | |
| | Lot Dimensions 45.00 x 100.00 East: 958324 North: 763166 Deed Book: 2455 Page: 601 Full Market Value: | 2,263 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,200 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 11.44 2.99 | Delinquent: No Date Paid/Returned: 02/13/2017 Postmark Date: Amount Paid/Returned: \$33.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$33.96 Reference: MTBank 67 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.62 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.11-1-22 | Grove St | | | ACCT 00950 | BILL | 4896 | |
| Delorenzo David W J | Res vac land | 2,200 | | | | | Delinquent: No |
| 5055 Shawnee Rd | Southwestern | 2,200 | | | | | Date Paid/Returned: 02/13/2017 |
| Sanborn, NY 14132 | 26-14-6 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$33.96 |
| | Lot Dimensions 45.00 x 100.00 | | Medicaid | 2,200 | 9.58 | | Notes: Processed as Paid |
| | East: 958279 North: 763167 | | County Tax | 2,200 | 8.06 | | Collected At: LOCKBOX |
| | Deed Book: 2445 Page: 601 | | Community Colleges | 2,200 | 1.55 | | Method: LockBox |
| | Full Market Value: | 2,263 | Town Tax | 2,200 | 11.44 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,200 | 2.99 | | Check: \$33.96 |
| | | | | | | | Reference: MTBank 67 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$33.62 |
| 063889-386.11-1-23 | Grove St | | | ACCT 00950 | BILL | 4897 | |
| Delorenzo David W J | Res vac land | 2,100 | | | | | Delinquent: No |
| 5055 Shawnee Rd | Southwestern | 2,100 | | | | | Date Paid/Returned: 02/13/2017 |
| Sanborn, NY 14132 | 26-14-7 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$32.41 |
| | Lot Dimensions 44.30 x 100.00 | | Medicaid | 2,100 | 9.14 | | Notes: Processed as Paid |
| | East: 958236 North: 763169 | | County Tax | 2,100 | 7.69 | | Collected At: LOCKBOX |
| | Deed Book: 2445 Page: 601 | | Community Colleges | 2,100 | 1.48 | | Method: LockBox |
| | Full Market Value: | 2,160 | Town Tax | 2,100 | 10.92 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,100 | 2.86 | | Check: \$32.41 |
| | | | | | | | Reference: MTBank 67 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$32.09 |
| 063889-386.11-1-24 | Faber St | | | ACCT 00950 | BILL | 4898 | |
| Seekins Paul | Res vac land | 2,300 | | | | | Delinquent: No |
| Seekins Joyce M | Southwestern | 2,300 | | | | | Date Paid/Returned: 01/17/2017 |
| 15 Faber St We | 26-14-8 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$35.17 |
| | Lot Dimensions 48.00 x 100.00 | | Medicaid | 2,300 | 10.01 | | Notes: Processed as Paid |
| | East: 958236 North: 763270 | | County Tax | 2,300 | 8.43 | | Collected At: LOCKBOX |
| | Deed Book: 2493 Page: 907 | | Community Colleges | 2,300 | 1.63 | | Method: LockBox |
| | Full Market Value: | 2,366 | Town Tax | 2,300 | 11.97 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,300 | 3.13 | | Check: \$35.17 |
| | | | | | | | Reference: MTBank 9 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$35.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-------------------------|-------------------------------|------------|----------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.11-1-25 | 15 Faber St | | | ACCT | 00950 | BILL | 4899 |
| Seekins Paul | 1 Family Res | 5,400 | | | | | |
| Seekins Joyce M | Southwestern | 66,800 | | | | | |
| 15 Faber St We | 26-14-9 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 45.00 x 100.00 | | Medicaid | 66,800 | 290.81 | | |
| | East: 958281 North: 763268 | | County Tax | 66,800 | 244.77 | | |
| | Deed Book: 2493 Page: 907 | | Community Colleges | 66,800 | 47.21 | | |
| | Full Market Value: | 68,724 | Town Tax | 66,800 | 347.51 | | |
| | | | Cel fire; lt & wt | 66,800 | 90.82 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,021.12 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,021.12 |
| | | | | | | | Reference: MTBank 9 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,021.12 |
| 063889-386.11-1-26 | 11 Faber St | | | ACCT | 00950 | BILL | 4900 |
| Suter Charlene M | 1 Family Res | 9,400 | | | | | |
| 11 Faber St | Southwestern | 56,500 | | | | | |
| Jamestown, NY 14701 | 26-14-10 | | | | | | |
| | Lot Dimensions 90.00 x 100.00 | | Medicaid | 56,500 | 245.97 | | |
| | East: 958349 North: 763267 | | County Tax | 56,500 | 207.03 | | |
| | Deed Book: 2014 Page: 4061 | | Community Colleges | 56,500 | 39.93 | | |
| | Full Market Value: | 58,128 | Town Tax | 56,500 | 293.93 | | |
| | | | Cel fire; lt & wt | 56,500 | 76.81 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$863.67 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$863.67 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$863.67 |
| 063889-386.11-1-27 | 10 Faber St | | | ACCT | 00950 | BILL | 4901 |
| Kost Barbara M -LU | 1 Family Res | 5,500 | VETS T TOWN | \$3,700.00 | | | |
| Kost Robert Andrew -Rem | Southwestern | 70,000 | VET COM CS CO/SCHOOL | \$10,000.00 | | | |
| 10 Faber St We | 26-13-5 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 46.00 x 100.00 | | Medicaid | 60,000 | 261.21 | | |
| | East: 958371 North: 763414 | | County Tax | 60,000 | 219.85 | | |
| | Deed Book: 2506 Page: 150 | | Community Colleges | 60,000 | 42.40 | | |
| | Full Market Value: | 72,016 | Town Tax | 66,300 | 344.91 | | |
| | | | Cel fire; lt & wt | 70,000 | 95.17 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$963.54 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$963.54 |
| | | | | | | | Reference: MTBank 14 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$963.54 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-----------------------------|--------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.11-1-28 | 115 Robinson Ave | | | ACCT 00950 | BILL 4902 | | |
| Spoon Dennis A | 1 Family Res | 11,800 | | | | | |
| Spoon Carol B | Southwestern | 85,000 | | | | | |
| 115 Robinson Ave | 26-13-6 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 100.00 x 137.90 | | Medicaid | 85,000 | 370.04 | | |
| | East: 958281 North: 763417 | | County Tax | 85,000 | 311.46 | | |
| | Deed Book: 2013 Page: 2269 | | Community Colleges | 85,000 | 60.07 | | |
| | Full Market Value: | 87,449 | Town Tax | 85,000 | 442.19 | | |
| | | | Chargebacks | 85,000 | 0.01 | | |
| | | | Cel fire; lt & wt | 85,000 | 115.56 | | |
| | | | | | | | Delinquent: Yes |
| | | | | | | | Date Paid/Returned: |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | | | | | | | Notes: Processed as Delinquent |
| | | | | | | | Collected At: System |
| | | | | | | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,299.33 |
| 063889-386.11-1-29 | Exeter St | | | ACCT 00950 | BILL 4903 | | |
| Carlson Marc | Res vac land | 2,400 | | | | | |
| 2533 Costero Magestiuoso | Southwestern | 2,400 | | | | | |
| San Clemente, CA 92673-6424 | 26-13-7 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | |
| | East: 958235 North: 763515 | | County Tax | 2,400 | 8.79 | | |
| | Deed Book: 2610 Page: 317 | | Community Colleges | 2,400 | 1.70 | | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | | |
| | | | School Relevy | | 53.57 | | |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 03/21/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$92.07 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$92.07 |
| | | | | | | | Reference: MTBank 89 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$90.26 |
| 063889-386.11-1-30 | Exeter St | | | ACCT 00950 | BILL 4904 | | |
| Carlson Marc | Res vac land | 2,200 | | | | | |
| 2533 Costero Magestuso | Southwestern | 2,200 | | | | | |
| San Clemente, CA 92673-6424 | 26-13-8 | | | | | | |
| | Lot Dimensions 46.00 x 100.00 | | Medicaid | 2,200 | 9.58 | | |
| | East: 958281 North: 763514 | | County Tax | 2,200 | 8.06 | | |
| | Deed Book: 2610 Page: 317 | | Community Colleges | 2,200 | 1.55 | | |
| | Full Market Value: | 2,263 | Town Tax | 2,200 | 11.44 | | |
| | | | School Relevy | | 49.11 | | |
| | | | Cel fire; lt & wt | 2,200 | 2.99 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 03/21/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$84.38 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$84.38 |
| | | | | | | | Reference: MTBank 89 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$82.73 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|----------------|---|---------------|------------|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.11-1-31 | Exeter St | | | ACCT 00950 | BILL | 4905 | |
| Kost Robert Andrew John Allan L U To Barbara M Kost 10 Faber St We Jamestown, NY 14701 | Res vac land Southwestern 26-13-9 | 2,200 2,200 | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$33.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$33.62 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.62 |
| | Lot Dimensions 46.00 x 100.00 East: 958328 North: 763513 Deed Book: 2506 Page: 150 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | | | 2,200 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 11.44 2.99 |
| | | 2,263 | | | | | |
| 063889-386.11-1-32 | Exeter St | | | ACCT 00950 | BILL | 4906 | |
| Kost Robert Andrew John Allan L U To Barbara M Kost 10 Faber St We Jamestown, NY 14701 | Res vac land Southwestern 26-13-10 | 2,200 2,200 | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$33.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$33.62 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.62 |
| | Lot Dimensions 46.00 x 100.00 East: 958373 North: 763512 Deed Book: 2506 Page: 150 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | | | 2,200 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 11.44 2.99 |
| | | 2,263 | | | | | |
| 063889-386.11-1-33 | Exeter St | | | ACCT 00950 | BILL | 4907 | |
| Weilacher Kenneth E Weilacher Judy A 96 Frederick Blvd We Jamestown, NY 14701 | Vac w/imprv Southwestern 26-12-3 | 2,200 2,500 | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$38.22 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$38.22 Reference: 580 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$38.22 |
| | Lot Dimensions 47.00 x 100.00 East: 958378 North: 763662 Deed Book: 2295 Page: 410 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | | | 2,500 2,500 2,500 2,500 2,500 | 10.88 9.16 1.77 13.01 3.40 |
| | | 2,572 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|----------------|---|---|---------------------------------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.11-1-34 | Exeter St | | | ACCT 00950 | BILL | 4908 | |
| Pike-Thayer Debora 1991 Southwestern Dr Lakewood, NY 14750 | Res vac land Southwestern 26-12-4 | 2,200 2,200 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$33.62 Notes: Processed as Paid |
| | Lot Dimensions 47.00 x 100.00 East: 958332 North: 763663 Deed Book: 2333 Page: 281 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,200 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 11.44 2.99 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$33.62 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.62 |
| | | 2,263 | | | | | |
| 063889-386.11-1-35 | Exeter St | | | ACCT 00950 | BILL | 4909 | |
| Pike-Thayer Debora 1991 Southwestern Dr Lakewood, NY 14750 | Res vac land Southwestern 26-12-5 | 2,200 2,200 | | | | | Delinquent: No Date Paid/Returned: 03/23/2017 Postmark Date: Amount Paid/Returned: \$34.29 Notes: Processed as Paid |
| | Lot Dimensions 47.00 x 100.00 East: 958286 North: 763664 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,200 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 11.44 2.99 | | Collected At: Mail Method: Cash: \$1.34 Check: \$32.95 Reference: 930 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.62 |
| | | 2,263 | | | | | |
| 063889-386.11-1-36 | Exeter St | | | ACCT 00950 | BILL | 4910 | |
| Pike-Thayer Debora 1991 Southwestern Dr Lakewood, NY 14750 | Res vac land Southwestern 26-12-6 | 2,200 2,200 | | | | | Delinquent: No Date Paid/Returned: 03/23/2017 Postmark Date: Amount Paid/Returned: \$34.29 Notes: Processed as Paid |
| | Lot Dimensions 47.50 x 100.00 East: 958237 North: 763665 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,200 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 11.44 2.99 | | Collected At: Mail Method: Cash: \$0.00 Check: \$34.29 Reference: 930 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.62 |
| | | 2,263 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|----------------------|---------------|--------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.11-1-37 | 21 Devon St | | | ACCT | 00950 | BILL | 4911 |
| Pike Joshua E | 1 Family Res | 11,500 | VETS T TOWN | \$600.00 | | | |
| 21 Devon St | Southwestern | 71,700 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| Jamestown, NY 14701 | 26-12-7 | | | | | | |
| | Lot Dimensions 121.70 x 100.00 | | Medicaid | | 65,700 | 286.02 | |
| | East: 958272 North: 763766 | | County Tax | | 65,700 | 240.74 | |
| | Deed Book: Page: | | Community Colleges | | 65,700 | 46.43 | |
| | Full Market Value: 73,765 | | Town Tax | | 71,100 | 369.88 | |
| | | | Cel fire; lt & wt | | 71,700 | 97.48 | |
| | | | Unpaid sewer | | 0 | 185.85 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,226.40 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,226.40 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,226.40 |
| 063889-386.11-1-38 | Devon St | | | ACCT | 00950 | BILL | 4912 |
| Borysoff Michael P III | Res vac land | 1,100 | | | | | |
| Borysoff Tina F | Southwestern | 1,100 | | | | | |
| 92 Frederick Blvd We | 26-12-8 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 23.50 x 100.00 | | Medicaid | | 1,100 | 4.79 | |
| | East: 958345 North: 763766 | | County Tax | | 1,100 | 4.03 | |
| | Deed Book: 2444 Page: 964 | | Community Colleges | | 1,100 | 0.78 | |
| Bank: 7997 | Full Market Value: 1,132 | | Town Tax | | 1,100 | 5.72 | |
| | | | Cel fire; lt & wt | | 1,100 | 1.50 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$16.82 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$16.82 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$16.82 |
| 063889-386.11-1-39 | Devon St | | | ACCT | 00950 | BILL | 4913 |
| Borysoff Michael P III | Res vac land | 2,200 | | | | | |
| Borysoff Tina F | Southwestern | 2,200 | | | | | |
| 92 Frederick Blvd We | 26-12-9 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 47.00 x 100.00 | | Medicaid | | 2,200 | 9.58 | |
| | East: 958380 North: 763765 | | County Tax | | 2,200 | 8.06 | |
| | Deed Book: 2444 Page: 964 | | Community Colleges | | 2,200 | 1.55 | |
| Bank: 7997 | Full Market Value: 2,263 | | Town Tax | | 2,200 | 11.44 | |
| | | | Cel fire; lt & wt | | 2,200 | 2.99 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$33.62 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$33.62 |
| | | | | | | | Reference: 70332060665 |
| | | | | | | | Paid By: Wells |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$33.62 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 1622
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.11-1-40 | 12 Devon St | | | ACCT | 00950 | BILL | 4914 |
| Bush Jerry E | 1 Family Res | 9,800 | VET COM CS CO/SCHOOL | \$10,000.00 | | | |
| Bush Karen Z | Southwestern | 79,900 | VET DIS CS CO/SCHOOL | \$3,995.00 | | | |
| 12 Devon St WE | 26-11-3 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 96.00 x 100.00 | | Medicaid | 65,905 | 286.91 | | |
| | East: 958363 North: 763912 | | County Tax | 65,905 | 241.49 | | |
| | Deed Book: 2014 Page: 2769 | | Community Colleges | 65,905 | 46.57 | | |
| | Full Market Value: | 82,202 | Town Tax | 79,900 | 415.66 | | |
| | | | Cel fire; lt & wt | 79,900 | 108.63 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,099.26 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,099.26 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,099.26 |
| 063889-386.11-1-41 | 75 Robinson Ave | | | ACCT | 00950 | BILL | 4915 |
| Maitland Jo Anne | 1 Family Res | 9,900 | | | | | |
| Ryan Timothy | Southwestern | 78,200 | | | | | |
| 75 Robinson Ave | 26-11-4 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 97.10 x 100.00 | | Medicaid | 78,200 | 340.44 | | |
| | East: 958264 North: 763915 | | County Tax | 78,200 | 286.54 | | |
| | Deed Book: 2696 Page: 903 | | Community Colleges | 78,200 | 55.26 | | |
| | Full Market Value: | 80,453 | Town Tax | 78,200 | 406.81 | | |
| | | | Cel fire; lt & wt | 78,200 | 106.32 | | |
| | | | | | | | Delinquent: Yes |
| | | | | | | | Date Paid/Returned: |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | | | | | | | Notes: Processed as Delinquent |
| | | | | | | | Collected At: System |
| | | | | | | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,195.37 |
| 063889-386.11-1-42 | 69 Robinson Ave | | | ACCT | 00950 | BILL | 4916 |
| Sweet Sandra K | 1 Family Res | 10,100 | | | | | |
| 69 Robinson Ave | Southwestern | 110,700 | | | | | |
| Jamestown, NY 14701-4232 | Includes 26-11-6 | | | | | | |
| | 26-11-5 | | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 110,700 | 481.92 | | |
| | East: 958270 North: 764010 | | County Tax | 110,700 | 405.63 | | |
| | Deed Book: 2012 Page: 2351 | | Community Colleges | 110,700 | 78.23 | | |
| | Full Market Value: | 113,889 | Town Tax | 110,700 | 575.89 | | |
| | | | Chargebacks | 110,700 | 0.01 | | |
| | | | Cel fire; lt & wt | 110,700 | 150.50 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,692.18 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,692.18 |
| | | | | | | | Reference: 670 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,692.18 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|----------------|--|----------------------------------|--------------------------------|------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.11-1-43 | Cutler St | | | ACCT 00950 | BILL | 4917 | |
| Sweet Sandra K 69 Robinson Ave Jamestown, NY 14701 | Res vac land Southwestern 26-11-7 | 2,300 2,300 | | | | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$35.17 Notes: Processed as Paid |
| | Lot Dimensions 48.00 x 100.00 East: 958341 North: 764009 Deed Book: 2567 Page: 214 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,300 2,300 2,300 2,300 | 10.01 8.43 1.63 11.97 | | Collected At: Mail Method: Cash: \$0.00 Check: \$35.17 Reference: 670 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.17 |
| | | 2,366 | Cel fire; lt & wt | 2,300 | 3.13 | | |
| 063889-386.11-1-44 | Cutler St | | | ACCT 00950 | BILL | 4918 | |
| Seeley Fred -LU Seeley Winifred -LU PO Box 4 Lakewood, NY 14750 | Res vac land Southwestern 26-11-8 | 2,300 2,300 | | | | | Delinquent: No Date Paid/Returned: 02/13/2017 Postmark Date: Amount Paid/Returned: \$35.52 Notes: Processed as Paid |
| | Lot Dimensions 48.00 x 100.00 East: 958388 North: 764009 Deed Book: 2635 Page: 376 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,300 2,300 2,300 2,300 | 10.01 8.43 1.63 11.97 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$35.52 Reference: MTBank 67 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.17 |
| | | 2,366 | Cel fire; lt & wt | 2,300 | 3.13 | | |
| 063889-386.11-1-45 | Cutler St | | | ACCT 00950 | BILL | 4919 | |
| Smith Revable Living Trust Ric Smith Revable Living Trust Mar Attn: D & Margaret P Smith Rvcbl Living Of Richard 25 Berkley St We Jamestown, NY 14701 | Res vac land Southwestern 26-10-3 | 2,300 2,300 | | | | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$35.17 Notes: Processed as Paid |
| | Lot Dimensions 49.00 x 100.00 East: 958390 North: 764159 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,300 2,300 2,300 2,300 | 10.01 8.43 1.63 11.97 | | Collected At: Mail Method: Cash: \$0.00 Check: \$35.17 Reference: 2820 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.17 |
| | | 2,366 | Cel fire; lt & wt | 2,300 | 3.13 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.11-1-46 | Cutler St | | | ACCT 00950 | BILL | 4920 | |
| Mead Walter S | Res vac land | 2,300 | | | | | Delinquent: No |
| Mead Joyce L | Southwestern | 2,300 | | | | | Date Paid/Returned: 01/26/2017 |
| 45 Robinson Ave We | 26-10-4 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$35.17 |
| | Lot Dimensions 49.00 x 100.00 | | Medicaid | 2,300 | 10.01 | | Notes: Processed as Paid |
| | East: 958343 North: 764160 | | County Tax | 2,300 | 8.43 | | Collected At: LOCKBOX |
| | Deed Book: 2421 Page: 77 | | Community Colleges | 2,300 | 1.63 | | Method: LockBox |
| Bank: 7997 | Full Market Value: | 2,366 | Town Tax | 2,300 | 11.97 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,300 | 3.13 | | Check: \$35.17 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$35.17 |
| 063889-386.11-1-47 | Cutler St | | | ACCT 00950 | BILL | 4921 | |
| Mead Walter S | Res vac land | 2,300 | | | | | Delinquent: No |
| Mead Joyce L | Southwestern | 2,300 | | | | | Date Paid/Returned: 01/26/2017 |
| 45 Robinson Ave We | 26-10-5 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$35.17 |
| | Lot Dimensions 49.00 x 100.00 | | Medicaid | 2,300 | 10.01 | | Notes: Processed as Paid |
| | East: 958294 North: 764161 | | County Tax | 2,300 | 8.43 | | Collected At: LOCKBOX |
| | Deed Book: 2421 Page: 77 | | Community Colleges | 2,300 | 1.63 | | Method: LockBox |
| Bank: 7997 | Full Market Value: | 2,366 | Town Tax | 2,300 | 11.97 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,300 | 3.13 | | Check: \$35.17 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$35.17 |
| 063889-386.11-1-48 | Cutler St | | | ACCT 00950 | BILL | 4922 | |
| Mead Walter S | Res vac land | 2,400 | | | | | Delinquent: No |
| Mead Joyce L | Southwestern | 2,400 | | | | | Date Paid/Returned: 01/26/2017 |
| 45 Robinson Ave We | 26-10-6 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$36.69 |
| | Lot Dimensions 50.20 x 100.00 | | Medicaid | 2,400 | 10.45 | | Notes: Processed as Paid |
| | East: 958242 North: 764162 | | County Tax | 2,400 | 8.79 | | Collected At: LOCKBOX |
| | Deed Book: 2421 Page: 77 | | Community Colleges | 2,400 | 1.70 | | Method: LockBox |
| Bank: 7997 | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Check: \$36.69 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|----------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.11-1-49 | 45 Robinson Ave | | | ACCT | 00950 | BILL | 4923 |
| Mead Walter S | 1 Family Res | 6,300 | VET COM CS CO/SCHOOL | \$10,000.00 | | | |
| Mead Joyce L | Southwestern | 60,000 | AGED C/T COUNTY | \$25,000.00 | | | |
| 45 Robinson Ave | 26-10-7 | | AGED C/T TOWN | \$30,000.00 | | | |
| Jamestown, NY 14701-4232 | | | | | | | |
| | Lot Dimensions 54.40 x 100.00 | | Medicaid | 25,000 | 108.84 | | |
| | East: 958243 North: 764263 | | County Tax | 25,000 | 91.61 | | |
| | Deed Book: 2421 Page: 77 | | Community Colleges | 25,000 | 17.67 | | |
| Bank: 7997 | Full Market Value: | 61,728 | Town Tax | 30,000 | 156.07 | | |
| | | | Cel fire; lt & wt | 60,000 | 81.57 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$455.76 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$455.76 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$455.76 |
| 063889-386.11-1-50 | Berkley St | | | ACCT | 00950 | BILL | 4924 |
| Mead Walter S | Res vac land | 2,300 | | | | | |
| Mead Joyce L | Southwestern | 2,300 | | | | | |
| 45 Robinson Ave We | 26-10-8 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 49.00 x 100.00 | | Medicaid | 2,300 | 10.01 | | |
| | East: 958295 North: 764263 | | County Tax | 2,300 | 8.43 | | |
| | Deed Book: 2421 Page: 77 | | Community Colleges | 2,300 | 1.63 | | |
| Bank: 7997 | Full Market Value: | 2,366 | Town Tax | 2,300 | 11.97 | | |
| | | | Cel fire; lt & wt | 2,300 | 3.13 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$35.17 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$35.17 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$35.17 |
| 063889-386.11-1-51 | Berkley St | | | ACCT | 00950 | BILL | 4925 |
| Mead Walter S | Res vac land | 2,300 | | | | | |
| Mead Joyce L | Southwestern | 2,300 | | | | | |
| 45 Robinson Ave We | 26-10-9 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 49.00 x 100.00 | | Medicaid | 2,300 | 10.01 | | |
| | East: 958343 North: 764262 | | County Tax | 2,300 | 8.43 | | |
| | Deed Book: 2421 Page: 77 | | Community Colleges | 2,300 | 1.63 | | |
| Bank: 7997 | Full Market Value: | 2,366 | Town Tax | 2,300 | 11.97 | | |
| | | | Cel fire; lt & wt | 2,300 | 3.13 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$35.17 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$35.17 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$35.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|----------------|---|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-1-52 | Berkley St | | | ACCT 00950 | BILL 4926 | |
| Smith Revable Living Trust Ric Smith Revable Living Trust Mar Attn: Richard D & Margaret P 25 Berkley St Jamestown, NY 14701-4250 | Res vac land Southwestern 26-10-10 | 2,300 2,300 | | | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$35.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$35.17 Reference: 2820 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.17 |
| | Lot Dimensions 49.00 x 100.00 East: 958392 North: 764261 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,300 2,300 2,300 2,300 2,300 | 10.01 8.43 1.63 11.97 3.13 | |
| | | 2,366 | | | | |
| 063889-386.11-1-53 | Berkley St | | | ACCT 00950 | BILL 4927 | |
| Bergeson Allan H 40 Frederick Blvd We Jamestown, NY 14701 | Res vac land Southwestern 26-9-5 | 2,400 2,400 | | | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$36.69 Reference: 4403 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| | Lot Dimensions 50.00 x 100.00 East: 958394 North: 764413 Deed Book: 2326 Page: 695 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | |
| | | 2,469 | | | | |
| 063889-386.11-1-54 | Berkley St | | | ACCT 00950 | BILL 4928 | |
| Eckwahl Abbey L 40 Berkley St WE Jamestown, NY 14701-4249 | Res vac land Southwestern 26-9-6 | 2,400 2,400 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$36.69 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| | Lot Dimensions 50.00 x 100.00 East: 958345 North: 764414 Deed Book: 2604 Page: 918 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | |
| | | 2,469 | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|---|---------------|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.11-1-55 | Berkley St | | | ACCT | 00950 | BILL | 4929 |
| Eckwahl Abbey L 40 Berkley St WE Jamestown, NY 14701-4249 | Res vac land Southwestern 26-9-7 | 2,400 2,400 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 958295 North: 764415 Deed Book: 2604 Page: 918 Full Market Value: | 2,469 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$36.69 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| 063889-386.11-1-56 | 40 Berkley St | | | ACCT | 00950 | BILL | 4930 |
| Eckwahl Abbey L 40 Berkley St WE Jamestown, NY 14701 | 1 Family Res Southwestern 26-9-8 | 6,100 75,000 | | | | | |
| Bank: 0337 | Lot Dimensions 52.50 x 100.00 East: 958243 North: 764415 Deed Book: 2604 Page: 918 Full Market Value: | 77,160 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | | 75,000 75,000 75,000 75,000 75,000 0 | 326.51 274.82 53.00 390.17 101.97 97.35 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,243.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,243.82 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,243.82 |
| 063889-386.11-1-57 | 29 Robinson Ave | | | ACCT | 00950 | BILL | 4931 |
| Cruz Candida 29 Robinson Ave Jamestown, NY 14701-4215 | 1 Family Res Southwestern 26-9-9 | 6,500 48,700 | VET WAR CS CO/SCHOOL AGED C/T COUNTY AGED C/T TOWN | | \$6,000.00 \$21,350.00 \$24,350.00 | | |
| | Lot Dimensions 56.00 x 100.00 East: 958242 North: 764514 Deed Book: 2312 Page: 352 Full Market Value: | 50,103 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | | 21,350 21,350 21,350 24,350 48,700 | 92.95 78.23 15.09 126.67 66.21 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$379.15 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$379.15 Reference: 1581 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$379.15 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.11-1-58 | Arlington St | | | ACCT 00950 | BILL 4932 | | |
| Johnson David C | Res vac land | 2,400 | | | | | |
| Johnson Nancy Lee | Southwestern | 2,400 | | | | | |
| 11 Arlington St | 26-9-10 | | | | | | |
| Jamestown, NY 14701-4201 | | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Delinquent: No |
| | East: 958296 North: 764513 | | County Tax | 2,400 | 8.79 | | Date Paid/Returned: 01/13/2017 |
| | Deed Book: 2013 Page: 1213 | | Community Colleges | 2,400 | 1.70 | | Postmark Date: |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | | Amount Paid/Returned: \$36.69 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$36.69 |
| | | | | | | | Reference: 801 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |
| 063889-386.11-1-59 | 11 Arlington St | | | ACCT 00950 | BILL 4933 | | |
| Johnson David C LU | 1 Family Res | 10,100 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| Johnson Nancy Lee LU | Southwestern | 94,200 | | | | | |
| 11 Arlington St | 26-9-11 | | | | | | |
| Jamestown, NY 14701-4201 | | | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 88,200 | 383.97 | | Delinquent: No |
| | East: 958370 North: 764512 | | County Tax | 88,200 | 323.18 | | Date Paid/Returned: 01/13/2017 |
| | Deed Book: 2013 Page: 1213 | | Community Colleges | 88,200 | 62.33 | | Postmark Date: |
| | Full Market Value: | 96,914 | Town Tax | 94,200 | 490.05 | | Amount Paid/Returned: \$1,387.61 |
| | | | Chargebacks | 94,200 | 0.01 | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 94,200 | 128.07 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,387.61 |
| | | | | | | | Reference: 801 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,387.61 |
| 063889-386.11-1-60 | 10 Arlington St | | | ACCT 00950 | BILL 4934 | | |
| Barrelle Janice | 1 Family Res | 10,100 | | | | | |
| 10 Arlington St We | Southwestern | 85,000 | | | | | |
| Jamestown, NY 14701-4202 | 26-8-3 | | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 85,000 | 370.04 | | Delinquent: No |
| | East: 958364 North: 764665 | | County Tax | 85,000 | 311.46 | | Date Paid/Returned: 01/27/2017 |
| | Deed Book: 1825 Page: 00546 | | Community Colleges | 85,000 | 60.07 | | Postmark Date: |
| | Full Market Value: | 87,449 | Town Tax | 85,000 | 442.19 | | Amount Paid/Returned: \$1,299.33 |
| | | | Chargebacks | 85,000 | 0.01 | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 85,000 | 115.56 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,299.33 |
| | | | | | | | Reference: 1740 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,299.33 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|---|---|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.11-1-61 | 18 Arlington St | | | ACCT 00950 | BILL 4935 | | |
| Jebco OGM Resources, Inc. 111 W 2nd St Ste 1100 Jamestown, NY 14701 | 1 Family Res Southwestern 26-8-4 | 5,900 89,000 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 100.00 East: 958289 North: 764666 Deed Book: 2481 Page: 283 Full Market Value: | 91,564 | Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer | 89,000 89,000 89,000 89,000 89,000 89,000 89,000 0 | 387.45 326.11 62.89 463.00 0.01 1,986.94 121.00 389.40 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,736.80 |
| 063889-386.11-1-62 | Arlington St | | | ACCT 00950 | BILL 4936 | | |
| Jebco OGM Resources, Inc. 111 W 2nd St Ste 1100 Jamestown, NY 14701 | Res vac land Southwestern 26-8-5 | 2,200 2,200 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 46.90 x 102.00 East: 958240 North: 764667 Deed Book: 2481 Page: 283 Full Market Value: | 2,263 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt | 2,200 2,200 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 11.44 49.11 2.99 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$82.73 |
| 063889-386.11-1-63 | Fairmount Ave | | | ACCT 00950 | BILL 4937 | | |
| James V. Paige Jr. Development 775 Fairmount Ave Jamestown, NY 14701 | Vacant comm Southwestern was right-of-way | 1,600 1,600 | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$24.46 |
| | Lot Dimensions 2.00 x 116.00 East: 958254 North: 764768 Deed Book: 2013 Page: 1330 Full Market Value: | 1,646 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,600 1,600 1,600 1,600 1,600 | 6.97 5.86 1.13 8.32 2.18 | | Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$24.46 Reference: 6184 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$24.46 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|------------------|--|--|------------|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.11-2-1 | Fairmount Ave | | | ACCT 00950 | BILL | 4938 | |
| Duncanson Sandra R 5415 Crestwood Rd Bemus Point, NY 14712 | Res vac land Southwestern 26-3-3 | 2,400 2,400 | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$36.69 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| | Lot Dimensions 50.00 x 102.00 East: 958609 North: 764774 Deed Book: 2426 Page: 952 Full Market Value: | 2,469 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | | 10.45 8.79 1.70 12.49 3.26 | |
| 063889-386.11-2-2 | 751 Fairmount Ave | | | ACCT 00950 | BILL | 4939 | |
| Duncanson Sandra R 5415 Crestwood Rd Bemus Point, NY 14712 | 1 Family Res Southwestern 26-3-2 | 4,600 50,000 | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$764.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$764.30 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$764.30 |
| | Lot Dimensions 50.00 x 102.00 East: 958659 North: 764773 Deed Book: 2426 Page: 952 Full Market Value: | 51,440 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 50,000 50,000 50,000 50,000 50,000 | | 217.67 183.21 35.33 260.11 67.98 | |
| 063889-386.11-2-3 | 747 Fairmount Ave | | | ACCT 00950 | BILL | 4940 | |
| Sweet Betty 747 Fairmount Ave Jamestown, NY 14701-2668 | 1 Family Res Southwestern 26-3-1 | 10,200 83,500 | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$1,276.40 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,276.40 Reference: 6680 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,276.40 |
| | Lot Dimensions 100.00 x 102.00 East: 958735 North: 764772 Deed Book: 2232 Page: 538 Full Market Value: | 85,905 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 83,500 83,500 83,500 83,500 83,500 83,500 | | 363.51 305.96 59.01 434.39 0.01 113.52 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|---|--|--|------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.11-2-4 | Avalon Blvd | | | ACCT 00950 | BILL | 4941 | |
| Shellberg, The Estate of Carl Anna L. Shellberg 17 Frederick Blvd Jamestown, NY 14701-4222 | Res vac land Southwestern 26-4-1 | 2,400 2,400 | | | | | Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$37.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$37.06 Reference: MTBank 71 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| | Lot Dimensions 50.00 x 100.00 East: 958733 North: 764679 Deed Book: Page: Full Market Value: | 2,469 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | | |
| 063889-386.11-2-5 | Avalon Blvd | | | ACCT 00950 | BILL | 4942 | |
| Shellberg, The Estate of Carl c/o Anna L Shellberg 17 Frederick Blvd Jamestown, NY 14701-4222 | Res vac land Southwestern 26-4-2 | 2,400 2,400 | | | | | Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$37.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$37.06 Reference: MTBank 71 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| | Lot Dimensions 50.00 x 100.00 East: 958732 North: 764630 Deed Book: Page: Full Market Value: | 2,469 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | | |
| 063889-386.11-2-6 | Avalon Blvd | | | ACCT 00950 | BILL | 4943 | |
| Abbey David D 19 Frederick Blvd We Jamestown, NY 14701 | Vac w/imprv Southwestern 26-4-3 | 2,400 10,100 | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$154.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$154.39 Reference: 1983 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$154.39 |
| | Lot Dimensions 50.00 x 100.00 East: 958730 North: 764579 Deed Book: 2330 Page: 971 Full Market Value: | 10,391 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 10,100 10,100 10,100 10,100 10,100 | 43.97 37.01 7.14 52.54 13.73 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-2-7 | Avalon Blvd | | | ACCT 00950 | BILL | 4944 |
| Jones Thomas L | Res vac land | 2,400 | | | | |
| 28 Avalon Blvd | Southwestern | 2,400 | | | | |
| Jamestown, NY 14701 | 26-4-4 | | | | | |
| | Lot Dimensions 50.00 x 105.00 | | Medicaid | 2,400 | 10.45 | |
| | East: 958726 North: 764528 | | County Tax | 2,400 | 8.79 | |
| | Deed Book: 2011 Page: 5766 | | Community Colleges | 2,400 | 1.70 | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$36.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$36.69 |
| | | | | | | Reference: MTBank 37 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$36.69 |
| 063889-386.11-2-8 | 28 Avalon Blvd | | | ACCT 00950 | BILL | 4945 |
| Jones Thomas L | 1 Family Res | 8,500 | | | | |
| 28 Avalon Blvd | Southwestern | 79,900 | | | | |
| Jamestown, NY 14701 | 26-4-5 | | | | | |
| | Lot Dimensions 75.00 x 105.00 | | Medicaid | 79,900 | 347.84 | |
| | East: 958725 North: 764466 | | County Tax | 79,900 | 292.77 | |
| | Deed Book: 2011 Page: 5766 | | Community Colleges | 79,900 | 56.46 | |
| Bank: 0365 | Full Market Value: | 82,202 | Town Tax | 79,900 | 415.66 | |
| | | | Cel fire; lt & wt | 79,900 | 108.63 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,221.36 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,221.36 |
| | | | | | | Reference: MTBank 37 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,221.36 |
| 063889-386.11-2-9 | 4 Berkley St | | | ACCT 00950 | BILL | 4946 |
| Lindblad Peter G | 1 Family Res | 8,500 | | | | |
| Lindblad Cynthia A | Southwestern | 83,000 | | | | |
| 4 Berkley St | 26-4-6 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 75.00 x 105.00 | | Medicaid | 83,000 | 361.33 | |
| | East: 958723 North: 764393 | | County Tax | 83,000 | 304.13 | |
| | Deed Book: 2014 Page: 3336 | | Community Colleges | 83,000 | 58.65 | |
| | Full Market Value: | 85,391 | Town Tax | 83,000 | 431.79 | |
| | | | Cel fire; lt & wt | 83,000 | 112.84 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,268.74 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,268.74 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,268.74 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-386.11-2-10 | 48 Avalon Blvd | | | ACCT 00950 | BILL | 4947 |
| Gerdy Vicki A | 1 Family Res | 10,300 | | | | |
| 48 Avalon Blvd | Southwestern | 87,000 | | | | |
| Jamestown, NY 14701-4304 | 26-5-1 | | | | | |
| | Lot Dimensions 100.00 x 105.00 | | Medicaid | 87,000 | 378.75 | |
| | East: 958719 North: 764254 | | County Tax | 87,000 | 318.79 | |
| | Deed Book: 2342 Page: 644 | | Community Colleges | 87,000 | 61.48 | |
| | Full Market Value: | 89,506 | Town Tax | 87,000 | 452.59 | |
| | | | Chargebacks | 87,000 | 0.01 | |
| | | | Cel fire; lt & wt | 87,000 | 118.28 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,329.90 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,329.90 |
| | | | | | | Reference: MTBank 40 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,329.90 |
| 063889-386.11-2-11 | 56 Avalon Blvd | | | ACCT 00950 | BILL | 4948 |
| Casler Cynthia | 1 Family Res | 10,300 | | | | |
| 56 Avalon Blvd | Southwestern | 87,500 | | | | |
| Jamestown, NY 14701-4304 | 26-5-2 | | | | | |
| | Lot Dimensions 100.00 x 105.00 | | Medicaid | 87,500 | 380.92 | |
| | East: 958717 North: 764152 | | County Tax | 87,500 | 320.62 | |
| | Deed Book: 2574 Page: 341 | | Community Colleges | 87,500 | 61.83 | |
| | Full Market Value: | 90,021 | Town Tax | 87,500 | 455.20 | |
| | | | Chargebacks | 87,500 | 0.01 | |
| | | | Cel fire; lt & wt | 87,500 | 118.96 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,337.54 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,337.54 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,337.54 |
| 063889-386.11-2-12 | 64 Avalon Blvd | | | ACCT 00950 | BILL | 4949 |
| Miller Joseph K | 1 Family Res | 10,300 | | | | |
| Miller Nicole R | Southwestern | 45,500 | | | | |
| 64 Avalon Blvd W.E. | 26-5-3 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 100.00 x 105.00 | | Medicaid | 45,500 | 198.08 | |
| | East: 958715 North: 764053 | | County Tax | 45,500 | 166.72 | |
| | Deed Book: 2014 Page: 1997 | | Community Colleges | 45,500 | 32.15 | |
| | Full Market Value: | 46,811 | Town Tax | 45,500 | 236.70 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$695.51 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$695.51 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$695.51 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-386.11-2-13 | 72 Avalon Blvd | | | ACCT | 00950 | BILL 4950 |
| Seeley Wayne R | 1 Family Res | 10,300 | | | | |
| Seeley Marilyn J | Southwestern | 86,000 | | | | |
| 72 Avalon Blvd We | 26-5-4 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 100.00 x 105.00 | | Medicaid | 86,000 | 374.39 | |
| | East: 958713 North: 763952 | | County Tax | 86,000 | 315.12 | |
| | Deed Book: 2016 Page: 2595 | | Community Colleges | 86,000 | 60.77 | |
| | Full Market Value: | 88,477 | Town Tax | 86,000 | 447.39 | |
| | | | Chargebacks | 86,000 | 0.01 | |
| | | | Cel fire; lt & wt | 86,000 | 116.92 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,314.60 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,314.60 |
| | | | | | | Reference: 249 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,314.60 |
| 063889-386.11-2-14 | 82 Avalon Blvd | | | ACCT | 00950 | BILL 4951 |
| Grilla John Jr | 1 Family Res | 10,300 | | | | |
| Grilla Martha A | Southwestern | 92,500 | | | | |
| 2706 Tompkins Rd | 26-5-5 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 100.00 x 105.00 | | Medicaid | 92,500 | 402.69 | |
| | East: 958711 North: 763852 | | County Tax | 92,500 | 338.94 | |
| | Deed Book: Page: | | Community Colleges | 92,500 | 65.37 | |
| | Full Market Value: | 95,165 | Town Tax | 92,500 | 481.21 | |
| | | | Chargebacks | 92,500 | 0.01 | |
| | | | Cel fire; lt & wt | 92,500 | 125.76 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,413.98 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,413.98 |
| | | | | | | Reference: MTBank 9 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,413.98 |
| 063889-386.11-2-15 | 88 Avalon Blvd | | | ACCT | 00950 | BILL 4952 |
| Young Wesley C | 1 Family Res | 10,300 | | | | |
| Young Nicole L | Southwestern | 86,500 | | | | |
| 88 Avalon Blvd | 26-5-6 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 100.00 x 105.00 | | Medicaid | 86,500 | 376.57 | |
| | East: 958710 North: 763753 | | County Tax | 86,500 | 316.95 | |
| | Deed Book: 2014 Page: 2470 | | Community Colleges | 86,500 | 61.13 | |
| | Full Market Value: | 88,992 | Town Tax | 86,500 | 449.99 | |
| | | | Chargebacks | 86,500 | 0.01 | |
| | | | Cel fire; lt & wt | 86,500 | 117.60 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,322.25 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,322.25 |
| | | | | | | Reference: MTBank 7 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,322.25 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------------------------|--|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-2-16 Smith Lynn M 96 Avalon Blvd Jamestown, NY 14701-4304 | 96 Avalon Blvd 1 Family Res Southwestern 26-5-7 Lot Dimensions 100.00 x 105.00 East: 958709 North: 763653 Deed Book: 2393 Page: 50 Full Market Value: | 10,300 85,000 87,449 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer | 85,000 85,000 85,000 85,000 85,000 85,000 0 | 370.04 311.46 60.07 442.19 0.01 115.56 389.40 | ACCT 00950 BILL 4953 |
| | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,688.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,688.73 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,688.73 |
| 063889-386.11-2-17 Manhart Ronald Manhart Katherine 108 Avalon Blvd Jamestown, NY 14701-4313 | 108 Avalon Blvd 1 Family Res Southwestern 26-6-1 Lot Dimensions 100.00 x 105.00 East: 958702 North: 763502 Deed Book: 2364 Page: 879 Full Market Value: | 10,300 85,000 87,449 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 85,000 85,000 85,000 85,000 85,000 85,000 | 370.04 311.46 60.07 442.19 0.01 115.56 | ACCT 00950 BILL 4954 |
| | | | | | | Delinquent: No Date Paid/Returned: 03/23/2017 Postmark Date: Amount Paid/Returned: \$1,325.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,325.32 Reference: 3102 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,299.33 |
| 063889-386.11-2-18 Humphrey Christine C 116 Avalon Blvd Jamestown, NY 14701-4313 | 116 Avalon Blvd 1 Family Res Southwestern 26-6-2 Lot Dimensions 100.00 x 105.00 East: 958702 North: 763403 Deed Book: 2011 Page: 3787 Full Market Value: | 10,300 83,800 86,214 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 83,800 83,800 83,800 83,800 83,800 83,800 | 364.82 307.06 59.22 435.95 0.01 113.93 | ACCT 00950 BILL 4955 |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,280.99 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,280.99 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,280.99 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | | |
|--|--|-----------------------------------|---|---|------------|------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | | |
| 063889-386.11-2-19 Lundsten Steven C 120 Avalon Blvd WE Jamestown, NY 14701 | 120 Avalon Blvd 1 Family Res Southwestern 26-6-3 Lot Dimensions 50.00 x 105.00 East: 958703 North: 763328 Deed Book: Page: Full Market Value: | 6,000 45,400 46,708 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 45,400 45,400 45,400 45,400 45,400 | ACCT 00950 | BILL | 4956 197.65 166.35 32.08 236.18 61.72 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$693.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$693.98 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$693.98 |
| 063889-386.11-2-20 Spetz Virginia V LU Spetz Timothy M Rem PO Box 515 Celoron, NY 14720 | Avalon Blvd Res vac land Southwestern 26-6-4 Lot Dimensions 50.00 x 105.00 East: 958702 North: 763277 Deed Book: 2011 Page: 3000 Full Market Value: | 2,400 2,400 2,469 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | ACCT 00950 | BILL | 4957 10.45 8.79 1.70 12.49 3.26 | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: Method: \$36.69 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| 063889-386.11-2-21 Spetz Timothy M Rem Spetz Douglas M Rem 124 Avalon Blvd Jamestown, NY 14701 | 124 Avalon Blvd 1 Family Res Southwestern 26-6-5 Lot Dimensions 50.00 x 105.00 East: 958702 North: 763228 Deed Book: 2011 Page: 3000 Full Market Value: | 5,400 65,000 66,872 | VET COM CS CO/SCHOOL AGED C/T COUNTY AGED C/T TOWN Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | \$10,000.00 \$27,500.00 \$32,500.00 27,500 27,500 27,500 32,500 65,000 | ACCT 00950 | BILL | 4958 119.72 100.77 19.43 169.07 88.37 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$497.36 Notes: Processed as Paid Collected At: Method: \$497.36 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$497.36 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.11-2-22 | Avalon Blvd | | | ACCT 00950 | BILL 4959 | | |
| Spetz Virginia V LU | Res vac land | 1,300 | | | | | |
| Spetz Timothy M Rem | Southwestern | 1,300 | | | | | |
| PO Box 515 | 26-6-6.2 | | | | | | |
| Celoron, NY 14720 | | | | | | | |
| | Lot Dimensions 25.00 x 105.00 | | Medicaid | 1,300 | 5.66 | | Delinquent: No |
| | East: 958701 North: 763190 | | County Tax | 1,300 | 4.76 | | Date Paid/Returned: 01/19/2017 |
| | Deed Book: 2011 Page: 3000 | | Community Colleges | 1,300 | 0.92 | | Postmark Date: |
| | Full Market Value: | 1,337 | Town Tax | 1,300 | 6.76 | | Amount Paid/Returned: \$19.87 |
| | | | Cel fire; lt & wt | 1,300 | 1.77 | | Notes: Processed as Paid |
| | | | | | | | Collected At: |
| | | | | | | | Method: |
| | | | | | | | Cash: \$19.87 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$19.87 |
| 063889-386.11-2-23 | Avalon Blvd | | | ACCT 00950 | BILL 4960 | | |
| Lamantia Anna | Res vac land | 1,300 | | | | | |
| 122 Robinson St | Southwestern | 1,300 | | | | | |
| Jamestown, NY 14701 | 26-6-6.1 | | | | | | |
| | Lot Dimensions 25.00 x 105.00 | | Medicaid | 1,300 | 5.66 | | Delinquent: Yes |
| | East: 958701 North: 763165 | | County Tax | 1,300 | 4.76 | | Date Paid/Returned: |
| | Deed Book: 2015 Page: 5220 | | Community Colleges | 1,300 | 0.92 | | Postmark Date: |
| | Full Market Value: | 1,337 | Town Tax | 1,300 | 6.76 | | Amount Paid/Returned: |
| | | | School Relevy | | 29.02 | | Notes: Processed as Delinquent |
| | | | Cel fire; lt & wt | 1,300 | 1.77 | | Collected At: System |
| | | | | | | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$48.89 |
| 063889-386.11-2-24 | Avalon Blvd | | | ACCT 00950 | BILL 4961 | | |
| Lamantia Anna | Res vac land | 2,400 | | | | | |
| 122 Robinson St | Southwestern | 2,400 | | | | | |
| Jamestown, NY 14701 | 26-6-7 | | | | | | |
| | Lot Dimensions 50.00 x 105.00 | | Medicaid | 2,400 | 10.45 | | Delinquent: Yes |
| | East: 958701 North: 763128 | | County Tax | 2,400 | 8.79 | | Date Paid/Returned: |
| | Deed Book: 2015 Page: 5220 | | Community Colleges | 2,400 | 1.70 | | Postmark Date: |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | | Amount Paid/Returned: |
| | | | School Relevy | | 53.57 | | Notes: Processed as Delinquent |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Collected At: System |
| | | | | | | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$90.26 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|------------------|---|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.11-2-25 | Avalon Blvd | | | ACCT 00950 | BILL 4962 | | |
| Anderson Barbara 160 Avalon Blvd We Jamestown, NY 14701 | Res vac land Southwestern 26-6-10 | 2,400 2,400 | | | | | |
| | Lot Dimensions 50.00 x 105.00 East: 958700 North: 762977 Deed Book: 2173 Page: 00497 Full Market Value: | 2,469 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | | Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$37.06 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$37.06 Reference: 2335 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| 063889-386.11-2-26 | 160 Avalon Blvd | | | ACCT 00950 | BILL 4963 | | |
| Anderson Barbara 160 Avalon Blvd Jamestown, NY 14701-4313 | 1 Family Res Southwestern 26-6-11 | 10,300 74,400 | VET COM CS CO/SCHOOL | \$10,000.00 | | | |
| | Lot Dimensions 100.00 x 105.00 East: 958699 North: 762905 Deed Book: 2173 Page: 00497 Full Market Value: | 76,543 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 64,400 64,400 64,400 74,400 74,400 | 280.36 235.97 45.51 387.05 101.15 | | Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$1,060.54 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,060.54 Reference: 2335 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,050.04 |
| 063889-386.11-2-27 | Frederick Blvd | | | ACCT 00950 | BILL 4964 | | |
| Anderson Barbara 160 Avalon Blvd We Jamestown, NY 14701 | Res vac land Southwestern 26-6-12 | 2,000 2,000 | | | | | |
| | Lot Dimensions 50.00 x 105.00 East: 958597 North: 762881 Deed Book: 2173 Page: 00495 Full Market Value: | 2,058 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,000 2,000 2,000 2,000 2,000 | 8.71 7.33 1.41 10.40 2.72 | | Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$30.88 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$30.88 Reference: 2335 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$30.57 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------------|---|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.11-2-28 | 147 Frederick Blvd | | | ACCT 00950 | BILL 4965 | | |
| Koehler Stephen Koehler Gesele 147 Frederick Blvd Jamestown, NY 14701-4271 | 1 Family Res Southwestern 26-6-13 | 10,300 77,500 | | | | | |
| | Lot Dimensions 100.00 x 105.00 East: 958597 North: 762955 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 77,500 77,500 77,500 77,500 77,500 | 337.39 283.98 54.77 403.17 105.36 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,184.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,184.67 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,184.67 |
| 063889-386.11-2-29 | Frederick Blvd | | | ACCT 00950 | BILL 4966 | | |
| Koehler Stephen Koehler Gesele 147 Frederick Blvd We Jamestown, NY 14701 | Res vac land Southwestern 26-6-14 | 1,300 1,300 | | | | | |
| | Lot Dimensions 25.00 x 105.00 East: 958598 North: 763017 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,300 1,300 1,300 1,300 1,300 | 5.66 4.76 0.92 6.76 1.77 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$19.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$19.87 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$19.87 |
| 063889-386.11-2-30 | 139 Frederick Blvd | | | ACCT 00950 | BILL 4967 | | |
| Leavens Joanne 139 Frederick Blvd Jamestown, NY 14701-4271 | 1 Family Res Southwestern Inc 26-6-8; 26-6-9 26-6-15 26-6-16 | 11,200 55,300 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| | Lot Dimensions 75.00 x 210.00 East: 958649 North: 763053 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 49,300 49,300 49,300 55,300 55,300 | 214.62 180.65 34.84 287.68 75.18 | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$792.97 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$792.97 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$792.97 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|--|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-2-34 | 127 Frederick Blvd | | | ACCT 00950 | BILL 4971 | |
| Ecklund Steven L 127 Frederick Blvd Jamestown, NY 14701-4271 | 1 Family Res Southwestern 26-6-20 | 10,300 58,000 | | | | |
| | Lot Dimensions 100.00 x 105.00 East: 958598 North: 763305 Deed Book: 2370 Page: 305 Full Market Value: | 59,671 | Medicaid County Tax Community Colleges Town Tax Cel fire; It & wt | 58,000 58,000 58,000 58,000 58,000 | 252.50 212.52 40.99 301.73 78.85 | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$886.59 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$886.59 Reference: 512 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$886.59 |
| 063889-386.11-2-35 | 115 Frederick Blvd | | | ACCT 00950 | BILL 4972 | |
| Lundin Martha S 115 Frederick Blvd Jamestown, NY 14701-4273 | 1 Family Res Southwestern 26-6-22 26-6-21 | 10,300 80,000 | | | | |
| | Lot Dimensions 100.00 x 105.00 East: 958599 North: 763405 Deed Book: 2297 Page: 997 Full Market Value: | 82,305 | Medicaid County Tax Community Colleges Town Tax Cel fire; It & wt | 80,000 80,000 80,000 80,000 80,000 | 348.27 293.14 56.53 416.18 108.76 | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,222.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,222.88 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,222.88 |
| 063889-386.11-2-36 | 105 Frederick Blvd | | | ACCT 00950 | BILL 4973 | |
| Fuller Deanna 105 Frederick Blvd Jamestown, NY 14701-4273 | 1 Family Res Southwestern 26-6-23 | 10,300 85,000 | | | | |
| | Lot Dimensions 100.00 x 105.00 East: 958599 North: 763504 Deed Book: 2580 Page: 497 Full Market Value: | 87,449 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; It & wt | 85,000 85,000 85,000 85,000 85,000 85,000 | 370.04 311.46 60.07 442.19 0.01 115.56 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,299.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,299.33 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,299.33 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-2-37 | 97 Frederick Blvd | | | ACCT 00950 | BILL | 4974 |
| Carlson Cynthia D 97 Frederick Blvd Jamestown, NY 14701-4273 | 1 Family Res Southwestern 26-5-8 | 10,300 80,700 | | | | |
| | Lot Dimensions 100.00 x 105.00 East: 958603 North: 763655 Deed Book: 2418 Page: 616 Full Market Value: | 83,025 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 80,700 80,700 80,700 80,700 80,700 | 351.32 295.70 57.03 419.82 109.71 | |
| | | | | | | Delinquent: No Date Paid/Returned: 03/20/2017 Postmark Date: Amount Paid/Returned: \$1,258.25 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,258.25 Reference: MTBank 88 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,233.58 |
| 063889-386.11-2-38 | 85 Frederick Blvd | | | ACCT 00950 | BILL | 4975 |
| Bruce Sr. Richard D Bruce Karen D 16 Leslie Ave Jamestonwn, NY 14701 | 1 Family Res Southwestern 26-5-9 | 10,300 83,000 | | | | |
| | Lot Dimensions 100.00 x 105.00 East: 958605 North: 763755 Deed Book: 2014 Page: 2964 Full Market Value: | 85,391 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | 83,000 83,000 83,000 83,000 83,000 0 | 361.33 304.13 58.65 431.79 112.84 389.40 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,658.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,658.14 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,658.14 |
| 063889-386.11-2-39 | 81 Frederick Blvd | | | ACCT 00950 | BILL | 4976 |
| Shoen David L Kitchin Mary M 81 Frederick Blvd Jamestown, NY 14701-4263 | 1 Family Res Southwestern 26-5-10 | 10,300 65,000 | | | | |
| | Lot Dimensions 100.00 x 105.00 East: 958607 North: 763854 Deed Book: 2298 Page: 878 Full Market Value: | 66,872 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 65,000 65,000 65,000 65,000 65,000 | 282.97 238.17 45.93 338.14 88.37 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$993.58 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$993.58 Reference: 159767 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$993.58 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-2-40 | 79 Frederick Blvd | | | ACCT 00950 | BILL 4977 | |
| Bradish Mary Jo 79 Frederick Blvd WE Jamestown, NY 14701 | 1 Family Res Southwestern 26-5-11 26-5-12 | 10,300 70,000 | | | | |
| | Lot Dimensions 100.00 x 105.00 East: 958609 North: 763953 Deed Book: 2013 Page: 3804 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 70,000 70,000 70,000 70,000 70,000 | 304.74 256.49 49.47 364.16 95.17 | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$1,070.03 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,070.03 Reference: 926 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,070.03 |
| 063889-386.11-2-41 | 63 Frederick Blvd | | | ACCT 00950 | BILL 4978 | |
| LaMantia Anna M 122 Robinson Ave. WE Jamestown, NY 14701 | 1 Family Res Southwestern 26-5-13 | 8,500 52,000 | | | | |
| | Lot Dimensions 75.00 x 105.00 East: 958610 North: 764041 Deed Book: 2013 Page: 5990 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt Unpaid sewer | 52,000 52,000 52,000 52,000 52,000 0 | 226.38 190.54 36.75 270.52 1,160.91 70.70 389.40 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,345.20 |
| 063889-386.11-2-42 | 57 Frederick Blvd | | | ACCT 00950 | BILL 4979 | |
| DiGregorio Marion -LU DiGregorio Joseph -Rem 57 Frederick Blvd Jamestown, NY 14701-4263 | 1 Family Res Southwestern 26-5-14 | 8,500 57,300 | VET DIS CS CO/SCHOOL VET WAR CS CO/SCHOOL | \$2,865.00 \$6,000.00 | | |
| | Lot Dimensions 75.00 x 105.00 East: 958612 North: 764117 Deed Book: 2168 Page: 00176 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 48,435 48,435 48,435 57,300 57,300 | 210.86 177.48 34.23 298.09 77.90 | Delinquent: No Date Paid/Returned: 02/09/2017 Postmark Date: Amount Paid/Returned: \$798.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$798.56 Reference: MTBank 64 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$798.56 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-2-43 | 51 Frederick Blvd | | | ACCT 00950 | BILL | 4980 |
| Nickerson Charles M | 1 Family Res | 6,000 | | | | |
| 51 Frederick Blvd | Southwestern | 48,400 | | | | |
| Jamestown, NY 14701-4263 | 26-5-15 | | | | | |
| | Lot Dimensions 50.00 x 105.00 | | Medicaid | 48,400 | 210.71 | |
| | East: 958613 North: 764179 | | County Tax | 48,400 | 177.35 | |
| | Deed Book: 2325 Page: 289 | | Community Colleges | 48,400 | 34.20 | |
| | Full Market Value: | 49,794 | Town Tax | 48,400 | 251.79 | |
| | | | Cel fire; lt & wt | 48,400 | 65.80 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/04/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$754.65 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$754.65 |
| | | | | | | Reference: 1935 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$739.85 |
| 063889-386.11-2-44 | 47 Frederick Blvd | | | ACCT 00950 | BILL | 4981 |
| Saxton Robert | 1 Family Res | 6,000 | | | | |
| Saxton Roberta | Southwestern | 64,000 | | | | |
| 47 Frederick Blvd | 26-5-16 | | | | | |
| Jamestown, NY 14701-4263 | | | | | | |
| | Lot Dimensions 50.00 x 105.00 | | Medicaid | 64,000 | 278.62 | |
| | East: 958615 North: 764229 | | County Tax | 64,000 | 234.51 | |
| | Deed Book: 1893 Page: 00054 | | Community Colleges | 64,000 | 45.23 | |
| | Full Market Value: | 65,844 | Town Tax | 64,000 | 332.94 | |
| | | | Cel fire; lt & wt | 64,000 | 87.01 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$978.31 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$978.31 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$978.31 |
| 063889-386.11-2-45 | Frederick Blvd | | | ACCT 00950 | BILL | 4982 |
| Saxton Robert | Res vac land | 2,400 | | | | |
| Saxton Roberta | Southwestern | 2,400 | | | | |
| 47 Frederick Blvd We | 26-5-17 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 50.00 x 105.00 | | Medicaid | 2,400 | 10.45 | |
| | East: 958616 North: 764282 | | County Tax | 2,400 | 8.79 | |
| | Deed Book: 1893 Page: 00054 | | Community Colleges | 2,400 | 1.70 | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$36.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$36.69 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$36.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|---|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-2-46 | 31 Frederick Blvd | | | ACCT 00950 | BILL | 4983 |
| Holcomb Robert P Holcomb Janet R 31 Frederick Blvd Jamestown, NY 14701-4261 | 1 Family Res Southwestern 26-4-7 | 10,300 77,300 | | | | |
| | Lot Dimensions 100.00 x 105.00 East: 958619 North: 764406 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 77,300 77,300 77,300 77,300 77,300 | 336.52 283.24 54.63 402.13 105.09 | |
| | | 79,527 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,181.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,181.61 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,181.61 |
| 063889-386.11-2-47 | Frederick Blvd | | | ACCT 00950 | BILL | 4984 |
| Holcomb Robert P Holcomb Janet R 31 Frederick Blvd We Jamestown, NY 14701 | Res vac land Southwestern 26-4-8 | 2,400 2,400 | | | | |
| | Lot Dimensions 50.00 x 105.00 East: 958620 North: 764480 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | |
| | | 2,469 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$36.69 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| 063889-386.11-2-48 | 23 Frederick Blvd | | | ACCT 00950 | BILL | 4985 |
| Roemer Debra A 102 W Third St Jamestown, NY 14701 | 1 Family Res Southwestern 26-4-9 | 6,000 42,600 | | | | |
| | Lot Dimensions 50.00 x 105.00 East: 958621 North: 764530 Deed Book: 2602 Page: 275 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 42,600 42,600 42,600 42,600 42,600 | 185.46 156.10 30.10 221.62 57.92 | |
| | | 43,827 | | | | Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$657.71 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$657.71 Reference: 905 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$651.20 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-2-49 | 19 Frederick Blvd | | | ACCT 00950 | BILL 4986 | |
| Abbey David D | 1 Family Res | 6,400 | | | | |
| 19 Frederick Blvd We | Southwestern | 57,300 | | | | |
| Jamestown, NY 14701 | 26-4-10 | | | | | |
| | Lot Dimensions 52.00 x 110.00 | | Medicaid | 57,300 | 249.45 | Delinquent: No |
| | East: 958627 North: 764581 | | County Tax | 57,300 | 209.96 | Date Paid/Returned: 02/06/2017 |
| | Deed Book: 2330 Page: 971 | | Community Colleges | 57,300 | 40.49 | Postmark Date: |
| | Full Market Value: | 58,951 | Town Tax | 57,300 | 298.09 | Amount Paid/Returned: \$875.89 |
| | | | Cel fire; lt & wt | 57,300 | 77.90 | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$875.89 |
| | | | | | | Reference: 1983 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$875.89 |
| 063889-386.11-2-50 | 17 Frederick Blvd | | | ACCT 00950 | BILL 4987 | |
| Shellberg Anna L | 1 Family Res | 10,200 | | | | |
| 17 Frederick Blvd WE | Southwestern | 70,100 | | | | |
| Jamestown, NY 14701 | 26-4-11 | | | | | |
| | Lot Dimensions 101.00 x 100.00 | | Medicaid | 70,100 | 305.17 | Delinquent: No |
| | East: 958631 North: 764655 | | County Tax | 70,100 | 256.86 | Date Paid/Returned: 02/16/2017 |
| | Deed Book: 2620 Page: 462 | | Community Colleges | 70,100 | 49.54 | Postmark Date: |
| | Full Market Value: | 72,119 | Town Tax | 70,100 | 364.68 | Amount Paid/Returned: \$1,082.27 |
| | | | Cel fire; lt & wt | 70,100 | 95.30 | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,082.27 |
| | | | | | | Reference: MTBank 71 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,071.55 |
| 063889-386.11-3-1 | 731 Fairmount Ave | | | ACCT 00951 | BILL 4988 | |
| Rae Shel Corp | Branch bank | 65,800 | | | | |
| 8230 E Broadway Blvd E2 | Southwestern | 485,000 | | | | |
| Tucson, AZ 85710 | 26-1-1 | | | | | |
| | Lot Dimensions 100.00 x 102.00 | | Medicaid | 485,000 | 2,111.41 | Delinquent: No |
| | East: 958887 North: 764767 | | County Tax | 485,000 | 1,777.14 | Date Paid/Returned: 01/30/2017 |
| | Deed Book: Page: | | Community Colleges | 485,000 | 342.73 | Postmark Date: |
| | Full Market Value: | 498,971 | Town Tax | 485,000 | 2,523.08 | Amount Paid/Returned: \$7,413.77 |
| | | | Chargebacks | 485,000 | 0.03 | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 485,000 | 659.38 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$7,413.77 |
| | | | | | | Reference: 8012651 |
| | | | | | | Paid By: CoreLogic |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$7,413.77 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|----------------------|---------------------|---------------|------------|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-3-2 | Avalon Blvd (Rear) | | | ACCT 00950 | BILL | 4989 |
| Anderson Bruce C 93 Avalon Blvd We Jamestown, NY 14701 | Res vac land Southwestern 27-9-29.1 | 4,700 4,700 | | | | |
| | Acres: 1.80 | | Medicaid | 4,700 | 20.46 | |
| | East: 959026 North: 763735 | | County Tax | 4,700 | 17.22 | |
| | Deed Book: 1728 Page: 00200 | | Community Colleges | 4,700 | 3.32 | |
| | Full Market Value: | 4,835 | Town Tax | 4,700 | 24.45 | |
| | | | Cel fire; lt & wt | 4,700 | 6.39 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/24/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$71.84 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$71.84 |
| | | | | | | Reference: 134 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$71.84 |
| 063889-386.11-3-3.1 | 707 Fairmount Ave | | | ACCT 00951 | BILL | 4990 |
| Rae Shel Corp Rae Shel LLC 8230 E Broadway Blvd E2 Tucson, AZ 85710 | Nbh shop ctr Southwestern 27-9-30.1 | 528,000 1,500,000 | | | | |
| | Acres: 11.70 | | Medicaid | 1,500,000 | 6,530.13 | |
| | East: 959320 North: 764108 | | County Tax | 1,500,000 | 5,496.30 | |
| | Deed Book: Page: | | Community Colleges | 1,500,000 | 1,060.00 | |
| | Full Market Value: | 1,543,210 | Town Tax | 1,500,000 | 7,803.35 | |
| | | | Chargebacks | 1,500,000 | 0.09 | |
| | | | Cel fire; lt & wt | 1,500,000 | 2,039.31 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/25/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$22,929.18 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$22,929.18 |
| | | | | | | Reference: 14845 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$22,929.18 |
| 063889-386.11-3-3.2 | Avalon (Rear) Blvd | | | ACCT | BILL | 4991 |
| Newell Gerard C Newell Rita C 75 Avalon Blvd Jamestown, NY 14701-4303 | Res vac land Southwestern Split from 27-9-30 27-9-30.3 | 3,000 3,000 | | | | |
| | Lot Dimensions 100.00 x 120.00 | | Medicaid | 3,000 | 13.06 | |
| | East: 958982 North: 763987 | | County Tax | 3,000 | 10.99 | |
| | Deed Book: 2653 Page: 661 | | Community Colleges | 3,000 | 2.12 | |
| | Full Market Value: | 3,086 | Town Tax | 3,000 | 15.61 | |
| | | | Cel fire; lt & wt | 3,000 | 4.08 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/13/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$45.86 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$45.86 |
| | | | | | | Reference: 1447 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$45.86 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-----------------------------|--------------------------------|------------|---------------------|---------------|------|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | ACCT | BILL |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT |
| 063889-386.11-3-3.3 | Avalon (Rear) Blvd | | | | ACCT | BILL 4992 |
| Truver Terry R | Res vac land | 4,500 | | | | |
| Truver Sharon K | Southwestern | 4,500 | | | | |
| 55 Avalon Blvd | Split from 27-9-30 | | | | | |
| Jamestown, NY 14701-4303 | 27-9-30.4 | | | | | |
| | Lot Dimensions 150.00 x 120.00 | | Medicaid | 4,500 | | 19.59 |
| | East: 958982 North: 764118 | | County Tax | 4,500 | | 16.49 |
| | Deed Book: 2653 Page: 664 | | Community Colleges | 4,500 | | 3.18 |
| | Full Market Value: | 4,630 | Town Tax | 4,500 | | 23.41 |
| | | | Cel fire; lt & wt | 4,500 | | 6.12 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$68.79 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$68.79 |
| | | | | | | Reference: 7496 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$68.79 |
| 063889-386.11-3-4 | 685 Fairmount Ave | | | | ACCT | 00951 BILL 4993 |
| Rae-Shel Corporation | Mtor veh srv | 217,000 | | | | |
| Rae Shel LLC | Southwestern | 700,000 | | | | |
| 8230 E Broadway Blvd E2 | Dunn Tire new tenant | | | | | |
| Tucson, AZ 85710 | 27-9-30.2 | | | | | |
| | Acres: 2.20 | | Medicaid | 700,000 | | 3,047.39 |
| | East: 959465 North: 764506 | | County Tax | 700,000 | | 2,564.94 |
| | Deed Book: 2397 Page: 116 | | Community Colleges | 700,000 | | 494.67 |
| | Full Market Value: | 720,165 | Town Tax | 700,000 | | 3,641.56 |
| | | | Chargebacks | 700,000 | | 0.04 |
| | | | Cel fire; lt & wt | 700,000 | | 951.68 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/25/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$10,700.28 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$10,700.28 |
| | | | | | | Reference: 14846 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$10,700.28 |
| 063889-386.11-3-5 | 679 Fairmount Ave | | | | ACCT | 00951 BILL 4994 |
| GAP Enterprises of WNY, LLC | Restaurant | 71,200 | | | | |
| 115 East Livingston Ave | Southwestern | 89,000 | | | | |
| Jamestown, NY 14701 | Former Yum Yum's Restaura | | | | | |
| | 27-9-31 | | | | | |
| | Lot Dimensions 160.00 x 231.00 | | Medicaid | 89,000 | | 387.45 |
| | East: 959631 North: 764678 | | County Tax | 89,000 | | 326.11 |
| | Deed Book: 2013 Page: 1299 | | Community Colleges | 89,000 | | 62.89 |
| | Full Market Value: | 91,564 | Town Tax | 89,000 | | 463.00 |
| | | | Chargebacks | 89,000 | | 0.01 |
| | | | Cel fire; lt & wt | 89,000 | | 121.00 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,360.46 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,360.46 |
| | | | | | | Reference: 1392 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,360.46 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-3-6 | 663 Fairmount Ave | | | ACCT 00950 | BILL 4995 | |
| GAP Enterprises of WNY, LLC 115 East Livingston Ave Jamestown, NY 14701 | Vacant indus Southwestern 27-9-32.2 | 32,300 32,300 | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$493.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$493.74 Reference: 1391 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$493.74 |
| | Lot Dimensions 180.00 x 156.00 East: 959802 North: 764711 Deed Book: 2013 Page: 1301 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 32,300 32,300 32,300 32,300 32,300 | 140.62 118.35 22.83 168.03 43.91 | |
| | | 33,230 | | | | |
| 063889-386.11-3-7 | Fairmount Ave | | | ACCT 00955 | BILL 4996 | |
| Hendrickson Mary B Hendrickson Allan D 21 Winsor Pl Jamestown, NY 14701 | Res vac land Southwestern 27-9-32.1 | 7,500 7,500 | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$114.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$114.65 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$114.65 |
| | Acres: 1.20 East: 959799 North: 764497 Deed Book: 2714 Page: 380 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 7,500 7,500 7,500 7,500 7,500 | 32.65 27.48 5.30 39.02 10.20 | |
| | | 7,716 | | | | |
| 063889-386.11-3-8 | 641 Fairmount Ave | | | ACCT 00950 | BILL 4997 | |
| Hendrickson Allan D 21 Winsor Place We Jamestown, NY 14701 | 1 Family Res Southwestern 27-8-12 | 12,700 78,000 | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,581.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,581.71 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,581.71 |
| | Lot Dimensions 120.00 x 123.00 East: 960067 North: 764717 Deed Book: 2409 Page: 257 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | 78,000 78,000 78,000 78,000 78,000 0 | 339.57 285.81 55.12 405.77 106.04 389.40 | |
| | | 80,247 | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|---|--|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-386.11-3-9 | Fairmount Ave | | | ACCT 00950 | BILL | 4998 |
| Przepiora Charles T 635 Fairmount Ave Jamestown, NY 14701-2633 | Res vac land Southwestern 27-8-13 | 800 800 | | | | |
| | Lot Dimensions 15.00 x 123.00 East: 960134 North: 764715 Deed Book: 2470 Page: 288 Full Market Value: | 823 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 800 800 800 800 800 | 3.48 2.93 0.57 4.16 1.09 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$12.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$12.23 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.23 |
| 063889-386.11-3-11 | 21 Winsor Pl | | | ACCT 00950 | BILL | 4999 |
| Hendrickson Mary B LU Hendrickson Allan D LU 21 Winsor Pl Jamestown, NY 14701 | 1 Family Res Southwestern 27-8-8 | 17,400 84,500 | | | | |
| | Lot Dimensions 287.00 x 200.00 East: 960043 North: 764459 Deed Book: 2714 Page: 380 Full Market Value: | 86,934 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 84,500 84,500 84,500 84,500 84,500 84,500 | 367.86 309.63 59.71 439.59 0.01 114.88 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,291.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,291.68 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,291.68 |
| 063889-386.11-3-12 | 635 Fairmount Ave | | | ACCT 00950 | BILL | 5000 |
| Przepiora Charles T 635 Fairmount Ave Jamestown, NY 14701-2633 | 1 Family Res Southwestern 27-8-14 | 7,600 75,000 | | | | |
| | Lot Dimensions 45.00 x 423.00 East: 960163 North: 764567 Deed Book: 2470 Page: 288 Full Market Value: | 77,160 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | 75,000 75,000 75,000 75,000 75,000 0 | 326.51 274.82 53.00 390.17 101.97 389.40 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,535.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,535.87 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,535.87 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-----------------|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-3-13 | 633 Fairmount Ave | | | ACCT 00950 | BILL 5001 | |
| Torbjornsen Thomas M 633 Fairmount Ave Jamestown, NY 14701-2633 | 1 Family Res Southwestern 27-8-15 | 8,200 75,000 | | | | |
| | Lot Dimensions 50.00 x 423.00 East: 960213 North: 764566 Deed Book: 2627 Page: 947 Full Market Value: | 77,160 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | 75,000 75,000 75,000 75,000 75,000 0 | 326.51 274.82 53.00 390.17 101.97 389.40 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,535.87 |
| 063889-386.11-3-15 | Fairmount Ave | | | ACCT 00950 | BILL 5002 | |
| Sivak Stonemasonry, LLC 4320 Bayview Rd Bemus Point, NY 14712 | Vacant comm Southwestern 27-8-1 | 2,800 2,800 | | | | |
| | Lot Dimensions 60.00 x 123.00 East: 960331 North: 764711 Deed Book: 2016 Page: 3937 Full Market Value: | 2,881 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,800 2,800 2,800 2,800 2,800 | 12.19 10.26 1.98 14.57 3.81 | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$42.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$42.81 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$42.81 |
| 063889-386.11-3-16 | 12 Elmwood Ave | | | ACCT 00950 | BILL 5003 | |
| Pirrello Lora J 12 Elmwood Ave Jamestown, NY 14701-4317 | 1 Family Res Southwestern 27-8-2 | 6,500 72,300 | | | | |
| | Lot Dimensions 50.00 x 120.00 East: 960298 North: 764627 Deed Book: 2500 Page: 869 Full Market Value: | 74,383 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | 72,300 72,300 72,300 72,300 72,300 0 | 314.75 264.92 51.09 376.12 98.29 107.05 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,212.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,212.22 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,212.22 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-3-17 | Elmwood Ave | | | ACCT 00950 | BILL 5004 | |
| Pirrello Lora J | Res vac land | 1,400 | | | | |
| 12 Elmwood Ave | Southwestern | 1,400 | | | | |
| Jamestown, NY 14701-4317 | 27-8-3 | | | | | |
| | Lot Dimensions 25.00 x 120.00 | | Medicaid | 1,400 | 6.09 | Delinquent: No |
| | East: 960298 North: 764589 | | County Tax | 1,400 | 5.13 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2500 Page: 869 | | Community Colleges | 1,400 | 0.99 | Postmark Date: |
| | Full Market Value: 1,440 | 1,440 | Town Tax | 1,400 | 7.28 | Amount Paid/Returned: \$21.39 |
| | | | Cel fire; lt & wt | 1,400 | 1.90 | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$21.39 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$21.39 |
| 063889-386.11-3-18 | Elmwood Ave | | | ACCT 00950 | BILL 5005 | |
| Crisanti Peter D | Res vac land | 1,400 | | | | |
| 20 Elmwood Ave | Southwestern | 1,400 | | | | |
| Jamestown, NY 14701-4317 | 27-8-4 | | | | | |
| | Lot Dimensions 25.00 x 120.00 | | Medicaid | 1,400 | 6.09 | Delinquent: No |
| | East: 960297 North: 764563 | | County Tax | 1,400 | 5.13 | Date Paid/Returned: 03/29/2017 |
| | Deed Book: 2556 Page: 77 | | Community Colleges | 1,400 | 0.99 | Postmark Date: |
| | Full Market Value: 1,440 | 1,440 | Town Tax | 1,400 | 7.28 | Amount Paid/Returned: \$53.69 |
| | | | School Relevy | | 31.25 | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 1,400 | 1.90 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$53.69 |
| | | | | | | Reference: 1218 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$52.64 |
| 063889-386.11-3-19 | 20 Elmwood Ave | | | ACCT 00950 | BILL 5006 | |
| Cresanti Peter D | 1 Family Res | 6,500 | | | | |
| 20 Elmwood Ave | Southwestern | 74,100 | | | | |
| Jamestown, NY 14701-4317 | 27-8-5 | | | | | |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | 74,100 | 322.59 | Delinquent: Yes |
| | East: 960297 North: 764526 | | County Tax | 74,100 | 271.52 | Date Paid/Returned: |
| | Deed Book: 2556 Page: 77 | | Community Colleges | 74,100 | 52.36 | Postmark Date: |
| | Full Market Value: 76,235 | 76,235 | Town Tax | 74,100 | 385.49 | Amount Paid/Returned: |
| | | | School Relevy | | 984.54 | Notes: Processed as Delinquent |
| | | | Cel fire; lt & wt | 74,100 | 100.74 | Collected At: System |
| | | | Unpaid sewer | 0 | 97.35 | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,214.59 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|------------------|---|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.11-3-20 | 24 Elmwood Ave | | | ACCT 00950 | BILL 5007 | | |
| Wells Fargo Bank, N.A 3476 Stateview Blvd Fort Mill, SC 29715 | 1 Family Res Southwestern 27-8-6 | 6,500 78,500 | | | | | |
| | Lot Dimensions 50.00 x 120.00 East: 960296 North: 764475 Deed Book: 2014 Page: 5952 Full Market Value: | 80,761 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 78,500 78,500 78,500 78,500 78,500 | 341.74 287.64 55.47 408.38 106.72 | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,199.95 |
| 063889-386.11-3-21 | 28 Elmwood Ave | | | ACCT 00950 | BILL 5008 | | |
| Orlando Brian N 52 Fairwood Dr Lakewood, NY 14750 | 1 Family Res Southwestern 27-8-7 | 11,100 60,000 | | | | | |
| | Lot Dimensions 100.00 x 120.00 East: 960294 North: 764401 Deed Book: 2535 Page: 107 Full Market Value: | 61,728 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 60,000 60,000 60,000 60,000 60,000 | 261.21 219.85 42.40 312.13 81.57 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$917.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$917.16 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$917.16 |
| 063889-386.11-3-22 | Woodworth Ave | | | ACCT 00950 | BILL 5009 | | |
| Quality Markets Inc The Penn Traffic Co Tops Markets Inc PO Box 1027 Buffalo, NY 14240 | Vacant comm Southwestern 27-9-52 | 800 800 | | | | | |
| | Lot Dimensions 25.00 x 50.00 East: 960220 North: 764279 Deed Book: Page: Full Market Value: | 823 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 800 800 800 800 800 | 3.48 2.93 0.57 4.16 1.09 | | Delinquent: No Date Paid/Returned: 02/09/2017 Postmark Date: Amount Paid/Returned: \$12.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$12.23 Reference: MTBank 63 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.23 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-3-23 | Elmwood Ave | | | ACCT 00950 | BILL 5010 | |
| Fitzpatrick Kendra | Res vac land | 2,600 | | | | |
| 48 Elmwood Ave | Southwestern | 2,600 | | | | Delinquent: No |
| Jamestown, NY 14701 | 27-9-33 | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$39.75 |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | 2,600 | 11.32 | Notes: Processed as Paid |
| | East: 960292 North: 764278 | | County Tax | 2,600 | 9.53 | Collected At: LOCKBOX |
| | Deed Book: 2708 Page: 987 | | Community Colleges | 2,600 | 1.84 | Method: LOCKBOX |
| | Full Market Value: | 2,675 | Town Tax | 2,600 | 13.53 | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,600 | 3.53 | Check: \$39.75 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$39.75 |
| 063889-386.11-3-24 | 48 Elmwood Ave | | | ACCT 00955 | BILL 5011 | |
| Fitzpatrick Kendra | 1 Family Res | 11,100 | | | | |
| 48 Elmwood Ave | Southwestern | 76,000 | | | | Delinquent: No |
| Jamestown, NY 14701 | 27-9-34 | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,551.15 |
| | Lot Dimensions 100.00 x 120.00 | | Medicaid | 76,000 | 330.86 | Notes: Processed as Paid |
| | East: 960291 North: 764202 | | County Tax | 76,000 | 278.48 | Collected At: LOCKBOX |
| | Deed Book: 2708 Page: 987 | | Community Colleges | 76,000 | 53.71 | Method: LOCKBOX |
| | Full Market Value: | 78,189 | Town Tax | 76,000 | 395.37 | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 76,000 | 103.33 | Check: \$1,551.15 |
| | | | Unpaid sewer | 0 | 389.40 | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,551.15 |
| 063889-386.11-3-25 | Elmwood Ave | | | ACCT 00950 | BILL 5012 | |
| Landy Joni | Res vac land | 2,600 | | | | |
| 56 Elmwood Ave WE | Southwestern | 2,600 | | | | Delinquent: No |
| Jamestown, NY 14701 | 27-9-35 | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$39.75 |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | 2,600 | 11.32 | Notes: Processed as Paid |
| | East: 960290 North: 764128 | | County Tax | 2,600 | 9.53 | Collected At: LOCKBOX |
| | Deed Book: 2015 Page: 2008 | | Community Colleges | 2,600 | 1.84 | Method: LockBox |
| | Full Market Value: | 2,675 | Town Tax | 2,600 | 13.53 | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,600 | 3.53 | Check: \$39.75 |
| | | | | | | Reference: MTBank 37 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$39.75 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|---|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.11-3-26 | 56 Elmwood Ave | | | ACCT 00950 | BILL 5013 | | |
| Landy Joni 56 Elmwood Ave WE Jamestown, NY 14701 | 1 Family Res Southwestern 27-9-36 | 6,500 58,200 | | | | | |
| | Lot Dimensions 50.00 x 120.00 East: 960290 North: 764079 Deed Book: 2015 Page: 2008 Full Market Value: | 59,877 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | 58,200 58,200 58,200 58,200 58,200 0 | 253.37 213.26 41.13 302.77 79.13 292.05 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,181.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,181.71 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,181.71 |
| 063889-386.11-3-27 | Elmwood Ave | | | ACCT 00950 | BILL 5014 | | |
| Zimmer Bradley J Zimmer Patricia A 64 Elmwood Ave Jamestown, NY 14701-4353 | Res vac land Southwestern 27-9-37 | 2,600 2,600 | | | | | |
| | Lot Dimensions 50.00 x 120.00 East: 960289 North: 764029 Deed Book: Page: Full Market Value: | 2,675 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,600 2,600 2,600 2,600 2,600 | 11.32 9.53 1.84 13.53 3.53 | | Delinquent: No Date Paid/Returned: 03/31/2017 Postmark Date: Amount Paid/Returned: \$40.15 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$40.15 Reference: 778 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$39.75 |
| 063889-386.11-3-28 | 64 Elmwood Ave | | | ACCT 00950 | BILL 5015 | | |
| Zimmer Bradley J Zimmer Patricia A 64 Elmwood Ave Jamestown, NY 14701-4353 | 1 Family Res Southwestern 27-9-38 | 6,500 75,100 | | | | | |
| | Lot Dimensions 50.00 x 120.00 East: 960289 North: 763979 Deed Book: Page: Full Market Value: | 77,263 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 75,100 75,100 75,100 75,100 75,100 | 326.94 275.18 53.07 390.69 102.10 | | Delinquent: No Date Paid/Returned: 03/31/2017 Postmark Date: Amount Paid/Returned: \$1,159.46 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,159.46 Reference: 778 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,147.98 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAXABLE VALUE | TAX AMOUNT |
|--|---|-----------------|---|--------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-386.11-3-29 | 70 Elmwood Ave | | | ACCT | 00955 | BILL 5016 |
| Natarelli Frederick J Natarelli Jennifer W 70 Elmwood Ave Jamestown, NY 14701 | 1 Family Res Southwestern 27-9-40.2 27-9-39 | 9,100 75,000 | | | | |
| | Lot Dimensions 75.00 x 120.00 East: 960288 North: 763916 Deed Book: 2621 Page: 93 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | | 75,000 75,000 75,000 75,000 75,000 | 326.51 274.82 53.00 390.17 101.97 |
| | | 77,160 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/21/2017 Postmark Date: Amount Paid/Returned: \$1,157.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,157.93 Reference: 4450 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,146.47 |
| 063889-386.11-3-30 | 80 Elmwood Ave | | | ACCT | 00950 | BILL 5017 |
| Marsh Brian C Marsh Susan B 80 Elmwood Ave Jamestown, NY 14701-4353 | 1 Family Res Southwestern 27-9-41 27-9-40.1 | 9,100 73,000 | VET WAR CS CO/SCHOOL | | | |
| | Lot Dimensions 75.00 x 120.00 East: 960287 North: 763841 Deed Book: 2394 Page: 882 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | | 67,000 67,000 67,000 73,000 73,000 | 291.68 245.50 47.35 379.76 99.25 |
| | | 75,103 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$1,063.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,063.54 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,063.54 |
| 063889-386.11-3-31 | Elmwood Ave | | | ACCT | 00950 | BILL 5018 |
| Marsh Brian C Marsh Susan B 80 Elmwood Ave Jamestown, NY 14701-4353 | Res vac land Southwestern 27-9-42 | 4,400 4,400 | | | | |
| | Lot Dimensions 100.00 x 120.00 East: 960287 North: 763755 Deed Book: 2394 Page: 882 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | | 4,400 4,400 4,400 4,400 4,400 | 19.16 16.12 3.11 22.89 5.98 |
| | | 4,527 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$67.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$67.26 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$67.26 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|--|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-3-32 | 92 Elmwood Ave | | | ACCT 00950 | BILL 5019 | |
| Wynham Carol A 92 Elmwood Ave Jamestown, NY 14701-4353 | 1 Family Res Southwestern 27-9-43 | 10,000 72,200 | | | | |
| | Lot Dimensions 85.30 x 120.00 East: 960286 North: 763658 Deed Book: 2454 Page: 337 Full Market Value: | 74,280 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 72,200 72,200 72,200 72,200 72,200 | 314.32 264.56 51.02 375.60 98.16 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,103.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,103.66 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,103.66 |
| 063889-386.11-3-33 | Elmwood Ave | | | ACCT 00955 | BILL 5020 | |
| Peterson Bradley R Peterson Alyce E 94 Elmwood Ave Ellicott, NY | Res vac land Southwestern 27-9-44.1 | 600 600 | | | | |
| | Lot Dimensions 14.75 x 120.00 East: 960285 North: 763611 Deed Book: 2016 Page: 3153 Full Market Value: | 617 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 600 600 600 600 600 | 2.61 2.20 0.42 3.12 0.82 | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$9.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$9.17 Reference: 1149 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.17 |
| 063889-386.11-3-34 | 94 Elmwood Ave | | | ACCT 00950 | BILL 5021 | |
| Peterson Bradley R Peterson Alyce E 94 Elmwood Ave Ellicott, NY | 1 Family Res Southwestern 27-9-44.2 | 12,400 92,500 | | | | |
| | Lot Dimensions 118.90 x 120.00 East: 960284 North: 763546 Deed Book: 2016 Page: 3153 Full Market Value: | 95,165 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer | 92,500 92,500 92,500 92,500 92,500 92,500 0 | 402.69 338.94 65.37 481.21 0.01 125.76 389.40 | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$1,803.38 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,803.38 Reference: 1149 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,803.38 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-3-35 | 12 Westbury Ct | | | ACCT 00955 | BILL 5022 | |
| Frederick Neil A Frederick Nancy 12 Westbury Ct Jamestown, NY 14701-4318 | 1 Family Res Southwestern (27-9-28.2.3.2.6) 27-9-28.2.326 | 37,500 202,700 | | | | |
| | Acres: 1.40 East: 959967 North: 763378 Deed Book: 2170 Page: 00043 Full Market Value: | 208,539 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 202,700 202,700 202,700 202,700 202,700 202,700 | 882.44 742.73 143.24 1,054.49 0.01 275.58 | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$3,098.49 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,098.49 Reference: 3707 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,098.49 |
| 063889-386.11-3-36 | 10 Westbury Ct | | | ACCT 00002 | BILL 5023 | |
| Laha Sarojini 10 Westbury Ct Jamestown, NY 14701-4318 | 1 Family Res Southwestern (27-9-28.2.3.2.10) 27-9-28.2.3210 | 39,600 248,100 | | | | |
| | Lot Dimensions 100.00 x 238.40 East: 960172 North: 763371 Deed Book: 2367 Page: 514 Full Market Value: | 255,247 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 248,100 248,100 248,100 248,100 248,100 248,100 | 1,080.08 909.09 175.32 1,290.67 0.01 337.30 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$3,792.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,792.47 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,792.47 |
| 063889-386.11-3-37 | 8 Westbury Ct | | | ACCT 00955 | BILL 5024 | |
| Sigler Robert H III Sigler Jamie K 8 Westbury Ct Jamestown, NY 14701-4318 | 1 Family Res Southwestern (27-9-28.2.3.2.9) 27-9-28.2.329 | 25,300 220,000 | | | | |
| | Lot Dimensions 100.00 x 238.40 East: 960294 North: 763366 Deed Book: 2550 Page: 521 Full Market Value: | 226,337 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 220,000 220,000 220,000 220,000 220,000 220,000 | 957.75 806.12 155.47 1,144.49 0.01 299.10 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$3,362.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,362.94 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,362.94 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-3-38 | 6 Westbury Ct | | | ACCT | BILL | 5025 |
| Levenstein Howard S | 1 Family Res | 25,300 | | | | |
| Levenstein Lisa M | Southwestern | 220,000 | | | | |
| 6 Westbury Ct | (27-9-28.2.3.2.11) | | | | | |
| Jamestown, NY 14701-4318 | Inc 27-9-28.2.2.2.2 | | | | | |
| | 27-9-28.2.3211 | | | | | |
| | Lot Dimensions 100.00 x 238.00 | | Medicaid | 220,000 | 957.75 | |
| | East: 960392 North: 763362 | | County Tax | 220,000 | 806.12 | |
| | Deed Book: 2268 Page: 654 | | Community Colleges | 220,000 | 155.47 | |
| | Full Market Value: | 226,337 | Town Tax | 220,000 | 1,144.49 | |
| | | | Chargebacks | 220,000 | 0.01 | |
| | | | Cel fire; lt & wt | 220,000 | 299.10 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$3,362.94 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,362.94 |
| | | | | | | Reference: 2761 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,362.94 |
| 063889-386.11-3-39 | 4 Westbury Ct | | | ACCT | 00955 | BILL 5026 |
| Plano Fam Irr Asset Protect Tr | 1 Family Res | 25,300 | | | | |
| Cederquist Danielle M -Truste | Southwestern | 175,000 | | | | |
| c/o Danielle Marie Cederquist | (27-9-28.2.3.2.1) | | | | | |
| 341 Hallock St | Inc 27-9-28.2.2.2.1 | | | | | |
| Jamestown, NY 14701 | 27-9-28.2.321 | | | | | |
| | Lot Dimensions 100.00 x 243.00 | | Medicaid | 175,000 | 761.85 | |
| | East: 960494 North: 763345 | | County Tax | 175,000 | 641.24 | |
| | Deed Book: 2633 Page: 160 | | Community Colleges | 175,000 | 123.67 | |
| | Full Market Value: | 180,041 | Town Tax | 175,000 | 910.39 | |
| | | | Chargebacks | 175,000 | 0.01 | |
| | | | Cel fire; lt & wt | 175,000 | 237.92 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,675.08 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,675.08 |
| | | | | | | Reference: 3645 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,675.08 |
| 063889-386.11-3-41.1 | Wellington Ct | | | ACCT | 00955 | BILL 5027 |
| Martin John L Jr | Res vac land | 7,900 | | | | |
| 12 Wellington Ct | Southwestern | 7,900 | | | | |
| Jamestown, NY 14701-4336 | 27-9-5.1 | | | | | |
| | Lot Dimensions 150.00 x 130.00 | | Medicaid | 7,900 | 34.39 | |
| | East: 960684 North: 763432 | | County Tax | 7,900 | 28.95 | |
| | Deed Book: 1739 Page: 00236 | | Community Colleges | 7,900 | 5.58 | |
| | Full Market Value: | 8,128 | Town Tax | 7,900 | 41.10 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/14/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$120.76 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$120.76 |
| | | | | | | Reference: MTBank 69 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$120.76 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|------------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-3-42 | 12 Wellington Ct | | | ACCT 00955 | BILL 5028 | |
| Martin John L Jr | 1 Family Res | 25,100 | | | | |
| 1480 South Ocean Blvd Apt #215 | Southwestern | 130,000 | | | | |
| Pompano Beach, FL 33062 | 27-9-3 ; 27-9-4 27-9-2 | | | | | |
| | Lot Dimensions 220.60 x 125.00 | | Medicaid | 130,000 | 565.94 | Delinquent: No |
| | East: 960789 North: 763409 | | County Tax | 130,000 | 476.35 | Date Paid/Returned: 02/14/2017 |
| | Deed Book: 1739 Page: 00236 | | Community Colleges | 130,000 | 91.87 | Postmark Date: |
| | Full Market Value: | 133,745 | Town Tax | 130,000 | 676.29 | Amount Paid/Returned: \$2,084.55 |
| | | | Chargebacks | 130,000 | 0.01 | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 130,000 | 176.74 | Collected At: LOCKBOX |
| | | | Unpaid sewer | 0 | 97.35 | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,084.55 |
| | | | | | | Reference: MTBank 69 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,084.55 |
| 063889-386.11-3-44 | 2 Westbury Ct | | | ACCT 955 | BILL 5029 | |
| Pachan David L | 1 Family Res | 13,600 | | | | |
| Pachan Libby T | Southwestern | 225,000 | | | | |
| 2 Westbury Ct | Inc 27-9-8.1 | | | | | |
| Jamestown, NY 14701-4318 | 27-9-7.1 | | | | | |
| | Acres: 0.26 | | Medicaid | 225,000 | 979.52 | Delinquent: No |
| | East: 960621 North: 763275 | | County Tax | 225,000 | 824.45 | Date Paid/Returned: 01/17/2017 |
| | Deed Book: 2631 Page: 20 | | Community Colleges | 225,000 | 159.00 | Postmark Date: |
| | Full Market Value: | 231,481 | Town Tax | 225,000 | 1,170.50 | Amount Paid/Returned: \$7,792.79 |
| | | | Chargebacks | 225,000 | 0.01 | Notes: Processed as Paid |
| | | | School Relevy | | 4,353.41 | Collected At: LOCKBOX |
| | | | Cel fire; lt & wt | 225,000 | 305.90 | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$7,792.79 |
| | | | | | | Reference: MTBank 7 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$7,792.79 |
| 063889-386.11-3-45 | 1 Westbury Ct | | | ACCT 00955 | BILL 5030 | |
| Bentley Richard R | 1 Family Res | 25,200 | | | | |
| 1 Westbury Ct | Southwestern | 188,900 | | | | |
| Jamestown, NY 14701 | (27-9-28.2.3.2.5) 27-9-28.2.325 | | | | | |
| | Lot Dimensions 100.00 x 224.00 | | Medicaid | 188,900 | 822.36 | Delinquent: No |
| | East: 960491 North: 763075 | | County Tax | 188,900 | 692.17 | Date Paid/Returned: 02/01/2017 |
| | Deed Book: 2015 Page: 3258 | | Community Colleges | 188,900 | 133.49 | Postmark Date: |
| | Full Market Value: | 194,342 | Town Tax | 188,900 | 982.70 | Amount Paid/Returned: \$2,887.55 |
| | | | Chargebacks | 188,900 | 0.01 | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 188,900 | 256.82 | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,887.55 |
| | | | | | | Reference: MTBank 44 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,887.55 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|------------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.11-3-46 | 3 Westbury Ct | | | ACCT 00955 | BILL 5031 | | |
| Przybelinski Krista M | 1 Family Res | 25,200 | | | | | |
| 3 Westbury Ct | Southwestern | 215,000 | | | | | |
| Jamestown, NY 14701 | (27-9-28.2.3.2.4) 27-9-28.2.324 | | | | | | |
| | Lot Dimensions 100.00 x 225.50 | | Medicaid | 215,000 | 935.99 | | Delinquent: No |
| | East: 960391 North: 763079 | | County Tax | 215,000 | 787.80 | | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2499 Page: 435 | | Community Colleges | 215,000 | 151.93 | | Postmark Date: |
| | Full Market Value: 221,193 | | Town Tax | 215,000 | 1,118.48 | | Amount Paid/Returned: \$3,286.51 |
| | | | Chargebacks | 215,000 | 0.01 | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 215,000 | 292.30 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$3,286.51 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$3,286.51 |
| 063889-386.11-3-47 | 5 Westbury Ct | | | ACCT 00955 | BILL 5032 | | |
| Kovel Robert N | 1 Family Res | 22,800 | CLERGY CO/TOWN/SCH | \$1,500.00 | | | |
| Kovel Eileen I | Southwestern | 205,000 | | | | | |
| 5 Westbury Ct | (27-9-28.2.3.2.2) | | | | | | |
| Jamestown, NY 14701-4318 | 27-9-28.2.322 | | | | | | |
| | Lot Dimensions 100.00 x 226.00 | | Medicaid | 203,500 | 885.92 | | Delinquent: No |
| | East: 960291 North: 763082 | | County Tax | 203,500 | 745.67 | | Date Paid/Returned: 01/10/2017 |
| | Deed Book: 2578 Page: 993 | | Community Colleges | 203,500 | 143.81 | | Postmark Date: |
| | Full Market Value: 210,905 | | Town Tax | 203,500 | 1,058.65 | | Amount Paid/Returned: \$3,112.77 |
| | | | Chargebacks | 203,500 | 0.01 | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 205,000 | 278.71 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$3,112.77 |
| | | | | | | | Reference: 9649 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$3,112.77 |
| 063889-386.11-3-48 | 7 Westbury Ct | | | ACCT 00955 | BILL 5033 | | |
| Schifano Michael A | 1 Family Res | 25,200 | | | | | |
| 7 Westbury Ct | Southwestern | 171,000 | | | | | |
| Jamestown, NY 14701-4318 | (27-9-28.2.3.2.3) 27-9-28.2.323 | | | | | | |
| | Lot Dimensions 100.00 x 226.00 | | Medicaid | 171,000 | 744.43 | | Delinquent: No |
| | East: 960191 North: 763085 | | County Tax | 171,000 | 626.58 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2012 Page: 1560 | | Community Colleges | 171,000 | 120.84 | | Postmark Date: |
| | Full Market Value: 175,926 | | Town Tax | 171,000 | 889.58 | | Amount Paid/Returned: \$2,613.92 |
| | | | Chargebacks | 171,000 | 0.01 | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 171,000 | 232.48 | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,613.92 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,613.92 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|------------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-3-49 | 9 Westbury Ct | | | ACCT 00955 | BILL | 5034 |
| Hall Kathleen A | 1 Family Res | 39,600 | | | | |
| 9 Westbury Ct | Southwestern | 215,000 | | | | |
| Jamestown, NY 14701-4318 | (27-9-28.2.3.2.8) 27-9-28.2.328 | | | | | |
| | Acres: 1.60 | | Medicaid | 215,000 | 935.99 | |
| | East: 959933 North: 763086 | | County Tax | 215,000 | 787.80 | |
| | Deed Book: 2172 Page: 00402 | | Community Colleges | 215,000 | 151.93 | |
| | Full Market Value: | 221,193 | Town Tax | 215,000 | 1,118.48 | |
| | | | Chargebacks | 215,000 | 0.01 | |
| | | | Cel fire; lt & wt | 215,000 | 292.30 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$3,286.51 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,286.51 |
| | | | | | | Reference: 509 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,286.51 |
| 063889-386.11-3-50 | 11 Westbury Ct | | | ACCT 00955 | BILL | 5035 |
| Franklin Mary K | 1 Family Res | 29,800 | | | | |
| 11 Westbury Ct | Southwestern | 230,000 | | | | |
| Jamestown, NY 14701-4318 | (27-9-28.2.3.2.7) 27-9-28.2.327 | | | | | |
| | Acres: 1.60 | | Medicaid | 230,000 | 1,001.29 | |
| | East: 959895 North: 763261 | | County Tax | 230,000 | 842.77 | |
| | Deed Book: 2172 Page: 00399 | | Community Colleges | 230,000 | 162.53 | |
| | Full Market Value: | 236,626 | Town Tax | 230,000 | 1,196.51 | |
| | | | Chargebacks | 230,000 | 0.01 | |
| | | | Cel fire; lt & wt | 230,000 | 312.69 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$3,515.80 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,515.80 |
| | | | | | | Reference: MTBank 62 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,515.80 |
| 063889-386.11-3-52 | Avalon Blvd (Rear) | | | ACCT 00955 | BILL | 5036 |
| Anderson Bruce C | Res vac land | 9,500 | | | | |
| 93 Avalon Blvd We | Southwestern | 9,500 | | | | |
| Jamestown, NY 14701 | 27-9-28.2.1 | | | | | |
| | Acres: 3.10 | | Medicaid | 9,500 | 41.36 | |
| | East: 959369 North: 763263 | | County Tax | 9,500 | 34.81 | |
| | Deed Book: Page: | | Community Colleges | 9,500 | 6.71 | |
| | Full Market Value: | 9,774 | Town Tax | 9,500 | 49.42 | |
| | | | Cel fire; lt & wt | 9,500 | 12.92 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/24/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$145.22 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$145.22 |
| | | | | | | Reference: 134 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$145.22 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|------------------|---------------------|---------------|------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.11-3-53.1 | Avalon Blvd (Rear) | | | ACCT 00950 | BILL | 5037 | |
| Greenlee Andrew J Greenlee Dawn M 139 Avalon Blvd Jamestown, NY 14701-4311 | Res vac land Southwestern 27-9-28.1 | 15,000 15,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$229.28 Notes: Processed as Paid |
| | Acres: 1.30 | | Medicaid | 15,000 | 65.30 | | Collected At: LOCKBOX |
| | East: 959153 North: 763079 | | County Tax | 15,000 | 54.96 | | Method: LOCKBOX |
| | Deed Book: 2652 Page: 395 | | Community Colleges | 15,000 | 10.60 | | Cash: \$0.00 |
| | Full Market Value: | 15,432 | Town Tax | 15,000 | 78.03 | | Check: \$229.28 |
| | | | Cel fire; lt & wt | 15,000 | 20.39 | | Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$229.28 |
| 063889-386.11-3-54 | Avalon Blvd | | | ACCT 00950 | BILL | 5038 | |
| Greenlee Andrew J Greenlee Dawn M 139 Avalon Blvd We Jamestown, NY 14701 | Res vac land Southwestern 27-9-28.3 | 300 300 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$4.59 Notes: Processed as Paid |
| | Lot Dimensions 88.00 x 15.00 | | Medicaid | 300 | 1.31 | | Collected At: LOCKBOX |
| | East: 958956 North: 763048 | | County Tax | 300 | 1.10 | | Method: LOCKBOX |
| | Deed Book: 2317 Page: 870 | | Community Colleges | 300 | 0.21 | | Cash: \$0.00 |
| | Full Market Value: | 309 | Town Tax | 300 | 1.56 | | Check: \$4.59 |
| | | | Cel fire; lt & wt | 300 | 0.41 | | Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4.59 |
| 063889-386.11-3-55 | 139 Avalon Blvd | | | ACCT 00950 | BILL | 5039 | |
| Greenlee Andrew J Greenlee Dawn M 139 Avalon Blvd Jamestown, NY 14701-4311 | 1 Family Res Southwestern Inc. 27-9-28.3 ? 26-2-23 | 11,500 84,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,284.04 Notes: Processed as Paid |
| | Lot Dimensions 100.00 x 129.00 | | Medicaid | 84,000 | 365.69 | | Collected At: LOCKBOX |
| | East: 958885 North: 763050 | | County Tax | 84,000 | 307.79 | | Method: LOCKBOX |
| | Deed Book: 2317 Page: 870 | | Community Colleges | 84,000 | 59.36 | | Cash: \$0.00 |
| | Full Market Value: | 86,420 | Town Tax | 84,000 | 436.99 | | Check: \$1,284.04 |
| | | | Chargebacks | 84,000 | 0.01 | | Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,284.04 |
| | | | Cel fire; lt & wt | 84,000 | 114.20 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.11-3-56 | 135 Avalon Blvd | | | ACCT | 00950 | BILL | 5040 |
| Gedz Maria M | 1 Family Res | 11,500 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| Gedz Roman M -Rem | Southwestern | 65,000 | AGED C/T COUNTY | \$29,500.00 | | | |
| 135 Avalon Blvd | 26-2-22 | | AGED C/T TOWN | \$32,500.00 | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 100.00 x 129.50 | | Medicaid | 29,500 | 128.43 | | |
| | East: 958887 North: 763150 | | County Tax | 29,500 | 108.09 | | |
| | Deed Book: 2427 Page: 896 | | Community Colleges | 29,500 | 20.85 | | |
| | Full Market Value: | 66,872 | Town Tax | 32,500 | 169.07 | | |
| | | | Cel fire; lt & wt | 65,000 | 88.37 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$514.81 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$514.81 |
| | | | | | | | Reference: MTBank 10 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$514.81 |
| 063889-386.11-3-57 | 123 Avalon Blvd | | | ACCT | 00950 | BILL | 5041 |
| Ingersoll William G | 1 Family Res | 26,500 | | | | | |
| 123 Avalon BLVD WE | Southwestern | 113,600 | | | | | |
| Jamestown, NY 14701-4311 | incl:386.11-3-53.3 | | | | | | |
| | 26-2-20 | | | | | | |
| | Acres: 1.30 | | Medicaid | 113,600 | 494.55 | | |
| | East: 958888 North: 763248 | | County Tax | 113,600 | 416.25 | | |
| | Deed Book: 2013 Page: 3947 | | Community Colleges | 113,600 | 80.28 | | |
| | Full Market Value: | 116,872 | Town Tax | 113,600 | 590.97 | | |
| | | | Chargebacks | 113,600 | 0.01 | | |
| | | | Cel fire; lt & wt | 113,600 | 154.44 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,736.50 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,736.50 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,736.50 |
| 063889-386.11-3-58 | 121 Avalon Blvd | | | ACCT | 00950 | BILL | 5042 |
| D'Angelo Mary A LU | 1 Family Res | 18,100 | | | | | |
| Dalton Krista | Southwestern | 122,500 | | | | | |
| 121 Avalon Blvd | 26-2-19 | | | | | | |
| Jamestown, NY 14701 | incl: 386.11-3-53.2 | | | | | | |
| | 26-2-18 | | | | | | |
| | Lot Dimensions 100.00 x 347.80 | | Medicaid | 122,500 | 533.29 | | |
| | East: 958890 North: 763349 | | County Tax | 122,500 | 448.86 | | |
| | Deed Book: 2013 Page: 1311 | | Community Colleges | 122,500 | 86.57 | | |
| | Full Market Value: | 126,029 | Town Tax | 122,500 | 637.27 | | |
| | | | Chargebacks | 122,500 | 0.01 | | |
| | | | Cel fire; lt & wt | 122,500 | 166.54 | | |
| | | | Unpaid sewer | 0 | 389.40 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 03/01/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,284.56 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$2,284.56 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,261.94 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|------------------|--|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.11-3-60 | Avalon Blvd | | | ACCT 00950 | BILL 5044 | | |
| Anderson Bruce C 93 Avalon Blvd Jamestown, NY 14701 | Res vac land Southwestern 26-2-16 | 3,000 3,000 | | | | | |
| | Lot Dimensions 58.00 x 129.50 East: 958883 North: 763519 Deed Book: 2691 Page: 139 Full Market Value: | 3,086 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 3,000 3,000 3,000 3,000 3,000 | 13.06 10.99 2.12 15.61 4.08 | | Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$45.86 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$45.86 Reference: 134 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$45.86 |
| 063889-386.11-3-61 | 101 Avalon Blvd | | | ACCT 00950 | BILL 5045 | | |
| DeMaio Cosmo M -LU DeMaio Ethel R -LU 101 Avalon Blvd Jamestown, NY 14701-4311 | 1 Family Res Southwestern 26-2-15 | 10,100 85,000 | | | | | |
| | Lot Dimensions 100.00 x 100.00 East: 958863 North: 763598 Deed Book: 2652 Page: 785 Full Market Value: | 87,449 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 85,000 85,000 85,000 85,000 85,000 85,000 | 370.04 311.46 60.07 442.19 0.01 115.56 | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,299.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,299.33 Reference: MTBank 10 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,299.33 |
| 063889-386.11-3-62 | 93 Avalon Blvd | | | ACCT 00950 | BILL 5046 | | |
| Anderson Bruce Anderson Tina 93 Avalon Blvd Jamestown, NY 14701-4303 | 1 Family Res Southwestern 26-2-14 | 10,100 93,300 | | | | | |
| | Lot Dimensions 100.00 x 100.00 East: 958863 North: 763701 Deed Book: 1829 Page: 00013 Full Market Value: | 95,988 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 93,300 93,300 93,300 93,300 93,300 93,300 | 406.17 341.87 65.93 485.37 0.01 126.85 | | Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$1,426.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,426.20 Reference: 134 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,426.20 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|----------------|---|---|--|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.11-3-63 | Avalon Blvd | | | ACCT 00950 | BILL | 5047 | |
| Anderson Bruce C 93 Avalon Blvd We Jamestown, NY 14701 | Res vac land Southwestern 26-2-13 | 2,400 2,400 | | | | | Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 958864 North: 763776 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | | Collected At: Mail Method: Cash: \$0.00 Check: \$36.69 Reference: 134 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| 063889-386.11-3-64 | Avalon Blvd | | | ACCT 00950 | BILL | 5048 | |
| Anderson Bruce C 93 Avalon Blvd We Jamestown, NY 14701 | Res vac land Southwestern 26-2-12.1 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$16.82 Notes: Processed as Paid |
| | Lot Dimensions 22.00 x 100.00 East: 958864 North: 763812 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,100 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 5.72 1.50 | | Collected At: Mail Method: Cash: \$0.00 Check: \$16.82 Reference: 134 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16.82 |
| 063889-386.11-3-65 | Avalon Blvd | | | ACCT 00950 | BILL | 5049 | |
| Newell Gerard Newell Rita C 75 Avalon Blvd We Jamestown, NY 14701 | Res vac land Southwestern 26-2-12.2 | 1,400 1,400 | | | | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$21.39 Notes: Processed as Paid |
| | Lot Dimensions 28.00 x 100.00 East: 958864 North: 763837 Deed Book: 2284 Page: 588 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,400 1,400 1,400 1,400 1,400 | 6.09 5.13 0.99 7.28 1.90 | | Collected At: Mail Method: Cash: \$0.00 Check: \$21.39 Reference: 1447 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.11-3-66 | Avalon Blvd (Rear) | | | ACCT 00950 | BILL 5050 | | |
| Newell Gerard C | Res vac land | 800 | | | | | |
| Newell Rita C | Southwestern | 800 | | | | | |
| 75 Avalon Blvd | 27-9-29.2 | | | | | | |
| Jamestown, NY 14701-4303 | | | | | | | |
| | Acres: 0.09 | | Medicaid | 800 | 3.48 | | Delinquent: No |
| | East: 958947 North: 763886 | | County Tax | 800 | 2.93 | | Date Paid/Returned: 01/13/2017 |
| | Deed Book: 2284 Page: 588 | | Community Colleges | 800 | 0.57 | | Postmark Date: |
| | Full Market Value: 823 | | Town Tax | 800 | 4.16 | | Amount Paid/Returned: \$12.23 |
| | | | Cel fire; lt & wt | 800 | 1.09 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$12.23 |
| | | | | | | | Reference: 1447 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$12.23 |
| 063889-386.11-3-67 | 75 Avalon Blvd | | | ACCT 00950 | BILL 5051 | | |
| Newell Gerard | 1 Family Res | 10,800 | | | | | |
| Newell Rita C | Southwestern | 95,000 | | | | | |
| 75 Avalon Blvd | 26-2-11 | | | | | | |
| Jamestown, NY 14701-4303 | | | | | | | |
| | Lot Dimensions 100.00 x 115.00 | | Medicaid | 95,000 | 413.58 | | Delinquent: No |
| | East: 958872 North: 763899 | | County Tax | 95,000 | 348.10 | | Date Paid/Returned: 01/13/2017 |
| | Deed Book: 2284 Page: 588 | | Community Colleges | 95,000 | 67.13 | | Postmark Date: |
| | Full Market Value: 97,737 | | Town Tax | 95,000 | 494.21 | | Amount Paid/Returned: \$1,452.19 |
| | | | Chargebacks | 95,000 | 0.01 | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 95,000 | 129.16 | | Collected At: Mail |
| | | | | | | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$1,452.19 |
| | | | | | | | Reference: 1447 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,452.19 |
| 063889-386.11-3-68 | 63 Avalon Blvd | | | ACCT 00950 | BILL 5052 | | |
| Adams Steven R | 1 Family Res | 10,100 | | | | | |
| Adams Kristy N | Southwestern | 86,100 | | | | | |
| 63 Avalon Blvd WE | 26-2-10 | | | | | | |
| Jamestown, NY 14701-4303 | | | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 86,100 | 374.83 | | Delinquent: No |
| | East: 958866 North: 764001 | | County Tax | 86,100 | 315.49 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2012 Page: 1501 | | Community Colleges | 86,100 | 60.84 | | Postmark Date: |
| | Full Market Value: 88,580 | | Town Tax | 86,100 | 447.91 | | Amount Paid/Returned: \$1,316.14 |
| | | | Chargebacks | 86,100 | 0.01 | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 86,100 | 117.06 | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,316.14 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,316.14 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.11-3-69 | 55 Avalon Blvd | | | ACCT 00950 | BILL 5053 | | |
| Truver Terry | 1 Family Res | 13,100 | | | | | |
| Truver Sharon | Southwestern | 60,000 | | | | | |
| 55 Avalon Blvd | Inc 26-2-7 & 26-2-9 | | | | | | |
| Jamestown, NY 14701-4303 | 26-2-8 | | | | | | |
| | Lot Dimensions 150.00 x 100.00 | | Medicaid | 60,000 | 261.21 | | Delinquent: No |
| | East: 958869 North: 764126 | | County Tax | 60,000 | 219.85 | | Date Paid/Returned: 01/28/2017 |
| | Deed Book: 1719 Page: 00184 | | Community Colleges | 60,000 | 42.40 | | Postmark Date: |
| | Full Market Value: | 61,728 | Town Tax | 60,000 | 312.13 | | Amount Paid/Returned: \$917.16 |
| | | | Cel fire; lt & wt | 60,000 | 81.57 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$917.16 |
| | | | | | | | Reference: 7496 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$917.16 |
| 063889-386.11-3-70 | 45 Avalon Blvd | | | ACCT 00950 | BILL 5054 | | |
| Cobb Kevin M | 1 Family Res | 13,100 | | | | | |
| Cobb Melanie P | Southwestern | 65,000 | | | | | |
| 45 Avalon Blvd | 26-2-6 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 150.00 x 100.00 | | Medicaid | 65,000 | 282.97 | | Delinquent: No |
| | East: 958872 North: 764276 | | County Tax | 65,000 | 238.17 | | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2718 Page: 255 | | Community Colleges | 65,000 | 45.93 | | Postmark Date: |
| | Full Market Value: | 66,872 | Town Tax | 65,000 | 338.14 | | Amount Paid/Returned: \$1,382.98 |
| | | | Cel fire; lt & wt | 65,000 | 88.37 | | Notes: Processed as Paid |
| | | | Unpaid sewer | 0 | 389.40 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,382.98 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,382.98 |
| 063889-386.11-3-71 | 29 Avalon Blvd | | | ACCT 00950 | BILL 5055 | | |
| Fish Carolyn | 1 Family Res | 5,900 | | | | | |
| 29 Avalon Blvd WE | Southwestern | 58,500 | | | | | |
| Jamestown, NY 14701 | 26-2-5 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 58,500 | 254.68 | | Delinquent: No |
| | East: 958875 North: 764375 | | County Tax | 58,500 | 214.36 | | Date Paid/Returned: 01/28/2017 |
| | Deed Book: 2015 Page: 7200 | | Community Colleges | 58,500 | 41.34 | | Postmark Date: |
| | Full Market Value: | 60,185 | Town Tax | 58,500 | 304.33 | | Amount Paid/Returned: \$894.24 |
| | | | Cel fire; lt & wt | 58,500 | 79.53 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$894.24 |
| | | | | | | | Reference: 427 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$894.24 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | | |
|---|---|------------------|---|--|-------|------|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | | TAX AMOUNT | |
| 063889-386.11-3-72 | 27 Avalon Blvd | | | ACCT | 00950 | BILL | 5056 | |
| Campbell Tania K Campbell Courtney N 27 Avalon Blvd Jamestown, NY 14701-4301 | 1 Family Res Southwestern 26-2-4 | 10,100 75,000 | VET DIS CS CO/SCHOOL VET COM CS CO/SCHOOL | \$18,750.00 \$10,000.00 | | | | |
| | Lot Dimensions 100.00 x 100.00 East: 958877 North: 764449 Deed Book: 2186 Page: 00492 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 46,250 46,250 46,250 75,000 75,000 | | | 201.35 169.47 32.68 390.17 101.97 | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$895.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$895.64 Reference: MTBank 10 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$895.64 |
| 063889-386.11-3-73 | 21 Avalon Blvd | | | ACCT | 00950 | BILL | 5057 | |
| Waite William H 21 Avalon Blvd Jamestown, NY 14701-4301 | 1 Family Res Southwestern 26-2-3 | 6,500 75,000 | AGED C COUNTY | \$37,500.00 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 958880 North: 764524 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 37,500 37,500 37,500 75,000 75,000 | | | 163.25 137.41 26.50 390.17 101.97 | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$819.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$819.30 Reference: 1235 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$819.30 |
| 063889-386.11-3-74 | Avalon Blvd | | | ACCT | 00950 | BILL | 5058 | |
| Waite William H 21 Avalon Blvd We Jamestown, NY 14701 | Res vac land Southwestern 26-2-2 | 3,500 3,500 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 958881 North: 764576 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 3,500 3,500 3,500 3,500 3,500 | | | 15.24 12.82 2.47 18.21 4.76 | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$53.50 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$53.50 Reference: 1235 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$53.50 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-3-75 | 11 Avalon Blvd | | | ACCT 00950 | BILL | 5059 |
| Mills Frederick & Bonita | 1 Family Res | 10,100 | | | | |
| Sasse Mark & Karen | Southwestern | 92,300 | | | | |
| 11 Avalon Blvd WE | 26-2-1 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 92,300 | 401.82 | |
| | East: 958883 North: 764650 | | County Tax | 92,300 | 338.21 | |
| | Deed Book: 2015 Page: 4307 | | Community Colleges | 92,300 | 65.23 | |
| | Full Market Value: | 94,959 | Town Tax | 92,300 | 480.17 | |
| | | | Chargebacks | 92,300 | 0.01 | |
| | | | Cel fire; lt & wt | 92,300 | 125.49 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,410.93 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,410.93 |
| | | | | | | Reference: 1017 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,410.93 |
| 063889-386.11-3-76 | Windsor Pl | | | ACCT 00950 | BILL | 5060 |
| Southern Tier Environment | Res vac land | 3,200 | | | | |
| For Living Inc | Southwestern | 3,200 | | | | |
| 715 Central Ave | 27-8-10 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 50.00 x 200.00 | | Medicaid | 3,200 | 13.93 | |
| | East: 960039 North: 764628 | | County Tax | 3,200 | 11.73 | |
| | Deed Book: 2347 Page: 243 | | Community Colleges | 3,200 | 2.26 | |
| | Full Market Value: | 3,292 | Town Tax | 3,200 | 16.65 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/13/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$48.92 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$48.92 |
| | | | | | | Reference: MTBank 6 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$48.92 |
| 063889-386.11-3-77 | Windsor Pl | | | ACCT 00950 | BILL | 5061 |
| Southern Tier Environment | Res vac land | 3,200 | | | | |
| For Living Inc | Southwestern | 3,200 | | | | |
| 715 Central Ave | 27-8-9 | | | | | |
| Dunkirk, NY 14048 | | | | | | |
| | Lot Dimensions 50.00 x 200.00 | | Medicaid | 3,200 | 13.93 | |
| | East: 960039 North: 764583 | | County Tax | 3,200 | 11.73 | |
| | Deed Book: 2347 Page: 243 | | Community Colleges | 3,200 | 2.26 | |
| | Full Market Value: | 3,292 | Town Tax | 3,200 | 16.65 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/13/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$48.92 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$48.92 |
| | | | | | | Reference: MTBank 6 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$48.92 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|--|--|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-4-1 | 1 Elmwood Ave | | | ACCT 00950 | BILL | 5062 |
| Hodges Susan K 6011 Arundalane Fort Mills, SC 29707-5900 | 1 Family Res Southwestern 27-6-14 | 7,600 63,700 | | | | |
| | Lot Dimensions 60.00 x 123.00 East: 960440 North: 764708 Deed Book: 2177 Page: 00471 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 63,700 63,700 63,700 63,700 63,700 | 277.31 233.41 45.01 331.38 86.60 | |
| | | 65,535 | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$973.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$973.71 Reference: MTBank 10 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$973.71 |
| 063889-386.11-4-2.1 | 611 Fairmount Ave | | | ACCT 00950 | BILL | 5063 |
| Lake Side Inn Inc. Maple Sprin 850 Fairmount Ave Jamestown, NY 14701 | 1 Family Res Southwestern 27-6-15.1 | 9,700 79,500 | | | | |
| | Lot Dimensions 80.00 x 123.00 East: 960484 North: 764707 Deed Book: 2014 Page: 7143 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt | 79,500 79,500 79,500 79,500 79,500 79,500 | 346.10 291.30 56.18 413.58 1,774.85 108.08 | |
| | | 81,790 | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,990.09 |
| 063889-386.11-4-3 | 4 Glidden Ave | | | ACCT 00950 | BILL | 5064 |
| Welsh Daniel T 4 Glidden Ave Jamestown, NY 14701-4320 | Prof. bldg. Southwestern Includes 27-6-15.2 & 2.2 D Welsh, Dentist 27-6-1 | 99,700 290,000 | | | | |
| | Lot Dimensions 153.00 x 100.00 East: 960619 North: 764705 Deed Book: 2487 Page: 942 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 290,000 290,000 290,000 290,000 290,000 290,000 | 1,262.49 1,062.62 204.93 1,508.65 0.02 394.27 | |
| | | 298,354 | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$4,432.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$4,432.98 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,432.98 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------------|--------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.11-4-4 | 9 Glidden Ave | | | ACCT 00950 | BILL 5065 | | |
| Swanson Veterinary Hosp PS LLC | Kennel / vet | 6,500 | | | | | |
| 9 Glidden Ave | Southwestern | 156,500 | | | | | |
| Jamestown, NY 14701-4319 | 27-1-3 | | | | | | |
| | Lot Dimensions 223.00 x 120.00 | | Medicaid | 156,500 | 681.31 | | Delinquent: No |
| | East: 960728 North: 764652 | | County Tax | 156,500 | 573.45 | | Date Paid/Returned: 01/30/2017 |
| | Deed Book: 2410 Page: 301 | | Community Colleges | 156,500 | 110.59 | | Postmark Date: |
| | Full Market Value: | 161,008 | Town Tax | 156,500 | 814.15 | | Amount Paid/Returned: \$2,392.28 |
| | | | Chargebacks | 156,500 | 0.01 | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 156,500 | 212.77 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,392.28 |
| | | | | | | | Reference: 22705 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,392.28 |
| 063889-386.11-4-6 | 27 Glidden Ave | | | ACCT 00950 | BILL 5066 | | |
| Strong Kenneth B | Res vac land | 18,700 | | | | | |
| 7 Westminster Dr We | Southwestern | 18,700 | | | | | |
| Jamestown, NY 14701 | 27-1-2 | | | | | | |
| | Acres: 1.10 | | Medicaid | 18,700 | 81.41 | | Delinquent: No |
| | East: 960816 North: 764439 | | County Tax | 18,700 | 68.52 | | Date Paid/Returned: 02/06/2017 |
| | Deed Book: 1879 Page: 00440 | | Community Colleges | 18,700 | 13.21 | | Postmark Date: |
| | Full Market Value: | 19,239 | Town Tax | 18,700 | 97.28 | | Amount Paid/Returned: \$285.84 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$285.84 |
| | | | | | | | Reference: MTBank 54 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$285.84 |
| 063889-386.11-4-7 | 257 Woodworth Ave | | | ACCT 00950 | BILL 5067 | | |
| Ceci:Barry,James,Brian & John | 2 Family Res | 10,600 | | | | | |
| c/o James Ceci | Southwestern | 55,000 | | | | | |
| 257 Woodworth Ave | 27-2-16 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 90.00 x 125.00 | | Medicaid | 55,000 | 239.44 | | Delinquent: No |
| | East: 960829 North: 764226 | | County Tax | 55,000 | 201.53 | | Date Paid/Returned: 02/08/2017 |
| | Deed Book: 2709 Page: 500 | | Community Colleges | 55,000 | 38.87 | | Postmark Date: |
| | Full Market Value: | 56,584 | Town Tax | 55,000 | 286.12 | | Amount Paid/Returned: \$849.14 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$849.14 |
| | | | | | | | Reference: 718 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$840.73 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.11-4-8 | Woodworth Ave | | | ACCT 00950 | BILL | 5068 | |
| Van Stry Kathleen | Res vac land | 2,300 | | | | | Delinquent: No |
| Van Stry Philip E | Southwestern | 2,300 | | | | | Date Paid/Returned: 01/18/2017 |
| 52 Howard Ave We | 27-2-1 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$35.17 |
| | Lot Dimensions 60.00 x 125.00 | | Medicaid | 2,300 | 10.01 | | Notes: Processed as Paid |
| | East: 960905 North: 764225 | | County Tax | 2,300 | 8.43 | | Collected At: LOCKBOX |
| | Deed Book: 2348 Page: 130 | | Community Colleges | 2,300 | 1.63 | | Method: LockBox |
| | Full Market Value: | 2,366 | Town Tax | 2,300 | 11.97 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,300 | 3.13 | | Check: \$35.17 |
| | | | | | | | Reference: MTBank 13 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$35.17 |
| 063889-386.11-4-9 | 52 Howard Ave | | | ACCT 00950 | BILL | 5069 | |
| Van Stry Kathleen | 1 Family Res | 11,100 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | Delinquent: No |
| Van Stry Philip E | Southwestern | 90,000 | | | | | Date Paid/Returned: 01/18/2017 |
| 52 Howard Ave | 27-2-2 | | | | | | Postmark Date: |
| Jamestown, NY 14701-4324 | | | | | | | Amount Paid/Returned: \$1,323.41 |
| | Lot Dimensions 100.00 x 120.00 | | Medicaid | 84,000 | 365.69 | | Notes: Processed as Paid |
| | East: 960874 North: 764112 | | County Tax | 84,000 | 307.79 | | Collected At: LOCKBOX |
| | Deed Book: 2348 Page: 130 | | Community Colleges | 84,000 | 59.36 | | Method: LockBox |
| | Full Market Value: | 92,593 | Town Tax | 90,000 | 468.20 | | Cash: \$0.00 |
| | | | Chargebacks | 90,000 | 0.01 | | Check: \$1,323.41 |
| | | | Cel fire; lt & wt | 90,000 | 122.36 | | Reference: MTBank 13 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,323.41 |
| 063889-386.11-4-10 | Howard Ave | | | ACCT 00950 | BILL | 5070 | |
| Nickerson Andrew H | Res vac land | 2,600 | | | | | Delinquent: No |
| Nickerson Connie M | Southwestern | 2,600 | | | | | Date Paid/Returned: 02/07/2017 |
| 57 Glidden Ave We | 27-2-3 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$39.75 |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | 2,600 | 11.32 | | Notes: Processed as Paid |
| | East: 960873 North: 764038 | | County Tax | 2,600 | 9.53 | | Collected At: Mail |
| | Deed Book: 2014 Page: 2683 | | Community Colleges | 2,600 | 1.84 | | Method: |
| | Full Market Value: | 2,675 | Town Tax | 2,600 | 13.53 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,600 | 3.53 | | Check: \$39.75 |
| | | | | | | | Reference: 104 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$39.75 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-4-11 | 64 Howard Ave | | | ACCT 00950 | BILL 5071 | |
| Dunmore Walter H | 1 Family Res | 9,100 | | | | Delinquent: No |
| Dunmore Suey-Fen | Southwestern | 78,500 | | | | Date Paid/Returned: 01/28/2017 |
| 64 Howard Ave | 27-2-4.1 | | | | | Postmark Date: |
| PO Box 481 | | | | | | Amount Paid/Returned: \$1,199.95 |
| Celoron, NY 14720 | | | | | | Notes: Processed as Paid |
| | Lot Dimensions 75.00 x 120.00 | | Medicaid | 78,500 | 341.74 | Collected At: Mail |
| | East: 960872 North: 763975 | | County Tax | 78,500 | 287.64 | Method: |
| | Deed Book: 2171 Page: 00059 | | Community Colleges | 78,500 | 55.47 | Cash: \$0.00 |
| | Full Market Value: | 80,761 | Town Tax | 78,500 | 408.38 | Check: \$1,199.95 |
| | | | Cel fire; lt & wt | 78,500 | 106.72 | Reference: 581 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,199.95 |
| 063889-386.11-4-12 | 70 Howard Ave | | | ACCT 00950 | BILL 5072 | |
| Tyler Patrick A | 1 Family Res | 9,100 | | | | Delinquent: No |
| 70 Howard Ave WE | Southwestern | 90,000 | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701 | 27-2-4.2 | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,765.16 |
| | Lot Dimensions 75.00 x 120.00 | | Medicaid | 90,000 | 391.81 | Notes: Processed as Paid |
| | East: 960871 North: 763898 | | County Tax | 90,000 | 329.78 | Collected At: LOCKBOX |
| | Deed Book: 2015 Page: 5094 | | Community Colleges | 90,000 | 63.60 | Method: LOCKBOX |
| Bank: 8000 | Full Market Value: | 92,593 | Town Tax | 90,000 | 468.20 | Cash: \$0.00 |
| | | | Chargebacks | 90,000 | 0.01 | Check: \$1,765.16 |
| | | | Cel fire; lt & wt | 90,000 | 122.36 | Reference: MTBank 49 |
| | | | Unpaid sewer | 0 | 389.40 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,765.16 |
| 063889-386.11-4-13 | Howard Ave | | | ACCT 00950 | BILL 5073 | |
| Tyler Patrick | Res vac land | 2,600 | | | | Delinquent: No |
| Tyler Mary | Southwestern | 2,600 | | | | Date Paid/Returned: 02/28/2017 |
| 86 Howard Ave We | 27-2-5 | | | | | Postmark Date: |
| Jamestown, NY 14701-4324 | | | | | | Amount Paid/Returned: \$98.77 |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | 2,600 | 11.32 | Notes: Processed as Paid |
| | East: 960870 North: 763836 | | County Tax | 2,600 | 9.53 | Collected At: Mail |
| | Deed Book: 1717 Page: 00270 | | Community Colleges | 2,600 | 1.84 | Method: |
| | Full Market Value: | 2,675 | Town Tax | 2,600 | 13.53 | Cash: \$0.00 |
| | | | School Relevy | | 58.04 | Check: \$98.77 |
| | | | Cel fire; lt & wt | 2,600 | 3.53 | Reference: 550 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$97.79 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|---|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-4-14 | 86 Howard Ave | | | ACCT 00950 | BILL 5074 | |
| Tyler Patrick Tyler Mary 86 Howard Ave Jamestown, NY 14701-4324 | 1 Family Res Southwestern 27-2-6 | 8,000 113,200 | | | | Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$4,017.02 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$4,017.02 Reference: 550 Paid By: Paid Under Protest: |
| | Lot Dimensions 65.00 x 120.00 East: 960870 North: 763778 Deed Book: 1717 Page: 00270 Full Market Value: | 116,461 | Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer | 113,200 113,200 113,200 113,200 113,200 113,200 113,200 0 | 492.81 414.79 79.99 588.89 0.01 1,857.46 153.90 389.40 | Due Date #1: 02/07/2017 Amount Due: \$3,977.25 |
| 063889-386.11-4-15 | 88 Howard Ave | | | ACCT 00950 | BILL 5075 | |
| Benish Richard M 88 Howard Ave WE Jamestown, NY 14701 | 1 Family Res Southwestern 27-2-7 | 10,000 68,000 | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,039.45 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,039.45 Reference: MTBank 28 Paid By: Paid Under Protest: |
| | Lot Dimensions 85.00 x 120.00 East: 960869 North: 763702 Deed Book: 2016 Page: 2466 Full Market Value: | 69,959 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 68,000 68,000 68,000 68,000 68,000 | 296.03 249.17 48.05 353.75 92.45 | Due Date #1: 02/07/2017 Amount Due: \$1,039.45 |
| 063889-386.11-4-16 | 98 Howard Ave | | | ACCT 00950 | BILL 5076 | |
| Emley Aaron J Emley Kara 98 Howard Ave Jamestown, NY 14701 | 1 Family Res Southwestern 27-9-1 | 12,300 71,000 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,085.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,085.31 Reference: MTBank 49 Paid By: Paid Under Protest: |
| | Lot Dimensions 106.00 x 138.00 East: 960878 North: 763542 Deed Book: 2012 Page: 2456 Full Market Value: | 73,045 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 71,000 71,000 71,000 71,000 71,000 | 309.09 260.16 50.17 369.36 96.53 | Due Date #1: 02/07/2017 Amount Due: \$1,085.31 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|---|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.11-4-17 | 35 Plummer Ave | | | ACCT 00950 | BILL 5077 | | |
| Johnson Kelly A 35 Plummer Ave Jamestown, NY 14701-4342 | 1 Family Res Southwestern 27-9-51 | 7,300 87,500 | | | | | |
| | Lot Dimensions 53.00 x 138.50 East: 960796 North: 763543 Deed Book: 2587 Page: 995 Full Market Value: | 90,021 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 87,500 87,500 87,500 87,500 87,500 87,500 | 380.92 320.62 61.83 455.20 0.01 118.96 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,337.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,337.54 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,337.54 |
| 063889-386.11-4-18 | Plummer Ave | | | ACCT 00950 | BILL 5078 | | |
| Derby Dylan W 43 Plummer Ave WE Jamestown, NY 14701 | Res vac land Southwestern 27-9-50 | 2,900 2,900 | | | | | |
| | Lot Dimensions 53.00 x 139.00 East: 960743 North: 763545 Deed Book: 2606 Page: 170 Full Market Value: | 2,984 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,900 2,900 2,900 2,900 2,900 | 12.62 10.63 2.05 15.09 3.94 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$44.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$44.33 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$44.33 |
| 063889-386.11-4-19 | 43 Plummer Ave | | | ACCT 00950 | BILL 5079 | | |
| Derby Dylan W 43 Plummer Ave Jamestown, NY 14701-4342 | 1 Family Res Southwestern 27-9-49 | 7,300 70,000 | | | | | |
| | Lot Dimensions 53.00 x 139.60 East: 960690 North: 763548 Deed Book: 2606 Page: 170 Full Market Value: | 72,016 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | 70,000 70,000 70,000 70,000 70,000 0 | 304.74 256.49 49.47 364.16 95.17 389.40 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,459.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,459.43 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,459.43 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|---|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-4-20 | Plummer Ave | | | ACCT 00955 | BILL | 5080 |
| Derby Dylan W 43 Plummer Ave WE Jamestown, NY 14701 | Res vac land Southwestern 27-9-48.2 | 1,000 1,000 | | | | |
| | Lot Dimensions 18.00 x 139.60 East: 960654 North: 763548 Deed Book: 2606 Page: 170 Full Market Value: | 1,029 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,000 1,000 1,000 1,000 1,000 | 4.35 3.66 0.71 5.20 1.36 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$15.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$15.28 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.28 |
| 063889-386.11-4-21 | 51 Plummer Ave | | | ACCT 00950 | BILL | 5081 |
| Eckberg Patti A 51 Plummer Ave Jamestown, NY 14701-4340 | 1 Family Res Southwestern 27-9-48.1 27-9-47 | 11,000 54,800 | | | | |
| | Lot Dimensions 88.00 x 140.60 East: 960602 North: 763548 Deed Book: 2507 Page: 773 Full Market Value: | 56,379 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | 54,800 54,800 54,800 54,800 54,800 0 | 238.57 200.80 38.73 285.08 74.50 389.40 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,227.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,227.08 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,227.08 |
| 063889-386.11-4-22 | 55 Plummer Ave | | | ACCT 00950 | BILL | 5082 |
| Vanstrom Lisa A 55 Plummer St Jamestown, NY 14701-4340 | 1 Family Res Southwestern 27-9-46 | 12,400 79,000 | | | | |
| | Lot Dimensions 106.00 x 141.70 East: 960503 North: 763552 Deed Book: 2472 Page: 820 Full Market Value: | 81,276 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 79,000 79,000 79,000 79,000 79,000 | 343.92 289.47 55.83 410.98 107.40 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$1,207.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,207.60 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,207.60 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-4-23 | Plummer Ave | | | ACCT 00950 | BILL 5083 | |
| Peterson Bradley R | Res vac land | 2,900 | | | | |
| Peterson Alyce E | Southwestern | 2,900 | | | | Delinquent: No |
| 94 Elmwood Ave | 27-9-45 | | | | | Date Paid/Returned: 01/28/2017 |
| Ellicott, NY | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$44.33 |
| | Lot Dimensions 53.00 x 142.20 | | Medicaid | 2,900 | 12.62 | Notes: Processed as Paid |
| | East: 960422 North: 763555 | | County Tax | 2,900 | 10.63 | Collected At: Mail |
| | Deed Book: 2016 Page: 3153 | | Community Colleges | 2,900 | 2.05 | Method: |
| | Full Market Value: | 2,984 | Town Tax | 2,900 | 15.09 | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,900 | 3.94 | Check: \$44.33 |
| | | | | | | Reference: 1149 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$44.33 |
| 063889-386.11-4-24 | 89 Glidden Ave | | | ACCT 00950 | BILL 5084 | |
| Rodriguez Steven | 1 Family Res | 6,500 | | | | Delinquent: No |
| Ricotta Angela | Southwestern | 73,400 | | | | Date Paid/Returned: 01/25/2017 |
| 2254 Buffalo St Ext | 27-2-8 | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | Amount Paid/Returned: \$1,121.99 |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | 73,400 | 319.54 | Notes: Processed as Paid |
| | East: 960748 North: 763689 | | County Tax | 73,400 | 268.95 | Collected At: Mail |
| | Deed Book: 2015 Page: 2793 | | Community Colleges | 73,400 | 51.87 | Method: |
| | Full Market Value: | 75,514 | Town Tax | 73,400 | 381.84 | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 73,400 | 99.79 | Check: \$1,121.99 |
| | | | | | | Reference: 4767 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,121.99 |
| 063889-386.11-4-25 | Glidden Ave | | | ACCT 00950 | BILL 5085 | |
| Rodriguez Steven | Res vac land | 2,600 | | | | Delinquent: No |
| Ricotta Angela | Southwestern | 2,600 | | | | Date Paid/Returned: 01/25/2017 |
| 2254 Buffalo St Ext | 27-2-9 | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | Amount Paid/Returned: \$39.75 |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | 2,600 | 11.32 | Notes: Processed as Paid |
| | East: 960748 North: 763741 | | County Tax | 2,600 | 9.53 | Collected At: Mail |
| | Deed Book: 2015 Page: 2793 | | Community Colleges | 2,600 | 1.84 | Method: |
| | Full Market Value: | 2,675 | Town Tax | 2,600 | 13.53 | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,600 | 3.53 | Check: \$39.75 |
| | | | | | | Reference: 4767 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$39.75 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|---------------------|---------------|------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-4-26 | 73 Glidden Ave | | | ACCT 00950 | BILL 5086 | |
| Bisel, Irr. Assett Pro. Trust Lucariello Darren 73 Glidden Ave WE Jamestown, NY 14701 | 1 Family Res Southwestern 27-2-10 | 11,100 75,900 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,160.21 Notes: Processed as Paid |
| | Lot Dimensions 100.00 x 120.00 | | Medicaid | 75,900 | 330.42 | Collected At: LOCKBOX |
| | East: 960748 North: 763814 | | County Tax | 75,900 | 278.11 | Method: LOCKBOX |
| | Deed Book: 2016 Page: 2728 | | Community Colleges | 75,900 | 53.64 | Cash: \$0.00 |
| Bank: 2141 | Full Market Value: | 78,086 | Town Tax | 75,900 | 394.85 | Check: \$1,160.21 |
| | | | Cel fire; lt & wt | 75,900 | 103.19 | Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,160.21 |
| 063889-386.11-4-27 | Glidden Ave | | | ACCT 00950 | BILL 5087 | |
| Tyler Patrick A 70 Howard Ave WE Jamestown, NY 14701 | Res vac land Southwestern 27-2-11 | 2,600 2,600 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$39.75 Notes: Processed as Paid |
| | Acres: 0.14 | | Medicaid | 2,600 | 11.32 | Collected At: LOCKBOX |
| | East: 960749 North: 763902 | | County Tax | 2,600 | 9.53 | Method: LOCKBOX |
| | Deed Book: 2015 Page: 5094 | | Community Colleges | 2,600 | 1.84 | Cash: \$0.00 |
| Bank: 8000 | Full Market Value: | 2,675 | Town Tax | 2,600 | 13.53 | Check: \$39.75 |
| | | | Cel fire; lt & wt | 2,600 | 3.53 | Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$39.75 |
| 063889-386.11-4-28 | 65 Glidden Ave | | | ACCT 00950 | BILL 5088 | |
| Carlson Alan D Carlson Vesna 65 Glidden Ave Jamestown, NY 14701-4352 | 1 Family Res Southwestern 27-2-12 | 9,100 102,000 | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,559.19 Notes: Processed as Paid |
| | Lot Dimensions 75.00 x 120.00 | | Medicaid | 102,000 | 444.05 | Collected At: Mail |
| | East: 960750 North: 763952 | | County Tax | 102,000 | 373.75 | Method: |
| | Deed Book: Page: | | Community Colleges | 102,000 | 72.08 | Cash: \$0.00 |
| | Full Market Value: | 104,938 | Town Tax | 102,000 | 530.63 | Check: \$1,559.19 |
| | | | Chargebacks | 102,000 | 0.01 | Reference: 71849 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,559.19 |
| | | | Cel fire; lt & wt | 102,000 | 138.67 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|---|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-4-29 | 57 Glidden Ave | | | ACCT 00950 | BILL 5089 | |
| Nickerson Andrew H Nickerson Connie M 57 Glidden Ave Jamestown, NY 14701-4352 | 1 Family Res Southwestern 27-2-13 | 9,100 75,000 | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,146.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,146.47 Reference: 103 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,146.47 |
| | Lot Dimensions 75.00 x 120.00 East: 960751 North: 764028 Deed Book: 2014 Page: 2683 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 75,000 75,000 75,000 75,000 75,000 | 326.51 274.82 53.00 390.17 101.97 | |
| | | 77,160 | | | | |
| 063889-386.11-4-30 | 51 Glidden Ave | | | ACCT 00950 | BILL 5090 | |
| Syper Ashley Syper Gwen 51 Glidden Ave Jamestown, NY 14701-4352 | 1 Family Res Southwestern 27-2-14 | 11,100 55,570 | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$849.45 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$849.45 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$849.45 |
| | Lot Dimensions 100.00 x 120.00 East: 960752 North: 764115 Deed Book: 2607 Page: 389 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 55,570 55,570 55,570 55,570 55,570 | 241.92 203.62 39.27 289.09 75.55 | |
| | | 57,171 | | | | |
| 063889-386.11-4-31 | 41 Glidden Ave | | | ACCT 00950 | BILL 5091 | |
| Olson Karen Ann 41 Glidden Ave Jamestown, NY 14701-4352 | 1 Family Res Southwestern 27-2-15 | 10,600 68,000 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$1,039.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,039.45 Reference: 590 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,039.45 |
| | Lot Dimensions 90.00 x 125.00 East: 960738 North: 764228 Deed Book: 2409 Page: 857 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 68,000 68,000 68,000 68,000 68,000 | 296.03 249.17 48.05 353.75 92.45 | |
| | | 69,959 | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-4-32.1 | Glidden (Rear) Ave | | | ACCT 00950 | BILL | 5092 |
| Nocero Russell J | Res vac land | 300 | | | | |
| Nocero Johann J | Southwestern | 300 | | | | |
| 850 Fairmount Ave | Rear Land | | | | | |
| Jamestown, NY 14701-2637 | 27-6-2.1 | | | | | |
| | Lot Dimensions 30.00 x 20.00 | | Medicaid | 300 | 1.31 | |
| | East: 960532 North: 764628 | | County Tax | 300 | 1.10 | |
| | Deed Book: Page: | | Community Colleges | 300 | 0.21 | |
| | Full Market Value: | 309 | Town Tax | 300 | 1.56 | |
| | | | Cel fire; lt & wt | 300 | 0.41 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$4.59 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$4.59 |
| | | | | | | Reference: MTBank 40 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$4.59 |
| 063889-386.11-4-33 | Glidden Ave | | | ACCT 00950 | BILL | 5093 |
| Brown Jared P | Res vac land | 1,000 | | | | |
| Brown Britta L | Southwestern | 1,000 | | | | |
| 15 Elmwood Ave | 27-6-3 | | | | | |
| Jamestown, NY 14701-4316 | | | | | | |
| | Lot Dimensions 20.00 x 120.00 | | Medicaid | 1,000 | 4.35 | |
| | East: 960589 North: 764605 | | County Tax | 1,000 | 3.66 | |
| | Deed Book: 2641 Page: 173 | | Community Colleges | 1,000 | 0.71 | |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 5.20 | |
| | | | Cel fire; lt & wt | 1,000 | 1.36 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$15.28 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$15.28 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$15.28 |
| 063889-386.11-4-34 | Glidden Ave | | | ACCT 00950 | BILL | 5094 |
| Brown Jared P | Res vac land | 2,600 | | | | |
| Brown Britta L | Southwestern | 2,600 | | | | |
| 15 Elmwood Ave | 27-6-4 | | | | | |
| Jamestown, NY 14701-4316 | | | | | | |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | 2,600 | 11.32 | |
| | East: 960588 North: 764570 | | County Tax | 2,600 | 9.53 | |
| | Deed Book: 2641 Page: 173 | | Community Colleges | 2,600 | 1.84 | |
| | Full Market Value: | 2,675 | Town Tax | 2,600 | 13.53 | |
| | | | Cel fire; lt & wt | 2,600 | 3.53 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$39.75 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$39.75 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$39.75 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.11-4-35 | Glidden Ave | | | ACCT 00950 | BILL 5095 | | |
| Anderson Doris -LU | Res vac land | 2,600 | | | | | |
| Leburg Patricia A -Rem | Southwestern | 2,600 | | | | | |
| 19 Elmwood Ave | 27-6-5 | | | | | | |
| Jamestown, NY 14701-4316 | | | | | | | |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | 2,600 | 11.32 | | |
| | East: 960588 North: 764519 | | County Tax | 2,600 | 9.53 | | |
| | Deed Book: Page: | | Community Colleges | 2,600 | 1.84 | | |
| | Full Market Value: | 2,675 | Town Tax | 2,600 | 13.53 | | |
| | | | Cel fire; lt & wt | 2,600 | 3.53 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$39.75 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$39.75 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$39.75 |
| 063889-386.11-4-36 | Glidden Ave | | | ACCT 00950 | BILL 5096 | | |
| Anderson Doris -LU | Res vac land | 2,600 | | | | | |
| Leburg Patricia -Rem | Southwestern | 2,600 | | | | | |
| 19 Elmwood Ave | 27-6-6 | | | | | | |
| Jamestown, NY 14701-4316 | | | | | | | |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | 2,600 | 11.32 | | |
| | East: 960587 North: 764469 | | County Tax | 2,600 | 9.53 | | |
| | Deed Book: Page: | | Community Colleges | 2,600 | 1.84 | | |
| | Full Market Value: | 2,675 | Town Tax | 2,600 | 13.53 | | |
| | | | Cel fire; lt & wt | 2,600 | 3.53 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$39.75 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$39.75 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$39.75 |
| 063889-386.11-4-37 | Glidden Ave | | | ACCT 00950 | BILL 5097 | | |
| Anderson Doris -LU | Res vac land | 2,600 | | | | | |
| Leburg Patricia -Rem | Southwestern | 2,600 | | | | | |
| 19 Elmwood Ave | 27-6-7 | | | | | | |
| Jamestown, NY 14701-4316 | | | | | | | |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | 2,600 | 11.32 | | |
| | East: 960587 North: 764419 | | County Tax | 2,600 | 9.53 | | |
| | Deed Book: Page: | | Community Colleges | 2,600 | 1.84 | | |
| | Full Market Value: | 2,675 | Town Tax | 2,600 | 13.53 | | |
| | | | Cel fire; lt & wt | 2,600 | 3.53 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$39.75 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$39.75 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$39.75 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-----------------|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-4-38 | Glidden Ave | | | ACCT 00950 | BILL 5098 | |
| Swanson Todd R Swanson Lori P 390 Howard Rd Russell, PA 16345 | Res vac land Southwestern 27-6-8 | 2,600 2,600 | | | | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$39.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$39.75 Reference: 22705 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$39.75 |
| | Lot Dimensions 50.00 x 120.00 East: 960586 North: 764370 Deed Book: 2012 Page: 4283 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,600 2,600 2,600 2,600 2,600 | 11.32 9.53 1.84 13.53 3.53 | |
| | | 2,675 | | | | |
| 063889-386.11-4-39 | Woodworth Ave | | | ACCT 00950 | BILL 5099 | |
| Hammond Christopher T Hammond Courtney L 42 Glidden Ave Jamestown, NY 14701 | Res vac land Southwestern 27-7-22 | 3,100 3,100 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$47.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$47.39 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$47.39 |
| | Lot Dimensions 60.00 x 125.00 East: 960557 North: 764233 Deed Book: 2014 Page: 4051 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 3,100 3,100 3,100 3,100 3,100 | 13.50 11.36 2.19 16.13 4.21 | |
| | | 3,189 | | | | |
| 063889-386.11-4-40 | 42 Glidden Ave | | | ACCT 00950 | BILL 5100 | |
| Hammond Christopher T Hammond Courtney L 42 Glidden Ave Jamestown, NY 14701 | 1 Family Res Southwestern 27-7-1 | 7,700 75,000 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,155.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,155.32 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,155.32 |
| | Lot Dimensions 60.00 x 125.00 East: 960615 North: 764232 Deed Book: 2014 Page: 4051 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | 75,000 75,000 75,000 75,000 75,000 0 | 326.51 274.82 53.00 390.17 101.97 8.85 | |
| | | 77,160 | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-4-41 | 44 Glidden Ave | | | ACCT 00950 | BILL | 5101 |
| MacTavish Roger E -LU MacTavish Tamara A -Rem 44 Glidden Ave Jamestown, NY 14701-4351 | 1 Family Res Southwestern 27-7-2 | 11,100 75,000 | | | | |
| | Lot Dimensions 100.00 x 120.00 East: 960583 North: 764121 Deed Book: 2588 Page: 87 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 75,000 75,000 75,000 75,000 75,000 | 326.51 274.82 53.00 390.17 101.97 | |
| | | 77,160 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$1,146.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,146.47 Reference: 498 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,146.47 |
| 063889-386.11-4-42 | 48 Glidden Ave | | | ACCT 00950 | BILL | 5102 |
| Healy Michael D 220 E Virginia Blvd Jamestown, NY 14701-4351 | 1 Family Res Southwestern 27-7-4 27-7-3 | 11,100 54,000 | | | | |
| | Lot Dimensions 100.00 x 120.00 East: 960583 North: 764021 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 54,000 54,000 54,000 54,000 54,000 | 235.08 197.87 38.16 280.92 73.42 | |
| | | 55,556 | | | | Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$825.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$825.45 Reference: 1012 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$825.45 |
| 063889-386.11-4-43 | 64 Glidden Ave | | | ACCT 00950 | BILL | 5103 |
| Watson Christopher J Truver Lynn 64 Glidden Ave Jamestown, NY 14701-4351 | 1 Family Res Southwestern 27-7-5 | 6,500 67,000 | | | | |
| | Lot Dimensions 50.00 x 120.00 East: 960582 North: 763946 Deed Book: 2308 Page: 656 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | 67,000 67,000 67,000 67,000 67,000 0 | 291.68 245.50 47.35 348.55 91.09 194.70 | |
| Bank: 2141 | | 68,930 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,218.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,218.87 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,218.87 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|--|---------------|------------|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.11-4-44 | Glidden Ave | | | ACCT 00950 | BILL | 5104 | |
| Watson Christopher J Truver Lynn 64 Glidden Ave Jamestown, NY 14701-4351 | Res vac land Southwestern 27-7-6 | 2,600 2,600 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$39.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$39.75 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$39.75 |
| Bank: 2141 | Lot Dimensions 50.00 x 120.00 East: 960581 North: 763896 Deed Book: 2308 Page: 656 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | | | 2,600 2,600 2,600 2,600 2,600 | 11.32 9.53 1.84 13.53 3.53 |
| | | 2,675 | | | | | |
| 063889-386.11-4-45 | 76 Glidden Ave | | | ACCT 00950 | BILL | 5105 | |
| Dollard Mark W Dollard Lynn M 76 Glidden Ave Jamestown, NY 14701-4351 | 1 Family Res Southwestern 27-7-8 27-7-7 | 11,100 110,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,681.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,681.48 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,681.48 |
| | Lot Dimensions 100.00 x 120.00 East: 960581 North: 763846 Deed Book: 2664 Page: 242 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | | | 110,000 110,000 110,000 110,000 110,000 110,000 | 478.88 403.06 77.73 572.25 0.01 149.55 |
| | | 113,169 | | | | | |
| 063889-386.11-4-47 | 86 Glidden Ave | | | ACCT 00950 | BILL | 5106 | |
| Reuscher Karen D Attn: Digirolamo Karen D 86 Glidden Ave Jamestown, NY 14701-4351 | 1 Family Res Southwestern 27-7-9 | 6,500 50,600 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$721.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$721.12 Reference: 3520 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$721.12 |
| | Lot Dimensions 50.00 x 120.00 East: 960581 North: 763747 Deed Book: 1709 Page: 00149 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | | | 44,600 44,600 44,600 50,600 50,600 | 194.16 163.42 31.52 263.23 68.79 |
| | | 52,058 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-4-48 | 90 Glidden Ave | | | ACCT 00950 | BILL 5107 | |
| McEntire Patricia J | 1 Family Res | 6,500 | | | | Delinquent: No |
| 90 Glidden Ave | Southwestern | 70,500 | | | | Date Paid/Returned: 02/06/2017 |
| Jamestown, NY 14701-4351 | 27-7-10 | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,175.03 |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | 70,500 | 306.92 | Notes: Processed as Paid |
| | East: 960580 North: 763694 | | County Tax | 70,500 | 258.33 | Collected At: LOCKBOX |
| | Deed Book: 2265 Page: 153 | | Community Colleges | 70,500 | 49.82 | Method: LockBox |
| | Full Market Value: | 72,531 | Town Tax | 70,500 | 366.76 | Cash: \$0.00 |
| | | | | | | Check: \$1,175.03 |
| | | | Cel fire; lt & wt | 70,500 | 95.85 | Reference: MTBank 56 |
| | | | Unpaid sewer | 0 | 97.35 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,175.03 |
| 063889-386.11-4-49 | 66 Plummer Ave | | | ACCT 00950 | BILL 5108 | |
| Cashmore Kyle | 1 Family Res | 6,500 | | | | Delinquent: No |
| Cashmore Samantha | Southwestern | 82,000 | | | | Date Paid/Returned: 02/03/2017 |
| 66 Plummer Ave | 27-7-11 | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | Amount Paid/Returned: \$1,253.45 |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | 82,000 | 356.98 | Notes: Processed as Paid |
| | East: 960460 North: 763696 | | County Tax | 82,000 | 300.46 | Collected At: LOCKBOX |
| | Deed Book: 2015 Page: 3320 | | Community Colleges | 82,000 | 57.95 | Method: LOCKBOX |
| Bank: 8000 | Full Market Value: | 84,362 | Town Tax | 82,000 | 426.58 | Cash: \$0.00 |
| | | | | | | Check: \$1,253.45 |
| | | | Cel fire; lt & wt | 82,000 | 111.48 | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,253.45 |
| 063889-386.11-4-50 | 81 Elmwood Ave | | | ACCT 00950 | BILL 5109 | |
| Foglesong David J | 1 Family Res | 1,100 | | | | Delinquent: No |
| Foglesong Patr | Southwestern | 95,000 | | | | Date Paid/Returned: 01/26/2017 |
| 81 Elmwood Ave | 27-7-13 | | | | | Postmark Date: |
| Jamestown, NY 14701-4354 | 27-7-12 | | | | | Amount Paid/Returned: \$1,452.19 |
| | Lot Dimensions 100.00 x 120.00 | | Medicaid | 95,000 | 413.58 | Notes: Processed as Paid |
| | East: 960461 North: 763777 | | County Tax | 95,000 | 348.10 | Collected At: LOCKBOX |
| | Deed Book: 2421 Page: 869 | | Community Colleges | 95,000 | 67.13 | Method: LockBox |
| Bank: 4936 | Full Market Value: | 97,737 | Town Tax | 95,000 | 494.21 | Cash: \$0.00 |
| | | | Chargebacks | 95,000 | 0.01 | Check: \$1,452.19 |
| | | | Cel fire; lt & wt | 95,000 | 129.16 | Reference: WellsFargoBank 30 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,452.19 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-----------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-4-51 | 69 Elmwood Ave | | | ACCT 00950 | BILL | 5110 |
| Arnold Mark 69 Elmwood Ave PO Box WE Jamestown, NY 14701 | 1 Family Res Southwestern 27-7-14 | 9,100 69,000 | | | | |
| | Lot Dimensions 75.00 x 120.00 | | Medicaid | 69,000 | 300.39 | |
| | East: 960461 North: 763862 | | County Tax | 69,000 | 252.83 | |
| | Deed Book: 2015 Page: 5272 | | Community Colleges | 69,000 | 48.76 | |
| Bank: 0500 | Full Market Value: | 70,988 | Town Tax | 69,000 | 358.95 | |
| | | | Cel fire; lt & wt | 69,000 | 93.81 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,054.74 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,054.74 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,054.74 |
| 063889-386.11-4-52 | 67 Elmwood Ave | | | ACCT 00950 | BILL | 5111 |
| Marsh Ashley 67 Elmwood Ave Jamestown, NY 14701 | 1 Family Res Southwestern 27-7-15 | 9,100 66,900 | | | | |
| | Lot Dimensions 75.00 x 120.00 | | Medicaid | 66,900 | 291.24 | |
| | East: 960462 North: 763937 | | County Tax | 66,900 | 245.14 | |
| | Deed Book: 2012 Page: 3407 | | Community Colleges | 66,900 | 47.28 | |
| | Full Market Value: | 68,827 | Town Tax | 66,900 | 348.03 | |
| | | | Cel fire; lt & wt | 66,900 | 90.95 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,022.64 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,022.64 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,022.64 |
| 063889-386.11-4-53 | Elmwood Ave | | | ACCT 00950 | BILL | 5112 |
| Kircher David E Kircher Debra J 59 Elmwood Ave Jamestown, NY 14701-4354 | Res vac land Southwestern 27-7-16 | 2,400 2,400 | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | |
| | East: 960462 North: 764000 | | County Tax | 2,400 | 8.79 | |
| | Deed Book: 2400 Page: 984 | | Community Colleges | 2,400 | 1.70 | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | |
| | | | School Relevy | | 53.57 | |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$90.26 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|--|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-4-54 | 59 Elmwood Ave | | | ACCT 00950 | BILL | 5113 |
| Kircher David E Kircher Debra J 59 Elmwood Ave Jamestown, NY 14701-4354 | 1 Family Res Southwestern 27-7-17 | 6,500 80,000 | | | | |
| | Lot Dimensions 50.00 x 120.00 East: 960463 North: 764051 Deed Book: 2400 Page: 984 Full Market Value: | 82,305 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; It & wt Unpaid sewer | 80,000 80,000 80,000 80,000 80,000 80,000 0 | 348.27 293.14 56.53 416.18 1,786.01 108.76 389.40 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,398.29 |
| 063889-386.11-4-55 | Elmwood Ave | | | ACCT 00950 | BILL | 5114 |
| Bardo Victoria 49 Elmwood Ave Jamestown, NY 14701-4354 | Res vac land Southwestern 27-7-18 | 2,600 2,600 | | | | |
| | Lot Dimensions 50.00 x 120.00 East: 960463 North: 764100 Deed Book: 2533 Page: 670 Full Market Value: | 2,675 | Medicaid County Tax Community Colleges Town Tax Cel fire; It & wt | 2,600 2,600 2,600 2,600 2,600 | 11.32 9.53 1.84 13.53 3.53 | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$39.75 Notes: Processed as Paid Collected At: Method: System Cash: \$39.75 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$39.75 |
| 063889-386.11-4-56 | 49 Elmwood Ave | | | ACCT 00950 | BILL | 5115 |
| Bardo Victoria 49 Elmwood Ave Jamestown, NY 14701-4354 | 1 Family Res Southwestern 27-7-19 | 6,500 154,600 | | | | |
| | Lot Dimensions 50.00 x 120.00 East: 960464 North: 764149 Deed Book: 2533 Page: 670 Full Market Value: | 159,053 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; It & wt | 154,600 154,600 154,600 154,600 154,600 154,600 | 673.04 566.49 109.25 804.26 0.01 210.18 | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$2,363.23 Notes: Processed as Paid Collected At: Method: System Cash: \$2,363.23 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,363.23 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-4-58 | Woodworth Ave | | | ACCT 00950 | BILL | 5116 |
| Webster Dennis C | Res vac land | 3,100 | | | | |
| Webster Sheila | Southwestern | 3,100 | | | | |
| 45 Elmwood Ave | 27-7-21 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 60.00 x 125.00 | | Medicaid | 3,100 | 13.50 | |
| | East: 960499 North: 764235 | | County Tax | 3,100 | 11.36 | |
| | Deed Book: 2502 Page: 233 | | Community Colleges | 3,100 | 2.19 | |
| Bank: 8000 | Full Market Value: | 3,189 | Town Tax | 3,100 | 16.13 | |
| | | | Cel fire; lt & wt | 3,100 | 4.21 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$47.39 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$47.39 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$47.39 |
| 063889-386.11-4-59 | 45 Elmwood Ave | | | ACCT 00950 | BILL | 5117 |
| Webster Dennis C | 1 Family Res | 7,700 | | | | |
| Webster Sheila | Southwestern | 71,000 | | | | |
| 45 Elmwood Ave | 27-7-20 | | | | | |
| Jamestown, NY 14701-4354 | | | | | | |
| | Lot Dimensions 60.00 x 125.00 | | Medicaid | 71,000 | 309.09 | |
| | East: 960436 North: 764236 | | County Tax | 71,000 | 260.16 | |
| | Deed Book: 2502 Page: 233 | | Community Colleges | 71,000 | 50.17 | |
| Bank: 8000 | Full Market Value: | 73,045 | Town Tax | 71,000 | 369.36 | |
| | | | Cel fire; lt & wt | 71,000 | 96.53 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,085.31 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,085.31 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,085.31 |
| 063889-386.11-4-60 | 288 Woodworth Ave | | | ACCT 00950 | BILL | 5118 |
| Swanson Todd R | 1 Family Res | 6,500 | | | | |
| Swanson Lori P | Southwestern | 68,500 | | | | |
| 390 Howard Rd | 27-6-9 | | | | | |
| Russell, PA 16345 | | | | | | |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | 68,500 | 298.21 | |
| | East: 960466 North: 764373 | | County Tax | 68,500 | 251.00 | |
| | Deed Book: 2012 Page: 4284 | | Community Colleges | 68,500 | 48.41 | |
| | Full Market Value: | 70,473 | Town Tax | 68,500 | 356.35 | |
| | | | Cel fire; lt & wt | 68,500 | 93.13 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,047.10 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,047.10 |
| | | | | | | Reference: 22705 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,047.10 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-----------------|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-4-61 | Elmwood Ave | | | ACCT 00950 | BILL | 5119 |
| Moore Barbara Broadway 23 Elmwood Ave Jamestown, NY 14701-4316 | Res vac land Southwestern 27-6-10 | 2,600 2,600 | | | | |
| | Lot Dimensions 50.00 x 120.00 East: 960467 North: 764423 Deed Book: 2489 Page: 541 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,600 2,600 2,600 2,600 2,600 | 11.32 9.53 1.84 13.53 3.53 | |
| | | 2,675 | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$39.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$39.75 Reference: 5001 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$39.75 |
| 063889-386.11-4-62 | 23 Elmwood Ave | | | ACCT 00950 | BILL | 5120 |
| Moore Barbara Broadway 23 Elmwood Ave Jamestown, NY 14701-4316 | 1 Family Res Southwestern 27-6-11 | 6,500 69,000 | | | | |
| | Lot Dimensions 50.00 x 120.00 East: 960467 North: 764472 Deed Book: 2489 Page: 541 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 69,000 69,000 69,000 69,000 69,000 | 300.39 252.83 48.76 358.95 93.81 | |
| | | 70,988 | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$1,054.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,054.74 Reference: 5001 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,054.74 |
| 063889-386.11-4-63 | 19 Elmwood Ave | | | ACCT 00950 | BILL | 5121 |
| Anderson Doris -LU Leburg Patricia A -Rem 3199 Townline Rd Jamestown, NY 14701 | 1 Family Res Southwestern 27-6-12 | 6,500 67,000 | | | | |
| | Lot Dimensions 50.00 x 120.00 East: 960468 North: 764522 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 67,000 67,000 67,000 67,000 67,000 | 291.68 245.50 47.35 348.55 91.09 | |
| | | 68,930 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,024.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,024.17 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,024.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|--|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-5-3 | Warwick Rd (Rear) | | | ACCT 00950 | BILL | 5125 |
| MRG Properties LLC Attn: Mark R Gordon 11752 Grandstone Ln Cincinnati, OH 45249-3435 | Vacant comm Southwestern 28-23-2 | 21,000 21,000 | | | | |
| | Lot Dimensions 104.00 x 120.00 East: 961171 North: 764574 Deed Book: 2503 Page: 455 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 21,000 21,000 21,000 21,000 | 91.42 76.95 14.84 109.25 | |
| | | 21,605 | Cel fire; lt & wt | 21,000 | 28.55 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/09/2017 Postmark Date: Amount Paid/Returned: \$321.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$321.01 Reference: MTBank 63 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$321.01 |
| 063889-386.11-5-4 | 28 Warwick Rd | | | ACCT 00950 | BILL | 5126 |
| Mallare Joyce A 28 Warwick Rd Jamestown, NY 14701-4418 | 1 Family Res Southwestern 28-23-3 | 11,100 84,300 | | | | |
| | Lot Dimensions 100.00 x 120.00 East: 961170 North: 764473 Deed Book: 2512 Page: 93 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 84,300 84,300 84,300 84,300 84,300 84,300 | 366.99 308.89 59.57 438.55 0.01 114.61 | |
| | | 86,728 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,288.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,288.62 Reference: MTBank 50 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,288.62 |
| 063889-386.11-5-5 | 32 Warwick Rd | | | ACCT 00950 | BILL | 5127 |
| Johnson Nelson M Johnson Melissa A 32 Warwick Rd Jamestown, NY 14701-4418 | 1 Family Res Southwestern 28-23-4 | 11,100 77,700 | | | | |
| | Lot Dimensions 100.00 x 120.00 East: 961168 North: 764374 Deed Book: 2481 Page: 907 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 77,700 77,700 77,700 77,700 | 338.26 284.71 54.91 404.21 | |
| | | 79,938 | Cel fire; lt & wt | 77,700 | 105.64 | |
| Bank: 0275 | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,187.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,187.73 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,187.73 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|-------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.11-5-6 | 44 Warwick Rd | | | ACCT | 00955 | BILL | 5128 |
| Thorsell Gregory H | 1 Family Res | 25,600 | CW_15_VET/ COUNTY | \$6,000.00 | | | |
| Thorsell Eleanor S | Southwestern | 228,500 | | | | | |
| 44 Warwick Rd | 28-24-1 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 143.00 x 120.00 | | Medicaid | 222,500 | | 968.64 | |
| | East: 961166 North: 764203 | | County Tax | 222,500 | | 815.28 | |
| | Deed Book: 2012 Page: 6067 | | Community Colleges | 222,500 | | 157.23 | |
| | Full Market Value: 235,082 | | Town Tax | 228,500 | | 1,188.71 | |
| | | | Chargebacks | 228,500 | | 0.01 | |
| | | | Cel fire; lt & wt | 228,500 | | 310.65 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/18/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$3,440.52 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$3,440.52 |
| | | | | | | | Reference: 301 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$3,440.52 |
| 063889-386.11-5-7 | 66 Warwick Rd | | | ACCT | 00955 | BILL | 5129 |
| Smock William C | 1 Family Res | 15,100 | | | | | |
| 66 Warwick Rd WE | Southwestern | 110,000 | | | | | |
| Jamestown, NY 14701 | 28-24-5 | | | | | | |
| | Lot Dimensions 67.00 x 120.00 | | Medicaid | 110,000 | | 478.88 | |
| | East: 961160 North: 763892 | | County Tax | 110,000 | | 403.06 | |
| | Deed Book: 2016 Page: 2917 | | Community Colleges | 110,000 | | 77.73 | |
| | Full Market Value: 113,169 | | Town Tax | 110,000 | | 572.25 | |
| | | | Chargebacks | 110,000 | | 0.01 | |
| | | | Cel fire; lt & wt | 110,000 | | 149.55 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,681.48 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,681.48 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,681.48 |
| 063889-386.11-5-8 | Warwick Rd | | | ACCT | 00955 | BILL | 5130 |
| Smock William C | Res vac land | 6,100 | | | | | |
| 66 Warwick Rd WE | Southwestern | 6,100 | | | | | |
| Jamestown, NY 14701 | 28-24-6 | | | | | | |
| | Lot Dimensions 67.00 x 120.00 | | Medicaid | 6,100 | | 26.56 | |
| | East: 961159 North: 763825 | | County Tax | 6,100 | | 22.35 | |
| | Deed Book: 2016 Page: 2917 | | Community Colleges | 6,100 | | 4.31 | |
| | Full Market Value: 6,276 | | Town Tax | 6,100 | | 31.73 | |
| | | | Cel fire; lt & wt | 6,100 | | 8.29 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$93.24 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$93.24 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$93.24 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|--|--|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-5-9 | 72 Warwick Rd | | | ACCT 00955 | BILL | 5131 |
| Cama James M Cama Emily S 72 Warwick Rd Jamestown, NY 14701-4420 | 1 Family Res Southwestern 28-24-7 | 15,100 164,300 | | | | |
| | Lot Dimensions 67.00 x 120.00 East: 961158 North: 763758 Deed Book: 2662 Page: 476 Full Market Value: | 169,033 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 164,300 164,300 164,300 164,300 164,300 164,300 | 715.27 602.03 116.11 854.73 0.01 223.37 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$2,511.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,511.52 Reference: 558 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,511.52 |
| 063889-386.11-5-10 | Warwick Rd | | | ACCT 00955 | BILL | 5132 |
| Cama James M Cama Emily S 72 Warwick Rd Jamestown, NY 14701-4420 | Res vac land Southwestern 28-24-8 | 6,700 6,700 | | | | |
| | Lot Dimensions 75.00 x 120.00 East: 961157 North: 763687 Deed Book: 2662 Page: 476 Full Market Value: | 6,893 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 6,700 6,700 6,700 6,700 6,700 | 29.17 24.55 4.73 34.85 9.11 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$102.41 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$102.41 Reference: 558 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$102.41 |
| 063889-386.11-5-11 | Columbia Ave | | | ACCT 00955 | BILL | 5133 |
| Cama James M Cama Emily S 72 Warwick Rd Jamestown, NY 14701-4420 | Res vac land Southwestern 28-24-18 | 3,100 3,100 | | | | |
| | Lot Dimensions 25.00 x 240.00 East: 961096 North: 763638 Deed Book: 2662 Page: 476 Full Market Value: | 3,189 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 3,100 3,100 3,100 3,100 3,100 | 13.50 11.36 2.19 16.13 4.21 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$47.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$47.39 Reference: 558 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$47.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.11-5-12 | Columbia Ave | | | ACCT 00955 | BILL 5134 | | |
| Elf Margaret C -LU | Res vac land | 2,800 | | | | | |
| Elf Randolph Scott -Rem | Southwestern | 2,800 | | | | | |
| 100 Warwick Rd | 28-25-8 | | | | | | |
| Jamestown, NY 14701-4441 | | | | | | | |
| | Lot Dimensions 25.00 x 240.00 | | Medicaid | 2,800 | 12.19 | | Delinquent: No |
| | East: 961097 North: 763613 | | County Tax | 2,800 | 10.26 | | Date Paid/Returned: 01/26/2017 |
| | Deed Book: 2648 Page: 667 | | Community Colleges | 2,800 | 1.98 | | Postmark Date: |
| | Full Market Value: | 2,881 | Town Tax | 2,800 | 14.57 | | Amount Paid/Returned: \$42.81 |
| | | | Cel fire; It & wt | 2,800 | 3.81 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$42.81 |
| | | | | | | | Reference: 6283 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$42.81 |
| 063889-386.11-5-13 | 100 Warwick Rd | | | ACCT 00955 | BILL 5135 | | |
| Elf Margaret C -LU | 1 Family Res | 27,500 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| Elf Randolph Scott -Rem | Southwestern | 175,000 | | | | | |
| 100 Warwick Rd | 28-25-1 | | | | | | |
| Jamestown, NY 14701-4441 | | | | | | | |
| | Lot Dimensions 160.00 x 120.00 | | Medicaid | 169,000 | 735.73 | | Delinquent: No |
| | East: 961155 North: 763519 | | County Tax | 169,000 | 619.25 | | Date Paid/Returned: 01/26/2017 |
| | Deed Book: 2648 Page: 667 | | Community Colleges | 169,000 | 119.43 | | Postmark Date: |
| | Full Market Value: | 180,041 | Town Tax | 175,000 | 910.39 | | Amount Paid/Returned: \$2,622.73 |
| | | | Chargebacks | 175,000 | 0.01 | | Notes: Processed as Paid |
| | | | Cel fire; It & wt | 175,000 | 237.92 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,622.73 |
| | | | | | | | Reference: 6283 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,622.73 |
| 063889-386.11-5-14 | 112 Warwick Rd | | | ACCT 00955 | BILL 5136 | | |
| Uber Melissa A | 1 Family Res | 26,700 | | | | | |
| Uber Robert W | Southwestern | 155,000 | | | | | |
| 112 Warwick Rd | 28-25-2 | | | | | | |
| Jamestown, NY 14701-4441 | | | | | | | |
| | Lot Dimensions 153.00 x 120.00 | | Medicaid | 155,000 | 674.78 | | Delinquent: No |
| | East: 961153 North: 763364 | | County Tax | 155,000 | 567.95 | | Date Paid/Returned: 01/20/2017 |
| | Deed Book: 2511 Page: 492 | | Community Colleges | 155,000 | 109.53 | | Postmark Date: |
| | Full Market Value: | 159,465 | Town Tax | 155,000 | 806.35 | | Amount Paid/Returned: \$2,369.35 |
| | | | Chargebacks | 155,000 | 0.01 | | Notes: Processed as Paid |
| | | | Cel fire; It & wt | 155,000 | 210.73 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,369.35 |
| | | | | | | | Reference: MTBank 16 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,369.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-------------------|--|--|--|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.11-5-15 | 124 Warwick Rd | | | ACCT 00955 | BILL | 5137 | |
| DeJoseph Stephen DeJoseph Barbara 124 Warwick Rd Jamestown, NY 14701 | 1 Family Res Southwestern 28-25-3 | 28,100 180,000 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| | Lot Dimensions 277.00 x 178.00 East: 961097 North: 763167 Deed Book: 2681 Page: 42 Full Market Value: | 185,185 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 174,000 174,000 174,000 180,000 180,000 180,000 | 757.50 637.57 122.96 936.40 0.01 244.72 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,699.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,699.16 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,699.16 |
| 063889-386.11-5-16 | 132 Howard Ave | | | ACCT 00955 | BILL | 5138 | |
| Elmeer Sixten 1211 E Clifton St Tampa, FL 33604-6809 | 1 Family Res Southwestern 27-3-3 | 15,200 110,000 | | | | | |
| Bank: 0409 | Lot Dimensions 196.20 x 135.00 East: 960917 North: 763119 Deed Book: Page: Full Market Value: | 113,169 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 110,000 110,000 110,000 110,000 110,000 110,000 | 478.88 403.06 77.73 572.25 0.01 149.55 | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$1,681.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,681.48 Reference: 99187 Paid By: celink Mtg Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,681.48 |
| 063889-386.11-5-19 | Warwick Rd | | | ACCT 00955 | BILL | 5139 | |
| Vogle Michael D Vogle Julie A 140 Howard Ave We Jamestown, NY 14701 | Res vac land Southwestern 27-3-6 | 4,500 4,500 | | | | | |
| | Lot Dimensions 89.00 x 136.80 East: 960910 North: 762977 Deed Book: 2319 Page: 862 Full Market Value: | 4,630 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 4,500 4,500 4,500 4,500 4,500 | 19.59 16.49 3.18 23.41 6.12 | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$68.79 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$68.79 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$68.79 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-5-20 | Warwick Rd | | | ACCT 00955 | BILL | 5140 |
| Glace James | Res vac land | 4,000 | | | | |
| Glace Connie | Southwestern | 4,000 | | | | |
| 21 Wellington Ct We | 27-3-7 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 89.00 x 136.80 | | Medicaid | 4,000 | 17.41 | |
| | East: 960839 North: 762935 | | County Tax | 4,000 | 14.66 | |
| | Deed Book: Page: | | Community Colleges | 4,000 | 2.83 | |
| | Full Market Value: | 4,115 | Town Tax | 4,000 | 20.81 | |
| | | | Cel fire; lt & wt | 4,000 | 5.44 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/02/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$61.15 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$61.15 |
| | | | | | | Reference: 1504 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$61.15 |
| 063889-386.11-5-21 | Warwick Rd | | | ACCT 00955 | BILL | 5141 |
| Glace James | Res vac land | 4,700 | | | | |
| Glace Connie | Southwestern | 4,700 | | | | |
| 21 Wellington Ct We | 27-3-8 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 115.00 x 130.30 | | Medicaid | 4,700 | 20.46 | |
| | East: 960762 North: 762898 | | County Tax | 4,700 | 17.22 | |
| | Deed Book: Page: | | Community Colleges | 4,700 | 3.32 | |
| | Full Market Value: | 4,835 | Town Tax | 4,700 | 24.45 | |
| | | | Cel fire; lt & wt | 4,700 | 6.39 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/02/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$71.84 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$71.84 |
| | | | | | | Reference: 1504 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$71.84 |
| 063889-386.11-5-22 | 21 Wellington Ct | | | ACCT 00955 | BILL | 5142 |
| Glace James | 1 Family Res | 24,900 | | | | |
| Glace Connie | Southwestern | 150,000 | | | | |
| 21 Wellington Ct We | Includes 27-3-10 | | | | | |
| Jamestown, NY 14701 | 27-3-9 | | | | | |
| | Lot Dimensions 170.00 x 149.00 | | Medicaid | 150,000 | 653.01 | |
| | East: 960784 North: 763065 | | County Tax | 150,000 | 549.63 | |
| | Deed Book: Page: | | Community Colleges | 150,000 | 106.00 | |
| | Full Market Value: | 154,321 | Town Tax | 150,000 | 780.33 | |
| | | | Chargebacks | 150,000 | 0.01 | |
| | | | Cel fire; lt & wt | 150,000 | 203.93 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/02/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,292.91 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,292.91 |
| | | | | | | Reference: 1504 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,292.91 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.11-5-23 | Wellington Ct | | | ACCT 00955 | BILL | 5143 | |
| Benedetto Richard | Res vac land | 4,000 | | | | | Delinquent: No |
| 800 Fairmount Ave | Southwestern | 4,000 | | | | | Date Paid/Returned: 01/17/2017 |
| Jamestown, NY 14701-2517 | 27-3-11 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$61.15 |
| | Lot Dimensions 96.90 x 129.80 | | Medicaid | 4,000 | 17.41 | | Notes: Processed as Paid |
| | East: 960796 North: 763189 | | County Tax | 4,000 | 14.66 | | Collected At: LOCKBOX |
| | Deed Book: 2459 Page: 224 | | Community Colleges | 4,000 | 2.83 | | Method: LockBox |
| | Full Market Value: | 4,115 | Town Tax | 4,000 | 20.81 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 4,000 | 5.44 | | Check: \$61.15 |
| | | | | | | | Reference: MTBank 7 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$61.15 |
| 063889-386.11-5-24 | Wellington Ct | | | ACCT 00955 | BILL | 5144 | |
| Benedetto Richard | Res vac land | 3,000 | | | | | Delinquent: No |
| 800 Fairmount Ave | Southwestern | 3,000 | | | | | Date Paid/Returned: 01/17/2017 |
| Jamestown, NY 14701-2517 | 27-3-12 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$45.86 |
| | Lot Dimensions 107.00 x 127.00 | | Medicaid | 3,000 | 13.06 | | Notes: Processed as Paid |
| | East: 960821 North: 763249 | | County Tax | 3,000 | 10.99 | | Collected At: LOCKBOX |
| | Deed Book: 2459 Page: 224 | | Community Colleges | 3,000 | 2.12 | | Method: LockBox |
| | Full Market Value: | 3,086 | Town Tax | 3,000 | 15.61 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 3,000 | 4.08 | | Check: \$45.86 |
| | | | | | | | Reference: MTBank 7 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$45.86 |
| 063889-386.11-5-25 | 126 Howard Ave | | | ACCT 00955 | BILL | 5145 | |
| Benedetto Richard | 1 Family Res | 28,100 | CW_15_VET/ COUNTY | \$6,000.00 | | | Delinquent: No |
| 800 Fairmount Ave | Southwestern | 190,400 | Phyim C COUNTY | \$22,225.00 | | | Date Paid/Returned: 01/17/2017 |
| Jamestown, NY 14701-2517 | 27-3-2 | | | | | | Postmark Date: |
| | 27-3-1 | | | | | | Amount Paid/Returned: \$2,664.23 |
| | Lot Dimensions 211.30 x 135.00 | | Medicaid | 162,175 | 706.02 | | Notes: Processed as Paid |
| | East: 960919 North: 763262 | | County Tax | 162,175 | 594.24 | | Collected At: LOCKBOX |
| | Deed Book: 2459 Page: 224 | | Community Colleges | 162,175 | 114.60 | | Method: LockBox |
| | Full Market Value: | 195,885 | Town Tax | 190,400 | 990.50 | | Cash: \$0.00 |
| | | | Chargebacks | 190,400 | 0.01 | | Check: \$2,664.23 |
| | | | Cel fire; lt & wt | 190,400 | 258.86 | | Reference: MTBank 7 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,664.23 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|----------------|---|---|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-5-26 | Howard Ave | | | ACCT 00955 | BILL | 5146 |
| Uber Melissa A Uber Robert W 112 Warwick Rd Jamestown, NY 14701 | Res vac land Southwestern 28-25-4 | 5,900 5,900 | | | | |
| | Lot Dimensions 81.60 x 101.40 East: 961056 North: 763326 Deed Book: 2511 Page: 492 Full Market Value: | 6,070 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 5,900 5,900 5,900 5,900 5,900 | 25.69 21.62 4.17 30.69 8.02 | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$90.19 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$90.19 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$90.19 |
| 063889-386.11-5-27 | Howard Ave | | | ACCT 00955 | BILL | 5147 |
| Uber Melissa A Uber Robert W 112 Warwick Rd Jamestown, NY 14701 | Res vac land Southwestern 28-25-5 | 6,000 6,000 | | | | |
| | Lot Dimensions 77.60 x 113.50 East: 961046 North: 763404 Deed Book: 2511 Page: 492 Full Market Value: | 6,173 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 6,000 6,000 6,000 6,000 6,000 | 26.12 21.99 4.24 31.21 8.16 | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$91.72 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$91.72 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$91.72 |
| 063889-386.11-5-28 | Howard Ave | | | ACCT 00955 | BILL | 5148 |
| Elf Margaret C -LU Elf Randolph Scott -Rem 100 Warwick Rd Jamestown, NY 14701-4441 | Res vac land Southwestern 28-25-6 | 6,100 6,100 | | | | |
| | Lot Dimensions 75.70 x 120.00 East: 961040 North: 763479 Deed Book: 2648 Page: 667 Full Market Value: | 6,276 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 6,100 6,100 6,100 6,100 6,100 | 26.56 22.35 4.31 31.73 8.29 | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$93.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$93.24 Reference: 6283 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$93.24 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-5-29 | Howard Ave | | | ACCT 00955 | BILL | 5149 |
| Elf Margaret C -LU | Res vac land | 6,700 | | | | |
| Elf Randolph Scott -Rem | Southwestern | 6,700 | | | | |
| 100 Warwick Rd | 28-25-7 | | | | | |
| Jamestown, NY 14701-4441 | | | | | | |
| | Lot Dimensions 85.00 x 120.00 | | Medicaid | 6,700 | 29.17 | |
| | East: 961039 North: 763559 | | County Tax | 6,700 | 24.55 | |
| | Deed Book: 2648 Page: 667 | | Community Colleges | 6,700 | 4.73 | |
| | Full Market Value: | 6,893 | Town Tax | 6,700 | 34.85 | |
| | | | Cel fire; lt & wt | 6,700 | 9.11 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$102.41 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$102.41 |
| | | | | | | Reference: 6283 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$102.41 |
| 063889-386.11-5-30 | Howard Ave | | | ACCT 00955 | BILL | 5150 |
| Cama James M | Res vac land | 6,700 | | | | |
| Cama Emily S | Southwestern | 6,700 | | | | |
| 72 Warwick Rd - | 28-24-9 | | | | | |
| Jamestown, NY 14701-4420 | | | | | | |
| | Lot Dimensions 75.00 x 120.00 | | Medicaid | 6,700 | 29.17 | |
| | East: 961038 North: 763689 | | County Tax | 6,700 | 24.55 | |
| | Deed Book: 2662 Page: 476 | | Community Colleges | 6,700 | 4.73 | |
| | Full Market Value: | 6,893 | Town Tax | 6,700 | 34.85 | |
| | | | Cel fire; lt & wt | 6,700 | 9.11 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$102.41 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$102.41 |
| | | | | | | Reference: 558 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$102.41 |
| 063889-386.11-5-31 | Howard Ave | | | ACCT 00955 | BILL | 5151 |
| Cama James M | Res vac land | 6,100 | | | | |
| Cama Emily S | Southwestern | 6,100 | | | | |
| 72 Warwick Rd | 28-24-10 | | | | | |
| Jamestown, NY 14701-4420 | | | | | | |
| | Lot Dimensions 67.00 x 120.00 | | Medicaid | 6,100 | 26.56 | |
| | East: 961039 North: 763760 | | County Tax | 6,100 | 22.35 | |
| | Deed Book: 2662 Page: 476 | | Community Colleges | 6,100 | 4.31 | |
| | Full Market Value: | 6,276 | Town Tax | 6,100 | 31.73 | |
| | | | Cel fire; lt & wt | 6,100 | 8.29 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$93.24 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$93.24 |
| | | | | | | Reference: 558 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$93.24 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-5-32 | Howard Ave | | | ACCT 00955 | BILL | 5152 |
| Smock William C | Res vac land | 6,100 | | | | |
| 66 Warwick Rd WE | Southwestern | 6,100 | | | | |
| Jamestown, NY 14701 | 28-24-11 | | | | | |
| | Lot Dimensions 67.00 x 120.00 | | Medicaid | 6,100 | 26.56 | |
| | East: 961040 North: 763827 | | County Tax | 6,100 | 22.35 | |
| | Deed Book: 2016 Page: 2917 | | Community Colleges | 6,100 | 4.31 | |
| | Full Market Value: | 6,276 | Town Tax | 6,100 | 31.73 | |
| | | | Cel fire; lt & wt | 6,100 | 8.29 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$93.24 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$93.24 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$93.24 |
| 063889-386.11-5-33 | Howard Ave | | | ACCT 00955 | BILL | 5153 |
| Smock William C | Res vac land | 6,100 | | | | |
| 66 Warwick Rd WE | Southwestern | 6,100 | | | | |
| Jamestown, NY 14701 | 28-24-12 | | | | | |
| | Lot Dimensions 67.00 x 120.00 | | Medicaid | 6,100 | 26.56 | |
| | East: 961041 North: 763894 | | County Tax | 6,100 | 22.35 | |
| | Deed Book: 2016 Page: 2917 | | Community Colleges | 6,100 | 4.31 | |
| | Full Market Value: | 6,276 | Town Tax | 6,100 | 31.73 | |
| | | | Cel fire; lt & wt | 6,100 | 8.29 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$93.24 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$93.24 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$93.24 |
| 063889-386.11-5-34 | 56 Warwick Rd | | | ACCT 00955 | BILL | 5154 |
| Wright William L Jr | 1 Family Res | 37,500 | | | | |
| Hawks Wright Colleen | Southwestern | 180,000 | | | | |
| 56 Warwick Rd | Inc 28-24-2;4;13;14;15 | | | | | |
| Jamestown, NY 14701-4420 | 28-24-3 | | | | | |
| | Acres: 1.13 | | Medicaid | 180,000 | 783.62 | |
| | East: 961104 North: 764027 | | County Tax | 180,000 | 659.56 | |
| | Deed Book: 2327 Page: 46 | | Community Colleges | 180,000 | 127.20 | |
| | Full Market Value: | 185,185 | Town Tax | 180,000 | 936.40 | |
| | | | Chargebacks | 180,000 | 0.01 | |
| | | | Cel fire; lt & wt | 180,000 | 244.72 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/09/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,751.51 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,751.51 |
| | | | | | | Reference: MTBank 63 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,751.51 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-5-35 | Howard Ave | | | ACCT 00955 | BILL | 5155 |
| Thorsell Gregory H | Res vac land | 5,700 | | | | |
| Thorsell Eleanor S | Southwestern | 5,700 | | | | |
| 44 Warwick Rd | 28-24-16 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 62.00 x 120.00 | | Medicaid | 5,700 | 24.81 | |
| | East: 961045 North: 764165 | | County Tax | 5,700 | 20.89 | |
| | Deed Book: 2012 Page: 6067 | | Community Colleges | 5,700 | 4.03 | |
| | Full Market Value: | 5,864 | Town Tax | 5,700 | 29.65 | |
| | | | Cel fire; lt & wt | 5,700 | 7.75 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$87.13 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$87.13 |
| | | | | | | Reference: 301 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$87.13 |
| 063889-386.11-5-36 | Howard Ave | | | ACCT 00955 | BILL | 5156 |
| Thorsell Gregory H | Res vac land | 7,100 | | | | |
| Thorsell Eleanor S | Southwestern | 7,100 | | | | |
| 44 Warwick Rd | 28-24-17 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 81.00 x 120.00 | | Medicaid | 7,100 | 30.91 | |
| | East: 961047 North: 764238 | | County Tax | 7,100 | 26.02 | |
| | Deed Book: 2012 Page: 6067 | | Community Colleges | 7,100 | 5.02 | |
| | Full Market Value: | 7,305 | Town Tax | 7,100 | 36.94 | |
| | | | Cel fire; lt & wt | 7,100 | 9.65 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$108.54 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$108.54 |
| | | | | | | Reference: 301 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$108.54 |
| 063889-386.11-5-39 | 23 Howard Ave | | | ACCT 00950 | BILL | 5157 |
| Pearson Carl | 1 Family Res | 13,900 | | | | |
| Pearson Linda | Southwestern | 73,000 | | | | |
| 19 E Sixth St | 28-23-7 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 200.00 x 120.00 | | Medicaid | 73,000 | 317.80 | |
| | East: 961048 North: 764476 | | County Tax | 73,000 | 267.49 | |
| | Deed Book: 2685 Page: 13 | | Community Colleges | 73,000 | 51.59 | |
| | Full Market Value: | 75,103 | Town Tax | 73,000 | 379.76 | |
| | | | Cel fire; lt & wt | 73,000 | 99.25 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,115.89 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,115.89 |
| | | | | | | Reference: MTBank 10 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,115.89 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.11-5-40 | 17 Howard Ave | | | ACCT 00950 | BILL | 5158 |
| Mallare Frank | 1 Family Res | 6,200 | | | | |
| 17 Howard Ave | Southwestern | 59,100 | | | | |
| Jamestown, NY 14701-4321 | 28-23-8 | | | | | |
| | Lot Dimensions 48.00 x 120.00 | | Medicaid | 59,100 | 257.29 | |
| | East: 961049 North: 764550 | | County Tax | 59,100 | 216.55 | |
| | Deed Book: 2496 Page: 195 | | Community Colleges | 59,100 | 41.76 | |
| | Full Market Value: | 60,802 | Town Tax | 59,100 | 307.45 | |
| | | | Cel fire; lt & wt | 59,100 | 80.35 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$903.40 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$903.40 |
| | | | | | | Reference: MTBank 55 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$903.40 |
| 063889-386.11-5-41 | 13 Howard Ave | | | ACCT 00950 | BILL | 5159 |
| Spitz Donald J | 2 Family Res | 6,700 | | | | |
| 13 Howard Ave | Southwestern | 49,200 | | | | |
| Jamestown, NY 14701-4321 | 28-23-9 | | | | | |
| | Lot Dimensions 52.00 x 120.00 | | Medicaid | 49,200 | 214.19 | |
| | East: 961049 North: 764599 | | County Tax | 49,200 | 180.28 | |
| | Deed Book: 2427 Page: 728 | | Community Colleges | 49,200 | 34.77 | |
| | Full Market Value: | 50,617 | Town Tax | 49,200 | 255.95 | |
| | | | Cel fire; lt & wt | 49,200 | 66.89 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/13/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$752.08 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$752.08 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$752.08 |
| 063889-386.11-5-42 | Howard Ave | | | ACCT 00950 | BILL | 5160 |
| Zenshiv, LLC | Com vac w/im | 8,700 | | | | |
| 620 Fairmount Ave | Southwestern | 9,500 | | | | |
| Jamestown, NY 14701 | 28-23-10.1 | | | | | |
| | Lot Dimensions 32.50 x 150.00 | | Medicaid | 9,500 | 41.36 | |
| | East: 961143 North: 764683 | | County Tax | 9,500 | 34.81 | |
| | Deed Book: 2012 Page: 3960 | | Community Colleges | 9,500 | 6.71 | |
| | Full Market Value: | 9,774 | Town Tax | 9,500 | 49.42 | |
| | | | Cel fire; lt & wt | 9,500 | 12.92 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$148.12 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$148.12 |
| | | | | | | Reference: 1676 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$145.22 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.12-1-1.1 | 555 Fairmount Ave | | | ACCT 00951 | BILL | 5161 |
| S J M Partnership 555 Fairmount Ave Jamestown, NY 14701-2744 | Office bldg. Southwestern Optmst Bldg-555 Fairmount 28-15-1.1 | 95,500 510,000 | | | | |
| | Acres: 1.20 East: 961404 North: 764588 Deed Book: 2289 Page: 81 Full Market Value: | 524,691 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 510,000 510,000 510,000 510,000 510,000 510,000 | 2,220.24 1,868.74 360.40 2,653.14 0.03 693.37 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$7,795.92 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$7,795.92 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7,795.92 |
| 063889-386.12-1-1.2 | 551 Fairmount Ave | | | ACCT 00951 | BILL | 5162 |
| Mead Timothy J Mead Sandra C 2571 Fisher Hill Rd Kennedy, NY 14747 | Apartment Southwestern Optmst Bldg-555 Fairmount 28-15-1.1 | 80,000 217,000 | | | | |
| | Acres: 1.00 East: 961550 North: 764577 Deed Book: 2014 Page: 5800 Full Market Value: | 223,251 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 217,000 217,000 217,000 217,000 217,000 217,000 | 944.69 795.13 153.35 1,128.88 0.01 295.02 | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$3,317.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,317.08 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,317.08 |
| 063889-386.12-1-2 | 525 Fairmount Ave | | | ACCT 00951 | BILL | 5163 |
| Wrightoff Co 525 Fairmount Ave Jamestown, NY 14701 | 1 use sm bld Southwestern Includes 28-15-1.3 28-15-1.2 | 82,300 180,000 | | | | |
| | Lot Dimensions 165.00 x 173.00 East: 961704 North: 764645 Deed Book: 2259 Page: 605 Full Market Value: | 185,185 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 180,000 180,000 180,000 180,000 180,000 180,000 | 783.62 659.56 127.20 936.40 0.01 244.72 | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$2,751.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,751.51 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,751.51 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.12-1-3 | 22 Canterbury Rd | | | ACCT 00955 | BILL | 5164 |
| Tran My-Hien Thi Le Hung Phi 22 Canterbury Rd Jamestown, NY 14701-4402 | 1 Family Res Southwestern 28-15-3.1 28-15-2 | 24,600 139,000 | | | | |
| | Lot Dimensions 125.00 x 130.00 East: 961719 North: 764496 Deed Book: 2635 Page: 76 Full Market Value: | 143,004 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 139,000 139,000 139,000 139,000 139,000 139,000 | 605.13 509.32 98.23 723.11 0.01 188.98 | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$2,124.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,124.78 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,124.78 |
| 063889-386.12-1-6 | 2 Westminster Cir | | | ACCT 00955 | BILL | 5165 |
| Angelo Norma J 2 Westminster Cir Jamestown, NY 14701 | 1 Family Res Southwestern 28-16-1.2 | 25,700 186,200 | VET WAR CS CO/SCHOOL VETS T TOWN | \$6,000.00 \$1,101.00 | | |
| | Lot Dimensions 249.70 x 154.10 East: 961666 North: 764186 Deed Book: 2014 Page: 5830 Full Market Value: | 191,564 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 180,200 180,200 180,200 185,099 185,099 186,200 | 784.49 660.29 127.34 962.93 0.01 253.15 | Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$2,816.09 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,816.09 Reference: 1172 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,788.21 |
| 063889-386.12-1-7 | 7 Westminister Dr | | | ACCT 00955 | BILL | 5166 |
| Strong Kenneth B Strong Patricia A 7 Westminister Dr Jamestown, NY 14701 | 1 Family Res Southwestern 28-17-6 | 27,200 201,000 | | | | |
| | Lot Dimensions 168.30 x 114.40 East: 961626 North: 763962 Deed Book: Page: Full Market Value: | 206,790 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 201,000 201,000 201,000 201,000 201,000 201,000 | 875.04 736.50 142.04 1,045.65 0.01 273.27 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$3,072.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,072.51 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,072.51 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-1-8 | 1 Westminster Cir | | | ACCT 00955 | BILL | 5167 | |
| Darroch Michael B | 1 Family Res | 31,900 | | | | | Delinquent: No |
| Darroch Becky A | Southwestern | 175,000 | | | | | Date Paid/Returned: 02/06/2017 |
| PO Box 1134 | 28-17-1 | | | | | | Postmark Date: |
| Jamestown, NY 14702-1134 | | | | | | | Amount Paid/Returned: \$2,675.08 |
| | Lot Dimensions 140.00 x 293.00 | | Medicaid | 175,000 | 761.85 | | Notes: Processed as Paid |
| | East: 961741 North: 763991 | | County Tax | 175,000 | 641.24 | | Collected At: LOCKBOX |
| | Deed Book: 2426 Page: 491 | | Community Colleges | 175,000 | 123.67 | | Method: LockBox |
| | Full Market Value: 180,041 | | Town Tax | 175,000 | 910.39 | | Cash: \$0.00 |
| | | | Chargebacks | 175,000 | 0.01 | | Check: \$2,675.08 |
| | | | Cel fire; lt & wt | 175,000 | 237.92 | | Reference: MTBank 53 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,675.08 |
| 063889-386.12-1-9 | Canterbury Rd | | | ACCT 00955 | BILL | 5168 | |
| Mancari Timothy M | Res vac land | 7,900 | | | | | Delinquent: No |
| Mancari Denise | Southwestern | 7,900 | | | | | Date Paid/Returned: 02/06/2017 |
| 17 Westminster Dr | 28-17-2 | | | | | | Postmark Date: |
| Jamestown, NY 14701-4423 | | | | | | | Amount Paid/Returned: \$120.76 |
| | Lot Dimensions 100.00 x 114.30 | | Medicaid | 7,900 | 34.39 | | Notes: Processed as Paid |
| | East: 961739 North: 763794 | | County Tax | 7,900 | 28.95 | | Collected At: LOCKBOX |
| | Deed Book: 2201 Page: 00526 | | Community Colleges | 7,900 | 5.58 | | Method: LockBox |
| | Full Market Value: 8,128 | | Town Tax | 7,900 | 41.10 | | Cash: \$0.00 |
| | | | | | | | Check: \$120.76 |
| | | | Cel fire; lt & wt | 7,900 | 10.74 | | Reference: MTBank 55 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$120.76 |
| 063889-386.12-1-10 | 17 Westminster Dr | | | ACCT 00955 | BILL | 5169 | |
| Mancari Timothy M | 1 Family Res | 21,700 | | | | | Delinquent: No |
| Mancari Denise | Southwestern | 168,500 | | | | | Date Paid/Returned: 02/06/2017 |
| 17 Westminster Dr | 28-17-5 | | | | | | Postmark Date: |
| Jamestown, NY 14701-4423 | | | | | | | Amount Paid/Returned: \$2,575.71 |
| | Lot Dimensions 115.00 x 114.30 | | Medicaid | 168,500 | 733.55 | | Notes: Processed as Paid |
| | East: 961624 North: 763805 | | County Tax | 168,500 | 617.42 | | Collected At: LOCKBOX |
| | Deed Book: 2201 Page: 00526 | | Community Colleges | 168,500 | 119.07 | | Method: LockBox |
| | Full Market Value: 173,354 | | Town Tax | 168,500 | 876.58 | | Cash: \$0.00 |
| | | | Chargebacks | 168,500 | 0.01 | | Check: \$2,575.71 |
| | | | Cel fire; lt & wt | 168,500 | 229.08 | | Reference: MTBank 55 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,575.71 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-1-11 | 27 Westminster Dr | | | ACCT 00955 | BILL | 5170 | |
| Bataitis Mark | 1 Family Res | 21,700 | | | | | Delinquent: No |
| Bataitis Roxanne | Southwestern | 148,000 | | | | | Date Paid/Returned: 02/07/2017 |
| 27 Westminster Dr WE | 28-17-4 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$2,262.35 |
| | Lot Dimensions 115.00 x 114.30 | | Medicaid | 148,000 | 644.31 | | Notes: Processed as Paid |
| | East: 961622 North: 763688 | | County Tax | 148,000 | 542.30 | | Collected At: Mail |
| | Deed Book: 2014 Page: 3270 | | Community Colleges | 148,000 | 104.59 | | Method: |
| | Full Market Value: | 152,263 | Town Tax | 148,000 | 769.93 | | Cash: \$0.00 |
| | | | Chargebacks | 148,000 | 0.01 | | Check: \$2,262.35 |
| | | | Cel fire; lt & wt | 148,000 | 201.21 | | Reference: 228 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,262.35 |
| 063889-386.12-1-12 | 80 Canterbury Rd | | | ACCT 00955 | BILL | 5171 | |
| Burns Ruby -LU | 1 Family Res | 21,700 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | Delinquent: No |
| Johnson Sheryl L -Rem | Southwestern | 160,000 | | | | | Date Paid/Returned: 01/20/2017 |
| 80 Canterbury Rd | 28-17-3 | | | | | | Postmark Date: |
| Jamestown, NY 14701-4461 | | | | | | | Amount Paid/Returned: \$2,393.45 |
| | Lot Dimensions 115.00 x 114.30 | | Medicaid | 154,000 | 670.43 | | Notes: Processed as Paid |
| | East: 961737 North: 763685 | | County Tax | 154,000 | 564.29 | | Collected At: LOCKBOX |
| | Deed Book: 2215 Page: 00416 | | Community Colleges | 154,000 | 108.83 | | Method: LockBox |
| | Full Market Value: | 164,609 | Town Tax | 160,000 | 832.36 | | Cash: \$0.00 |
| | | | Chargebacks | 160,000 | 0.01 | | Check: \$2,393.45 |
| | | | Cel fire; lt & wt | 160,000 | 217.53 | | Reference: MTBank 17 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,393.45 |
| 063889-386.12-1-13 | Columbia Ave | | | ACCT 00955 | BILL | 5172 | |
| Farris Hunter | Res vac land | 2,300 | | | | | Delinquent: No |
| 37 Westminster Dr WE | Southwestern | 2,300 | | | | | Date Paid/Returned: 01/31/2017 |
| Jamestown, NY 14701 | 28-18-1.1 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$35.17 |
| | Lot Dimensions 29.00 x 75.00 | | Medicaid | 2,300 | 10.01 | | Notes: Processed as Paid |
| | East: 961693 North: 763561 | | County Tax | 2,300 | 8.43 | | Collected At: LOCKBOX |
| | Deed Book: 2015 Page: 5733 | | Community Colleges | 2,300 | 1.63 | | Method: LockBox |
| | Full Market Value: | 2,366 | Town Tax | 2,300 | 11.97 | | Cash: \$0.00 |
| | | | | | | | Check: \$35.17 |
| | | | Cel fire; lt & wt | 2,300 | 3.13 | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$35.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.12-1-14 | 90 Yolande Ave | | | ACCT 00955 | BILL | 5173 |
| Perlee J.Reynolds Perlee Patricia M 90 Yolande Ave Jamestown, NY 14701 | 1 Family Res Southwestern 28-18-2.2 28-18-1.2 | 21,000 145,000 | | | | |
| | Lot Dimensions 139.00 x 83.00 East: 961749 North: 763526 Deed Book: 2011 Page: 5224 Full Market Value: | 149,177 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 145,000 145,000 145,000 145,000 145,000 145,000 | 631.25 531.31 102.47 754.32 0.01 197.13 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$2,216.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,216.49 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,216.49 |
| 063889-386.12-1-15 | Canterbury Rd (Rear) | | | ACCT 00955 | BILL | 5174 |
| Farris Hunter 37 Westminster Dr WE Jamestown, NY 14701 | Res vac land Southwestern 28-18-2.1 | 1,100 1,100 | | | | |
| | Lot Dimensions 30.00 x 64.00 East: 961694 North: 763492 Deed Book: 2015 Page: 5733 Full Market Value: | 1,132 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,100 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 5.72 1.50 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$16.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$16.82 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16.82 |
| 063889-386.12-1-16 | Yolande Ave | | | ACCT 00955 | BILL | 5175 |
| Reed Joan L Joan L Reed Rev Trust 47 Westminster Dr Jamestown, NY 14701 | Res vac land Southwestern 28-18-3 | 1,900 1,900 | | | | |
| | Lot Dimensions 40.00 x 97.40 East: 961738 North: 763438 Deed Book: 2547 Page: 93 Full Market Value: | 1,955 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,900 1,900 1,900 1,900 1,900 | 8.27 6.96 1.34 9.88 2.58 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$29.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$29.03 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$29.03 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|--|---|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.12-1-17 | Yolande Ave | | | ACCT 00955 | BILL | 5176 |
| Reed Joan L Joan L Reed Rev Trust 47 Westminster Dr Jamestown, NY 14701 | Res vac land Southwestern 28-18-4 | 1,900 1,900 | | | | |
| | Lot Dimensions 40.00 x 97.40 East: 961737 North: 763398 Deed Book: 2547 Page: 93 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,900 1,900 1,900 1,900 1,900 | 8.27 6.96 1.34 9.88 2.58 | |
| | | 1,955 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$29.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$29.03 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$29.03 |
| 063889-386.12-1-18 | Yolande Ave | | | ACCT 00955 | BILL | 5177 |
| Reed Joan L Joan L Reed Rev Trust 47 Westminster Dr Jamestown, NY 14701 | Res vac land Southwestern 28-18-5 | 1,900 1,900 | | | | |
| | Lot Dimensions 40.00 x 97.40 East: 961736 North: 763360 Deed Book: 2547 Page: 93 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,900 1,900 1,900 1,900 1,900 | 8.27 6.96 1.34 9.88 2.58 | |
| | | 1,955 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$29.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$29.03 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$29.03 |
| 063889-386.12-1-19 | 100 Yolande Ave | | | ACCT 00955 | BILL | 5178 |
| Rutter Jeremy D 100 Yolande Ave Jamestown, NY 14701 | 1 Family Res Southwestern 28-18-6 | 16,100 110,000 | | | | |
| | Lot Dimensions 80.00 x 100.00 East: 961739 North: 763298 Deed Book: 2015 Page: 2558 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer | 110,000 110,000 110,000 110,000 110,000 110,000 0 | 478.88 403.06 77.73 572.25 0.01 149.55 194.70 | |
| | | 113,169 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,876.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,876.18 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,876.18 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.12-1-20 | 57 Westminster Dr | | | ACCT 00955 | BILL | 5179 |
| Ostrom Robert E 57 Westminster Dr Jamestown, NY 14701-4425 | 1 Family Res Southwestern Inc 28-18-7 28-18-27.1 | 26,500 180,200 | | | | |
| | Lot Dimensions 107.00 x 237.50 East: 961676 North: 763217 Deed Book: 1920 Page: 00367 Full Market Value: | 185,391 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer | 180,200 180,200 180,200 180,200 180,200 180,200 0 | 784.49 660.29 127.34 937.44 0.01 244.99 389.40 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$3,143.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,143.96 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,143.96 |
| 063889-386.12-1-21 | Yolande Ave | | | ACCT 00955 | BILL | 5180 |
| Ortiz Terrill J 132 Yolande Ave Jamestown, NY 14701 | Res vac land Southwestern 28-18-8 | 3,900 3,900 | | | | |
| | Lot Dimensions 80.00 x 125.00 East: 961762 North: 763134 Deed Book: 2563 Page: 70 Full Market Value: | 4,012 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 3,900 3,900 3,900 3,900 3,900 | 16.98 14.29 2.76 20.29 5.30 | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$59.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$59.62 Reference: 106 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$59.62 |
| 063889-386.12-1-22 | 132 Yolande Ave | | | ACCT 00955 | BILL | 5181 |
| Ortiz Terrill J 132 Yolande Ave Jamestown, NY 14701-4428 | 1 Family Res Southwestern 28-18-9 | 9,800 85,900 | | | | |
| | Lot Dimensions 80.00 x 125.00 East: 961796 North: 763063 Deed Book: 2563 Page: 70 Full Market Value: | 88,374 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 85,900 85,900 85,900 85,900 85,900 85,900 | 373.96 314.75 60.70 446.87 0.01 116.78 | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,313.07 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,313.07 Reference: 106 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,313.07 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.12-1-23 | Yolande Ave | | | ACCT 00955 | BILL | 5182 |
| Ortiz Terrill J | Res vac land | 2,200 | | | | |
| 132 Yolande Ave | Southwestern | 2,200 | | | | |
| Jamestown, NY 14701 | 28-18-10 | | | | | |
| | Lot Dimensions 40.00 x 125.00 | | Medicaid | 2,200 | 9.58 | |
| | East: 961824 North: 763011 | | County Tax | 2,200 | 8.06 | |
| | Deed Book: 2563 Page: 70 | | Community Colleges | 2,200 | 1.55 | |
| | Full Market Value: | 2,263 | Town Tax | 2,200 | 11.44 | |
| | | | Cel fire; lt & wt | 2,200 | 2.99 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$33.62 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$33.62 |
| | | | | | | Reference: 106 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$33.62 |
| 063889-386.12-1-24 | 142 Yolande Ave | | | ACCT 00955 | BILL | 5183 |
| Burk Cheryl A | 1 Family Res | 12,800 | | | | |
| 142 Yolande Ave | Southwestern | 99,000 | | | | |
| Jamestown, NY 14701 | 28-18-12 | | | | | |
| | 28-18-13 | | | | | |
| | 28-18-11 | | | | | |
| | Lot Dimensions 120.00 x 125.00 | | Medicaid | 99,000 | 430.99 | |
| | East: 961857 North: 762940 | | County Tax | 99,000 | 362.76 | |
| | Deed Book: 2014 Page: 6681 | | Community Colleges | 99,000 | 69.96 | |
| | Full Market Value: | 101,852 | Town Tax | 99,000 | 515.02 | |
| | | | Chargebacks | 99,000 | 0.01 | |
| | | | Cel fire; lt & wt | 99,000 | 134.59 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,513.33 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,513.33 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,513.33 |
| 063889-386.12-1-25 | 152 Yolande Ave | | | ACCT 00955 | BILL | 5184 |
| Limberg Bruce E | 1 Family Res | 12,800 | | | | |
| Limberg Patricia B | Southwestern | 120,400 | | | | |
| 152 Yolande Ave | 28-18-15, 28-18-16 | | | | | |
| Jamestown, NY 14701-4428 | 28-18-14 | | | | | |
| | Lot Dimensions 120.00 x 125.00 | | Medicaid | 120,400 | 524.15 | |
| | East: 961909 North: 762832 | | County Tax | 120,400 | 441.17 | |
| | Deed Book: 2673 Page: 100 | | Community Colleges | 120,400 | 85.08 | |
| | Full Market Value: | 123,868 | Town Tax | 120,400 | 626.35 | |
| | | | Chargebacks | 120,400 | 0.01 | |
| | | | Cel fire; lt & wt | 120,400 | 163.69 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/20/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,840.45 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,840.45 |
| | | | | | | Reference: MTBank 17 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,840.45 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|--|---|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.12-1-27 | 166 Yolande Ave | | | ACCT 00955 | BILL | 5185 |
| Smith Jeffrey A Smith Naomi L 166 Yolande Ave Jamestown, NY 14701 | 1 Family Res Southwestern 28-18-17.2 | 14,800 89,500 | | | | |
| Bank: 7997 | Lot Dimensions 150.00 x 127.50 East: 961980 North: 762682 Deed Book: 2012 Page: 2790 Full Market Value: | 92,078 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer | 89,500 89,500 89,500 89,500 89,500 89,500 0 | 389.63 327.95 63.25 465.60 0.01 121.68 104.70 | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,472.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,472.82 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,472.82 |
| 063889-386.12-1-28 | Abbey Rd | | | ACCT 00955 | BILL | 5186 |
| Moynihan Stephen Moynihan Mary 807 Birch Field Ct Wexford, PA 15090 | Res vac land Southwestern 28-18-18 | 3,300 3,300 | | | | |
| | Lot Dimensions 92.60 x 76.70 East: 961904 North: 762615 Deed Book: 1844 Page: 00452 Full Market Value: | 3,395 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 3,300 3,300 3,300 3,300 3,300 | 14.37 12.09 2.33 17.17 4.49 | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$50.45 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$50.45 Reference: MTBank 44 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$50.45 |
| 063889-386.12-1-29 | Abbey Rd | | | ACCT 00955 | BILL | 5187 |
| Moynihan Stephen Moynihan Mary 807 Birch Field Ct Wexford, PA 15090 | Res vac land Southwestern 28-18-19 | 3,100 3,100 | | | | |
| | Acres: 0.15 East: 961859 North: 762680 Deed Book: 1844 Page: 00452 Full Market Value: | 3,189 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 3,100 3,100 3,100 3,100 3,100 | 13.50 11.36 2.19 16.13 4.21 | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$47.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$47.39 Reference: MTBank 44 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$47.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|--|---------------|------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-1-30 | Abbey Rd | | | ACCT 00955 | BILL | 5188 | |
| Moynihan Stephen Moynihan Mary 807 Birch Field Ct Wexford, PA 15090 | Res vac land Southwestern 28-18-20 | 5,000 5,000 | | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$76.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$76.43 Reference: MTBank 44 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$76.43 |
| | Lot Dimensions 67.70 x 115.30 East: 961822 North: 762736 Deed Book: 1844 Page: 00452 Full Market Value: | 5,144 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | | | 5,000 21.77 5,000 18.32 5,000 3.53 5,000 26.01 5,000 6.80 | |
| 063889-386.12-1-31 | 21 Abbey Rd | | | ACCT 00955 | BILL | 5189 | |
| Frank Dereck A 21 Abbey Rd WE Jamestown, NY 14701 | 1 Family Res Southwestern 28-18-22 28-18-21 | 24,100 157,300 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,404.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,404.51 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,404.51 |
| Bank: 8000 | Lot Dimensions 135.20 x 115.30 East: 961788 North: 762828 Deed Book: 2015 Page: 6039 Full Market Value: | 161,831 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | | | 157,300 684.79 157,300 576.38 157,300 111.16 157,300 818.31 157,300 0.01 157,300 213.86 | |
| 063889-386.12-1-32 | 15 Abbey Rd | | | ACCT 00955 | BILL | 5190 | |
| Battler Bruce David 15 Abbey Rd We Jamestown, NY 14701 | 1 Family Res Southwestern 28-18-24 28-18-23 | 26,700 206,800 | | | | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$3,161.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,161.17 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,161.17 |
| | Lot Dimensions 183.10 x 104.60 East: 961707 North: 762966 Deed Book: 2281 Page: 620 Full Market Value: | 212,757 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | | | 206,800 900.29 206,800 757.76 206,800 146.14 206,800 1,075.82 206,800 0.01 206,800 281.15 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.12-1-33 | Westminster Dr | | | ACCT 00955 | BILL | 5191 |
| Foti Mary Jo | Res vac land | 3,000 | | | | |
| 65 Westminster Dr | Southwestern | 3,000 | | | | |
| Jamestown, NY 14701 | 28-18-25 | | | | | |
| | Lot Dimensions 78.60 x 156.60 | | Medicaid | 3,000 | 13.06 | |
| | East: 961638 North: 763046 | | County Tax | 3,000 | 10.99 | |
| | Deed Book: 2522 Page: 418 | | Community Colleges | 3,000 | 2.12 | |
| | Full Market Value: | 3,086 | Town Tax | 3,000 | 15.61 | |
| | | | Cel fire; lt & wt | 3,000 | 4.08 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$45.86 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$45.86 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$45.86 |
| 063889-386.12-1-34 | 65 Westminster Dr | | | ACCT 00955 | BILL | 5192 |
| Foti Mary Jo | 1 Family Res | 20,700 | | | | |
| 65 Westminster Dr | Southwestern | 178,300 | | | | |
| Jamestown, NY 14701-4425 | 28-18-26 | | | | | |
| | Acres: 0.30 | | Medicaid | 178,300 | 776.21 | |
| | East: 961628 North: 763121 | | County Tax | 178,300 | 653.33 | |
| | Deed Book: 2522 Page: 418 | | Community Colleges | 178,300 | 126.00 | |
| | Full Market Value: | 183,436 | Town Tax | 178,300 | 927.56 | |
| | | | Chargebacks | 178,300 | 0.01 | |
| | | | Cel fire; lt & wt | 178,300 | 242.41 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,725.52 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,725.52 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,725.52 |
| 063889-386.12-1-35 | Westminster Dr | | | ACCT | BILL | 5193 |
| Reed Joan L | Res vac land | 3,000 | | | | |
| Joan L Reed Rev Trust | Southwestern | 3,000 | | | | |
| 47 Westminster Dr | 28-18-27.2 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 70.00 x 118.50 | | Medicaid | 3,000 | 13.06 | |
| | East: 961626 North: 763301 | | County Tax | 3,000 | 10.99 | |
| | Deed Book: 2547 Page: 93 | | Community Colleges | 3,000 | 2.12 | |
| | Full Market Value: | 3,086 | Town Tax | 3,000 | 15.61 | |
| | | | Cel fire; lt & wt | 3,000 | 4.08 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$45.86 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$45.86 |
| | | | | | | Reference: MTBank 47 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$45.86 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.12-1-36 | 47 Westminster Dr | | | ACCT 00955 | BILL | 5194 |
| Reed Joan L Joan L Reed Rev Trust 47 Westminster Dr Jamestown, NY 14701-4425 | 1 Family Res Southwestern 28-18-28 | 19,700 170,000 | | | | |
| | Lot Dimensions 89.20 x 130.00 East: 961623 North: 763387 Deed Book: 2547 Page: 93 Full Market Value: | 174,897 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 170,000 170,000 170,000 170,000 170,000 170,000 | 740.08 622.91 120.13 884.38 0.01 231.12 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,598.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,598.63 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,598.63 |
| 063889-386.12-1-37 | 37 Westminster Dr | | | ACCT 00955 | BILL | 5195 |
| Farris Hunter 37 Westminster Dr WE Jamestown, NY 14701 | 1 Family Res Southwestern 28-18-29 | 27,300 189,300 | | | | |
| | Lot Dimensions 170.00 x 114.00 East: 961619 North: 763515 Deed Book: 2015 Page: 5733 Full Market Value: | 194,753 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 189,300 189,300 189,300 189,300 189,300 189,300 | 824.10 693.63 133.77 984.78 0.01 257.36 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$2,893.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,893.65 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,893.65 |
| 063889-386.12-1-38 | Westminster Dr | | | ACCT 00955 | BILL | 5196 |
| Bockrath James M Bockrath Janene W 40 Westminster Dr Jamestown, NY 14701-4426 | Vac w/imprv Southwestern 28-21-1 | 7,400 11,600 | | | | |
| | Lot Dimensions 90.00 x 114.30 East: 961436 North: 763567 Deed Book: 2641 Page: 794 Full Market Value: | 11,934 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 11,600 11,600 11,600 11,600 11,600 | 50.50 42.50 8.20 60.35 15.77 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$177.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$177.32 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$177.32 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.12-1-39 | 40 Westminster Dr | | | ACCT 00955 | BILL | 5197 |
| Bockrath James M Bockrath Janene W 40 Westminster Dr Jamestown, NY 14701-4426 | 1 Family Res Southwestern 28-21-2 | 17,200 269,500 | | | | |
| | Lot Dimensions 80.00 x 114.30 East: 961434 North: 763479 Deed Book: 2641 Page: 794 Full Market Value: | 277,263 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 269,500 269,500 269,500 269,500 269,500 269,500 | 1,173.25 987.50 190.45 1,402.00 0.02 366.40 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$4,119.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4,119.62 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,119.62 |
| 063889-386.12-1-40 | 46 Westminster Dr | | | ACCT 00955 | BILL | 5198 |
| Triana Nicholas Triana Mary Jane 2245 Arielle Dr Apt 2103 Naples, FL 34109-3311 | 1 Family Res Southwestern 28-21-16.2 28-21-3 | 18,300 180,000 | | | | |
| | Lot Dimensions 80.00 x 129.00 East: 961425 North: 763397 Deed Book: Page: Full Market Value: | 185,185 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer | 180,000 180,000 180,000 180,000 180,000 180,000 0 | 783.62 659.56 127.20 936.40 0.01 244.72 389.40 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$3,140.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,140.91 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,140.91 |
| 063889-386.12-1-41 | 52 Westminster Dr | | | ACCT 00955 | BILL | 5199 |
| Leonard Gregory E Leonard Marsha J 52 Westminster Dr WE Jamestown, NY 14701 | 1 Family Res Southwestern 28-21-4 | 17,200 115,000 | | | | |
| | Lot Dimensions 80.00 x 114.30 East: 961432 North: 763317 Deed Book: 2013 Page: 4043 Full Market Value: | 118,313 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 115,000 115,000 115,000 115,000 115,000 115,000 | 500.64 421.38 81.27 598.26 0.01 156.35 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$1,757.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,757.91 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,757.91 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.12-1-42 | 60 Westminster Dr | | | ACCT 00955 | BILL | 5200 |
| Cromey David J Cromey Josette 60 Westminster Dr Jamestown, NY 14701-4426 | 1 Family Res Southwestern 28-21-5 | 25,900 164,700 | | | | |
| | Lot Dimensions 128.40 x 142.50 East: 961419 North: 763211 Deed Book: 2509 Page: 553 Full Market Value: | 169,444 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 164,700 164,700 164,700 164,700 164,700 164,700 | 717.01 603.49 116.39 856.81 0.01 223.92 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$2,517.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,517.63 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,517.63 |
| 063889-386.12-1-43 | 70 Westminster Dr | | | ACCT 00955 | BILL | 5201 |
| Lombardo Rosemary 70 Westminster Dr Jamestown, NY 14701-4426 | 1 Family Res Southwestern 28-21-6 | 56,100 200,000 | | | | |
| | Lot Dimensions 140.00 x 150.00 East: 961394 North: 763082 Deed Book: 2477 Page: 568 Full Market Value: | 205,761 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 200,000 200,000 200,000 200,000 200,000 200,000 | 870.68 732.84 141.33 1,040.45 0.01 271.91 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$3,057.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,057.22 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,057.22 |
| 063889-386.12-1-44 | Westminster Dr | | | ACCT 00955 | BILL | 5202 |
| Lombardo Louis F Lombardo Rosema 70 Westminster Dr We Jamestown, NY 14701 | Res vac land Southwestern 28-21-7.1 | 2,200 2,200 | | | | |
| | Lot Dimensions 55.00 x 157.30 East: 961379 North: 763004 Deed Book: 2477 Page: 568 Full Market Value: | 2,263 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,200 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 11.44 2.99 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$33.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$33.62 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.62 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-1-45 | Westminster Dr | | | ACCT 00955 | BILL | 5203 | |
| Lombardo Louis F | Res vac land | 1,600 | | | | | Delinquent: No |
| Lombardo Rosema | Southwestern | 1,600 | | | | | Date Paid/Returned: 02/06/2017 |
| 70 Westminster Dr We | 28-21-7.2.2 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$24.46 |
| | Lot Dimensions 40.00 x 157.30 | | Medicaid | 1,600 | 6.97 | | Notes: Processed as Paid |
| | East: 961357 North: 762969 | | County Tax | 1,600 | 5.86 | | Collected At: LOCKBOX |
| | Deed Book: 2477 Page: 568 | | Community Colleges | 1,600 | 1.13 | | Method: LockBox |
| | Full Market Value: 1,646 | | Town Tax | 1,600 | 8.32 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 1,600 | 2.18 | | Check: \$24.46 |
| | | | | | | | Reference: MTBank 56 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$24.46 |
| 063889-386.12-1-46 | 98 Westminster Dr | | | ACCT 00955 | BILL | 5204 | |
| Rosdahl Delores R | 1 Family Res | 27,900 | VETS C/T COUNTY/TOWN | \$1,900.00 | | | Delinquent: No |
| 98 Westminster Dr | Southwestern | 152,000 | | | | | Date Paid/Returned: 01/17/2017 |
| Jamestown, NY 14701-4437 | Inc 28-21-7.2.1 | | | | | | Postmark Date: |
| | 28-21-8 | | | | | | Amount Paid/Returned: \$2,297.03 |
| | Lot Dimensions 130.00 x 166.00 | | Medicaid | 150,100 | 653.45 | | Notes: Processed as Paid |
| | East: 961317 North: 762901 | | County Tax | 150,100 | 550.00 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 150,100 | 106.07 | | Method: |
| | Full Market Value: 156,379 | | Town Tax | 150,100 | 780.85 | | Cash: \$0.00 |
| | | | Chargebacks | 150,100 | 0.01 | | Check: \$2,297.03 |
| | | | Cel fire; lt & wt | 152,000 | 206.65 | | Reference: 339 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,297.03 |
| 063889-386.12-1-47 | 106 Westminster Dr | | | ACCT | BILL | 5205 | |
| Glatz Thomas J | 1 Family Res | 27,700 | | | | | Delinquent: No |
| Glatz Mary A | Southwestern | 137,500 | | | | | Date Paid/Returned: 01/31/2017 |
| 106 Westminster Dr | 28-21-9.2 | | | | | | Postmark Date: |
| Jamestown, NY 14701-4437 | | | | | | | Amount Paid/Returned: \$2,101.86 |
| | Lot Dimensions 117.00 x 202.80 | | Medicaid | 137,500 | 598.60 | | Notes: Processed as Paid |
| | East: 961254 North: 762814 | | County Tax | 137,500 | 503.83 | | Collected At: LOCKBOX |
| | Deed Book: 2344 Page: 200 | | Community Colleges | 137,500 | 97.17 | | Method: LockBox |
| | Full Market Value: 141,461 | | Town Tax | 137,500 | 715.31 | | Cash: \$0.00 |
| | | | Chargebacks | 137,500 | 0.01 | | Check: \$2,101.86 |
| | | | Cel fire; lt & wt | 137,500 | 186.94 | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,101.86 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------|--|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.12-1-48 | 112 Westminster Dr | | | ACCT 00955 | BILL | 5206 |
| Pearson William J Schmidtfredrick Amy 112 Westminster Dr Jamestown, NY 14701 | 1 Family Res Southwestern 28-21-10 | 23,900 135,000 | | | | |
| | Lot Dimensions 167.00 x 203.00 East: 961196 North: 762738 Deed Book: 2692 Page: 515 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 135,000 135,000 135,000 135,000 135,000 135,000 | 587.71 494.67 95.40 702.30 0.01 183.54 | |
| Bank: 6000 | | 138,889 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$2,063.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,063.63 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,063.63 |
| 063889-386.12-1-49 | Howard Ave | | | ACCT 00955 | BILL | 5207 |
| Janowsky Ruth 4435 Merriman Rd Bemus Point, NY 14712-9633 | Res vac land Southwestern 28-21-9.1 | 10,100 10,100 | | | | |
| | Lot Dimensions 109.00 x 141.00 East: 961160 North: 762947 Deed Book: 2344 Page: 394 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 10,100 10,100 10,100 10,100 10,100 | 43.97 37.01 7.14 52.54 13.73 | |
| | | 10,391 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$154.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$154.39 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$154.39 |
| 063889-386.12-1-50 | Warwick Rd | | | ACCT 00955 | BILL | 5208 |
| Janowsky Ruth 4435 Merriman Rd Bemus Point, NY 14712-9633 | Res vac land Southwestern 28-21-11 | 7,600 7,600 | | | | |
| | Lot Dimensions 80.00 x 141.40 East: 961209 North: 763013 Deed Book: 2344 Page: 394 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 7,600 7,600 7,600 7,600 7,600 | 33.09 27.85 5.37 39.54 10.33 | |
| | | 7,819 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$116.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$116.18 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$116.18 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|----------------|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.12-1-51 | Warwick Rd | | | ACCT 00955 | BILL | 5209 |
| Janowsky Ruth c/o Bruce Janowsky 65 E Terrace Ave Lakewood, NY 14750 | Res vac land Southwestern 28-21-12 | 7,600 7,600 | | | | |
| | Lot Dimensions 80.00 x 138.50 East: 961242 North: 763090 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt | 7,600 7,600 7,600 7,600 7,600 | 33.09 27.85 5.37 39.54 169.67 10.33 | |
| | | 7,819 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$285.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$285.85 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$285.85 |
| 063889-386.12-1-52 | Warwick Rd | | | ACCT 00955 | BILL | 5210 |
| Janowsky Ruth 4435 Merriman Rd Bemus Point, NY 14712-9633 | Res vac land Southwestern 28-21-13 | 7,400 7,400 | | | | |
| | Lot Dimensions 79.50 x 133.70 East: 961270 North: 763165 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 7,400 7,400 7,400 7,400 | 32.22 27.12 5.23 38.50 10.06 | |
| | | 7,613 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$113.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$113.13 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$113.13 |
| 063889-386.12-1-53 | Warwick Rd | | | ACCT 00955 | BILL | 5211 |
| Janowsky Glenn M c/o Bruce Janowsky 65 E Terrace Ave Lakewood, NY 14750 | Res vac land Southwestern 28-21-14 | 7,400 7,400 | | | | |
| | Acres: 0.23 East: 961297 North: 763243 Deed Book: 2377 Page: 936 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt | 7,400 7,400 7,400 7,400 | 32.22 27.12 5.23 38.50 165.21 10.06 | |
| | | 7,613 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$278.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$278.34 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$278.34 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.12-1-54 | Warwick Rd | | | ACCT 00955 | BILL | 5212 |
| Leonard Gregory E Leonard Marsha J 52 Westminster Dr WE Jamestown, NY 14701 | Res vac land Southwestern 28-21-15 | 6,300 6,300 | | | | |
| | Lot Dimensions 75.00 x 128.80 East: 961312 North: 763327 Deed Book: 2013 Page: 4043 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 6,300 6,300 6,300 6,300 6,300 | 27.43 23.08 4.45 32.77 8.57 | |
| | | 6,481 | | | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$96.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$96.30 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$96.30 |
| 063889-386.12-1-55 | 103 Warwick Rd | | | ACCT 00955 | BILL | 5213 |
| Dawson Kelly A 103 Warwick Rd WE Jamestown, NY 14701 | 1 Family Res Southwestern 28-21-16.1 | 14,000 165,000 | | | | |
| | Lot Dimensions 63.00 x 115.00 East: 961310 North: 763402 Deed Book: 2014 Page: 5036 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 165,000 165,000 165,000 165,000 165,000 165,000 | 718.31 604.59 116.60 858.37 0.01 224.32 | |
| | | 169,753 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,522.20 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,522.20 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,522.20 |
| 063889-386.12-1-56 | Warwick Rd | | | ACCT 00955 | BILL | 5214 |
| Spoto Joseph Mary Ann 97 Warwick Rd We Jamestown, NY 14701 | Res vac land Southwestern 28-21-17.2 | 6,900 6,900 | | | | |
| | Lot Dimensions 85.00 x 107.20 East: 961317 North: 763485 Deed Book: 1793 Page: 00084 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 6,900 6,900 6,900 6,900 6,900 | 30.04 25.28 4.88 35.90 9.38 | |
| | | 7,099 | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$105.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$105.48 Reference: 449 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$105.48 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.12-1-57 | Warwick Rd (Rear) | | | ACCT 00955 | BILL | 5215 |
| Bockrath James M | Vac w/imprv | 1,600 | | | | |
| Bockrath Janene W | Southwestern | 5,900 | | | | |
| 40 Westminster Dr | 28-21-17.1 | | | | | |
| Jamestown, NY 14701-4426 | | | | | | |
| | Lot Dimensions 28.20 x 42.70 | | Medicaid | 5,900 | 25.69 | |
| | East: 961374 North: 763527 | | County Tax | 5,900 | 21.62 | |
| | Deed Book: 2641 Page: 794 | | Community Colleges | 5,900 | 4.17 | |
| | Full Market Value: | 6,070 | Town Tax | 5,900 | 30.69 | |
| | | | Cel fire; lt & wt | 5,900 | 8.02 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$90.19 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$90.19 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$90.19 |
| 063889-386.12-1-58 | 97 Warwick Rd | | | ACCT 00955 | BILL | 5216 |
| Spoto Joseph | 1 Family Res | 17,300 | | | | |
| Mary Ann | Southwestern | 175,000 | | | | |
| 97 Warwick Rd | 28-21-18 | | | | | |
| Jamestown, NY 14701-4442 | | | | | | |
| | Lot Dimensions 85.00 x 107.20 | | Medicaid | 175,000 | 761.85 | |
| | East: 961318 North: 763571 | | County Tax | 175,000 | 641.24 | |
| | Deed Book: 1793 Page: 00084 | | Community Colleges | 175,000 | 123.67 | |
| | Full Market Value: | 180,041 | Town Tax | 175,000 | 910.39 | |
| | | | Chargebacks | 175,000 | 0.01 | |
| | | | Cel fire; lt & wt | 175,000 | 237.92 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,675.08 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,675.08 |
| | | | | | | Reference: 449 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,675.08 |
| 063889-386.12-1-59 | 85 Warwick Rd | | | ACCT 00955 | BILL | 5217 |
| Terwilliger Sharon K | 1 Family Res | 21,700 | | | | |
| 85 Warwick Road | Southwestern | 160,000 | | | | |
| Jamestown, NY 14701-4419 | 28-20-6 | | | | | |
| | 28-20-5 | | | | | |
| | Lot Dimensions 115.00 x 114.30 | | Medicaid | 160,000 | 696.55 | |
| | East: 961324 North: 763702 | | County Tax | 160,000 | 586.27 | |
| | Deed Book: 2487 Page: 813 | | Community Colleges | 160,000 | 113.07 | |
| | Full Market Value: | 164,609 | Town Tax | 160,000 | 832.36 | |
| | | | Chargebacks | 160,000 | 0.01 | |
| | | | Cel fire; lt & wt | 160,000 | 217.53 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,445.79 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,445.79 |
| | | | | | | Reference: 9419 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,445.79 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-1-60 | 28 Westminster Dr | | | ACCT 00955 | BILL | 5218 | |
| Gustafson Kurt D | 1 Family Res | 22,000 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| Gustafson Margaret C | Southwestern | 160,000 | | | | | Delinquent: No |
| 28 Westminster Dr | 28-20-3.2 | | | | | | Date Paid/Returned: 01/31/2017 |
| Jamestown, NY 14701-4424 | 28-20-4 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,393.45 |
| | Lot Dimensions 117.50 x 114.20 | | Medicaid | 154,000 | 670.43 | | Notes: Processed as Paid |
| | East: 961438 North: 763699 | | County Tax | 154,000 | 564.29 | | Collected At: LOCKBOX |
| | Deed Book: 2680 Page: 913 | | Community Colleges | 154,000 | 108.83 | | Method: LockBox |
| | Full Market Value: 164,609 | 164,609 | Town Tax | 160,000 | 832.36 | | Cash: \$0.00 |
| | | | Chargebacks | 160,000 | 0.01 | | Check: \$2,393.45 |
| | | | Cel fire; lt & wt | 160,000 | 217.53 | | Reference: MTBank 41 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,393.45 |
| 063889-386.12-1-61 | Westminster Dr | | | ACCT 00955 | BILL | 5219 | |
| Penhollow Jack E | Res vac land | 9,100 | | | | | Delinquent: No |
| Penhollow Adele L | Southwestern | 9,100 | | | | | Date Paid/Returned: 01/12/2017 |
| 6 Westminster Dr We | includes 386.12-1-63(28-2 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | 28-20-3.1 | | | | | | Amount Paid/Returned: \$139.10 |
| | | | | | | | Notes: Processed as Paid |
| | Lot Dimensions 112.50 x 114.20 | | Medicaid | 9,100 | 39.62 | | Collected At: Mail |
| | East: 961440 North: 763777 | | County Tax | 9,100 | 33.34 | | Method: |
| | Deed Book: Page: | | Community Colleges | 9,100 | 6.43 | | Cash: \$0.00 |
| | Full Market Value: 9,362 | 9,362 | Town Tax | 9,100 | 47.34 | | Check: \$139.10 |
| | | | | | | | Reference: 1700 |
| | | | Cel fire; lt & wt | 9,100 | 12.37 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$139.10 |
| 063889-386.12-1-62 | 75 Warwick Rd | | | ACCT 00955 | BILL | 5220 | |
| Hilldale Danton | 1 Family Res | 20,000 | | | | | Delinquent: No |
| 75 Warwick Rd | Southwestern | 180,000 | | | | | Date Paid/Returned: 04/03/2017 |
| Jamestown, NY 14701 | 28-20-7 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,806.54 |
| | | | | | | | Notes: Processed as Paid |
| | Lot Dimensions 100.00 x 114.30 | | Medicaid | 180,000 | 783.62 | | Collected At: Mail |
| | East: 961326 North: 763810 | | County Tax | 180,000 | 659.56 | | Method: |
| | Deed Book: 2015 Page: 5330 | | Community Colleges | 180,000 | 127.20 | | Cash: \$0.00 |
| | Full Market Value: 185,185 | 185,185 | Town Tax | 180,000 | 936.40 | | Check: \$2,806.54 |
| | | | Chargebacks | 180,000 | 0.01 | | Reference: 9073 |
| | | | Cel fire; lt & wt | 180,000 | 244.72 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,751.51 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.12-1-64 | 67 Warwick Rd | | | ACCT 00955 | BILL 5221 | |
| Smith James M | 1 Family Res | 19,800 | | | | |
| 67 Warwick Rd | Southwestern | 197,200 | | | | |
| Jamestown, NY 14701-4419 | 28-20-8 | | | | | |
| | Lot Dimensions 100.00 x 114.40 | | Medicaid | 197,200 | 858.49 | Delinquent: No |
| | East: 961327 North: 763910 | | County Tax | 197,200 | 722.58 | Date Paid/Returned: 01/19/2017 |
| | Deed Book: 2474 Page: 37 | | Community Colleges | 197,200 | 139.35 | Postmark Date: |
| | Full Market Value: 202,881 | | Town Tax | 197,200 | 1,025.88 | Amount Paid/Returned: \$3,014.41 |
| | | | Chargebacks | 197,200 | 0.01 | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 197,200 | 268.10 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,014.41 |
| | | | | | | Reference: 6243 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,014.41 |
| 063889-386.12-1-65 | 6 Westminster Dr | | | ACCT 00955 | BILL 5222 | |
| Penhollow Adele L | 1 Family Res | 27,200 | | | | |
| 6 Westminster Dr | Southwestern | 212,000 | | | | |
| Jamestown, NY 14701-4424 | 28-20-1 | | | | | |
| | Lot Dimensions 168.30 x 114.40 | | Medicaid | 212,000 | 922.93 | Delinquent: No |
| | East: 961442 North: 763968 | | County Tax | 212,000 | 776.81 | Date Paid/Returned: 01/12/2017 |
| | Deed Book: Page: | | Community Colleges | 212,000 | 149.81 | Postmark Date: |
| | Full Market Value: 218,107 | | Town Tax | 212,000 | 1,102.87 | Amount Paid/Returned: \$3,240.65 |
| | | | Chargebacks | 212,000 | 0.01 | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 212,000 | 288.22 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,240.65 |
| | | | | | | Reference: 1700 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,240.65 |
| 063889-386.12-1-66 | 55 Warwick Rd | | | ACCT 00955 | BILL 5223 | |
| Foose Karen C | 1 Family Res | 28,400 | | | | |
| 55 Warwick Rd | Southwestern | 100,000 | | | | |
| Jamestown, NY 14701 | 28-20-9 | | | | | |
| | Lot Dimensions 189.00 x 114.00 | | Medicaid | 100,000 | 435.34 | Delinquent: No |
| | East: 961329 North: 764057 | | County Tax | 100,000 | 366.42 | Date Paid/Returned: 02/09/2017 |
| | Deed Book: 2680 Page: 123 | | Community Colleges | 100,000 | 70.67 | Postmark Date: |
| | Full Market Value: 102,881 | | Town Tax | 100,000 | 520.22 | Amount Paid/Returned: \$1,528.61 |
| | | | Chargebacks | 100,000 | 0.01 | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 100,000 | 135.95 | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,528.61 |
| | | | | | | Reference: MTBank 63 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,528.61 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-1-67 | 6 Westminster Cir | | | ACCT 00955 | BILL 5224 | | |
| Hennessy Daniel | 1 Family Res | 38,000 | | | | | |
| Hennessy Kathleen | Southwestern | 190,700 | | | | | Delinquent: No |
| 6 Westminster Cir WE | 28-16-1.1 | | | | | | Date Paid/Returned: 01/13/2017 |
| Jamestown, NY 14701 | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,915.06 |
| | Lot Dimensions 273.20 x 152.00 | | Medicaid | 190,700 | 830.20 | | Notes: Processed as Paid |
| | East: 961407 North: 764190 | | County Tax | 190,700 | 698.76 | | Collected At: LOCKBOX |
| | Deed Book: 2332 Page: 904 | | Community Colleges | 190,700 | 134.76 | | Method: LockBox |
| | Full Market Value: | 196,193 | Town Tax | 190,700 | 992.07 | | Cash: \$0.00 |
| | | | Chargebacks | 190,700 | 0.01 | | Check: \$2,915.06 |
| | | | Cel fire; lt & wt | 190,700 | 259.26 | | Reference: MTBank 5 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,915.06 |
| 063889-386.12-1-68 | 4 Westminster Cir | | | ACCT 00955 | BILL 5225 | | |
| Crawford Randall S | 1 Family Res | 26,200 | | | | | Delinquent: Yes |
| 3650 Pleasant Ave | Southwestern | 57,300 | | | | | Date Paid/Returned: |
| Hamburg, NY 14075 | 28-16-1.3 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 124.60 x 152.00 | | Medicaid | 57,300 | 249.45 | | Notes: Processed as Delinquent |
| | East: 961534 North: 764185 | | County Tax | 57,300 | 209.96 | | Collected At: System |
| | Deed Book: 2358 Page: 233 | | Community Colleges | 57,300 | 40.49 | | Method: System |
| | Full Market Value: | 58,951 | Town Tax | 57,300 | 298.09 | | Cash: |
| | | | | | | | Check: |
| | | | School Relevy | | 1,279.23 | | Reference: System |
| | | | Cel fire; lt & wt | 57,300 | 77.90 | | Paid By: |
| | | | Unpaid sewer | 0 | 289.40 | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,444.52 |
| 063889-386.12-1-69 | 204 Woodworth Ave | | | ACCT 00955 | BILL 5226 | | |
| Messinger Thomas A | 1 Family Res | 33,000 | | | | | Delinquent: No |
| Messinger Jill | Southwestern | 175,000 | | | | | Date Paid/Returned: 01/17/2017 |
| 204 Woodworth Ave We | 28-15-5 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$3,064.48 |
| | Lot Dimensions 256.00 x 120.00 | | Medicaid | 175,000 | 761.85 | | Notes: Processed as Paid |
| | East: 961527 North: 764372 | | County Tax | 175,000 | 641.24 | | Collected At: LOCKBOX |
| | Deed Book: 2318 Page: 943 | | Community Colleges | 175,000 | 123.67 | | Method: LockBox |
| Bank: 0232 | Full Market Value: | 180,041 | Town Tax | 175,000 | 910.39 | | Cash: \$0.00 |
| | | | Chargebacks | 175,000 | 0.01 | | Check: \$3,064.48 |
| | | | Cel fire; lt & wt | 175,000 | 237.92 | | Reference: MTBank 8 |
| | | | Unpaid sewer | 0 | 389.40 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$3,064.48 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------------|--------------------------------|------------|----------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-2-3 | 499 Fairmount Ave | | | ACCT 00950 | BILL 5230 | | |
| Walbesser Kevin | 1 Family Res | 11,200 | | | | | |
| Walbesser Sandra | Southwestern | 98,800 | | | | | |
| 499 Fairmount Ave | 28-12-1 | | | | | | |
| Jamestown, NY 14701-2722 | | | | | | | |
| | Lot Dimensions 100.00 x 122.00 | | Medicaid | 98,800 | 430.12 | | Delinquent: No |
| | East: 962006 North: 764660 | | County Tax | 98,800 | 362.02 | | Date Paid/Returned: 02/02/2017 |
| | Deed Book: Page: | | Community Colleges | 98,800 | 69.82 | | Postmark Date: |
| | Full Market Value: 101,646 | | Town Tax | 98,800 | 513.98 | | Amount Paid/Returned: \$1,510.27 |
| | | | Chargebacks | 98,800 | 0.01 | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 98,800 | 134.32 | | Collected At: Mail |
| | | | | | | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$1,510.27 |
| | | | | | | | Reference: 5401 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,510.27 |
| 063889-386.12-2-4 | 491 Fairmount Ave | | | ACCT 00950 | BILL 5231 | | |
| Caruso Joint Revocable Trust I | 1 Family Res | 6,500 | VET COM CS CO/SCHOOL | \$10,000.00 | | | |
| 491 Fairmount Ave | Southwestern | 110,000 | | | | | |
| Jamestown, NY 14701 | 28-9-13 | | | | | | |
| | Lot Dimensions 50.00 x 122.00 | | Medicaid | 100,000 | 435.34 | | Delinquent: No |
| | East: 962130 North: 764655 | | County Tax | 100,000 | 366.42 | | Date Paid/Returned: 01/17/2017 |
| | Deed Book: 2013 Page: 7185 | | Community Colleges | 100,000 | 70.67 | | Postmark Date: |
| | Full Market Value: 113,169 | | Town Tax | 110,000 | 572.25 | | Amount Paid/Returned: \$1,594.24 |
| | | | Chargebacks | 110,000 | 0.01 | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 110,000 | 149.55 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,594.24 |
| | | | | | | | Reference: MTBank 10 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,594.24 |
| 063889-386.12-2-5 | 483 Fairmount Ave | | | ACCT 00950 | BILL 5232 | | |
| Benedetto Richard J | 1 Family Res | 6,500 | | | | | |
| Benedetto Anthony S | Southwestern | 30,000 | | | | | |
| 800 Fairmount Ave WE | 28-9-14 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 50.00 x 122.00 | | Medicaid | 30,000 | 130.60 | | Delinquent: No |
| | East: 962180 North: 764653 | | County Tax | 30,000 | 109.93 | | Date Paid/Returned: 02/08/2017 |
| | Deed Book: 2013 Page: 2706 | | Community Colleges | 30,000 | 21.20 | | Postmark Date: |
| | Full Market Value: 30,864 | | Town Tax | 30,000 | 156.07 | | Amount Paid/Returned: \$526.44 |
| | | | | | | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 30,000 | 40.79 | | Collected At: Mail |
| | | | Unpaid sewer | 0 | 67.85 | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$526.44 |
| | | | | | | | Reference: 3757 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$526.44 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-----------------|--|--------------------------------------|-------------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.12-2-6 | 481 Fairmount Ave | | | ACCT 00950 | BILL | 5233 |
| Benedetto Richard J Benedetto Anthony S 800 Fairmount Ave Jamestown, NY 14701-2517 | 1 Family Res Southwestern 28-9-15 | 5,400 50,000 | | | | |
| | Lot Dimensions 40.00 x 122.00 East: 962227 North: 764652 Deed Book: 2346 Page: 620 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 50,000 50,000 50,000 50,000 | 217.67 183.21 35.33 260.11 | |
| Bank: 0232 | | 51,440 | Cel fire; lt & wt Unpaid sewer | 50,000 0 | 67.98 389.40 | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,153.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,153.70 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,153.70 |
| 063889-386.12-2-7 | 477 Fairmount Ave | | | ACCT 00950 | BILL | 5234 |
| Oleshak Duncan E 2005 Sunset Dr Lakewood, NY 14750 | 2 Family Res Southwestern 28-9-1 | 8,100 69,200 | | | | |
| | Lot Dimensions 60.00 x 142.00 East: 962279 North: 764656 Deed Book: 2012 Page: 4749 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 69,200 69,200 69,200 69,200 | 301.26 253.56 48.90 359.99 | |
| | | 71,193 | Cel fire; lt & wt Unpaid sewer | 69,200 0 | 94.08 194.70 | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$1,252.49 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,252.49 Reference: 2324 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,252.49 |
| 063889-386.12-2-8 | 12 S Hanford Ave | | | ACCT 00950 | BILL | 5235 |
| Radack Joseph M 12 S Hanford Ave We Jamestown, NY 14701 | 1 Family Res Southwestern 28-9-2 | 9,000 48,100 | | | | |
| | Lot Dimensions 50.00 x 200.00 East: 962256 North: 764565 Deed Book: 2369 Page: 350 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 48,100 48,100 48,100 48,100 | 209.40 176.25 33.99 250.23 | |
| | | 49,486 | Cel fire; lt & wt | 48,100 | 65.39 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$735.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$735.26 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$735.26 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|------------------|--|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-2-9 | 16 S Hanford Ave | | | ACCT 00950 | BILL 5236 | | |
| Roselle James -LU Roselle Kathleen -LU 16 S Hanford Ave Jamestown, NY 14701 | 1 Family Res Southwestern 28-9-3 | 5,900 70,000 | | | | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$1,070.03 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 962255 North: 764515 Deed Book: 2568 Page: 742 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 70,000 70,000 70,000 70,000 | 304.74 256.49 49.47 364.16 | | Collected At: Mail Method: Cash: \$0.00 Check: \$1,070.03 Reference: 347 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,070.03 |
| | | 72,016 | Cel fire; lt & wt | 70,000 | 95.17 | | |
| 063889-386.12-2-10 | 20 S Hanford Ave | | | ACCT 00950 | BILL 5237 | | |
| Delong Jerome R Delong Ruth A 20 S Hanford Ave We Jamestown, NY 14701 | 1 Family Res Southwestern 28-9-4 | 5,900 85,200 | VET COM CS CO/SCHOOL VET DIS CS CO/SCHOOL | \$10,000.00 \$20,000.00 | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,040.65 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 962255 North: 764464 Deed Book: 2442 Page: 391 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 55,200 55,200 55,200 85,200 85,200 85,200 | 240.31 202.26 39.01 443.23 0.01 115.83 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,040.65 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,040.65 |
| | | 87,654 | | | | | |
| 063889-386.12-2-11 | 24 S Hanford Ave | | | ACCT 00950 | BILL 5238 | | |
| Maxson Corie 24 S Hanford Ave Jamestown, NY 14701 | 1 Family Res Southwestern 28-9-6 28-9-5 | 10,100 80,000 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,612.28 Notes: Processed as Paid |
| | Lot Dimensions 100.00 x 100.00 East: 962254 North: 764389 Deed Book: 2698 Page: 112 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 80,000 80,000 80,000 80,000 | 348.27 293.14 56.53 416.18 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,612.28 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,612.28 |
| Bank: 0365 | | 82,305 | Cel fire; lt & wt Unpaid sewer | 80,000 0 | 108.76 389.40 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | | |
|-------------------------|--------------------------------|------------|---------------------|---------------|---------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | | |
| 063889-386.12-2-12 | 30 S Hanford Ave | | | ACCT | 00950 | BILL | 5239 | |
| Moses Dian J | 1 Family Res | 5,900 | AGED C/T COUNTY | \$20,950.00 | | | | Delinquent: No |
| 30 S Hanford Ave W E | Southwestern | 41,900 | AGED C/T TOWN | \$20,950.00 | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701 | 28-9-7 | | | | | | | Postmark Date: |
| | | | | | | | | Amount Paid/Returned: \$348.72 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | | 20,950 | 91.20 | | Notes: Processed as Paid |
| | East: 962254 North: 764316 | | County Tax | | 20,950 | 76.77 | | Collected At: LOCKBOX |
| | Deed Book: 2507 Page: 316 | | Community Colleges | | 20,950 | 14.80 | | Method: LOCKBOX |
| Bank: 1127 | Full Market Value: | 43,107 | Town Tax | | 20,950 | 108.99 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | | 41,900 | 56.96 | | Check: \$348.72 |
| | | | | | | | | Reference: MTBank 49 |
| | | | | | | | | Paid By: |
| | | | | | | | | Paid Under Protest: |
| | | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | | Amount Due: \$348.72 |
| 063889-386.12-2-13 | 46 S Hanford Ave | | | ACCT | 00950 | BILL | 5240 | |
| Dowdall Laurence | 1 Family Res | 6,500 | | | | | | Delinquent: No |
| Dowdall Karen | Southwestern | 29,000 | | | | | | Date Paid/Returned: 01/12/2017 |
| 46 S Hanford Ave We | 28-10-1 | | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | | Amount Paid/Returned: \$443.29 |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | | 29,000 | 126.25 | | Notes: Processed as Paid |
| | East: 962277 North: 764181 | | County Tax | | 29,000 | 106.26 | | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | | 29,000 | 20.49 | | Method: LockBox |
| | Full Market Value: | 29,835 | Town Tax | | 29,000 | 150.86 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | | 29,000 | 39.43 | | Check: \$443.29 |
| | | | | | | | | Reference: MTBank 3 |
| | | | | | | | | Paid By: |
| | | | | | | | | Paid Under Protest: |
| | | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | | Amount Due: \$443.29 |
| 063889-386.12-2-14 | 50 S Hanford Ave | | | ACCT | 00950 | BILL | 5241 | |
| Barr Jessica & Trevor T | 1 Family Res | 14,400 | | | | | | Delinquent: No |
| Barr Kathleen | Southwestern | 120,000 | | | | | | Date Paid/Returned: 03/20/2017 |
| 50 S Hanford Ave We | 28-10-2 | | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | | Amount Paid/Returned: \$2,268.20 |
| | Lot Dimensions 110.00 x 200.00 | | Medicaid | | 120,000 | 522.41 | | Notes: Processed as Paid |
| | East: 962201 North: 764067 | | County Tax | | 120,000 | 439.70 | | Collected At: Mail |
| | Deed Book: 2485 Page: 858 | | Community Colleges | | 120,000 | 84.80 | | Method: |
| | Full Market Value: | 123,457 | Town Tax | | 120,000 | 624.27 | | Cash: \$2,268.20 |
| | | | Chargebacks | | 120,000 | 0.01 | | Check: |
| | | | Cel fire; lt & wt | | 120,000 | 163.14 | | Reference: |
| | | | Unpaid sewer | | 0 | 389.40 | | Paid By: |
| | | | | | | | | Paid Under Protest: |
| | | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | | Amount Due: \$2,223.73 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|------------------|--|--|---|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-2-15 | 54 S Hanford Ave | | | ACCT 00950 | BILL | 5242 | |
| Gullotti Samuel P Gullotti Kim M 54 S Hanford Ave We Jamestown, NY 14701 | 1 Family Res Southwestern 28-10-3 | 10,100 88,000 | | | | | Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$1,372.09 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,372.09 Reference: 1755 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,345.19 |
| | Lot Dimensions 100.00 x 100.00 East: 962250 North: 763960 Deed Book: 2403 Page: 669 Full Market Value: | 90,535 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 88,000 88,000 88,000 88,000 88,000 88,000 | 383.10 322.45 62.19 457.80 0.01 119.64 | | |
| 063889-386.12-2-16 | 62 S Hanford Ave | | | ACCT 00950 | BILL | 5243 | |
| McCallum Linda 62 S Hanford Ave WE Jamestown, NY 14701 | 1 Family Res Southwestern 28-10-4.2 | 9,600 71,000 | AGED C/T/S COUNTY AGED C/T/S TOWN | \$35,500.00 \$35,500.00 | | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$590.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$590.93 Reference: 1565 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$590.93 |
| | Lot Dimensions 92.00 x 100.00 East: 962249 North: 763866 Deed Book: 2621 Page: 519 Full Market Value: | 73,045 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 35,500 35,500 35,500 35,500 71,000 | 154.55 130.08 25.09 184.68 96.53 | | |
| 063889-386.12-2-17 | S Hanford Ave | | | ACCT 00950 | BILL | 5244 | |
| Flinchbaugh Todd M Flinchbaugh Donna L 70 S Hanford Ave WE Jamestown, NY 14701 | Res vac land Southwestern 28-10-4.1 | 400 400 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$6.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$6.11 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$6.11 |
| | Lot Dimensions 8.00 x 100.00 East: 962249 North: 763817 Deed Book: 2012 Page: 5237 Full Market Value: | 412 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 400 400 400 400 400 | 1.74 1.47 0.28 2.08 0.54 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | | | | |
|--|--|-----------------------------------|---|--|---|------|-------|------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | | | | |
| 063889-386.12-2-18 Fluent Erin R 70 S Hanford Ave WE Jamestown, NY 14701 | 70 S Hanford Ave 1 Family Res Southwestern 28-10-5 Lot Dimensions 50.00 x 100.00 East: 962248 North: 763785 Deed Book: 2012 Page: 5237 Full Market Value: | 5,900 75,800 77,984 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | 75,800 75,800 75,800 75,800 75,800 0 | 329.99 277.75 53.57 394.33 103.05 389.40 | ACCT | 00950 | BILL | 5245 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,548.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,548.09 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,548.09 |
| 063889-386.12-2-19 Fluent Erin R 70 S Hanford Ave WE Jamestown, NY 14701 | S Hanford Ave Res vac land Southwestern 28-10-6 Lot Dimensions 50.00 x 100.00 East: 962248 North: 763734 Deed Book: 2012 Page: 5237 Full Market Value: | 2,400 2,400 2,469 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | ACCT | 00950 | BILL | 5246 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$36.69 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| 063889-386.12-2-20 Baglia Samuel J Jr Baglia Cynthia L 80 S Hanford Ave Jamestown, NY 14701-4406 | 80 S Hanford Ave 1 Family Res Southwestern 28-10-7 Lot Dimensions 100.00 x 95.00 East: 962247 North: 763663 Deed Book: 2315 Page: 76 Full Market Value: | 9,800 85,800 88,272 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 85,800 85,800 85,800 85,800 85,800 85,800 | 373.52 314.39 60.63 446.35 0.01 116.65 | ACCT | 00950 | BILL | 5247 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,311.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,311.55 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,311.55 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.12-2-21 | Columbia Ave | | | ACCT 00950 | BILL | 5248 |
| Baglia Samuel J Jr | Res vac land | 2,300 | | | | |
| Baglia Cynthia L | Southwestern | 2,300 | | | | |
| 80 S Hanford Ave | 28-10-8 | | | | | |
| Jamestown, NY 14701-4406 | | | | | | |
| | Lot Dimensions 50.00 x 95.00 | | Medicaid | 2,300 | 10.01 | |
| | East: 962174 North: 763665 | | County Tax | 2,300 | 8.43 | |
| | Deed Book: 2315 Page: 76 | | Community Colleges | 2,300 | 1.63 | |
| | Full Market Value: | 2,366 | Town Tax | 2,300 | 11.97 | |
| | | | Cel fire; lt & wt | 2,300 | 3.13 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$35.17 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$35.17 |
| | | | | | | Reference: MTBank 54 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$35.17 |
| 063889-386.12-2-22 | Columbia Ave | | | ACCT 00950 | BILL | 5249 |
| Baglia Samuel J Jr | Res vac land | 2,300 | | | | |
| Baglia Cynthia L | Southwestern | 2,300 | | | | |
| 80 S Hanford Ave | 28-10-9 | | | | | |
| Jamestown, NY 14701-4406 | | | | | | |
| | Lot Dimensions 50.00 x 95.00 | | Medicaid | 2,300 | 10.01 | |
| | East: 962123 North: 763666 | | County Tax | 2,300 | 8.43 | |
| | Deed Book: 2315 Page: 76 | | Community Colleges | 2,300 | 1.63 | |
| | Full Market Value: | 2,366 | Town Tax | 2,300 | 11.97 | |
| | | | Cel fire; lt & wt | 2,300 | 3.13 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$35.17 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$35.17 |
| | | | | | | Reference: MTBank 54 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$35.17 |
| 063889-386.12-2-23 | Sessions Ave | | | ACCT 00950 | BILL | 5250 |
| Baglia Samuel Jr | Res vac land | 2,400 | | | | |
| Baglia Cynthia | Southwestern | 2,400 | | | | |
| 80 S Hanford Ave We | 28-10-10 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | |
| | East: 962148 North: 763736 | | County Tax | 2,400 | 8.79 | |
| | Deed Book: 2356 Page: 719 | | Community Colleges | 2,400 | 1.70 | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$36.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$36.69 |
| | | | | | | Reference: MTBank 54 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$36.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-2-24 | Sessions Ave | | | ACCT 00950 | BILL 5251 | | |
| Fluent Erin R | Res vac land | 2,400 | | | | | |
| 70 S Hanford Ave WE | Southwestern | 2,400 | | | | | |
| Jamestown, NY 14701 | 28-10-11 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Delinquent: No |
| | East: 962149 North: 763787 | | County Tax | 2,400 | 8.79 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2012 Page: 5237 | | Community Colleges | 2,400 | 1.70 | | Postmark Date: |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | | Amount Paid/Returned: \$36.69 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$36.69 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |
| 063889-386.12-2-25 | Sessions Ave | | | ACCT 00950 | BILL 5252 | | |
| Fluent Erin R | Res vac land | 1,700 | | | | | |
| 70 S Hanford Ave WE | Southwestern | 1,700 | | | | | |
| Jamestown, NY 14701 | 28-10-12.1 | | | | | | |
| | Lot Dimensions 50.00 x 52.00 | | Medicaid | 1,700 | 7.40 | | Delinquent: No |
| | East: 962126 North: 763838 | | County Tax | 1,700 | 6.23 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2012 Page: 5237 | | Community Colleges | 1,700 | 1.20 | | Postmark Date: |
| | Full Market Value: | 1,749 | Town Tax | 1,700 | 8.84 | | Amount Paid/Returned: \$25.98 |
| | | | Cel fire; lt & wt | 1,700 | 2.31 | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$25.98 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$25.98 |
| 063889-386.12-2-26 | S Hanford Ave (Rear) | | | ACCT 00950 | BILL 5253 | | |
| McCallum Linda | Res vac land | 1,400 | | | | | |
| 62 S Hanford Ave WE | Southwestern | 1,400 | | | | | |
| Jamestown, NY 14701 | 28-10-12.2 | | | | | | |
| | Lot Dimensions 42.00 x 48.00 | | Medicaid | 1,400 | 6.09 | | Delinquent: No |
| | East: 962176 North: 763843 | | County Tax | 1,400 | 5.13 | | Date Paid/Returned: 01/20/2017 |
| | Deed Book: 2621 Page: 519 | | Community Colleges | 1,400 | 0.99 | | Postmark Date: |
| | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | | Amount Paid/Returned: \$21.39 |
| | | | Cel fire; lt & wt | 1,400 | 1.90 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$21.39 |
| | | | | | | | Reference: 1565 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$21.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|----------------|---|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.12-2-27 | S Hanford Ave (Rear) | | | ACCT 00950 | BILL | 5254 |
| McCallum Linda 62 S Hanford Ave WE Jamestown, NY 14701 | Res vac land Southwestern 28-10-13.2 | 1,600 1,600 | | | | |
| | Lot Dimensions 50.00 x 48.00 East: 962177 North: 763887 Deed Book: 2621 Page: 519 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,600 1,600 1,600 1,600 1,600 | 6.97 5.86 1.13 8.32 2.18 | |
| | | 1,646 | | | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$24.46 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$24.46 Reference: 1565 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$24.46 |
| 063889-386.12-2-28 | Sessions Ave | | | ACCT 00950 | BILL | 5255 |
| Fluent Erin R 70 S Hanford Ave WE Jamestown, NY 14701 | Res vac land Southwestern 28-10-13.1 | 1,700 1,700 | | | | |
| | Lot Dimensions 50.00 x 52.00 East: 962126 North: 763888 Deed Book: 2012 Page: 5237 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,700 1,700 1,700 1,700 1,700 | 7.40 6.23 1.20 8.84 2.31 | |
| | | 1,749 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$25.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$25.98 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$25.98 |
| 063889-386.12-2-29 | Sessions Ave | | | ACCT 00950 | BILL | 5256 |
| Gullotti Samuel P Gullotti Kim M 54 S Hanford Ave We Jamestown, NY 14701 | Res vac land Southwestern 28-10-14 | 2,400 2,400 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 962150 North: 763938 Deed Book: 2403 Page: 669 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | |
| | | 2,469 | | | | Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$37.42 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$37.42 Reference: 1755 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-2-30 | Sessions Ave | | | ACCT 00950 | BILL 5257 | | |
| Gullotti Samuel P | Res vac land | 2,400 | | | | | |
| Gullotti Kim M | Southwestern | 2,400 | | | | | |
| 54 S Hanford Ave We | 28-10-15 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Delinquent: No |
| | East: 962151 North: 763988 | | County Tax | 2,400 | 8.79 | | Date Paid/Returned: 04/03/2017 |
| | Deed Book: 2403 Page: 669 | | Community Colleges | 2,400 | 1.70 | | Postmark Date: |
| | Full Market Value: 2,469 | 2,469 | Town Tax | 2,400 | 12.49 | | Amount Paid/Returned: \$37.42 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$37.42 |
| | | | | | | | Reference: 1755 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |
| 063889-386.12-2-31 | 149 Woodworth Ave | | | ACCT 00950 | BILL 5258 | | |
| Muscarella Lory C | 1 Family Res | 14,400 | VETS T TOWN | \$750.00 | | | |
| Muscarella Angeline | Southwestern | 82,500 | VET COM CS CO/SCHOOL | \$10,000.00 | | | |
| 149 Woodworth Ave | 28-10-16 | | | | | | |
| Jamestown, NY 14701-4436 | | | | | | | |
| | Lot Dimensions 150.00 x 120.00 | | Medicaid | 72,500 | 315.62 | | Delinquent: No |
| | East: 962177 North: 764184 | | County Tax | 72,500 | 265.65 | | Date Paid/Returned: 01/24/2017 |
| | Deed Book: Page: | | Community Colleges | 72,500 | 51.23 | | Postmark Date: |
| | Full Market Value: 84,877 | 84,877 | Town Tax | 81,750 | 425.28 | | Amount Paid/Returned: \$1,169.94 |
| | | | Cel fire; lt & wt | 82,500 | 112.16 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$1,169.94 |
| | | | | | | | Reference: 1594 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,169.94 |
| 063889-386.12-2-32 | 150 Woodworth Ave | | | ACCT 00950 | BILL 5259 | | |
| Langworthy Theodore | 1 Family Res | 13,000 | | | | | |
| Smith Denise | Southwestern | 98,000 | | | | | |
| 150 Woodworth Ave | 28-9-9 | | | | | | |
| Jamestown, NY 14701 | 28-9-10 | | | | | | |
| | 28-9-8 | | | | | | |
| | Lot Dimensions 100.00 x 180.00 | | Medicaid | 98,000 | 426.64 | | Delinquent: No |
| | East: 962155 North: 764384 | | County Tax | 98,000 | 359.09 | | Date Paid/Returned: 02/08/2017 |
| | Deed Book: 2718 Page: 271 | | Community Colleges | 98,000 | 69.25 | | Postmark Date: |
| | Full Market Value: 100,823 | 100,823 | Town Tax | 98,000 | 509.82 | | Amount Paid/Returned: \$1,498.04 |
| | | | Chargebacks | 98,000 | 0.01 | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 98,000 | 133.23 | | Collected At: |
| | | | | | | | Method: Cash: \$1,498.04 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,498.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-2-33 | Sessions Ave | | | ACCT 00950 | BILL | 5260 | |
| Roselle James -LU | Res vac land | 2,400 | | | | | Delinquent: No |
| Roselle Kathleen -LU | Southwestern | 2,400 | | | | | Date Paid/Returned: 01/11/2017 |
| 16 S Hanford Ave | 28-9-11 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$36.69 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Notes: Processed as Paid |
| | East: 962155 North: 764497 | | County Tax | 2,400 | 8.79 | | Collected At: Mail |
| | Deed Book: 2568 Page: 742 | | Community Colleges | 2,400 | 1.70 | | Method: |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Check: \$36.69 |
| | | | | | | | Reference: 347 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |
| 063889-386.12-2-35 | Sessions Ave | | | ACCT 00950 | BILL | 5261 | |
| Ondrey Jeffrey M | Vac w/imprv | 2,400 | | | | | Delinquent: No |
| Honess-Ondrey Sali A | Southwestern | 3,200 | | | | | Date Paid/Returned: 01/31/2017 |
| 21 Canterbury Rd | 28-12-2 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$48.92 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 3,200 | 13.93 | | Notes: Processed as Paid |
| | East: 962005 North: 764574 | | County Tax | 3,200 | 11.73 | | Collected At: LOCKBOX |
| | Deed Book: 2644 Page: 924 | | Community Colleges | 3,200 | 2.26 | | Method: LockBox |
| Bank: 0365 | Full Market Value: | 3,292 | Town Tax | 3,200 | 16.65 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 3,200 | 4.35 | | Check: \$48.92 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$48.92 |
| 063889-386.12-2-36 | Sessions Ave | | | ACCT 00950 | BILL | 5262 | |
| Ondrey Jeffrey M | Res vac land | 2,400 | | | | | Delinquent: No |
| Honess-Ondrey Sali A | Southwestern | 2,400 | | | | | Date Paid/Returned: 01/31/2017 |
| 21 Canterbury Rd | 28-12-3 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$36.69 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Notes: Processed as Paid |
| | East: 962005 North: 764524 | | County Tax | 2,400 | 8.79 | | Collected At: LOCKBOX |
| | Deed Book: 2644 Page: 924 | | Community Colleges | 2,400 | 1.70 | | Method: LockBox |
| Bank: 0365 | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Check: \$36.69 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|----------------|--|----------------------------------|------------|---------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-2-37 | Sessions Ave | | | ACCT 00950 | BILL | 5263 | |
| Ondrey Jeffrey M Honest-Ondrey Sali A 21 Canterbury Rd Jamestown, NY 14701 | Res vac land Southwestern 28-12-4.2 | 2,200 2,200 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$33.62 Notes: Processed as Paid |
| | Lot Dimensions 45.00 x 100.00 East: 962004 North: 764477 Deed Book: 2644 Page: 924 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,200 2,200 2,200 2,200 | | 9.58 8.06 1.55 11.44 | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$33.62 Reference: MTBank 37 Paid By: Paid Under Protest: |
| Bank: 0365 | | 2,263 | Cel fire; lt & wt | 2,200 | | 2.99 | Due Date #1: 02/07/2017 Amount Due: \$33.62 |
| 063889-386.12-2-38 | Sessions Ave | | | ACCT 00950 | BILL | 5264 | |
| Lampard Joseph Lampard Jonna C 233 West Summit St Lakewood, NY 14750 | Res vac land Southwestern 28-12-4.1 | 200 200 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$3.05 Notes: Processed as Paid |
| | Lot Dimensions 5.00 x 100.00 East: 962004 North: 764452 Deed Book: 2014 Page: 1653 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 200 200 200 200 | | 0.87 0.73 0.14 1.04 | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3.05 Reference: MTBank 49 Paid By: Paid Under Protest: |
| | | 206 | Cel fire; lt & wt | 200 | | 0.27 | Due Date #1: 02/07/2017 Amount Due: \$3.05 |
| 063889-386.12-2-39 | Sessions Ave | | | ACCT 00955 | BILL | 5265 | |
| Lampard Joseph Lampard Jonna C 233 West Summit St Lakewood, NY 14750 | Res vac land Southwestern 28-12-5 | 4,300 4,300 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$65.74 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 962004 North: 764424 Deed Book: 2014 Page: 1653 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 4,300 4,300 4,300 4,300 | | 18.72 15.76 3.04 22.37 | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$65.74 Reference: MTBank 49 Paid By: Paid Under Protest: |
| | | 4,424 | Cel fire; lt & wt | 4,300 | | 5.85 | Due Date #1: 02/07/2017 Amount Due: \$65.74 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|----------------|---------------------|---------------|------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-2-40 | Sessions Ave | | | ACCT 00955 | BILL 5266 | | |
| Sample Benjamin S 15 Canterbury Rd W.E. Jamestown, NY 14701 | Res vac land Southwestern 28-12-6 | 4,300 4,300 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$65.74 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 4,300 | 18.72 | | Notes: Processed as Paid |
| | East: 962003 North: 764374 | | County Tax | 4,300 | 15.76 | | Collected At: LOCKBOX |
| | Deed Book: 2014 Page: 1794 | | Community Colleges | 4,300 | 3.04 | | Method: LockBox |
| Bank: 7997 | Full Market Value: | 4,424 | Town Tax | 4,300 | 22.37 | | Cash: \$0.00 Check: \$65.74 |
| | | | Cel fire; lt & wt | 4,300 | 5.85 | | Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$65.74 |
| 063889-386.12-2-41 | Sessions Ave | | | ACCT 00955 | BILL 5267 | | |
| Sample Benjamin S 15 Canterbury Rd W.E. Jamestown, NY 14701 | Res vac land Southwestern 28-12-7 | 4,300 4,300 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$65.74 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 4,300 | 18.72 | | Notes: Processed as Paid |
| | East: 962003 North: 764322 | | County Tax | 4,300 | 15.76 | | Collected At: LOCKBOX |
| | Deed Book: 2014 Page: 1794 | | Community Colleges | 4,300 | 3.04 | | Method: LockBox |
| Bank: 7997 | Full Market Value: | 4,424 | Town Tax | 4,300 | 22.37 | | Cash: \$0.00 Check: \$65.74 |
| | | | Cel fire; lt & wt | 4,300 | 5.85 | | Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$65.74 |
| 063889-386.12-2-42 | Sessions Ave | | | ACCT 00950 | BILL 5268 | | |
| Erickson Kenneth J 41 Canterbury Rd Jamestown, NY 14701 | Res vac land Southwestern 28-13-2 | 4,800 4,800 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$73.38 |
| | Lot Dimensions 70.00 x 100.00 | | Medicaid | 4,800 | 20.90 | | Notes: Processed as Paid |
| | East: 961999 North: 764129 | | County Tax | 4,800 | 17.59 | | Collected At: LOCKBOX |
| | Deed Book: 2015 Page: 1450 | | Community Colleges | 4,800 | 3.39 | | Method: LockBox |
| | Full Market Value: | 4,938 | Town Tax | 4,800 | 24.97 | | Cash: \$0.00 Check: \$73.38 |
| | | | Cel fire; lt & wt | 4,800 | 6.53 | | Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$73.38 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.12-2-43 | 79 Canterbury Rd | | | ACCT 00955 | BILL | 5269 |
| Steg ,Beatrice Trust | 1 Family Res | 28,100 | | | | |
| Steg Beatrice -Truste | Southwestern | 181,900 | | | | |
| 79 Cantebury Rd | 28-13-8 | | | | | |
| Jamestown, NY 14701-4462 | 28-13-9 | | | | | |
| | 28-13-7 | | | | | |
| | Lot Dimensions 120.00 x 200.00 | | Medicaid | 181,900 | 791.89 | |
| | East: 961944 North: 763686 | | County Tax | 181,900 | 666.52 | |
| | Deed Book: 2455 Page: 380 | | Community Colleges | 181,900 | 128.54 | |
| | Full Market Value: | 187,140 | Town Tax | 181,900 | 946.29 | |
| | | | Chargebacks | 181,900 | 0.01 | |
| | | | Cel fire; lt & wt | 181,900 | 247.30 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,780.55 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,780.55 |
| | | | | | | Reference: MTBank 54 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,780.55 |
| 063889-386.12-2-44 | 71 Canterbury Rd | | | ACCT 00955 | BILL | 5270 |
| Smith Kathleen | 1 Family Res | 25,700 | | | | |
| 71 Canterbury Rd | Southwestern | 195,000 | | | | |
| Jamestown, NY 14701-4462 | 28-13-10 | | | | | |
| | Lot Dimensions 105.00 x 200.00 | | Medicaid | 195,000 | 848.92 | |
| | East: 961946 North: 763798 | | County Tax | 195,000 | 714.52 | |
| | Deed Book: 1850 Page: 00496 | | Community Colleges | 195,000 | 137.80 | |
| | Full Market Value: | 200,617 | Town Tax | 195,000 | 1,014.43 | |
| | | | Chargebacks | 195,000 | 0.01 | |
| | | | Cel fire; lt & wt | 195,000 | 265.11 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,980.79 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,980.79 |
| | | | | | | Reference: MTBank 36 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,980.79 |
| 063889-386.12-2-45 | 63 Canterbury Rd | | | ACCT 00955 | BILL | 5271 |
| Nord John A | 1 Family Res | 25,700 | | | | |
| 63 Canterbury Rd | Southwestern | 180,000 | | | | |
| Jamestown, NY 14701 | 28-13-4 | | | | | |
| | Lot Dimensions 105.00 x 200.00 | | Medicaid | 180,000 | 783.62 | |
| | East: 961947 North: 763904 | | County Tax | 180,000 | 659.56 | |
| | Deed Book: 2016 Page: 1030 | | Community Colleges | 180,000 | 127.20 | |
| | Full Market Value: | 185,185 | Town Tax | 180,000 | 936.40 | |
| | | | Chargebacks | 180,000 | 0.01 | |
| | | | Cel fire; lt & wt | 180,000 | 244.72 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,751.51 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,751.51 |
| | | | | | | Reference: MTBank 10 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,751.51 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-2-46 | 55 Canterbury Rd | | | ACCT 00955 | BILL | 5272 | |
| Wright William | 1 Family Res | 30,800 | VET COM CS CO/SCHOOL | \$10,000.00 | | | Delinquent: No |
| Wright Constance | Southwestern | 169,400 | VETS T TOWN | \$450.00 | | | Date Paid/Returned: 01/31/2017 |
| 55 Canterbury Rd | 28-13-3 | | | | | | Postmark Date: |
| Jamestown, NY 14701-4462 | | | | | | | Amount Paid/Returned: \$2,499.89 |
| | Lot Dimensions 140.00 x 200.00 | | Medicaid | 159,400 | 693.94 | | Notes: Processed as Paid |
| | East: 961948 North: 764026 | | County Tax | 159,400 | 584.07 | | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | 159,400 | 112.64 | | Method: LockBox |
| | Full Market Value: 174,280 | | Town Tax | 168,950 | 878.92 | | Cash: \$0.00 |
| | | | Chargebacks | 168,950 | 0.01 | | Check: \$2,499.89 |
| | | | Cel fire; lt & wt | 169,400 | 230.31 | | Reference: MTBank 36 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,499.89 |
| 063889-386.12-2-47 | Canterbury Rd | | | ACCT 00955 | BILL | 5273 | |
| Erickson Kenneth J | Res vac land | 4,800 | | | | | Delinquent: No |
| 41 Canterbury Rd | Southwestern | 4,800 | | | | | Date Paid/Returned: 01/26/2017 |
| Jamestown, NY 14701 | 28-13-12 | | | | | | Postmark Date: |
| | Lot Dimensions 70.00 x 100.00 | | Medicaid | 4,800 | 20.90 | | Amount Paid/Returned: \$73.38 |
| | East: 961898 North: 764133 | | County Tax | 4,800 | 17.59 | | Notes: Processed as Paid |
| | Deed Book: 2015 Page: 1450 | | Community Colleges | 4,800 | 3.39 | | Collected At: LOCKBOX |
| | Full Market Value: 4,938 | | Town Tax | 4,800 | 24.97 | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 4,800 | 6.53 | | Check: \$73.38 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$73.38 |
| 063889-386.12-2-48 | 41 Canterbury Rd | | | ACCT 00950 | BILL | 5274 | |
| Erickson Kenneth J | 1 Family Res | 22,400 | | | | | Delinquent: No |
| 41 Canterbury Rd | Southwestern | 214,000 | | | | | Date Paid/Returned: 01/26/2017 |
| Jamestown, NY 14701 | 28-13-1 | | | | | | Postmark Date: |
| | Lot Dimensions 85.00 x 200.00 | | Medicaid | 214,000 | 931.63 | | Amount Paid/Returned: \$3,271.23 |
| | East: 961950 North: 764207 | | County Tax | 214,000 | 784.14 | | Notes: Processed as Paid |
| | Deed Book: 2015 Page: 1450 | | Community Colleges | 214,000 | 151.23 | | Collected At: LOCKBOX |
| Bank: 7997 | Full Market Value: 220,165 | | Town Tax | 214,000 | 1,113.28 | | Method: LockBox |
| | | | Chargebacks | 214,000 | 0.01 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 214,000 | 290.94 | | Check: \$3,271.23 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$3,271.23 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-------------------|----------------------|---------------|---------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.12-2-49 | 31 Canterbury Rd | | | ACCT | 00950 | BILL | 5275 |
| Sample Benjamin S 15 Canterbury Rd W.E. Jamestown, NY 14701 | 1 Family Res Southwestern 28-12-8 | 16,100 115,000 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| | Lot Dimensions 80.00 x 100.00 | | Medicaid | | 109,000 | 474.52 | Delinquent: No |
| | East: 961902 North: 764341 | | County Tax | | 109,000 | 399.40 | Date Paid/Returned: 01/26/2017 |
| | Deed Book: 2014 Page: 1794 | | Community Colleges | | 109,000 | 77.03 | Postmark Date: |
| Bank: 7997 | Full Market Value: | 118,313 | Town Tax | | 115,000 | 598.26 | Amount Paid/Returned: \$1,705.57 |
| | | | Chargebacks | | 115,000 | 0.01 | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | | 115,000 | 156.35 | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,705.57 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,705.57 |
| 063889-386.12-2-50 | 27 Canterbury Rd | | | ACCT | 00955 | BILL | 5276 |
| Lampard Joseph Lampard Jonna C 27 Canterbury Rd Jamestown, NY 14701 | 1 Family Res Southwestern 28-12-9 | 15,200 167,500 | | | | | |
| | Lot Dimensions 75.00 x 100.00 | | Medicaid | | 167,500 | 729.20 | Delinquent: No |
| | East: 961903 North: 764419 | | County Tax | | 167,500 | 613.75 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2014 Page: 1653 | | Community Colleges | | 167,500 | 118.37 | Postmark Date: |
| | Full Market Value: | 172,325 | Town Tax | | 167,500 | 871.37 | Amount Paid/Returned: \$2,560.42 |
| | | | Chargebacks | | 167,500 | 0.01 | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | | 167,500 | 227.72 | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,560.42 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,560.42 |
| 063889-386.12-2-51 | 21 Canterbury Rd | | | ACCT | 00955 | BILL | 5277 |
| Ondrey Jeffrey M Honest-Ondrey Sali A 7 Canterbury Rd Jamestown, NY 14701-4462 | 1 Family Res Southwestern 28-12-10 | 17,900 147,500 | | | | | |
| | Lot Dimensions 95.00 x 100.00 | | Medicaid | | 147,500 | 642.13 | Delinquent: No |
| | East: 961904 North: 764504 | | County Tax | | 147,500 | 540.47 | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2644 Page: 925 | | Community Colleges | | 147,500 | 104.23 | Postmark Date: |
| Bank: 0365 | Full Market Value: | 151,749 | Town Tax | | 147,500 | 767.33 | Amount Paid/Returned: \$2,254.70 |
| | | | Chargebacks | | 147,500 | 0.01 | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | | 147,500 | 200.53 | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,254.70 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,254.70 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 1743
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.12-3-1 | 471 Fairmount Ave | | | ACCT 00950 | BILL | 5278 |
| Buck Audrey | Res w/Comuse | 6,500 | | | | |
| 471 Fairmount Ave | Southwestern | 77,900 | | | | |
| Jamestown, NY 14701-2720 | Therapist Office | | | | | |
| | 28-6-10 | | | | | |
| | Lot Dimensions 50.00 x 122.00 | | Medicaid | 77,900 | 339.13 | |
| | East: 962383 North: 764649 | | County Tax | 77,900 | 285.44 | |
| | Deed Book: 2625 Page: 144 | | Community Colleges | 77,900 | 55.05 | |
| Bank: 0232 | Full Market Value: | 80,144 | Town Tax | 77,900 | 405.25 | |
| | | | Cel fire; lt & wt | 77,900 | 105.91 | |
| | | | Unpaid sewer | 0 | 292.05 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,482.83 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,482.83 |
| | | | | | | Reference: MTBank 8 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,482.83 |
| 063889-386.12-3-2 | 467 Fairmount Ave | | | ACCT 00950 | BILL | 5279 |
| Manno James R | 1 Family Res | 6,500 | CW_15_VET/ COUNTY | \$6,000.00 | | |
| Manno Joan C | Southwestern | 70,000 | | | | |
| 467 Fairmount Ave | 28-6-11 | | | | | |
| Jamestown, NY 14701-2720 | | | | | | |
| | Lot Dimensions 50.00 x 122.00 | | Medicaid | 64,000 | 278.62 | |
| | East: 962433 North: 764648 | | County Tax | 64,000 | 234.51 | |
| | Deed Book: Page: | | Community Colleges | 64,000 | 45.23 | |
| | Full Market Value: | 72,016 | Town Tax | 70,000 | 364.16 | |
| | | | Cel fire; lt & wt | 70,000 | 95.17 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,017.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,017.69 |
| | | | | | | Reference: 1185 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,017.69 |
| 063889-386.12-3-3 | 457 Fairmount Ave | | | ACCT 00950 | BILL | 5280 |
| Engdahl Michael B | 2 Family Res | 11,200 | | | | |
| Hansen-Engdahl Lisa | Southwestern | 87,000 | | | | |
| 2116 Cedar Brook | 28-6-1 | | | | | |
| Lakewood, NY 14750 | | | | | | |
| | Lot Dimensions 100.00 x 122.00 | | Medicaid | 87,000 | 378.75 | |
| | East: 962507 North: 764646 | | County Tax | 87,000 | 318.79 | |
| | Deed Book: 2408 Page: 594 | | Community Colleges | 87,000 | 61.48 | |
| | Full Market Value: | 89,506 | Town Tax | 87,000 | 452.59 | |
| | | | Chargebacks | 87,000 | 0.01 | |
| | | | Cel fire; lt & wt | 87,000 | 118.28 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,329.90 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,329.90 |
| | | | | | | Reference: MTBank 43 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,329.90 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|--------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | | |
| 063889-386.12-3-4 | 451 Fairmount Ave | | | ACCT | 00950 | BILL | 5281 | |
| Bowman Rose S | 1 Family Res | 12,000 | VETS T TOWN | \$5,000.00 | | | | Delinquent: No |
| 451 Fairmount Ave | Southwestern | 88,000 | VET COM CS CO/SCHOOL | \$10,000.00 | | | | Date Paid/Returned: 01/11/2017 |
| Jamestown, NY 14701-2718 | 28-3-10 | | | | | | | Postmark Date: |
| | Lot Dimensions 100.00 x 142.00 | | Medicaid | | 78,000 | 339.57 | | Amount Paid/Returned: \$1,231.93 |
| | East: 962656 North: 764632 | | County Tax | | 78,000 | 285.81 | | Notes: Processed as Paid |
| | Deed Book: 2331 Page: 932 | | Community Colleges | | 78,000 | 55.12 | | Collected At: Mail |
| | Full Market Value: | 90,535 | Town Tax | | 83,000 | 431.79 | | Method: |
| | | | Cel fire; lt & wt | | 88,000 | 119.64 | | Cash: \$0.00 |
| | | | | | | | | Check: \$1,231.93 |
| | | | | | | | | Reference: 1552 |
| | | | | | | | | Paid By: |
| | | | | | | | | Paid Under Protest: |
| | | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | | Amount Due: \$1,231.93 |
| 063889-386.12-3-5 | 443 Fairmount Ave | | | ACCT | 00950 | BILL | 5282 | |
| Dunker Wolfgang M | 1 Family Res | 9,500 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | | Delinquent: No |
| Dunker Elizabeth | Southwestern | 71,100 | | | | | | Date Paid/Returned: 01/23/2017 |
| 443 Fairmount Ave | 28-3-1 | | | | | | | Postmark Date: |
| Jamestown, NY 14701-2718 | | | | | | | | Amount Paid/Returned: \$1,034.49 |
| | Lot Dimensions 78.00 x 123.00 | | Medicaid | | 65,100 | 283.41 | | Notes: Processed as Paid |
| | East: 962755 North: 764639 | | County Tax | | 65,100 | 238.54 | | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | | 65,100 | 46.00 | | Method: LOCKBOX |
| | Full Market Value: | 73,148 | Town Tax | | 71,100 | 369.88 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | | 71,100 | 96.66 | | Check: \$1,034.49 |
| | | | | | | | | Reference: MTBank 21 |
| | | | | | | | | Paid By: |
| | | | | | | | | Paid Under Protest: |
| | | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | | Amount Due: \$1,034.49 |
| 063889-386.12-3-6 | Fairmount Ave | | | ACCT | 00950 | BILL | 5283 | |
| Richard Jessica A | Res vac land | 1,100 | | | | | | Delinquent: Yes |
| 427 Fairmount Ave | Southwestern | 1,100 | | | | | | Date Paid/Returned: |
| Jamestown, NY 14701 | 28-1-9 | | | | | | | Postmark Date: |
| | Lot Dimensions 35.00 x 40.00 | | Medicaid | | 1,100 | 4.79 | | Amount Paid/Returned: |
| | East: 962880 North: 764676 | | County Tax | | 1,100 | 4.03 | | Notes: Processed as Delinquent |
| | Deed Book: 2013 Page: 2436 | | Community Colleges | | 1,100 | 0.78 | | Collected At: System |
| | Full Market Value: | 1,132 | Town Tax | | 1,100 | 5.72 | | Method: System |
| | | | School Relevy | | | 24.56 | | Cash: |
| | | | Cel fire; lt & wt | | 1,100 | 1.50 | | Check: |
| | | | | | | | | Reference: System |
| | | | | | | | | Paid By: |
| | | | | | | | | Paid Under Protest: |
| | | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | | Amount Due: \$41.38 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-3-10 | 15 S Chicago Ave | | | ACCT 00950 | BILL 5287 | | |
| Seyler John M Seyler Debbie J 15 S Chicago Ave Jamestown, NY 14701-4501 | 1 Family Res Southwestern 28-1-3 | 5,700 40,800 | | | | | |
| | Lot Dimensions 50.00 x 93.50 East: 962901 North: 764533 Deed Book: 2632 Page: 438 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 40,800 40,800 40,800 40,800 | 177.62 149.50 28.83 212.25 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,013.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,013.07 Reference: MTBank 37 Paid By: Paid Under Protest: | |
| | | 41,975 | Cel fire; lt & wt Unpaid sewer | 40,800 0 | 55.47 389.40 | Due Date #1: 02/07/2017 Amount Due: \$1,013.07 | |
| 063889-386.12-3-11 | 19 S Chicago Ave | | | ACCT 00950 | BILL 5288 | | |
| Darling Sandra K 19 S Chicago Ave Jamestown, NY 14701-4501 | 1 Family Res Southwestern 28-1-4 | 6,600 60,000 | | | | | |
| | Lot Dimensions 60.00 x 93.50 East: 962900 North: 764480 Deed Book: 2367 Page: 500 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 60,000 60,000 60,000 60,000 | 261.21 219.85 42.40 312.13 | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$917.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$917.16 Reference: MTBank 3 Paid By: Paid Under Protest: | |
| | | 61,728 | Cel fire; lt & wt | 60,000 | 81.57 | Due Date #1: 02/07/2017 Amount Due: \$917.16 | |
| 063889-386.12-3-12 | 21 S Chicago Ave | | | ACCT 00950 | BILL 5289 | | |
| Walker Scott L 21 S Chicago Ave Jamestown, NY 14701-4501 | 1 Family Res Southwestern 28-1-5 | 6,600 60,000 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| | Lot Dimensions 60.00 x 93.50 East: 962900 North: 764421 Deed Book: 2395 Page: 129 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 54,000 54,000 54,000 60,000 | 235.08 197.87 38.16 312.13 | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$864.81 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$864.81 Reference: 994 Paid By: Paid Under Protest: | |
| | | 61,728 | Cel fire; lt & wt | 60,000 | 81.57 | Due Date #1: 02/07/2017 Amount Due: \$864.81 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-----------------|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.12-3-13 | 23 S Chicago Ave | | | ACCT 00950 | BILL | 5290 |
| Gutknecht Kevin A Gutknecht Heather G 23 S Chicago Ave Jamestown, NY 14701-4501 | 1 Family Res Southwestern 28-1-6 | 6,600 81,500 | | | | |
| | Lot Dimensions 60.00 x 93.50 East: 962900 North: 764362 Deed Book: 2585 Page: 456 Full Market Value: | 83,848 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | 81,500 81,500 81,500 81,500 81,500 0 | 354.80 298.63 57.59 423.98 110.80 389.40 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,635.20 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,635.20 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,635.20 |
| 063889-386.12-3-14 | 29 S Chicago Ave | | | ACCT 00950 | BILL | 5291 |
| Nord Elizabeth C 29 S Chicago Ave Jamestown, NY 14701-4501 | 1 Family Res Southwestern 28-1-7 | 5,000 80,700 | | | | |
| Bank: 0365 | Lot Dimensions 60.00 x 93.50 East: 962900 North: 764301 Deed Book: 2527 Page: 267 Full Market Value: | 83,025 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 80,700 80,700 80,700 80,700 80,700 | 351.32 295.70 57.03 419.82 109.71 | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$1,233.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,233.58 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,233.58 |
| 063889-386.12-3-15 | 39 S Chicago Ave | | | ACCT 00950 | BILL | 5292 |
| Lockhart Hervey & Cheryl Montgomery-Melbourne Trust Pat 39 S Chicago Ave Jamestown, NY 14701 | 1 Family Res Southwestern 28-2-1 | 5,700 75,000 | | | | |
| Bank: 7997 | Lot Dimensions 50.00 x 93.50 East: 962900 North: 764195 Deed Book: 2602 Page: 92 Full Market Value: | 77,160 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | 75,000 75,000 75,000 75,000 75,000 0 | 326.51 274.82 53.00 390.17 101.97 389.40 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,535.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,535.87 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,535.87 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|--|---|--------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-3-16 | 43 S Chicago Ave | | | ACCT 00950 | BILL 5293 | | |
| Henry Renee L 43 S Chicago Ave Ellicott, NY | 1 Family Res Southwestern 28-2-2 | 9,700 64,000 | | | | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$978.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$978.31 Reference: MTBank 17 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$978.31 |
| | Lot Dimensions 99.80 x 93.50 East: 962898 North: 764118 Deed Book: 2013 Page: 5866 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 64,000 64,000 64,000 64,000 64,000 | 278.62 234.51 45.23 332.94 87.01 | 65,844 | |
| 063889-386.12-3-17 | 57 S Chicago Ave | | | ACCT 00950 | BILL 5294 | | |
| Ericson Robert L Ericson Denise 57 S Chicago Ave Jamestown, NY 14701-4523 | 1 Family Res Southwestern 28-2-3 | 9,700 84,300 | VET COM CS CO/SCHOOL | \$10,000.00 | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,201.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,201.39 Reference: 3419 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,201.39 |
| | Lot Dimensions 100.30 x 93.50 East: 962897 North: 764017 Deed Book: 2451 Page: 61 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 74,300 74,300 74,300 84,300 84,300 84,300 | 323.46 272.25 52.51 438.55 0.01 114.61 | 86,728 | |
| 063889-386.12-3-18 | 65 S Chicago Ave | | | ACCT 00950 | BILL 5295 | | |
| Pentheny Sue C Pentheny William A 65 S Chicago Ave Jamestown, NY 14701-4523 | 1 Family Res Southwestern 28-2-4 | 8,500 83,500 | | | | | Delinquent: No Date Paid/Returned: 02/21/2017 Postmark Date: Amount Paid/Returned: \$1,289.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,289.16 Reference: 1442 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,276.40 |
| | Lot Dimensions 80.00 x 93.50 East: 962895 North: 763927 Deed Book: 2580 Page: 717 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 83,500 83,500 83,500 83,500 83,500 83,500 | 363.51 305.96 59.01 434.39 0.01 113.52 | 85,905 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.12-3-19 | 71 S Chicago Ave | | | ACCT 00950 | BILL 5296 | |
| Berg Irene | 1 Family Res | 7,500 | | | | |
| 71 S Chicago Ave | Southwestern | 80,000 | | | | Delinquent: No |
| Jamestown, NY 14701-4523 | 28-2-5 | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,222.88 |
| | Lot Dimensions 70.00 x 93.50 | | Medicaid | 80,000 | 348.27 | Notes: Processed as Paid |
| | East: 962894 North: 763852 | | County Tax | 80,000 | 293.14 | Collected At: LOCKBOX |
| | Deed Book: 1827 Page: 00368 | | Community Colleges | 80,000 | 56.53 | Method: LockBox |
| | Full Market Value: | 82,305 | Town Tax | 80,000 | 416.18 | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 80,000 | 108.76 | Check: \$1,222.88 |
| | | | | | | Reference: MTBank 10 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,222.88 |
| 063889-386.12-3-20 | 75 S Chicago Ave | | | ACCT 00950 | BILL 5297 | |
| Calanni Anthony J | 1 Family Res | 7,500 | | | | |
| 75 S Chicago Ave | Southwestern | 83,700 | | | | Delinquent: No |
| Jamestown, NY 14701-4523 | 28-2-6 | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,279.45 |
| | Lot Dimensions 70.20 x 93.50 | | Medicaid | 83,700 | 364.38 | Notes: Processed as Paid |
| | East: 962893 North: 763782 | | County Tax | 83,700 | 306.69 | Collected At: |
| | Deed Book: 2551 Page: 524 | | Community Colleges | 83,700 | 59.15 | Method: |
| | Full Market Value: | 86,111 | Town Tax | 83,700 | 435.43 | Cash: \$1,279.45 |
| | | | Chargebacks | 83,700 | 0.01 | Check: |
| | | | Cel fire; lt & wt | 83,700 | 113.79 | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,279.45 |
| 063889-386.12-3-21 | 79 S Chicago Ave | | | ACCT 00950 | BILL 5298 | |
| Steen Caroline M | 1 Family Res | 8,200 | | | | |
| 79 S Chicago Ave | Southwestern | 78,000 | | | | Delinquent: No |
| Jamestown, NY 14701-4523 | 28-2-7 | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,192.31 |
| | Lot Dimensions 77.50 x 93.50 | | Medicaid | 78,000 | 339.57 | Notes: Processed as Paid |
| | East: 962891 North: 763708 | | County Tax | 78,000 | 285.81 | Collected At: LOCKBOX |
| | Deed Book: 2621 Page: 512 | | Community Colleges | 78,000 | 55.12 | Method: LockBox |
| Bank: 7997 | Full Market Value: | 80,247 | Town Tax | 78,000 | 405.77 | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 78,000 | 106.04 | Check: \$1,192.31 |
| | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,192.31 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.12-3-22 | 83 S Chicago Ave | | | ACCT 00950 | BILL | 5299 |
| Walker Paul | 1 Family Res | 8,200 | | | | |
| 83 S Chicago Ave | Southwestern | 84,000 | | | | |
| Jamestown, NY 14701 | 28-2-8 | | | | | |
| | Lot Dimensions 77.50 x 93.50 | | Medicaid | 84,000 | 365.69 | |
| | East: 962889 North: 763629 | | County Tax | 84,000 | 307.79 | |
| | Deed Book: 2015 Page: 5530 | | Community Colleges | 84,000 | 59.36 | |
| | Full Market Value: | 86,420 | Town Tax | 84,000 | 436.99 | |
| | | | Chargebacks | 84,000 | 0.01 | |
| | | | Cel fire; lt & wt | 84,000 | 114.20 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,309.72 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,309.72 |
| | | | | | | Reference: 3169 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,284.04 |
| 063889-386.12-3-23 | 16 Columbia Ave | | | ACCT 00950 | BILL | 5300 |
| Foulk Barbara | 1 Family Res | 8,100 | | | | |
| 16 Columbia Ave | Southwestern | 55,000 | | | | |
| Jamestown, NY 14701-6718 | 28-4-8 | | | | | |
| | Lot Dimensions 75.00 x 95.00 | | Medicaid | 55,000 | 239.44 | |
| | East: 962756 North: 763646 | | County Tax | 55,000 | 201.53 | |
| | Deed Book: 2459 Page: 637 | | Community Colleges | 55,000 | 38.87 | |
| | Full Market Value: | 56,584 | Town Tax | 55,000 | 286.12 | |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,230.13 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,230.13 |
| 063889-386.12-3-24 | 22 Columbia Ave | | | ACCT 00950 | BILL | 5301 |
| Geisler Thomas P | 1 Family Res | 11,400 | VETS C/T COUNTY/TOWN | \$5,000.00 | | |
| Geisler Tari M | Southwestern | 91,000 | | | | |
| 22 Columbia Ave | 28-4-9 | | | | | |
| Jamestown, NY 14701-6718 | | | | | | |
| | Lot Dimensions 125.00 x 95.00 | | Medicaid | 86,000 | 374.39 | |
| | East: 962656 North: 763649 | | County Tax | 86,000 | 315.12 | |
| | Deed Book: 2296 Page: 305 | | Community Colleges | 86,000 | 60.77 | |
| | Full Market Value: | 93,621 | Town Tax | 86,000 | 447.39 | |
| | | | Chargebacks | 86,000 | 0.01 | |
| | | | Cel fire; lt & wt | 91,000 | 123.72 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/16/2017 |
| | | | | | | Postmark Date: 02/07/2017 |
| | | | | | | Amount Paid/Returned: \$1,321.40 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,321.40 |
| | | | | | | Reference: 153 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,321.40 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|---|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-3-25 | S Butts Ave | | | ACCT 00950 | BILL 5302 | | |
| Geisler Thomas P Geisler Tari M 22 Columbia Ave Jamestown, NY 14701-6718 | Res vac land Southwestern 28-4-10 | 2,400 2,400 | | | | | Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 962645 North: 763723 Deed Book: 2296 Page: 305 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | | Collected At: Mail Method: Cash: \$0.00 Check: \$36.69 Reference: 153 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| 063889-386.12-3-26 | S Chicago Ave | | | ACCT 00950 | BILL 5303 | | |
| Trostle Richard 74 S Chicago Ave Jamestown, NY 14701-4524 | Res vac land Southwestern 28-4-7 | 2,400 2,400 | | | | | Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 962746 North: 763719 Deed Book: 1832 Page: 00334 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | | Collected At: Mail Method: Cash: \$0.00 Check: \$36.69 Reference: 1886 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| 063889-386.12-3-27 | 74 S Chicago Ave | | | ACCT 00950 | BILL 5304 | | |
| Trostle Richard 74 S Chicago Ave Jamestown, NY 14701-4524 | 1 Family Res Southwestern 28-4-6.2 | 8,100 77,300 | | | | | Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$1,181.61 Notes: Processed as Paid |
| | Lot Dimensions 73.50 x 100.00 East: 962747 North: 763781 Deed Book: 1832 Page: 00334 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 77,300 77,300 77,300 77,300 77,300 | 336.52 283.24 54.63 402.13 105.09 | | Collected At: Mail Method: Cash: \$0.00 Check: \$1,181.61 Reference: 1886 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,181.61 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-3-28 | S Butts Ave | | | ACCT 00950 | BILL 5305 | | |
| Geisler Thomas P | Res vac land | 2,400 | | | | | |
| Geisler Tari M | Southwestern | 2,400 | | | | | |
| 22 Columbia Ave | 28-4-11 | | | | | | |
| Jamestown, NY 14701-6718 | | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Delinquent: No |
| | East: 962646 North: 763773 | | County Tax | 2,400 | 8.79 | | Date Paid/Returned: 02/16/2017 |
| | Deed Book: 2296 Page: 305 | | Community Colleges | 2,400 | 1.70 | | Postmark Date: |
| | Full Market Value: 2,469 | | Town Tax | 2,400 | 12.49 | | Amount Paid/Returned: \$36.69 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$36.69 |
| | | | | | | | Reference: 153 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |
| 063889-386.12-3-29 | S Butts Ave | | | ACCT 00950 | BILL 5306 | | |
| Geisler Thomas P | Res vac land | 2,400 | | | | | |
| Geisler Tari M | Southwestern | 2,400 | | | | | |
| 22 Columbia Ave | 28-4-12 | | | | | | |
| Jamestown, NY 14701-6718 | | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Delinquent: No |
| | East: 962647 North: 763822 | | County Tax | 2,400 | 8.79 | | Date Paid/Returned: 02/16/2017 |
| | Deed Book: 2296 Page: 305 | | Community Colleges | 2,400 | 1.70 | | Postmark Date: |
| | Full Market Value: 2,469 | | Town Tax | 2,400 | 12.49 | | Amount Paid/Returned: \$36.69 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$36.69 |
| | | | | | | | Reference: 153 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |
| 063889-386.12-3-30 | S Butts Ave | | | ACCT 00950 | BILL 5307 | | |
| Geisler Thomas P | Res vac land | 2,400 | | | | | |
| Geisler Tari M | Southwestern | 2,400 | | | | | |
| 22 Columbia Ave | 28-4-13 | | | | | | |
| Jamestown, NY 14701-6718 | | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Delinquent: No |
| | East: 962648 North: 763872 | | County Tax | 2,400 | 8.79 | | Date Paid/Returned: 02/16/2017 |
| | Deed Book: 2296 Page: 305 | | Community Colleges | 2,400 | 1.70 | | Postmark Date: |
| | Full Market Value: 2,469 | | Town Tax | 2,400 | 12.49 | | Amount Paid/Returned: \$36.69 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$36.69 |
| | | | | | | | Reference: 153 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|--|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-3-34 | S Butts Ave | | | ACCT 00950 | BILL 5311 | | |
| Gruber Jeremy A Gruber Elizabeth A 54 South Chicago Ave WE Jamestown, NY 14701 | Vac w/imprv Southwestern 28-4-14 | 2,700 9,200 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$140.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$140.63 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$140.63 |
| | Lot Dimensions 60.00 x 100.00 East: 962651 North: 764017 Deed Book: 2013 Page: 4778 Full Market Value: | 9,465 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 9,200 9,200 9,200 9,200 9,200 | 40.05 33.71 6.50 47.86 12.51 | | |
| 063889-386.12-3-35 | 54 S Chicago Ave | | | ACCT 00950 | BILL 5312 | | |
| Gruber Jeremy A 54 S Chicago Ave Jamestown, NY 14701-4563 | 1 Family Res Southwestern 28-4-3 | 9,400 85,500 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,429.02 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,429.02 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,429.02 |
| | Lot Dimensions 90.00 x 100.00 East: 962751 North: 764029 Deed Book: 2655 Page: 728 Full Market Value: | 87,963 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer | 85,500 85,500 85,500 85,500 85,500 85,500 0 | 372.22 313.29 60.42 444.79 0.01 116.24 122.05 | | |
| 063889-386.12-3-36 | S Butts Ave | | | ACCT 00950 | BILL 5313 | | |
| Gruber Jeremy A 54 S Chicago Ave Jamestown, NY 14701-4563 | Res vac land Southwestern 28-4-15 | 2,700 2,700 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$41.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$41.27 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$41.27 |
| | Lot Dimensions 60.00 x 100.00 East: 962652 North: 764078 Deed Book: 2655 Page: 728 Full Market Value: | 2,778 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,700 2,700 2,700 2,700 2,700 | 11.75 9.89 1.91 14.05 3.67 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------------|--|--|---|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-3-37 | 46 S Chicago Ave | | | ACCT 00950 | BILL | 5314 | |
| Stoddard Holly A 46 S Chicago Ave Jamestown, NY 14701-4563 | 1 Family Res Southwestern 28-4-2 | 9,400 65,600 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,011.62 Notes: Processed as Paid |
| | Lot Dimensions 90.00 x 100.00 East: 962752 North: 764121 Deed Book: 2358 Page: 189 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 65,600 65,600 65,600 65,600 | 285.58 240.37 46.36 341.27 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,011.62 Reference: MTBank 49 Paid By: Paid Under Protest: |
| Bank: 0500 | | 67,490 | Cel fire; lt & wt Unpaid sewer | 65,600 0 | 89.19 8.85 | | Due Date #1: 02/07/2017 Amount Due: \$1,011.62 |
| 063889-386.12-3-38 | 115 Woodworth Ave | | | ACCT 00950 | BILL | 5315 | |
| Spiegelberg Jean A 115 Woodworth Ave WE Jamestown, NY 14701-4531 | 1 Family Res Southwestern 28-4-16 | 11,100 84,800 | | | | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$1,296.27 Notes: Processed as Paid |
| | Lot Dimensions 100.00 x 120.00 East: 962653 North: 764170 Deed Book: 2012 Page: 5693 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 84,800 84,800 84,800 84,800 84,800 84,800 | 369.17 310.72 59.93 441.15 0.01 115.29 | | Collected At: Mail Method: Cash: \$0.00 Check: \$1,296.27 Reference: 1547 Paid By: Paid Under Protest: |
| | | 87,243 | | | | | Due Date #1: 02/07/2017 Amount Due: \$1,296.27 |
| 063889-386.12-3-39 | 40 S Chicago Ave | | | ACCT 00950 | BILL | 5316 | |
| Franklin Joseph L 40 S Chicago Ave Jamestown, NY 14701 | 1 Family Res Southwestern 28-4-1 | 6,800 74,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,520.57 Notes: Processed as Paid |
| | Lot Dimensions 60.00 x 100.00 East: 962753 North: 764197 Deed Book: 2015 Page: 3287 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 74,000 74,000 74,000 74,000 | 322.15 271.15 52.29 384.97 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,520.57 Reference: MTBank 49 Paid By: Paid Under Protest: |
| Bank: 8000 | | 76,132 | Cel fire; lt & wt Unpaid sewer | 74,000 0 | 100.61 389.40 | | Due Date #1: 02/07/2017 Amount Due: \$1,520.57 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|----------------------|---------------|------------|----------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-3-40 | 26 S Chicago Ave | | | ACCT 00950 | BILL 5317 | | |
| Boardman Neil I | 1 Family Res | 9,400 | | | | Delinquent: No | |
| Boardman Susan G | Southwestern | 76,000 | | | | Date Paid/Returned: 02/09/2017 | |
| 26 S Chicago Ave | 28-3-5 | | | | | Postmark Date: | |
| Jamestown, NY 14701-4502 | | | | | | Amount Paid/Returned: \$1,161.75 | |
| | Lot Dimensions 90.00 x 100.00 | | Medicaid | 76,000 | 330.86 | Notes: Processed as Paid | |
| | East: 962754 North: 764322 | | County Tax | 76,000 | 278.48 | Collected At: LOCKBOX | |
| | Deed Book: Page: | | Community Colleges | 76,000 | 53.71 | Method: LockBox | |
| | Full Market Value: 78,189 | | Town Tax | 76,000 | 395.37 | Cash: \$0.00 | |
| | | | Cel fire; lt & wt | 76,000 | 103.33 | Check: \$1,161.75 | |
| | | | | | | Reference: MTBank 63 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$1,161.75 | |
| 063889-386.12-3-41 | 29 S Butts Ave | | | ACCT 00950 | BILL 5318 | | |
| Olson Richard A | 1 Family Res | 6,800 | CW_15_VET/ COUNTY | \$6,000.00 | | Delinquent: No | |
| Olson Sonja M | Southwestern | 80,100 | | | | Date Paid/Returned: 01/23/2017 | |
| 29 S Butts Ave | 28-3-6 | | | | | Postmark Date: | |
| Jamestown, NY 14701-4519 | | | | | | Amount Paid/Returned: \$1,172.07 | |
| | Lot Dimensions 60.00 x 100.00 | | Medicaid | 74,100 | 322.59 | Notes: Processed as Paid | |
| | East: 962655 North: 764309 | | County Tax | 74,100 | 271.52 | Collected At: LOCKBOX | |
| | Deed Book: Page: | | Community Colleges | 74,100 | 52.36 | Method: LOCKBOX | |
| | Full Market Value: 82,407 | | Town Tax | 80,100 | 416.70 | Cash: \$0.00 | |
| | | | Cel fire; lt & wt | 80,100 | 108.90 | Check: \$1,172.07 | |
| | | | | | | Reference: MTBank 23 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$1,172.07 | |
| 063889-386.12-3-42 | 25 S Butts Ave | | | ACCT 00950 | BILL 5319 | | |
| Carlson Gary R | 1 Family Res | 6,800 | VET WAR CS CO/SCHOOL | \$6,000.00 | | Delinquent: No | |
| Carlson Linda | Southwestern | 61,300 | | | | Date Paid/Returned: 01/30/2017 | |
| 25 S Butts Ave | 28-3-7 | | | | | Postmark Date: | |
| Jamestown, NY 14701-4519 | | | | | | Amount Paid/Returned: \$884.69 | |
| | Lot Dimensions 60.00 x 100.00 | | Medicaid | 55,300 | 240.74 | Notes: Processed as Paid | |
| | East: 962654 North: 764369 | | County Tax | 55,300 | 202.63 | Collected At: Mail | |
| | Deed Book: 1797 Page: 00113 | | Community Colleges | 55,300 | 39.08 | Method: | |
| | Full Market Value: 63,066 | | Town Tax | 61,300 | 318.90 | Cash: \$0.00 | |
| | | | Cel fire; lt & wt | 61,300 | 83.34 | Check: \$884.69 | |
| | | | | | | Reference: 16161 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$884.69 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-3-43 | S Chicago Ave | | | ACCT 00950 | BILL 5320 | | |
| Spoon Sarah | Res vac land | 2,700 | | | | | |
| 22 S Chicago Ave | Southwestern | 2,700 | | | | | |
| Jamestown, NY 14701-4502 | 28-3-4 | | | | | | |
| | Lot Dimensions 60.00 x 100.00 | | Medicaid | 2,700 | 11.75 | | Delinquent: No |
| | East: 962754 North: 764396 | | County Tax | 2,700 | 9.89 | | Date Paid/Returned: 02/27/2017 |
| | Deed Book: 2621 Page: 382 | | Community Colleges | 2,700 | 1.91 | | Postmark Date: |
| | Full Market Value: | 2,778 | Town Tax | 2,700 | 14.05 | | Amount Paid/Returned: \$102.56 |
| | | | School Relevy | | | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 2,700 | 3.67 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$102.56 |
| | | | | | | | Reference: 153 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$101.54 |
| 063889-386.12-3-44 | 21 S Butts Ave | | | ACCT 00950 | BILL 5321 | | |
| Groom Paula | 1 Family Res | 6,800 | | | | | |
| 21 S Butts Ave | Southwestern | 83,500 | | | | | |
| Jamestown, NY 14701-4519 | 28-3-8 | | | | | | |
| | Lot Dimensions 60.00 x 100.00 | | Medicaid | 83,500 | 363.51 | | Delinquent: No |
| | East: 962654 North: 764429 | | County Tax | 83,500 | 305.96 | | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2450 Page: 771 | | Community Colleges | 83,500 | 59.01 | | Postmark Date: |
| | Full Market Value: | 85,905 | Town Tax | 83,500 | 434.39 | | Amount Paid/Returned: \$1,276.40 |
| | | | Chargebacks | 83,500 | 0.01 | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 83,500 | 113.52 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,276.40 |
| | | | | | | | Reference: 1979 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,276.40 |
| 063889-386.12-3-45 | 22 S Chicago Ave | | | ACCT 00950 | BILL 5322 | | |
| Spoon Sarah | 2 Family Res | 9,400 | | | | | |
| 22 S Chicago Ave | Southwestern | 119,000 | | | | | |
| Jamestown, NY 14701-4502 | 28-3-3 | | | | | | |
| | Lot Dimensions 90.00 x 100.00 | | Medicaid | 119,000 | 518.06 | | Delinquent: No |
| | East: 962754 North: 764471 | | County Tax | 119,000 | 436.04 | | Date Paid/Returned: 02/27/2017 |
| | Deed Book: 2621 Page: 382 | | Community Colleges | 119,000 | 84.09 | | Postmark Date: |
| | Full Market Value: | 122,428 | Town Tax | 119,000 | 619.07 | | Amount Paid/Returned: \$4,630.65 |
| | | | Chargebacks | 119,000 | 0.01 | | Notes: Processed as Paid |
| | | | School Relevy | | 1,986.94 | | Collected At: Mail |
| | | | Cel fire; lt & wt | 119,000 | 161.79 | | Method: |
| | | | Unpaid sewer | 0 | 778.80 | | Cash: \$0.00 |
| | | | | | | | Check: \$4,630.65 |
| | | | | | | | Reference: 153 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$4,584.80 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------------|--|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.12-3-46 | 12 S Chicago Ave | | | ACCT 00950 | BILL | 5323 |
| Wilcox Jeffrey L Jakiela-Wilcox Brenda 12 S Chicago Ave Jamestown, NY 14701-4502 | 1 Family Res Southwestern 28-3-2 | 6,800 41,000 | | | | |
| | Lot Dimensions 60.00 x 100.00 East: 962754 North: 764546 Deed Book: 2633 Page: 364 Full Market Value: | 42,181 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 41,000 41,000 41,000 41,000 41,000 | 178.49 150.23 28.97 213.29 55.74 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/23/2017 Postmark Date: Amount Paid/Returned: \$632.99 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$632.99 Reference: 1474 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$626.72 |
| 063889-386.12-3-47 | 17 S Butts Ave | | | ACCT 00950 | BILL | 5324 |
| Knorr Shirley A 17 S Butts Ave Jamestown, NY 14701-4519 | 1 Family Res Southwestern 28-3-9 | 10,100 89,000 | | | | |
| | Lot Dimensions 100.00 x 100.00 East: 962655 North: 764509 Deed Book: Page: Full Market Value: | 91,564 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer | 89,000 89,000 89,000 89,000 89,000 89,000 0 | 387.45 326.11 62.89 463.00 0.01 121.00 389.40 | |
| | | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,749.86 |
| 063889-386.12-3-48 | 14 S Butts Ave | | | ACCT 00950 | BILL | 5325 |
| Dillingham Charles R LU Dillingham Dianne LU 14 S Butts Ave Jamestown, NY 14701 | 2 Family Res Southwestern 28-6-2 | 5,900 84,900 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 962506 North: 764558 Deed Book: 2688 Page: 524 Full Market Value: | 87,346 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 84,900 84,900 84,900 84,900 84,900 84,900 | 369.61 311.09 60.00 441.67 0.01 115.42 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$1,297.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,297.80 Reference: 1123 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,297.80 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 1759
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-------------------|--|--|---|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-3-49 | 18 S Butts Ave | | | ACCT 00950 | BILL | 5326 | |
| Hiller Stephanie A 18 S Butts Ave Jamestown, NY 14701-4520 | 1 Family Res Southwestern 28-6-3 | 5,900 99,900 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,916.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,916.49 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,916.49 |
| | Lot Dimensions 50.00 x 100.00 East: 962506 North: 764509 Deed Book: 2651 Page: 961 Full Market Value: | 102,778 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer | 99,900 99,900 99,900 99,900 99,900 99,900 0 | 434.91 366.05 70.60 519.70 0.01 135.82 389.40 | | |
| 063889-386.12-3-50 | 22 S Butts Ave | | | ACCT 00950 | BILL | 5327 | |
| Bell David N -LU Bell Phyllis A -LU 22 S Butts Ave Jamestown, NY 14701-4520 | 1 Family Res Southwestern 28-6-4 | 10,100 90,600 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,384.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,384.92 Reference: 2146 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,384.92 |
| | Lot Dimensions 100.00 x 100.00 East: 962505 North: 764435 Deed Book: 2499 Page: 919 Full Market Value: | 93,210 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 90,600 90,600 90,600 90,600 90,600 90,600 | 394.42 331.98 64.02 471.32 0.01 123.17 | | |
| 063889-386.12-3-51 | 30 S Butts Ave | | | ACCT 00950 | BILL | 5328 | |
| Magnuson, Living Trust Martha Magnuson, Trustees Martha 1004 Fairwin Ave Nashville, TN 37216 | 1 Family Res Southwestern 28-6-5 | 10,100 108,200 | VETS C/T COUNTY/TOWN | \$2,250.00 | | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$1,622.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,622.62 Reference: MTBank 17 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,622.62 |
| | Lot Dimensions 100.00 x 100.00 East: 962505 North: 764335 Deed Book: 2011 Page: 6100 Full Market Value: | 111,317 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 105,950 105,950 105,950 105,950 105,950 108,200 | 461.24 388.22 74.87 551.18 0.01 147.10 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|------------------|--|---|---|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-3-52 | 129 Woodworth Ave | | | ACCT 00950 | BILL | 5329 | |
| Inman Richard Inman Linda 129 Woodworth Ave Jamestown, NY 14701-4533 | 1 Family Res Southwestern 28-7-20 | 6,500 105,300 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,999.03 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 120.00 East: 962479 North: 764174 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer | 105,300 105,300 105,300 105,300 105,300 105,300 0 | 458.42 385.84 74.41 547.79 0.01 143.16 389.40 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,999.03 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,999.03 |
| 063889-386.12-3-53 | 127 Woodworth Ave | | | ACCT 00950 | BILL | 5330 | |
| Pearson Jon T Jr Bostaph Shelley 127 Woodworth Ave Jamestown, NY 14701-4533 | 1 Family Res Southwestern 28-7-1 | 6,500 81,200 | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$1,241.22 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 120.00 East: 962529 North: 764173 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 81,200 81,200 81,200 81,200 81,200 | 353.50 297.53 57.38 422.42 110.39 | | Collected At: Mail Method: Cash: \$0.00 Check: \$1,241.22 Reference: 602 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,241.22 |
| 063889-386.12-3-54 | S Butts Ave | | | ACCT 00950 | BILL | 5331 | |
| Pearson Jon T Jr Bostaph Shelley 127 Woodworth Ave Jamestown, NY 14701-4533 | Res vac land Southwestern 28-7-2 | 2,700 2,700 | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$41.27 Notes: Processed as Paid |
| | Lot Dimensions 60.00 x 100.00 East: 962502 North: 764082 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,700 2,700 2,700 2,700 2,700 | 11.75 9.89 1.91 14.05 3.67 | | Collected At: Mail Method: Cash: \$0.00 Check: \$41.27 Reference: 602 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$41.27 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-3-55 | S Butts Ave | | | ACCT 00950 | BILL 5332 | | |
| Pearson Jon T Jr | Res vac land | 2,400 | | | | | |
| Bostaph Shelley | Southwestern | 2,400 | | | | | |
| 127 Woodworth Ave | 28-7-3 | | | | | | |
| Jamestown, NY 14701-4533 | | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Delinquent: No |
| | East: 962501 North: 764028 | | County Tax | 2,400 | 8.79 | | Date Paid/Returned: 01/23/2017 |
| | Deed Book: Page: | | Community Colleges | 2,400 | 1.70 | | Postmark Date: |
| | Full Market Value: 2,469 | | Town Tax | 2,400 | 12.49 | | Amount Paid/Returned: \$36.69 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$36.69 |
| | | | | | | | Reference: 602 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |
| 063889-386.12-3-56 | S Butts Ave | | | ACCT 00950 | BILL 5333 | | |
| Hedberg David J | Res vac land | 6,000 | | | | | |
| Hedberg Susan H | Southwestern | 6,000 | | | | | |
| 63 S Hanford Ave | Inc 28-7-5; 6; 7 | | | | | | |
| Jamestown, NY 14701-4405 | 28-7-4 | | | | | | |
| | Lot Dimensions 200.00 x 100.00 | | Medicaid | 6,000 | 26.12 | | Delinquent: No |
| | East: 962498 North: 763904 | | County Tax | 6,000 | 21.99 | | Date Paid/Returned: 02/01/2017 |
| | Deed Book: 2500 Page: 827 | | Community Colleges | 6,000 | 4.24 | | Postmark Date: |
| | Full Market Value: 6,173 | | Town Tax | 6,000 | 31.21 | | Amount Paid/Returned: \$91.72 |
| | | | Cel fire; lt & wt | 6,000 | 8.16 | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$91.72 |
| | | | | | | | Reference: MTBank 44 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$91.72 |
| 063889-386.12-3-57 | S Butts Ave | | | ACCT 00950 | BILL 5334 | | |
| Storms Brian H | Res vac land | 2,400 | | | | | |
| Storms Gwendolyn S | Southwestern | 2,400 | | | | | |
| 71 S Hanford Ave | 28-7-8 | | | | | | |
| Jamestown, NY 14701-4405 | | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Delinquent: No |
| | East: 962496 North: 763778 | | County Tax | 2,400 | 8.79 | | Date Paid/Returned: 01/24/2017 |
| | Deed Book: 2302 Page: 330 | | Community Colleges | 2,400 | 1.70 | | Postmark Date: |
| | Full Market Value: 2,469 | | Town Tax | 2,400 | 12.49 | | Amount Paid/Returned: \$36.69 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$36.69 |
| | | | | | | | Reference: 1420 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-3-58 | S Butts Ave | | | ACCT 00950 | BILL 5335 | | |
| Storms Brian H | Res vac land | 2,400 | | | | | |
| Storms Gwendolyn S | Southwestern | 2,400 | | | | | |
| 71 S Hanford Ave | 28-7-9 | | | | | | |
| Jamestown, NY 14701-4405 | | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Delinquent: No |
| | East: 962495 North: 763728 | | County Tax | 2,400 | 8.79 | | Date Paid/Returned: 01/24/2017 |
| | Deed Book: 2302 Page: 330 | | Community Colleges | 2,400 | 1.70 | | Postmark Date: |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | | Amount Paid/Returned: \$36.69 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$36.69 |
| | | | | | | | Reference: 1420 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |
| 063889-386.12-3-59 | Columbia Ave | | | ACCT 00950 | BILL 5336 | | |
| Giordano Michael | Res vac land | 2,300 | | | | | |
| PO Box 534 | Southwestern | 2,300 | | | | | |
| Jamestown, NY 14702-0534 | 28-7-10 | | | | | | |
| | Lot Dimensions 50.00 x 95.00 | | Medicaid | 2,300 | 10.01 | | Delinquent: No |
| | East: 962518 North: 763655 | | County Tax | 2,300 | 8.43 | | Date Paid/Returned: 01/12/2017 |
| | Deed Book: 1746 Page: 00068 | | Community Colleges | 2,300 | 1.63 | | Postmark Date: |
| | Full Market Value: | 2,366 | Town Tax | 2,300 | 11.97 | | Amount Paid/Returned: \$35.17 |
| | | | Cel fire; lt & wt | 2,300 | 3.13 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$35.17 |
| | | | | | | | Reference: 2401 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$35.17 |
| 063889-386.12-3-60 | Columbia Ave | | | ACCT 00950 | BILL 5337 | | |
| Giordano Michael | Res vac land | 800 | | | | | |
| PO Box 534 | Southwestern | 800 | | | | | |
| Jamestown, NY 14702-0534 | 28-7-11 | | | | | | |
| | Lot Dimensions 16.00 x 95.00 | | Medicaid | 800 | 3.48 | | Delinquent: No |
| | East: 962484 North: 763656 | | County Tax | 800 | 2.93 | | Date Paid/Returned: 01/12/2017 |
| | Deed Book: 1746 Page: 00068 | | Community Colleges | 800 | 0.57 | | Postmark Date: |
| | Full Market Value: | 823 | Town Tax | 800 | 4.16 | | Amount Paid/Returned: \$12.23 |
| | | | Cel fire; lt & wt | 800 | 1.09 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$12.23 |
| | | | | | | | Reference: 2401 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$12.23 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-------------------|--|---------------|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.12-3-64 | 63 S Hanford Ave | | | ACCT | 00950 | BILL | 5341 |
| Hedberg David J Hedberg Susan H 63 S Hanford Ave W E Jamestown, NY 14701 | 1 Family Res Southwestern 28-7-15 | 13,100 115,000 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| | Lot Dimensions 150.00 x 100.00 East: 962398 North: 763881 Deed Book: 2500 Page: 827 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | | 109,000 109,000 109,000 115,000 115,000 115,000 | 474.52 399.40 77.03 598.26 0.01 156.35 | |
| | | 118,313 | | | | | |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$1,705.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,705.57 Reference: MTBank 44 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,705.57 |
| 063889-386.12-3-65 | 55 S Hanford Ave | | | ACCT | 00950 | BILL | 5342 |
| Manelick Randall 55 S Hanford Ave WE Jamestown, NY 14701 | 1 Family Res Southwestern 28-7-16 | 10,100 90,500 | | | | | |
| | Lot Dimensions 100.00 x 100.00 East: 962400 North: 764006 Deed Book: 2016 Page: 2581 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | | 90,500 90,500 90,500 90,500 90,500 90,500 | 393.98 331.61 63.95 470.80 0.01 123.04 | |
| | | 93,107 | | | | | |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$1,383.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,383.39 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,383.39 |
| 063889-386.12-3-66 | S Hanford Ave | | | ACCT | 00950 | BILL | 5343 |
| D'angelo David 131 Woodworth Ave We Jamestown, NY 14701 | Res vac land Southwestern 28-7-17 | 2,700 2,700 | | | | | |
| | Lot Dimensions 60.00 x 100.00 East: 962401 North: 764085 Deed Book: 2507 Page: 936 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | | 2,700 2,700 2,700 2,700 2,700 | 11.75 9.89 1.91 14.05 3.67 | |
| | | 2,778 | | | | | |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$41.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$41.27 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$41.27 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-3-67 | 131 Woodworth Ave | | | ACCT 00950 | BILL | 5344 | |
| D'Angelo David | 1 Family Res | 6,500 | | | | | Delinquent: No |
| 131 Woodworth Ave | Southwestern | 69,800 | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701-4533 | 28-7-19 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,066.98 |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | 69,800 | 303.87 | | Notes: Processed as Paid |
| | East: 962429 North: 764176 | | County Tax | 69,800 | 255.76 | | Collected At: LOCKBOX |
| | Deed Book: 2507 Page: 936 | | Community Colleges | 69,800 | 49.33 | | Method: LOCKBOX |
| | Full Market Value: | 71,811 | Town Tax | 69,800 | 363.12 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 69,800 | 94.90 | | Check: \$1,066.98 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,066.98 |
| 063889-386.12-3-68 | Woodworth Ave | | | ACCT 00950 | BILL | 5345 | |
| D'angelo David | Res vac land | 2,600 | | | | | Delinquent: No |
| 131 Woodworth Ave We | Southwestern | 2,600 | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701 | 28-7-18 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$39.75 |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | 2,600 | 11.32 | | Notes: Processed as Paid |
| | East: 962379 North: 764177 | | County Tax | 2,600 | 9.53 | | Collected At: LOCKBOX |
| | Deed Book: 2507 Page: 936 | | Community Colleges | 2,600 | 1.84 | | Method: LOCKBOX |
| | Full Market Value: | 2,675 | Town Tax | 2,600 | 13.53 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,600 | 3.53 | | Check: \$39.75 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$39.75 |
| 063889-386.12-3-69 | 130 Woodworth Ave | | | ACCT 00950 | BILL | 5346 | |
| Brown Trisha H | 1 Family Res | 8,700 | | | | | Delinquent: No |
| 130 Woodworth Ave | Southwestern | 67,700 | | | | | Date Paid/Returned: 01/26/2017 |
| Jamestown, NY 14701 | 28-6-6 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,043.72 |
| | Lot Dimensions 100.00 x 75.00 | | Medicaid | 67,700 | 294.73 | | Notes: Processed as Paid |
| | East: 962405 North: 764325 | | County Tax | 67,700 | 248.07 | | Collected At: LOCKBOX |
| | Deed Book: 2012 Page: 1477 | | Community Colleges | 67,700 | 47.84 | | Method: LockBox |
| Bank: 7997 | Full Market Value: | 69,650 | Town Tax | 67,700 | 352.19 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 67,700 | 92.04 | | Check: \$1,043.72 |
| | | | Unpaid sewer | 0 | 8.85 | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,043.72 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-3-70 | 25 S Hanford Ave | | | ACCT 00950 | BILL 5347 | | |
| Pearson Lucinda L | 1 Family Res | 8,300 | | | | | |
| 25 S Hanford Ave | Southwestern | 100,000 | | | | | Delinquent: No |
| Jamestown, NY 14701 | 28-6-7 | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,528.61 |
| | Lot Dimensions 75.00 x 100.00 | | Medicaid | 100,000 | 435.34 | | Notes: Processed as Paid |
| | East: 962405 North: 764400 | | County Tax | 100,000 | 366.42 | | Collected At: LOCKBOX |
| | Deed Book: 2702 Page: 163 | | Community Colleges | 100,000 | 70.67 | | Method: LOCKBOX |
| | Full Market Value: | 102,881 | Town Tax | 100,000 | 520.22 | | Cash: \$0.00 |
| | | | Chargebacks | 100,000 | 0.01 | | Check: \$1,528.61 |
| | | | Cel fire; lt & wt | 100,000 | 135.95 | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,528.61 |
| 063889-386.12-3-71 | 21 S Hanford Ave | | | ACCT 00950 | BILL 5348 | | |
| Long Stephen M | 1 Family Res | 10,100 | | | | | Delinquent: No |
| 21 S Hanford Ave | Southwestern | 80,000 | | | | | Date Paid/Returned: 01/30/2017 |
| Jamestown, NY 14701 | 28-6-8 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,222.88 |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 80,000 | 348.27 | | Notes: Processed as Paid |
| | East: 962406 North: 764488 | | County Tax | 80,000 | 293.14 | | Collected At: Mail |
| | Deed Book: 2012 Page: 2804 | | Community Colleges | 80,000 | 56.53 | | Method: |
| | Full Market Value: | 82,305 | Town Tax | 80,000 | 416.18 | | Cash: \$0.00 |
| | | | | | | | Check: \$1,222.88 |
| | | | Cel fire; lt & wt | 80,000 | 108.76 | | Reference: 1266 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,222.88 |
| 063889-386.12-3-72 | S Hanford Ave | | | ACCT 00950 | BILL 5349 | | |
| Buck Audrey | Res vac land | 2,400 | | | | | Delinquent: No |
| 471 Fairmount Ave | Southwestern | 2,400 | | | | | Date Paid/Returned: 01/17/2017 |
| Jamestown, NY 14701 | 28-6-9 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$36.69 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Notes: Processed as Paid |
| | East: 962407 North: 764561 | | County Tax | 2,400 | 8.79 | | Collected At: LOCKBOX |
| | Deed Book: 2625 Page: 144 | | Community Colleges | 2,400 | 1.70 | | Method: LockBox |
| Bank: 0232 | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | | Cash: \$0.00 |
| | | | | | | | Check: \$36.69 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Reference: MTBank 8 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 1767
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|--|--|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.12-4-1 | 79 Columbia Ave | | | ACCT 00955 | BILL | 5350 |
| Laury Arthur Laury Vicki 79 W Columbia Ave Jamestown, NY 14701-4458 | 1 Family Res Southwestern 28-14-1 | 16,200 126,800 | | | | |
| | Lot Dimensions 200.00 x 119.40 East: 961940 North: 763514 Deed Book: Page: Full Market Value: | 130,453 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 126,800 126,800 126,800 126,800 126,800 126,800 | 552.01 464.62 89.61 659.64 0.01 172.39 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,938.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,938.28 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,938.28 |
| 063889-386.12-4-2 | Columbia Ave | | | ACCT 950 | BILL | 5351 |
| Laury Arthur O Laury Vicki L 79 Columbia Ave Jamestown, NY 14701-4458 | Res vac land Southwestern Former Sessions Ave 28-14-16.2 | 1,400 1,400 | | | | |
| | Lot Dimensions 25.00 x 120.00 East: 962052 North: 763510 Deed Book: 2368 Page: 575 Full Market Value: | 1,440 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,400 1,400 1,400 1,400 1,400 | 6.09 5.13 0.99 7.28 1.90 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$21.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$21.39 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.39 |
| 063889-386.12-4-3 | Columbia Ave | | | ACCT 950 | BILL | 5352 |
| Hilldale Danton J 34 Royal Ave Jamestown, NY 14701 | Res vac land Southwestern Former Sessions Ave 28-14-16.4 | 1,400 1,400 | | | | |
| | Lot Dimensions 25.00 x 120.00 East: 962078 North: 763509 Deed Book: 2514 Page: 783 Full Market Value: | 1,440 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,400 1,400 1,400 1,400 1,400 | 6.09 5.13 0.99 7.28 1.90 | |
| | | | | | | Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$21.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$21.82 Reference: 9073 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------------|--|--|---|--|------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.12-4-4 | 65 Columbia Ave | | | ACCT | 00950 | BILL | 5353 |
| Hilldale Evelyn A -LU Hilldale Danton J -Rem c/o Danton J Hilldale 1347 Hunt Rd Ashville, NY 14710 | 1 Family Res Southwestern 28-11-27 | 11,100 93,900 | | | | | |
| | Lot Dimensions 100.00 x 120.00 East: 962142 North: 763507 Deed Book: 2415 Page: 990 Full Market Value: | 96,605 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 93,900 93,900 93,900 93,900 93,900 93,900 | 408.79 344.07 66.36 488.49 0.01 127.66 | | |
| | | | | | | Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$1,464.09 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,464.09 Reference: 9073 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,435.38 | |
| 063889-386.12-4-5 | 55 Columbia Ave | | | ACCT | 00950 | BILL | 5354 |
| Molfino Edgardo D 16 Emory Dr Jamestown, NY 14701 | 1 Family Res Southwestern 28-11-1 | 11,100 61,000 | | | | | |
| | Lot Dimensions 100.00 x 120.00 East: 962242 North: 763504 Deed Book: 2011 Page: 6288 Full Market Value: | 62,757 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt Unpaid sewer | 61,000 61,000 61,000 61,000 61,000 0 | 265.56 223.52 43.11 317.34 1,361.84 82.93 97.35 | | |
| | | | | | | Delinquent: No Date Paid/Returned: 03/20/2017 Postmark Date: Amount Paid/Returned: \$2,439.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,439.48 Reference: 134 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,391.65 | |
| 063889-386.12-4-6 | 100 S Hanford Ave | | | ACCT | 00950 | BILL | 5355 |
| Arnone David 100 S Hanford Ave Jamestown, NY 14701-4408 | 1 Family Res Southwestern Incs 28-11-3.1 28-11-2 | 8,300 72,000 | | | | | |
| | Lot Dimensions 75.00 x 100.00 East: 962241 North: 763405 Deed Book: 2555 Page: 28 Full Market Value: | 74,074 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 72,000 72,000 72,000 72,000 72,000 | 313.45 263.82 50.88 374.56 97.89 | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/21/2017 Postmark Date: Amount Paid/Returned: \$1,111.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,111.61 Reference: MTBank 72 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,100.60 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | | | |
|--|--|---------------------------------------|--|---------------|---|---|-----------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | | | |
| 063889-386.12-4-7 Arnone Lucy 106 S Hanford Ave We Jamestown, NY 14701 | 106 S Hanford Ave 1 Family Res Southwestern 28-11-4 28-11-3.2 Lot Dimensions 75.00 x 100.00 East: 962239 North: 763336 Deed Book: Page: Full Market Value: | 8,300 83,500 85,905 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer | ACCT 00950 | 83,500 83,500 83,500 83,500 83,500 83,500 0 | 363.51 305.96 59.01 434.39 0.01 113.52 8.00 | BILL 5356 | 5356 | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$1,284.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,284.40 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,284.40 |
| 063889-386.12-4-8 Flanders Jeffrey L Flanders Patti K 110 S Hanford Ave Jamestown, NY 14701-4408 | S Hanford Ave Res vac land Southwestern 28-11-5 Lot Dimensions 50.00 x 100.00 East: 962236 North: 763270 Deed Book: 2533 Page: 646 Full Market Value: | 2,400 2,400 2,469 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | ACCT 00950 | 2,400 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | BILL 5357 | 5357 | Delinquent: No Date Paid/Returned: 04/11/2017 Postmark Date: Amount Paid/Returned: \$37.42 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$37.42 Reference: 2830 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| 063889-386.12-4-9 Flanders Jeffrey L Flanders Patti K 110 S Hanford Ave Jamestown, NY 14701-4408 | S Hanford Ave Res vac land Southwestern 28-11-6 Lot Dimensions 50.00 x 100.00 East: 962234 North: 763220 Deed Book: 2533 Page: 646 Full Market Value: | 2,400 2,400 2,469 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | ACCT 00950 | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | BILL 5358 | 5358 | Delinquent: No Date Paid/Returned: 04/11/2017 Postmark Date: Amount Paid/Returned: \$37.42 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$37.42 Reference: 2830 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|------------------|--|--------------------------------------|-------------------------------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-4-10 | 124 S Hanford Ave | | | ACCT 00950 | BILL | 5359 | |
| Montini Michael E Montini Cynthia J 206 Beechview Ave Jamestown, NY 14701 | 1 Family Res Southwestern 28-11-7 28-11-8 | 13,100 48,500 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,130.77 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,130.77 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,130.77 |
| | Lot Dimensions 150.00 x 100.00 East: 962229 North: 763123 Deed Book: 2681 Page: 188 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 48,500 48,500 48,500 48,500 | 211.14 177.71 34.27 252.31 | | |
| | | 49,897 | Cel fire; lt & wt Unpaid sewer | 48,500 0 | 65.94 389.40 | | |
| 063889-386.12-4-11 | S Hanford Ave | | | ACCT 00950 | BILL | 5360 | |
| Rehnborg Dr Herbert N Attn: Rad & Jane Rehnborg 606 Beverly Randolph Dr Murfreesboro, TN 37129 | Res vac land Southwestern 28-11-9 | 2,400 2,400 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$36.69 Reference: 1837 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| | Lot Dimensions 50.00 x 100.00 East: 962227 North: 763024 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 | | |
| | | 2,469 | Cel fire; lt & wt | 2,400 | 3.26 | | |
| 063889-386.12-4-12 | S Hanford Ave | | | ACCT 00950 | BILL | 5361 | |
| Brooks Edward A Brooks Barbara A 70 Hunt Rd We Jamestown, NY 14701 | Res vac land Southwestern 28-11-10 | 2,400 2,400 | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$36.69 Reference: 3841 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| | Lot Dimensions 50.00 x 100.00 East: 962226 North: 762947 Deed Book: 2333 Page: 877 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 | | |
| | | 2,469 | Cel fire; lt & wt | 2,400 | 3.26 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.12-4-13 | 70 Hunt Rd | | | ACCT 00950 | BILL 5362 | |
| Brooks Edward A | 1 Family Res | 12,700 | | | | |
| Brooks Barbara A | Southwestern | 89,000 | | | | Delinquent: No |
| 70 Hunt Rd | 28-11-11 | | | | | Date Paid/Returned: 02/08/2017 |
| Jamestown, NY 14701-4410 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,360.46 |
| | Lot Dimensions 132.60 x 110.00 | | Medicaid | 89,000 | 387.45 | Notes: Processed as Paid |
| | East: 962232 North: 762864 | | County Tax | 89,000 | 326.11 | Collected At: Mail |
| | Deed Book: 2333 Page: 877 | | Community Colleges | 89,000 | 62.89 | Method: |
| | Full Market Value: | 91,564 | Town Tax | 89,000 | 463.00 | Cash: \$0.00 |
| | | | Chargebacks | 89,000 | 0.01 | Check: \$1,360.46 |
| | | | Cel fire; lt & wt | 89,000 | 121.00 | Reference: 3841 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,360.46 |
| 063889-386.12-4-14 | 153 Yolande Ave | | | ACCT 00950 | BILL 5363 | |
| Beresford James S | 1 Family Res | 15,600 | | | | Delinquent: No |
| Beresford Maureen | Southwestern | 125,000 | | | | Date Paid/Returned: 01/31/2017 |
| 153 Yolande Ave | 28-11-13 | | | | | Postmark Date: |
| Jamestown, NY 14701-4429 | 28-11-14 | | | | | Amount Paid/Returned: \$1,910.77 |
| | 28-11-12 | | | | | Notes: Processed as Paid |
| | Lot Dimensions 202.00 x 110.00 | | Medicaid | 125,000 | 544.18 | Collected At: LOCKBOX |
| | East: 962124 North: 762791 | | County Tax | 125,000 | 458.03 | Method: LockBox |
| | Deed Book: 2353 Page: 511 | | Community Colleges | 125,000 | 88.33 | Cash: \$0.00 |
| | Full Market Value: | 128,601 | Town Tax | 125,000 | 650.28 | Check: \$1,910.77 |
| | | | Chargebacks | 125,000 | 0.01 | Reference: MTBank 37 |
| | | | Cel fire; lt & wt | 125,000 | 169.94 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,910.77 |
| 063889-386.12-4-15 | Sessions Ave | | | ACCT 00950 | BILL 5364 | |
| Beresford James S | Res vac land | 3,800 | | | | Delinquent: No |
| Beresford Maureen | Southwestern | 3,800 | | | | Date Paid/Returned: 01/31/2017 |
| 153 Yolande Ave We | 28-11-15 | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | Amount Paid/Returned: \$58.09 |
| | Lot Dimensions 90.00 x 100.00 | | Medicaid | 3,800 | 16.54 | Notes: Processed as Paid |
| | East: 962098 North: 762860 | | County Tax | 3,800 | 13.92 | Collected At: LOCKBOX |
| | Deed Book: 2353 Page: 511 | | Community Colleges | 3,800 | 2.69 | Method: LockBox |
| | Full Market Value: | 3,909 | Town Tax | 3,800 | 19.77 | Cash: \$0.00 |
| | | | | | | Check: \$58.09 |
| | | | Cel fire; lt & wt | 3,800 | 5.17 | Reference: MTBank 37 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$58.09 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-4-16 | Sessions Ave | | | ACCT 00950 | BILL | 5365 | |
| Beresford James S | Res vac land | 2,400 | | | | | Delinquent: No |
| Beresford Maureen | Southwestern | 2,400 | | | | | Date Paid/Returned: 01/31/2017 |
| 153 Yolande Ave We | 28-11-16 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$36.69 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Notes: Processed as Paid |
| | East: 962121 North: 762928 | | County Tax | 2,400 | 8.79 | | Collected At: LOCKBOX |
| | Deed Book: 2353 Page: 511 | | Community Colleges | 2,400 | 1.70 | | Method: LockBox |
| | Full Market Value: 2,469 | | Town Tax | 2,400 | 12.49 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Check: \$36.69 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |
| 063889-386.12-4-17 | Sessions Ave | | | ACCT 00950 | BILL | 5366 | |
| Beresford James S | Res vac land | 2,400 | | | | | Delinquent: No |
| Beresford Maureen | Southwestern | 2,400 | | | | | Date Paid/Returned: 01/31/2017 |
| 153 Yolande Ave We | 28-11-17 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$36.69 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Notes: Processed as Paid |
| | East: 962123 North: 762978 | | County Tax | 2,400 | 8.79 | | Collected At: LOCKBOX |
| | Deed Book: 2353 Page: 511 | | Community Colleges | 2,400 | 1.70 | | Method: LockBox |
| | Full Market Value: 2,469 | | Town Tax | 2,400 | 12.49 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Check: \$36.69 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |
| 063889-386.12-4-18 | Sessions Ave | | | ACCT 00950 | BILL | 5367 | |
| Montini Michael E | Res vac land | 2,400 | | | | | Delinquent: Yes |
| Montini Cynthia J | Southwestern | 2,400 | | | | | Date Paid/Returned: |
| 206 Beechview Ave | 28-11-18 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Notes: Processed as Delinquent |
| | East: 962125 North: 763028 | | County Tax | 2,400 | 8.79 | | Collected At: System |
| | Deed Book: 2681 Page: 188 | | Community Colleges | 2,400 | 1.70 | | Method: System |
| | Full Market Value: 2,469 | | Town Tax | 2,400 | 12.49 | | Cash: |
| | | | School Relevy | | 53.57 | | Check: |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$90.26 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-4-19 | Sessions Ave | | | ACCT 00950 | BILL | 5368 | |
| Montini Michael E | Res vac land | 2,400 | | | | | Delinquent: Yes |
| Montini Cynthia J | Southwestern | 2,400 | | | | | Date Paid/Returned: |
| 206 Beechview Ave | 28-11-19 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Notes: Processed as Delinquent |
| | East: 962127 North: 763078 | | County Tax | 2,400 | 8.79 | | Collected At: System |
| | Deed Book: 2681 Page: 188 | | Community Colleges | 2,400 | 1.70 | | Method: System |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | | Cash: |
| | | | School Relevy | | 53.57 | | Check: |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$90.26 |
| 063889-386.12-4-20 | Sessions Ave | | | ACCT 00950 | BILL | 5369 | |
| Montini Michael E | Res vac land | 2,400 | | | | | Delinquent: Yes |
| Montini Cynthia J | Southwestern | 2,400 | | | | | Date Paid/Returned: |
| 206 Beechview Ave | 28-11-20 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Notes: Processed as Delinquent |
| | East: 962129 North: 763127 | | County Tax | 2,400 | 8.79 | | Collected At: System |
| | Deed Book: 2681 Page: 188 | | Community Colleges | 2,400 | 1.70 | | Method: System |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | | Cash: |
| | | | School Relevy | | 53.57 | | Check: |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$90.26 |
| 063889-386.12-4-21 | Sessions Ave | | | ACCT 00950 | BILL | 5370 | |
| Flanders Jeffrey L | Res vac land | 2,400 | | | | | Delinquent: No |
| Flanders Patti K | Southwestern | 2,400 | | | | | Date Paid/Returned: 04/11/2017 |
| 110 S Hanford Ave | 28-11-21 | | | | | | Postmark Date: |
| Jamestown, NY 14701-4408 | | | | | | | Amount Paid/Returned: \$37.42 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Notes: Processed as Paid |
| | East: 962131 North: 763175 | | County Tax | 2,400 | 8.79 | | Collected At: Mail |
| | Deed Book: 2533 Page: 646 | | Community Colleges | 2,400 | 1.70 | | Method: |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Check: \$37.42 |
| | | | | | | | Reference: 2830 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------------|--|---|-------|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.12-4-22 | 110 S Hanford Ave | | | ACCT | 00950 | BILL | 5371 |
| Flanders Jeffrey L Flanders Patti K 110 S Hanford Ave Jamestown, NY 14701-4408 | 1 Family Res Southwestern 28-11-22 | 5,900 125,000 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| | Lot Dimensions 50.00 x 100.00 East: 962132 North: 763223 Deed Book: 2533 Page: 646 Full Market Value: | 128,601 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer | 119,000 119,000 119,000 125,000 125,000 125,000 0 | | 518.06 436.04 84.09 650.28 0.01 169.94 389.40 | Delinquent: No Date Paid/Returned: 04/11/2017 Postmark Date: Amount Paid/Returned: \$2,292.78 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,292.78 Reference: 2830 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,247.82 |
| 063889-386.12-4-23 | Sessions Ave | | | ACCT | 00950 | BILL | 5372 |
| Flanders Jeffrey L Flanders Patti K 110 S Hanford Ave Jamestown, NY 14701-4408 | Res vac land Southwestern 28-11-23 | 3,500 3,500 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 962134 North: 763273 Deed Book: 2533 Page: 646 Full Market Value: | 3,601 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 3,500 3,500 3,500 3,500 3,500 | | 15.24 12.82 2.47 18.21 4.76 | Delinquent: No Date Paid/Returned: 04/11/2017 Postmark Date: Amount Paid/Returned: \$54.57 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$54.57 Reference: 2830 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$53.50 |
| 063889-386.12-4-24 | Sessions Ave | | | ACCT | 00950 | BILL | 5373 |
| Flanders Jeffrey L Flanders Patti K 110 S Hanford Ave Jamestown, NY 14701-4408 | Res vac land Southwestern 28-11-24 | 2,400 2,400 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 962136 North: 763323 Deed Book: 2533 Page: 646 Full Market Value: | 2,469 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | | 10.45 8.79 1.70 12.49 3.26 | Delinquent: No Date Paid/Returned: 04/11/2017 Postmark Date: Amount Paid/Returned: \$37.42 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$37.42 Reference: 2830 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-4-25 | Sessions Ave | | | ACCT 00950 | BILL | 5374 | |
| Arnone David | Res vac land | 2,400 | | | | | Delinquent: No |
| 100 S Hanford Ave | Southwestern | 2,400 | | | | | Date Paid/Returned: 01/20/2017 |
| Jamestown, NY 14701-4408 | 28-11-25 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$36.69 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Notes: Processed as Paid |
| | East: 962138 North: 763372 | | County Tax | 2,400 | 8.79 | | Collected At: LOCKBOX |
| | Deed Book: 2555 Page: 28 | | Community Colleges | 2,400 | 1.70 | | Method: LockBox |
| | Full Market Value: 2,469 | | Town Tax | 2,400 | 12.49 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Check: \$36.69 |
| | | | | | | | Reference: MTBank 16 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |
| 063889-386.12-4-26 | Sessions Ave | | | ACCT 00950 | BILL | 5375 | |
| Arnone David | Res vac land | 2,400 | | | | | Delinquent: No |
| 100 S Hanford Ave | Southwestern | 2,400 | | | | | Date Paid/Returned: 01/20/2017 |
| Jamestown, NY 14701-4408 | 28-11-26 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$36.69 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Notes: Processed as Paid |
| | East: 962140 North: 763421 | | County Tax | 2,400 | 8.79 | | Collected At: LOCKBOX |
| | Deed Book: 2555 Page: 28 | | Community Colleges | 2,400 | 1.70 | | Method: LockBox |
| | Full Market Value: 2,469 | | Town Tax | 2,400 | 12.49 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Check: \$36.69 |
| | | | | | | | Reference: MTBank 16 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |
| 063889-386.12-4-27 | S Hanford Ave (Rear) | | | ACCT 950 | BILL | 5376 | |
| Arnone David | Res vac land | 100 | | | | | Delinquent: No |
| 100 S Hanford Ave | Southwestern | 100 | | | | | Date Paid/Returned: 01/20/2017 |
| Jamestown, NY 14701-4408 | Former Sessions Ave | | | | | | Postmark Date: |
| | 28-14-16.6 | | | | | | Amount Paid/Returned: \$1.54 |
| | Lot Dimensions 100.00 x 25.00 | | Medicaid | 100 | 0.44 | | Notes: Processed as Paid |
| | East: 962075 North: 763399 | | County Tax | 100 | 0.37 | | Collected At: LOCKBOX |
| | Deed Book: 2555 Page: 28 | | Community Colleges | 100 | 0.07 | | Method: LockBox |
| | Full Market Value: 103 | | Town Tax | 100 | 0.52 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 100 | 0.14 | | Check: \$1.54 |
| | | | | | | | Reference: MTBank 16 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1.54 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|-------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-4-28 | Columbia Ave (Rear) | | | ACCT | 950 | BILL | 5377 |
| Baggiano Frank B | Res vac land | 1,500 | | | | | |
| Baggiano Julie A | Southwestern | 1,500 | | | | | |
| 109 Yolande Ave | Former Sessions Ave | | | | | | |
| Jamestown, NY 14701-4427 | 28-14-16.5 | | | | | | |
| | Lot Dimensions 25.00 x 150.00 | | Medicaid | | 1,500 | 6.53 | |
| | East: 962048 North: 763374 | | County Tax | | 1,500 | 5.50 | |
| | Deed Book: 2369 Page: 353 | | Community Colleges | | 1,500 | 1.06 | |
| | Full Market Value: | 1,543 | Town Tax | | 1,500 | 7.80 | |
| | | | Cel fire; lt & wt | | 1,500 | 2.04 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/18/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$22.93 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$22.93 |
| | | | | | | | Reference: 3847 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$22.93 |
| 063889-386.12-4-29 | Sessions Ave | | | ACCT | 00950 | BILL | 5378 |
| Baggiano Frank | Res vac land | 5,300 | | | | | |
| Baggiano Julie | Southwestern | 5,300 | | | | | |
| 109 Yolande Ave We | Inc 28-14-3; 28-14-4 | | | | | | |
| Jamestown, NY 14701 | 28-14-2 | | | | | | |
| | Lot Dimensions 150.00 x 100.00 | | Medicaid | | 5,300 | 23.07 | |
| | East: 961987 North: 763377 | | County Tax | | 5,300 | 19.42 | |
| | Deed Book: 1874 Page: 00330 | | Community Colleges | | 5,300 | 3.75 | |
| | Full Market Value: | 5,453 | Town Tax | | 5,300 | 27.57 | |
| | | | Cel fire; lt & wt | | 5,300 | 7.21 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/18/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$81.02 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$81.02 |
| | | | | | | | Reference: 3847 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$81.02 |
| 063889-386.12-4-30 | Sessions Ave | | | ACCT | 00950 | BILL | 5379 |
| Brigiotta John S | Vac w/imprv | 2,400 | | | | | |
| 1989 Sunset Dr | Southwestern | 6,000 | | | | | |
| Lakewood, NY 14750 | 28-14-5 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | | 6,000 | 26.12 | |
| | East: 961984 North: 763277 | | County Tax | | 6,000 | 21.99 | |
| | Deed Book: 2546 Page: 488 | | Community Colleges | | 6,000 | 4.24 | |
| | Full Market Value: | 6,173 | Town Tax | | 6,000 | 31.21 | |
| | | | Cel fire; lt & wt | | 6,000 | 8.16 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$91.72 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$91.72 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$91.72 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|--|---------------|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-4-31 | Columbia Ave (Rear) | | | ACCT | 950 | BILL | 5380 |
| Flanders Jeffrey L 110 S Hanford Ave Jamestown, NY 14701-4408 | Res vac land Southwestern Formerly Session Ave 28-14-16.9 | 1,700 1,700 | | | | | |
| | Lot Dimensions 25.00 x 200.00 East: 962070 North: 763252 Deed Book: 2457 Page: 600 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | 1,700 1,700 1,700 1,700 | 7.40 6.23 1.20 8.84 | |
| | | 1,749 | Cel fire; lt & wt | | 1,700 | 2.31 | |
| | | | | | | | Delinquent: No Date Paid/Returned: 04/11/2017 Postmark Date: Amount Paid/Returned: \$26.50 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$26.50 Reference: 2830 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$25.98 |
| 063889-386.12-4-32 | 116 Sessions Ave | | | ACCT | 00950 | BILL | 5381 |
| Brigiotta John S 116 Sessions Ave Jamestown, NY 14701 | 1 Family Res Southwestern 28-14-6 | 5,900 31,000 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 961982 North: 763228 Deed Book: 2546 Page: 488 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | 31,000 31,000 31,000 31,000 | 134.96 113.59 21.91 161.27 | |
| | | 31,893 | Cel fire; lt & wt Unpaid sewer | | 31,000 0 | 42.15 97.35 | |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$571.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$571.23 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$571.23 |
| 063889-386.12-4-33 | Yolande Ave (Rear) | | | ACCT | 950 | BILL | 5382 |
| Di Maio Beverly 125 Yolande Ave We Jamestown, NY 14701 | Res vac land Southwestern Former Sessions Ave 28-14-16.3 | 1,200 1,200 | | | | | |
| | Lot Dimensions 50.00 x 25.00 East: 962042 North: 763178 Deed Book: 2367 Page: 137 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 6.24 | |
| | | 1,235 | Cel fire; lt & wt | | 1,200 | 1.63 | |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$18.34 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$18.34 Reference: 2869 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.34 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|----------------|--|---------------|----------------------------------|------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-4-34 | Yolande Ave (Rear) | | | ACCT | 950 | BILL | 5383 |
| Brigiotta John S 1989 Sunset Dr Lakewood, NY 14750 | Res vac land Southwestern Former Sessions Ave 28-14-16.1 | 800 800 | | | | | |
| | Lot Dimensions 25.00 x 250.00 East: 962064 North: 763080 Deed Book: 2594 Page: 831 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | 800 800 800 800 | | 3.48 2.93 0.57 4.16 |
| | | 823 | School Relevy Cel fire; lt & wt | | | | 17.86 1.09 |
| | | | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$30.09 |
| 063889-386.12-4-35 | Yolande Ave | | | ACCT | 950 | BILL | 5384 |
| Beresford James S Beresford Maureen 153 Yolande Ave We Jamestown, NY 14701 | Res vac land Southwestern Former Sessions Ave 28-14-16.7 | 3,500 3,500 | | | | | |
| | Lot Dimensions 55.00 x 240.00 East: 962057 North: 762883 Deed Book: 2369 Page: 388 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | 3,500 3,500 3,500 3,500 | | 15.24 12.82 2.47 18.21 |
| | | 3,601 | Cel fire; lt & wt | | | | 3,500 4.76 |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$53.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$53.50 Reference: MTBank 44 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$53.50 |
| 063889-386.12-4-36 | Yolande Ave | | | ACCT | 950 | BILL | 5385 |
| Card Charles H Card Rebecca L 137 Yolande Ave We Jamestown, NY 14701 | Res vac land Southwestern Former Sessions Ave 28-14-16.8 | 3,500 3,500 | | | | | |
| | Lot Dimensions 53.90 x 293.60 East: 962036 North: 762981 Deed Book: 2370 Page: 746 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | 3,500 3,500 3,500 3,500 | | 15.24 12.82 2.47 18.21 |
| | | 3,601 | Cel fire; lt & wt | | | | 3,500 4.76 |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$53.50 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$53.50 Reference: 8130 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$53.50 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|------------------|---|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-4-37 | Sessions Ave | | | ACCT 00950 | BILL 5386 | | |
| Card Charles H Card Rebecca 137 Yolande Ave We Jamestown, NY 14701 | Res vac land Southwestern 28-14-9 | 6,500 6,500 | | | | | Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$99.36 Notes: Processed as Paid |
| | Lot Dimensions 143.00 x 162.00 East: 962003 North: 762933 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 6,500 6,500 6,500 6,500 6,500 | 28.30 23.82 4.59 33.81 8.84 | | Collected At: Mail Method: Cash: \$0.00 Check: \$99.36 Reference: 8130 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$99.36 |
| | | 6,687 | | | | | |
| 063889-386.12-4-38 | 137 Yolande Ave | | | ACCT 00950 | BILL 5387 | | |
| Card Charles H Card Rebecca 137 Yolande Ave Jamestown, NY 14701-4427 | 1 Family Res Southwestern 28-14-8 | 11,100 57,800 | | | | | Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$883.54 Notes: Processed as Paid |
| | Lot Dimensions 150.00 x 100.00 East: 961976 North: 763083 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 57,800 57,800 57,800 57,800 57,800 | 251.63 211.79 40.85 300.69 78.58 | | Collected At: Mail Method: Cash: \$0.00 Check: \$883.54 Reference: 8130 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$883.54 |
| | | 59,465 | | | | | |
| 063889-386.12-4-39 | 125 Yolande Ave | | | ACCT 00950 | BILL 5388 | | |
| DiMaio Beverly 125 Yolande Ave Jamestown, NY 14701-4427 | 1 Family Res Southwestern 28-14-7 28-14-10 | 9,000 65,000 | | | | | Delinquent: No Date Paid/Returned: 01/28/2017 Postmark Date: Amount Paid/Returned: \$993.58 Notes: Processed as Paid |
| | Lot Dimensions 169.00 x 182.00 East: 961919 North: 763152 Deed Book: 2668 Page: 870 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 65,000 65,000 65,000 65,000 65,000 | 282.97 238.17 45.93 338.14 88.37 | | Collected At: Mail Method: Cash: \$0.00 Check: \$993.58 Reference: 2869 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$993.58 |
| | | 66,872 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-------------------|--|--|--|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-4-40 | Sessions Ave (Rear) | | | ACCT 00950 | BILL | 5389 | |
| Brigiotta John S 1989 Sunset Dr Lakewood, NY 14750 | Res vac land Southwestern 28-14-11 | 2,500 2,500 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$38.22 Notes: Processed as Paid |
| | Lot Dimensions 53.50 x 100.00 East: 961888 North: 763231 Deed Book: 2546 Page: 488 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,500 2,500 2,500 2,500 2,500 | 10.88 9.16 1.77 13.01 3.40 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$38.22 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$38.22 |
| | | 2,572 | | | | | |
| 063889-386.12-4-41 | 109 Yolande Ave | | | ACCT 00950 | BILL | 5390 | |
| Baggiano Frank Baggiano Julie 109 Yolande Ave Jamestown, NY 14701-4427 | 1 Family Res Southwestern Inc 28-14-12; 28-14-13 28-14-14 | 13,100 146,000 | | | | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$2,231.77 Notes: Processed as Paid |
| | Lot Dimensions 150.00 x 100.00 East: 961888 North: 763341 Deed Book: 1874 Page: 00330 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 146,000 146,000 146,000 146,000 146,000 146,000 | 635.60 534.97 103.17 759.53 0.01 198.49 | | Collected At: Mail Method: Cash: \$0.00 Check: \$2,231.77 Reference: 3847 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,231.77 |
| | | 150,206 | | | | | |
| 063889-386.12-4-42 | Yolande Ave | | | ACCT 00950 | BILL | 5391 | |
| Laury Arthur Laury Vicki 79 Columbia Ave We Jamestown, NY 14701 | Res vac land Southwestern 28-14-15 | 1,200 1,200 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$18.34 Notes: Processed as Paid |
| | Lot Dimensions 25.00 x 100.00 East: 961890 North: 763440 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,200 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 6.24 1.63 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$18.34 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.34 |
| | | 1,235 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.12-5-1 | Columbia Ave | | | ACCT 00950 | BILL | 5392 |
| Rohlin Susan M -Trust | Res vac land | 2,600 | | | | |
| 107 S Hanford Ave | Southwestern | 2,600 | | | | |
| Jamestown, NY 14701-4407 | 28-8-20 | | | | | |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | 2,600 | 11.32 | |
| | East: 962368 North: 763500 | | County Tax | 2,600 | 9.53 | |
| | Deed Book: 2345 Page: 542 | | Community Colleges | 2,600 | 1.84 | |
| | Full Market Value: | 2,675 | Town Tax | 2,600 | 13.53 | |
| | | | Cel fire; lt & wt | 2,600 | 3.53 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$39.75 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$39.75 |
| | | | | | | Reference: 1804 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$39.75 |
| 063889-386.12-5-2 | Columbia Ave | | | ACCT 00950 | BILL | 5393 |
| Rohlin Susan M -Trust | Res vac land | 2,600 | | | | |
| 107 S Hanford Ave | Southwestern | 2,600 | | | | |
| Jamestown, NY 14701-4407 | 28-8-21 | | | | | |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | 2,600 | 11.32 | |
| | East: 962418 North: 763499 | | County Tax | 2,600 | 9.53 | |
| | Deed Book: 2345 Page: 542 | | Community Colleges | 2,600 | 1.84 | |
| | Full Market Value: | 2,675 | Town Tax | 2,600 | 13.53 | |
| | | | Cel fire; lt & wt | 2,600 | 3.53 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$39.75 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$39.75 |
| | | | | | | Reference: 1804 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$39.75 |
| 063889-386.12-5-3 | 37 Columbia Ave | | | ACCT 00950 | BILL | 5394 |
| Rohlin Susan M -Trust | 1 Family Res | 11,100 | | | | |
| 107 S Hanford Ave | Southwestern | 49,600 | | | | |
| Jamestown, NY 14701-4407 | 28-8-1 | | | | | |
| | Lot Dimensions 100.00 x 120.00 | | Medicaid | 49,600 | 215.93 | |
| | East: 962493 North: 763497 | | County Tax | 49,600 | 181.74 | |
| | Deed Book: 2345 Page: 542 | | Community Colleges | 49,600 | 35.05 | |
| | Full Market Value: | 51,029 | Town Tax | 49,600 | 258.03 | |
| | | | Cel fire; lt & wt | 49,600 | 67.43 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$758.18 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$758.18 |
| | | | | | | Reference: 1804 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$758.18 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|--------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.12-5-4 | 23 Columbia Ave | | | ACCT | 00950 | BILL | 5395 |
| Galbier Gayle | 1 Family Res | 11,100 | AGED C COUNTY | \$37,000.00 | | | |
| 23 Columbia Ave | Southwestern | 74,000 | | | | | |
| Jamestown, NY 14701-4538 | 28-5-10 | | | | | | |
| | Lot Dimensions 100.00 x 120.00 | | Medicaid | | 37,000 | 161.08 | |
| | East: 962643 North: 763493 | | County Tax | | 37,000 | 135.58 | |
| | Deed Book: 1719 Page: 00113 | | Community Colleges | | 37,000 | 26.15 | |
| | Full Market Value: | 76,132 | Town Tax | | 74,000 | 384.97 | |
| | | | Cel fire; lt & wt | | 74,000 | 100.61 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/28/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$808.39 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$808.39 |
| | | | | | | | Reference: 3582 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$808.39 |
| 063889-386.12-5-5 | 15 Columbia Ave | | | ACCT | 00950 | BILL | 5396 |
| Johnson Theodore J | 1 Family Res | 11,100 | | | | | |
| Johnson Sandra L | Southwestern | 81,000 | | | | | |
| 15 Columbia Ave WE | 28-5-11 | | | | | | |
| Jamestown, NY 14701-6717 | | | | | | | |
| | Lot Dimensions 100.00 x 120.00 | | Medicaid | | 81,000 | 352.63 | |
| | East: 962743 North: 763490 | | County Tax | | 81,000 | 296.80 | |
| | Deed Book: 2251 Page: 109 | | Community Colleges | | 81,000 | 57.24 | |
| | Full Market Value: | 83,333 | Town Tax | | 81,000 | 421.38 | |
| | | | Cel fire; lt & wt | | 81,000 | 110.12 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,238.17 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,238.17 |
| | | | | | | | Reference: MTBank 28 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,238.17 |
| 063889-386.12-5-6 | 9 Columbia Ave | | | ACCT | 00950 | BILL | 5397 |
| Beckwith Donald C | 1 Family Res | 6,500 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| 9 Columbia Ave | Southwestern | 78,000 | | | | | |
| Jamestown, NY 14701-4525 | 28-5-13 | | | | | | |
| | Lot Dimensions 50.00 x 120.00 | | Medicaid | | 72,000 | 313.45 | |
| | East: 962818 North: 763487 | | County Tax | | 72,000 | 263.82 | |
| | Deed Book: 2630 Page: 664 | | Community Colleges | | 72,000 | 50.88 | |
| | Full Market Value: | 80,247 | Town Tax | | 78,000 | 405.77 | |
| | | | Cel fire; lt & wt | | 78,000 | 106.04 | |
| | | | Unpaid sewer | | 0 | 389.40 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/14/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,544.65 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,544.65 |
| | | | | | | | Reference: 2764 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,529.36 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-----------------|--|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.12-5-7 | 5 Columbia Ave | | | ACCT 00950 | BILL | 5398 |
| Butler Michael J 5 Columbia Ave Jamestown, NY 14701-4525 | 1 Family Res Southwestern 28-5-14 | 6,000 64,000 | | | | |
| | Lot Dimensions 46.00 x 120.00 East: 962865 North: 763485 Deed Book: 2272 Page: 375 Full Market Value: | 65,844 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 64,000 64,000 64,000 64,000 64,000 | 278.62 234.51 45.23 332.94 87.01 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$978.31 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$978.31 Reference: 516 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$978.31 |
| 063889-386.12-5-8 | 3 Columbia Ave | | | ACCT 00950 | BILL | 5399 |
| Frink Patrick M Frink Robin M 3 Columbia Ave Jamestown, NY 14701 | 1 Family Res Southwestern 28-5-1 | 5,900 70,000 | | | | |
| Bank: 8000 | Lot Dimensions 45.00 x 120.00 East: 962911 North: 763483 Deed Book: 2699 Page: 899 Full Market Value: | 72,016 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 70,000 70,000 70,000 70,000 70,000 | 304.74 256.49 49.47 364.16 95.17 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,070.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,070.03 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,070.03 |
| 063889-386.12-5-9 | 2 Hunt Rd | | | ACCT 00950 | BILL | 5400 |
| Oleshak Duncan 2005 Sunset Dr Lakewood, NY 14750 | 1 Family Res Southwestern 28-5-2 | 6,000 73,000 | | | | |
| | Lot Dimensions 50.00 x 104.60 East: 962889 North: 763353 Deed Book: 2016 Page: 2521 Full Market Value: | 75,103 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt Unpaid sewer | 73,000 73,000 73,000 73,000 73,000 73,000 0 | 317.80 267.49 51.59 379.76 1,629.75 99.25 97.35 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$2,842.99 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,842.99 Reference: 2324 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,842.99 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-----------------|---|--|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.12-5-10 | 4 Hunt Rd | | | ACCT 00950 | BILL | 5401 |
| Galbato Timothy J 3821 Cowing Rd Lakewood, NY 14750 | 2 Family Res Southwestern 28-5-3 | 6,000 57,100 | | | | |
| | Lot Dimensions 50.00 x 104.60 East: 962836 North: 763321 Deed Book: 2502 Page: 818 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 57,100 57,100 57,100 57,100 57,100 | 248.58 209.23 40.35 297.05 77.63 | |
| Bank: 6000 | | 58,745 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$872.84 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$872.84 Reference: 8695 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$872.84 |
| 063889-386.12-5-11 | 10 Hunt Rd | | | ACCT 00950 | BILL | 5402 |
| Galbato Timothy J 3821 Cowing Rd Lakewood, NY 14750 | 1 Family Res Southwestern 28-5-12 | 1,200 47,300 | | | | |
| | Lot Dimensions 15.00 x 115.00 East: 962790 North: 763373 Deed Book: 2203 Page: 00632 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 47,300 47,300 47,300 47,300 47,300 | 205.92 173.32 33.43 246.07 64.31 | |
| Bank: 6000 | | 48,663 | | | | Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$723.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$723.05 Reference: MTBank 1 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$723.05 |
| 063889-386.12-5-12 | 16 Hunt Rd | | | ACCT 00950 | BILL | 5403 |
| Galbato Timothy J Galbato Thomas N 3821 Cowing Rd Lakewood, NY 14750-9671 | Greenhouse Southwestern 28-5-4 | 9,000 87,900 | GREENHOUSE CO/TOWN/SC | \$71,705.00 | | |
| | Lot Dimensions 135.00 x 280.00 East: 962734 North: 763313 Deed Book: 2643 Page: 741 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 16,195 16,195 16,195 16,195 16,195 | 70.50 59.34 11.44 84.25 22.02 | |
| | | 90,432 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$247.55 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$247.55 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$247.55 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|---|--|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.12-5-13 | 5 Hunt Rd | | | ACCT 00950 | BILL | 5404 |
| High Traverse Properties LLC 3605 Overlook Ter Bemus Point, NY 14712 | Manufacture Southwestern Anderson Cleaners 32-1-1 | 14,100 141,000 | | | | |
| | Lot Dimensions 220.00 x 347.00 East: 962866 North: 763023 Deed Book: 2573 Page: 968 Full Market Value: | 145,062 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 141,000 141,000 141,000 141,000 141,000 141,000 | 613.83 516.65 99.64 733.51 0.01 191.70 | |
| | | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,155.34 |
| 063889-386.12-5-14 | S Butts Ave | | | ACCT 00950 | BILL | 5405 |
| Johnson Douglas 163 S Butts Ave Jamestown, NY 14701-4519 | Res vac land Southwestern 32-1-8 | 2,600 2,600 | | | | |
| | Lot Dimensions 56.60 x 102.40 East: 962877 North: 762592 Deed Book: Page: Full Market Value: | 2,675 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,600 2,600 2,600 2,600 2,600 | 11.32 9.53 1.84 13.53 3.53 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$39.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$39.75 Reference: 469 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$39.75 |
| 063889-386.12-5-15 | 163 S Butts Ave | | | ACCT 00950 | BILL | 5406 |
| Johnson Douglas 163 S Butts Ave Jamestown, NY 14701-5936 | 1 Family Res Southwestern 32-1-7 | 7,800 40,000 | | | | |
| | Lot Dimensions 60.00 x 128.00 East: 962865 North: 762648 Deed Book: 1658 Page: 00131 Full Market Value: | 41,152 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | 40,000 40,000 40,000 40,000 40,000 0 | 174.14 146.57 28.27 208.09 54.38 389.40 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$1,000.85 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,000.85 Reference: 469 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,000.85 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 1786
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|--|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.12-5-16 | 159 S Butts Ave | | | ACCT 00950 | BILL | 5407 |
| Steves John R Schroeder Kerri 159 S Butts Ave We Jamestown, NY 14701-5936 | 1 Family Res Southwestern 32-1-6 | 9,200 81,100 | | | | |
| | Lot Dimensions 65.00 x 162.00 East: 962858 North: 762712 Deed Book: 2464 Page: 755 Full Market Value: | 83,436 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt Unpaid sewer | 81,100 81,100 81,100 81,100 81,100 0 | 353.06 297.17 57.31 421.90 1,140.82 110.26 389.40 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,769.92 |
| 063889-386.12-5-17 | 153 S Butts Ave | | | ACCT 00950 | BILL | 5408 |
| Solsbee Sharyl Attn: Sas Motors 3071 Fluvanna Ave Ext Jamestown, NY 14701 | 1 Family Res Southwestern 32-1-5 | 10,600 65,100 | | | | |
| | Lot Dimensions 75.00 x 172.70 East: 962837 North: 762776 Deed Book: 1948 Page: 00457 Full Market Value: | 66,975 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 65,100 65,100 65,100 65,100 65,100 | 283.41 238.54 46.00 338.67 88.51 | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$995.13 Notes: Processed as Paid Collected At: Method: System Cash: \$995.13 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$995.13 |
| 063889-386.12-5-18 | S Butts Ave | | | ACCT 00950 | BILL | 5409 |
| Solsbee Sharyl Attn: Sas Motors 3071 Fluvanna Ave Ext Jamestown, NY 14701 | Res vac land Southwestern 32-1-4 | 2,500 2,500 | | | | |
| | Lot Dimensions 40.00 x 172.70 East: 962814 North: 762827 Deed Book: 1948 Page: 00457 Full Market Value: | 2,572 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,500 2,500 2,500 2,500 2,500 | 10.88 9.16 1.77 13.01 3.40 | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$38.22 Notes: Processed as Paid Collected At: Method: System Cash: \$38.22 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$38.22 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-5-19 | S Butts Ave | | | ACCT 00950 | BILL | 5410 | |
| Lindstrom Steven | Res vac land | 2,500 | | | | | Delinquent: No |
| Lindstrom Kathy | Southwestern | 2,500 | | | | | Date Paid/Returned: 02/01/2017 |
| 141 S Butts Ave | 32-1-3 | | | | | | Postmark Date: |
| Jamestown, NY 14701-2738 | | | | | | | Amount Paid/Returned: \$38.22 |
| | Lot Dimensions 40.00 x 170.40 | | Medicaid | 2,500 | 10.88 | | Notes: Processed as Paid |
| | East: 962796 North: 762863 | | County Tax | 2,500 | 9.16 | | Collected At: LOCKBOX |
| | Deed Book: 1776 Page: 00270 | | Community Colleges | 2,500 | 1.77 | | Method: LockBox |
| | Full Market Value: | 2,572 | Town Tax | 2,500 | 13.01 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,500 | 3.40 | | Check: \$38.22 |
| | | | | | | | Reference: MTBank 44 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$38.22 |
| 063889-386.12-5-20 | 141 S Butts Ave | | | ACCT 00950 | BILL | 5411 | |
| Lindstrom Steven | 1 Family Res | 10,500 | | | | | Delinquent: No |
| Lindstrom Kathy | Southwestern | 100,000 | | | | | Date Paid/Returned: 02/01/2017 |
| 141 S Butts Ave | 32-1-2 | | | | | | Postmark Date: |
| Jamestown, NY 14701-5936 | | | | | | | Amount Paid/Returned: \$1,528.61 |
| | Lot Dimensions 74.90 x 169.80 | | Medicaid | 100,000 | 435.34 | | Notes: Processed as Paid |
| | East: 962778 North: 762928 | | County Tax | 100,000 | 366.42 | | Collected At: LOCKBOX |
| | Deed Book: 1776 Page: 00270 | | Community Colleges | 100,000 | 70.67 | | Method: LockBox |
| | Full Market Value: | 102,881 | Town Tax | 100,000 | 520.22 | | Cash: \$0.00 |
| | | | Chargebacks | 100,000 | 0.01 | | Check: \$1,528.61 |
| | | | Cel fire; lt & wt | 100,000 | 135.95 | | Reference: MTBank 44 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,528.61 |
| 063889-386.12-5-21 | Hunt Rd | | | ACCT 00950 | BILL | 5412 | |
| Saulsgiver Jacob R | Res vac land | 3,100 | | | | | Delinquent: No |
| 23 Hunt Rd | Southwestern | 3,100 | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701 | 32-1-9 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$47.39 |
| | Lot Dimensions 63.10 x 115.00 | | Medicaid | 3,100 | 13.50 | | Notes: Processed as Paid |
| | East: 962679 North: 762983 | | County Tax | 3,100 | 11.36 | | Collected At: LOCKBOX |
| | Deed Book: 2016 Page: 2954 | | Community Colleges | 3,100 | 2.19 | | Method: LOCKBOX |
| Bank: 8000 | Full Market Value: | 3,189 | Town Tax | 3,100 | 16.13 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 3,100 | 4.21 | | Check: \$47.39 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$47.39 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 1788
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------------|-------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-5-22 | 23 Hunt Rd | | | ACCT 00950 | BILL | 5413 | |
| Saulsgiver Jacob R | 1 Family Res | 6,300 | | | | | Delinquent: No |
| 23 Hunt Rd | Southwestern | 52,500 | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701 | 32-1-10 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$802.52 |
| | Lot Dimensions 50.00 x 115.00 | | Medicaid | 52,500 | 228.55 | | Notes: Processed as Paid |
| | East: 962723 North: 763017 | | County Tax | 52,500 | 192.37 | | Collected At: LOCKBOX |
| | Deed Book: 2016 Page: 2954 | | Community Colleges | 52,500 | 37.10 | | Method: LOCKBOX |
| Bank: 8000 | Full Market Value: | 54,012 | Town Tax | 52,500 | 273.12 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 52,500 | 71.38 | | Check: \$802.52 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$802.52 |
| 063889-386.12-5-23 | Hunt Rd | | | ACCT 00950 | BILL | 5414 | |
| High Traverse Properties LLC | Res vac land | 2,500 | | | | | Delinquent: Yes |
| 3605 Overlook Ter | Southwestern | 2,500 | | | | | Date Paid/Returned: |
| Bemus Point, NY 14712 | 32-1-11 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 50.00 x 115.00 | | Medicaid | 2,500 | 10.88 | | Notes: Processed as Delinquent |
| | East: 962763 North: 763047 | | County Tax | 2,500 | 9.16 | | Collected At: System |
| | Deed Book: 2573 Page: 968 | | Community Colleges | 2,500 | 1.77 | | Method: System |
| | Full Market Value: | 2,572 | Town Tax | 2,500 | 13.01 | | Cash: |
| | | | Cel fire; lt & wt | 2,500 | 3.40 | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$38.22 |
| 063889-386.12-5-24 | Hunt Rd | | | ACCT 00950 | BILL | 5415 | |
| Galbato Timothy J | Res vac land | 3,100 | | | | | Delinquent: No |
| Galbato Thomas N | Southwestern | 3,100 | | | | | Date Paid/Returned: 02/08/2017 |
| 3821 Cowing Rd | 28-5-7 | | | | | | Postmark Date: |
| Lakewood, NY 14750-9671 | | | | | | | Amount Paid/Returned: \$47.39 |
| | Lot Dimensions 63.10 x 115.00 | | Medicaid | 3,100 | 13.50 | | Notes: Processed as Paid |
| | East: 962614 North: 763148 | | County Tax | 3,100 | 11.36 | | Collected At: Mail |
| | Deed Book: 2643 Page: 741 | | Community Colleges | 3,100 | 2.19 | | Method: |
| | Full Market Value: | 3,189 | Town Tax | 3,100 | 16.13 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 3,100 | 4.21 | | Check: \$47.39 |
| | | | | | | | Reference: 7842 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$47.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|----------------|---|---|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.12-5-25 | Hunt Rd | | | ACCT 00950 | BILL | 5416 |
| Galbato Timothy J Galbato Thomas N 3821 Cowing Rd Lakewood, NY 14750 | Res vac land Southwestern 28-5-6 | 2,500 2,500 | | | | |
| | Lot Dimensions 50.00 x 115.00 East: 962652 North: 763182 Deed Book: 2643 Page: 741 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,500 2,500 2,500 2,500 2,500 | 10.88 9.16 1.77 13.01 3.40 | |
| | | 2,572 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$38.22 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$38.22 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$38.22 |
| 063889-386.12-5-26 | Hunt Rd | | | ACCT 00950 | BILL | 5417 |
| Galbato Timothy J Galbato Thomas N 3821 Cowing Rd Lakewood, NY 14750-9671 | Res vac land Southwestern 28-5-5 | 6,300 6,300 | | | | |
| | Lot Dimensions 50.00 x 115.00 East: 962693 North: 763214 Deed Book: 2643 Page: 741 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 6,300 6,300 6,300 6,300 6,300 | 27.43 23.08 4.45 32.77 8.57 | |
| | | 6,481 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$96.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$96.30 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$96.30 |
| 063889-386.12-5-27 | S Butts Ave | | | ACCT 00950 | BILL | 5418 |
| Galbato Timothy J Galbato Thomas N 3821 Cowing Rd Lakewood, NY 14750-9671 | Res vac land Southwestern 28-5-8 | 5,300 5,300 | | | | |
| | Lot Dimensions 121.00 x 131.00 East: 962629 North: 763264 Deed Book: 2643 Page: 741 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 5,300 5,300 5,300 5,300 5,300 | 23.07 19.42 3.75 27.57 7.21 | |
| | | 5,453 | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$81.02 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$81.02 Reference: 7842 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$81.02 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|----------------|--|----------------------------------|---------------------------------|------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-5-28 | S Butts Ave | | | ACCT 00950 | BILL | 5419 | |
| Galbato Timothy J Galbato Thomas N 3821 Cowing Rd Lakewood, NY 14750-9671 | Vacant comm Southwestern 28-5-9 | 3,500 3,500 | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$53.50 Notes: Processed as Paid |
| | Lot Dimensions 110.00 x 81.60 East: 962623 North: 763379 Deed Book: 2643 Page: 741 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 3,500 3,500 3,500 3,500 | 15.24 12.82 2.47 18.21 | | Collected At: Mail Method: Cash: \$0.00 Check: \$53.50 Reference: 7842 Paid By: Paid Under Protest: |
| | | 3,601 | Cel fire; lt & wt | 3,500 | 4.76 | | Due Date #1: 02/07/2017 Amount Due: \$53.50 |
| 063889-386.12-5-29 | S Butts Ave | | | ACCT 00950 | BILL | 5420 | |
| Rohlin Susan M -Trust 107 S Hanford Ave Jamestown, NY 14701-4407 | Res vac land Southwestern 28-8-2 | 1,800 1,800 | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$27.52 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 962491 North: 763411 Deed Book: 2345 Page: 542 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,800 1,800 1,800 1,800 | 7.84 6.60 1.27 9.36 | | Collected At: Mail Method: Cash: \$0.00 Check: \$27.52 Reference: 1804 Paid By: Paid Under Protest: |
| | | 1,852 | Cel fire; lt & wt | 1,800 | 2.45 | | Due Date #1: 02/07/2017 Amount Due: \$27.52 |
| 063889-386.12-5-30 | S Butts Ave | | | ACCT 00950 | BILL | 5421 | |
| Rohlin Susan M -Trust 107 S Hanford Ave Jamestown, NY 14701-4407 | Res vac land Southwestern 28-8-3 | 1,800 1,800 | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$27.52 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 962490 North: 763362 Deed Book: 2345 Page: 542 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,800 1,800 1,800 1,800 | 7.84 6.60 1.27 9.36 | | Collected At: Mail Method: Cash: \$0.00 Check: \$27.52 Reference: 1804 Paid By: Paid Under Protest: |
| | | 1,852 | Cel fire; lt & wt | 1,800 | 2.45 | | Due Date #1: 02/07/2017 Amount Due: \$27.52 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-5-31 | S Butts Ave | | | ACCT 00950 | BILL | 5422 | |
| Rohlin Susan M -Trust | Res vac land | 1,800 | | | | | Delinquent: No |
| 107 S Hanford Ave | Southwestern | 1,800 | | | | | Date Paid/Returned: 02/07/2017 |
| Jamestown, NY 14701-4407 | 28-8-4 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$27.52 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,800 | 7.84 | | Notes: Processed as Paid |
| | East: 962489 North: 763313 | | County Tax | 1,800 | 6.60 | | Collected At: Mail |
| | Deed Book: 2345 Page: 542 | | Community Colleges | 1,800 | 1.27 | | Method: |
| | Full Market Value: | 1,852 | Town Tax | 1,800 | 9.36 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 1,800 | 2.45 | | Check: \$27.52 |
| | | | | | | | Reference: 1804 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$27.52 |
| 063889-386.12-5-32 | S Butts Ave | | | ACCT 00950 | BILL | 5423 | |
| Rohlin Susan M -Trust | Res vac land | 2,400 | | | | | Delinquent: No |
| 107 S Hanford Ave | Southwestern | 2,400 | | | | | Date Paid/Returned: 02/07/2017 |
| Jamestown, NY 14701-4407 | 28-8-5 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$36.69 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Notes: Processed as Paid |
| | East: 962487 North: 763262 | | County Tax | 2,400 | 8.79 | | Collected At: Mail |
| | Deed Book: 2345 Page: 542 | | Community Colleges | 2,400 | 1.70 | | Method: |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Check: \$36.69 |
| | | | | | | | Reference: 1804 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |
| 063889-386.12-5-33 | S Butts Ave | | | ACCT 00950 | BILL | 5424 | |
| Rohlin Susan M -Trust | Res vac land | 1,800 | | | | | Delinquent: No |
| 107 S Hanford Ave | Southwestern | 1,800 | | | | | Date Paid/Returned: 02/07/2017 |
| Jamestown, NY 14701-4407 | 28-8-6 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$27.52 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,800 | 7.84 | | Notes: Processed as Paid |
| | East: 962486 North: 763214 | | County Tax | 1,800 | 6.60 | | Collected At: Mail |
| | Deed Book: 2345 Page: 542 | | Community Colleges | 1,800 | 1.27 | | Method: |
| | Full Market Value: | 1,852 | Town Tax | 1,800 | 9.36 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 1,800 | 2.45 | | Check: \$27.52 |
| | | | | | | | Reference: 1804 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$27.52 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-5-34 | S Butts Ave | | | ACCT 00950 | BILL 5425 | | |
| Crisafulli Nicholas A | Res vac land | 2,400 | | | | | |
| Crisafulli Ruth | Southwestern | 2,400 | | | | | |
| 127 S Hanford Ave | 28-8-7 | | | | | | |
| Jamestown, NY 14701-4407 | | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Delinquent: No |
| | East: 962484 North: 763138 | | County Tax | 2,400 | 8.79 | | Date Paid/Returned: 02/01/2017 |
| | Deed Book: Page: | | Community Colleges | 2,400 | 1.70 | | Postmark Date: |
| | Full Market Value: 2,469 | | Town Tax | 2,400 | 12.49 | | Amount Paid/Returned: \$36.69 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$36.69 |
| | | | | | | | Reference: 3139 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |
| 063889-386.12-5-35 | Hunt Rd | | | ACCT 00950 | BILL 5426 | | |
| Lundberg Carl | Res vac land | 2,200 | | | | | |
| Lundberg Karen | Southwestern | 2,200 | | | | | |
| 4120 Mt. Pleasant Rd | 28-8-8 | | | | | | |
| Sherman, NY 14781 | | | | | | | |
| | Lot Dimensions 44.20 x 110.00 | | Medicaid | 2,200 | 9.58 | | Delinquent: No |
| | East: 962524 North: 763082 | | County Tax | 2,200 | 8.06 | | Date Paid/Returned: 02/02/2017 |
| | Deed Book: 2217 Page: 00401 | | Community Colleges | 2,200 | 1.55 | | Postmark Date: |
| | Full Market Value: 2,263 | | Town Tax | 2,200 | 11.44 | | Amount Paid/Returned: \$33.62 |
| | | | Cel fire; lt & wt | 2,200 | 2.99 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$33.62 |
| | | | | | | | Reference: 103 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$33.62 |
| 063889-386.12-5-36 | Hunt Rd | | | ACCT 00950 | BILL 5427 | | |
| Lundberg Carl | Res vac land | 2,200 | | | | | |
| Lundberg Karen | Southwestern | 2,200 | | | | | |
| 4120 Mt. Pleasant Rd | 28-8-9 | | | | | | |
| Sherman, NY 14781 | | | | | | | |
| | Lot Dimensions 44.20 x 110.00 | | Medicaid | 2,200 | 9.58 | | Delinquent: No |
| | East: 962484 North: 763060 | | County Tax | 2,200 | 8.06 | | Date Paid/Returned: 02/02/2017 |
| | Deed Book: 2217 Page: 00401 | | Community Colleges | 2,200 | 1.55 | | Postmark Date: |
| | Full Market Value: 2,263 | | Town Tax | 2,200 | 11.44 | | Amount Paid/Returned: \$33.62 |
| | | | Cel fire; lt & wt | 2,200 | 2.99 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$33.62 |
| | | | | | | | Reference: 103 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$33.62 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.12-5-37 | Hunt Rd | | | ACCT 00950 | BILL | 5428 |
| Lundberg Carl | Res vac land | 2,200 | | | | |
| Lundberg Karen | Southwestern | 2,200 | | | | |
| 4120 Mt. Pleasant Rd | 28-8-10 | | | | | |
| Sherman, NY 14781 | | | | | | |
| | Lot Dimensions 44.20 x 110.00 | | Medicaid | 2,200 | 9.58 | |
| | East: 962448 North: 763033 | | County Tax | 2,200 | 8.06 | |
| | Deed Book: 2217 Page: 00401 | | Community Colleges | 2,200 | 1.55 | |
| | Full Market Value: | 2,263 | Town Tax | 2,200 | 11.44 | |
| | | | Cel fire; lt & wt | 2,200 | 2.99 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/02/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$33.62 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$33.62 |
| | | | | | | Reference: 103 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$33.62 |
| 063889-386.12-5-38 | Hunt Rd | | | ACCT 00950 | BILL | 5429 |
| Lundberg Carl | Res vac land | 2,200 | | | | |
| Lundberg Karen | Southwestern | 2,200 | | | | |
| 4120 Mt. Pleasant Rd | 28-8-11 | | | | | |
| Sherman, NY 14781 | | | | | | |
| | Lot Dimensions 44.20 x 110.00 | | Medicaid | 2,200 | 9.58 | |
| | East: 962412 North: 763006 | | County Tax | 2,200 | 8.06 | |
| | Deed Book: 2217 Page: 00401 | | Community Colleges | 2,200 | 1.55 | |
| | Full Market Value: | 2,263 | Town Tax | 2,200 | 11.44 | |
| | | | Cel fire; lt & wt | 2,200 | 2.99 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/02/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$33.62 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$33.62 |
| | | | | | | Reference: 103 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$33.62 |
| 063889-386.12-5-40 | 54 Hunt Rd | | | ACCT 00950 | BILL | 5430 |
| Lundberg Carl S | 1 Family Res | 9,700 | | | | |
| 4120 Mt. Pleasant Rd | Southwestern | 39,000 | | | | |
| Sherman, NY 14781 | 28-8-12 | | | | | |
| | 28-8-13 | | | | | |
| | Lot Dimensions 88.40 x 110.00 | | Medicaid | 39,000 | 169.78 | |
| | East: 962348 North: 762952 | | County Tax | 39,000 | 142.90 | |
| | Deed Book: Page: | | Community Colleges | 39,000 | 27.56 | |
| | Full Market Value: | 40,123 | Town Tax | 39,000 | 202.89 | |
| | | | Cel fire; lt & wt | 39,000 | 53.02 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/02/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$596.15 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$596.15 |
| | | | | | | Reference: 103 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$596.15 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|------------|--------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.12-5-41 | 127 S Hanford Ave | | | ACCT | 00950 | BILL | 5431 |
| Crisafulli Nicholas A | 1 Family Res | 12,200 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| Crisafulli Ruth | Southwestern | 69,400 | VETS T TOWN | \$2,900.00 | | | |
| 127 S Hanford Ave We | 28-8-14 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 134.00 x 100.00 | | Medicaid | | 63,400 | 276.01 | |
| | East: 962374 North: 763076 | | County Tax | | 63,400 | 232.31 | |
| | Deed Book: Page: | | Community Colleges | | 63,400 | 44.80 | |
| | Full Market Value: | 71,399 | Town Tax | | 66,500 | 345.95 | |
| | | | Cel fire; lt & wt | | 69,400 | 94.35 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$993.42 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$993.42 |
| | | | | | | | Reference: 3139 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$993.42 |
| 063889-386.12-5-42 | 119 S Hanford Ave | | | ACCT | 00950 | BILL | 5432 |
| Stevens Wayne E | 1 Family Res | 5,900 | | | | | |
| 119 S Hanford Ave | Southwestern | 30,000 | | | | | |
| Jamestown, NY 14701-4407 | 28-8-15 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | | 30,000 | 130.60 | |
| | East: 962383 North: 763168 | | County Tax | | 30,000 | 109.93 | |
| | Deed Book: 2444 Page: 805 | | Community Colleges | | 30,000 | 21.20 | |
| | Full Market Value: | 30,864 | Town Tax | | 30,000 | 156.07 | |
| | | | Cel fire; lt & wt | | 30,000 | 40.79 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$458.59 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$458.59 |
| | | | | | | | Reference: 3212 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$458.59 |
| 063889-386.12-5-43 | S Hanford Ave | | | ACCT | 00950 | BILL | 5433 |
| Stevens Wayne E | Vac w/imprv | 2,400 | | | | | |
| 119 S Hanford Ave We | Southwestern | 4,800 | | | | | |
| Jamestown, NY 14701 | 28-8-16 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | | 4,800 | 20.90 | |
| | East: 962385 North: 763217 | | County Tax | | 4,800 | 17.59 | |
| | Deed Book: 2444 Page: 805 | | Community Colleges | | 4,800 | 3.39 | |
| | Full Market Value: | 4,938 | Town Tax | | 4,800 | 24.97 | |
| | | | Cel fire; lt & wt | | 4,800 | 6.53 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$73.38 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$73.38 |
| | | | | | | | Reference: 3212 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$73.38 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.12-5-44 | S Hanford Ave | | | ACCT 00950 | BILL 5434 | |
| Stevens Wayne E | Res vac land | 2,400 | | | | |
| 119 S Hanford Ave We | Southwestern | 2,400 | | | | |
| Jamestown, NY 14701 | 28-8-17 | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | Delinquent: No |
| | East: 962386 North: 763265 | | County Tax | 2,400 | 8.79 | Date Paid/Returned: 01/17/2017 |
| | Deed Book: 2444 Page: 805 | | Community Colleges | 2,400 | 1.70 | Postmark Date: |
| | Full Market Value: 2,469 | | Town Tax | 2,400 | 12.49 | Amount Paid/Returned: \$36.69 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$36.69 |
| | | | | | | Reference: 3212 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$36.69 |
| 063889-386.12-5-45 | 107 S Hanford Ave | | | ACCT 00950 | BILL 5435 | |
| Rohlin Susan | 1 Family Res | 10,100 | | | | |
| 107 S Hanford Ave | Southwestern | 115,100 | | | | |
| Jamestown, NY 14701-4407 | 28-8-18 | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 115,100 | 501.08 | Delinquent: No |
| | East: 962388 North: 763340 | | County Tax | 115,100 | 421.75 | Date Paid/Returned: 02/07/2017 |
| | Deed Book: 2398 Page: 662 | | Community Colleges | 115,100 | 81.34 | Postmark Date: |
| | Full Market Value: 118,416 | | Town Tax | 115,100 | 598.78 | Amount Paid/Returned: \$1,759.44 |
| | | | Chargebacks | 115,100 | 0.01 | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 115,100 | 156.48 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,759.44 |
| | | | | | | Reference: 1802 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,759.44 |
| 063889-386.12-5-46 | S Hanford Ave | | | ACCT 00950 | BILL 5436 | |
| Rohlin Susan M -Trust | Res vac land | 2,400 | | | | |
| 107 Hanford Ave | Southwestern | 2,400 | | | | |
| Jamestown, NY 14701-4407 | 28-8-19 | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | Delinquent: No |
| | East: 962391 North: 763414 | | County Tax | 2,400 | 8.79 | Date Paid/Returned: 02/07/2017 |
| | Deed Book: 2345 Page: 542 | | Community Colleges | 2,400 | 1.70 | Postmark Date: |
| | Full Market Value: 2,469 | | Town Tax | 2,400 | 12.49 | Amount Paid/Returned: \$36.69 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$36.69 |
| | | | | | | Reference: 1804 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$36.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | | |
|--------------------------------|--------------------------------|------------|----------------------|---------------|-------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | | |
| 063889-386.14-1-2 | 524 Hunt Rd | | | ACCT | 00950 | BILL | 5437 | |
| King Stewart J LU | 1 Family Res | 18,700 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | | |
| King Susan LU | Southwestern | 150,000 | | | | | | |
| 524 Hunt Rd | 25-8-8 | | | | | | | |
| Jamestown, NY 14701-5745 | | | | | | | | |
| | Acres: 1.10 | | Medicaid | 144,000 | | 626.89 | | Delinquent: No |
| | East: 956417 North: 762416 | | County Tax | 144,000 | | 527.65 | | Date Paid/Returned: 01/28/2017 |
| | Deed Book: 2011 Page: 4416 | | Community Colleges | 144,000 | | 101.76 | | Postmark Date: |
| | Full Market Value: | 154,321 | Town Tax | 150,000 | | 780.33 | | Amount Paid/Returned: \$2,240.57 |
| | | | Chargebacks | 150,000 | | 0.01 | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 150,000 | | 203.93 | | Collected At: Mail |
| | | | | | | | | Method: |
| | | | | | | | | Cash: \$0.00 |
| | | | | | | | | Check: \$2,240.57 |
| | | | | | | | | Reference: 3489 |
| | | | | | | | | Paid By: |
| | | | | | | | | Paid Under Protest: |
| | | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | | Amount Due: \$2,240.57 |
| 063889-386.14-1-3 | 510 Hunt Rd | | | ACCT | 00950 | BILL | 5438 | |
| Eaglesome: Sheila | 1 Family Res | 16,000 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | | |
| Uber: Mel & Camarata: Michelle | Southwestern | 99,000 | | | | | | |
| 510 Hunt Rd WE | 25-8-7 | | | | | | | |
| Jamestown, NY 14701 | | | | | | | | |
| | Lot Dimensions 125.00 x 245.00 | | Medicaid | 93,000 | | 404.87 | | Delinquent: No |
| | East: 956530 North: 762292 | | County Tax | 93,000 | | 340.77 | | Date Paid/Returned: 01/26/2017 |
| | Deed Book: 2015 Page: 2976 | | Community Colleges | 93,000 | | 65.72 | | Postmark Date: |
| | Full Market Value: | 101,852 | Town Tax | 99,000 | | 515.02 | | Amount Paid/Returned: \$1,460.98 |
| | | | Chargebacks | 99,000 | | 0.01 | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 99,000 | | 134.59 | | Collected At: LOCKBOX |
| | | | | | | | | Method: LockBox |
| | | | | | | | | Cash: \$0.00 |
| | | | | | | | | Check: \$1,460.98 |
| | | | | | | | | Reference: MTBank 32 |
| | | | | | | | | Paid By: |
| | | | | | | | | Paid Under Protest: |
| | | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | | Amount Due: \$1,460.98 |
| 063889-386.14-1-4 | 500 Hunt Rd | | | ACCT | 00950 | BILL | 5439 | |
| Mamon Robert J Jr | 1 Family Res | 13,800 | | | | | | |
| 500 Hunt Rd | Southwestern | 99,500 | | | | | | |
| Jamestown, NY 14701-5745 | 25-8-6 | | | | | | | |
| | Lot Dimensions 100.00 x 245.00 | | Medicaid | 99,500 | | 433.17 | | Delinquent: No |
| | East: 956641 North: 762291 | | County Tax | 99,500 | | 364.59 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2492 Page: 228 | | Community Colleges | 99,500 | | 70.31 | | Postmark Date: |
| | Full Market Value: | 102,366 | Town Tax | 99,500 | | 517.62 | | Amount Paid/Returned: \$1,520.97 |
| | | | Chargebacks | 99,500 | | 0.01 | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 99,500 | | 135.27 | | Collected At: LOCKBOX |
| | | | | | | | | Method: LOCKBOX |
| | | | | | | | | Cash: \$0.00 |
| | | | | | | | | Check: \$1,520.97 |
| | | | | | | | | Reference: MTBank 49 |
| | | | | | | | | Paid By: |
| | | | | | | | | Paid Under Protest: |
| | | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | | Amount Due: \$1,520.97 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|----------------------------|------------|----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.14-1-5 | 496 Hunt Rd | | | ACCT 00950 | BILL 5440 | |
| Barone Adelaide F | 1 Family Res | 30,300 | | | | |
| 496 Hunt Rd | Southwestern | 258,500 | | | | |
| Jamestown, NY 14701-5708 | 25-8-5 | | | | | |
| | Acres: 3.90 | | Medicaid | 258,500 | 1,125.36 | Delinquent: No |
| | East: 956726 North: 762460 | | County Tax | 258,500 | 947.20 | Date Paid/Returned: 03/01/2017 |
| | Deed Book: Page: | | Community Colleges | 258,500 | 182.67 | Postmark Date: |
| | Full Market Value: 265,947 | | Town Tax | 258,500 | 1,344.78 | Amount Paid/Returned: \$3,990.98 |
| | | | Chargebacks | 258,500 | 0.02 | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 258,500 | 351.44 | Collected At: Mail |
| | | | | | | Method: Cash: \$0.00 |
| | | | | | | Check: \$3,990.98 |
| | | | | | | Reference: 2225 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,951.47 |
| 063889-386.14-1-6 | 474 Hunt Rd | | | ACCT 00950 | BILL 5441 | |
| Restivo Arline R | 1 Family Res | 26,000 | | | | |
| Moran: S, Pugliese: K Bockrath | Southwestern | 192,000 | | | | |
| 474 Hunt Rd | 25-8-4 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 2.30 | | Medicaid | 192,000 | 835.86 | Delinquent: No |
| | East: 957014 North: 762417 | | County Tax | 192,000 | 703.53 | Date Paid/Returned: 02/08/2017 |
| | Deed Book: 2014 Page: 3649 | | Community Colleges | 192,000 | 135.68 | Postmark Date: |
| | Full Market Value: 197,531 | | Town Tax | 192,000 | 998.83 | Amount Paid/Returned: \$2,934.94 |
| | | | Chargebacks | 192,000 | 0.01 | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 192,000 | 261.03 | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,934.94 |
| | | | | | | Reference: MTBank 62 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,934.94 |
| 063889-386.14-1-7 | 464 Hunt Rd | | | ACCT 00950 | BILL 5442 | |
| Dibble Paul A. Living Trust | 1 Family Res | 23,000 | VET WAR CS CO/SCHOOL | \$6,000.00 | | |
| Dibble Ann V. Living Trust | Southwestern | 200,000 | | | | |
| 630 Cheese Factory Rd | 25-8-3 | | | | | |
| Honeoye Falls, NY 14472 | | | | | | |
| | Acres: 1.70 | | Medicaid | 194,000 | 844.56 | Delinquent: No |
| | East: 957189 North: 762422 | | County Tax | 194,000 | 710.86 | Date Paid/Returned: 01/13/2017 |
| | Deed Book: 2298 Page: 71 | | Community Colleges | 194,000 | 137.09 | Postmark Date: |
| | Full Market Value: 205,761 | | Town Tax | 200,000 | 1,040.45 | Amount Paid/Returned: \$3,004.88 |
| | | | Chargebacks | 200,000 | 0.01 | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 200,000 | 271.91 | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,004.88 |
| | | | | | | Reference: MTBank 5 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,004.88 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.14-1-8 | 444 Hunt Rd | | | ACCT 00950 | BILL 5443 | |
| Farrell Rose Warren David 444 Hunt Rd PO Box WE Jamestown, NY 14701 | 1 Family Res Southwestern 26-26-51 | 34,400 260,000 | | | | |
| Acres: 5.60 East: 957448 North: 762546 Deed Book: 2015 Page: 6366 Full Market Value: | | 267,490 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer | 260,000 260,000 260,000 260,000 260,000 260,000 0 | 1,131.89 952.69 183.73 1,352.58 0.02 353.48 194.70 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$4,169.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4,169.09 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,169.09 |
| 063889-386.14-1-9 | 170 S Alleghany Ave | | | ACCT 00950 | BILL 5444 | |
| Ohlsson Jeffrey 170 S Alleghany Ave Jamestown, NY 14701-4253 | 1 Family Res Southwestern 26-26-38 | 11,400 87,000 | | | | |
| Lot Dimensions 120.00 x 100.00 East: 957681 North: 762755 Deed Book: 2622 Page: 78 Full Market Value: | | 89,506 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 87,000 87,000 87,000 87,000 87,000 87,000 | 378.75 318.79 61.48 452.59 0.01 118.28 | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$1,329.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,329.90 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,329.90 |
| 063889-386.14-1-10 | 176 S Alleghany Ave | | | ACCT 00950 | BILL 5445 | |
| Valvo Joseph A Dole Nancy A 176 S Alleghany Ave Jamestown, NY 14701-4253 | 1 Family Res Southwestern includes 386.14-1-11.2 26-26-39 | 9,800 90,900 | | | | |
| Lot Dimensions 100.00 x 100.00 East: 957681 North: 762653 Deed Book: 2635 Page: 843 Full Market Value: | | 93,519 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 90,900 90,900 90,900 90,900 90,900 90,900 | 395.73 333.08 64.24 472.88 0.01 123.58 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,389.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,389.52 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,389.52 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|------------------|--|---------------|-------|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.14-1-11 | 182 S Alleghany Ave | | | ACCT | 00950 | BILL | 5446 |
| Wheeler Dennis G PO Box 36 Ashville, NY 14710 | 1 Family Res Southwestern 26-26-40 | 9,100 50,000 | CW_15_VET/ COUNTY | \$6,000.00 | | | |
| | Lot Dimensions 85.00 x 100.00 East: 0 North: 0 Deed Book: 2641 Page: 247 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | | | 44,000 44,000 44,000 50,000 50,000 | 191.55 161.22 31.09 260.11 67.98 |
| | | 51,440 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$711.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$711.95 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$711.95 |
| 063889-386.14-1-12 | 188 S Alleghany Ave | | | ACCT | 00950 | BILL | 5447 |
| Harris Susan Harris Paul Jr 188 S Alleghany Ave Jamestown, NY 14701-4253 | 1 Family Res Southwestern 26-26-44 | 10,100 87,000 | | | | | |
| | Lot Dimensions 100.00 x 100.00 East: 957681 North: 762461 Deed Book: 1719 Page: 00063 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | | | 87,000 87,000 87,000 87,000 87,000 87,000 | 378.75 318.79 61.48 452.59 0.01 118.28 |
| | | 89,506 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,329.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,329.90 Reference: MTBank 10 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,329.90 |
| 063889-386.14-1-13 | S Alleghany Ave | | | ACCT | 00950 | BILL | 5448 |
| Carlo Family Trust Laurie Lynn Carlo 4747 Compass Dr Bradenton, NY 34208 | Res vac land Southwestern 26-26-45 | 1,200 1,200 | | | | | |
| | Lot Dimensions 25.00 x 100.00 East: 957681 North: 762398 Deed Book: 2380 Page: 786 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt | | | 1,200 1,200 1,200 1,200 26.79 1,200 | 5.22 4.40 0.85 6.24 26.79 1.63 |
| | | 1,235 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$45.13 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-----------------|--|--------------------------------------|---------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.14-1-14 | S Alleghany Ave | | | ACCT 00950 | BILL | 5449 |
| Carlo Family Trust Laurie Lynn Carlo 4747 Compass Dr Bradenton, NY 34208 | Res vac land Southwestern 26-26-46 | 1,200 1,200 | | | | |
| | Lot Dimensions 25.00 x 100.00 East: 957681 North: 762373 Deed Book: 2380 Page: 786 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 6.24 | |
| | | 1,235 | School Relevy Cel fire; lt & wt | | 26.79 1.63 | |
| | | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$45.13 |
| 063889-386.14-1-15 | S Alleghany Ave | | | ACCT 00950 | BILL | 5450 |
| Carlo Family Trust Laurie Lynn Carlo 4747 Compass Dr Bradenton, NY 34208 | Vac w/imprv Southwestern 26-26-47 | 1,200 10,700 | | | | |
| | Lot Dimensions 25.00 x 100.00 East: 957681 North: 762348 Deed Book: 2380 Page: 786 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 10,700 10,700 10,700 10,700 | 46.58 39.21 7.56 55.66 | |
| | | 11,008 | School Relevy Cel fire; lt & wt | | 238.88 14.55 | |
| | | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$402.44 |
| 063889-386.14-1-16 | S Alleghany Ave | | | ACCT 00950 | BILL | 5451 |
| Carlo Family Trust Laurie Lynn Carlo 4747 Compass Dr Bradenton, NY 34208 | Res vac land Southwestern 26-26-48 | 1,200 1,200 | | | | |
| | Lot Dimensions 25.00 x 100.00 East: 957681 North: 762323 Deed Book: 2380 Page: 786 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 6.24 | |
| | | 1,235 | School Relevy Cel fire; lt & wt | | 26.79 1.63 | |
| | | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$45.13 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.14-1-17 | S Alleghany Ave | | | ACCT 00950 | BILL 5452 | | |
| Carlo Family Trust | Res vac land | 1,200 | | | | | |
| Laurie Lynn Carlo | Southwestern | 1,200 | | | | | Delinquent: Yes |
| 4747 Compass Dr | 26-26-49 | | | | | | Date Paid/Returned: |
| Bradenton, NY 34208 | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 25.00 x 100.00 | | Medicaid | 1,200 | 5.22 | | Notes: Processed as Delinquent |
| | East: 957681 North: 762298 | | County Tax | 1,200 | 4.40 | | Collected At: System |
| | Deed Book: 2380 Page: 786 | | Community Colleges | 1,200 | 0.85 | | Method: System |
| | Full Market Value: | 1,235 | Town Tax | 1,200 | 6.24 | | Cash: |
| | | | School Relevy | | 26.79 | | Check: |
| | | | Cel fire; lt & wt | 1,200 | 1.63 | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$45.13 |
| 063889-386.14-1-18 | 426 Hunt Rd | | | ACCT 00950 | BILL 5453 | | |
| Carlo Family Trust | 1 Family Res | 11,300 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| Laurie Lynn Carlo | Southwestern | 99,000 | | | | | Delinquent: Yes |
| 4747 Compass Dr | 26-26-50 | | | | | | Date Paid/Returned: |
| Bradenton, FL 34208 | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 100.00 x 125.00 | | Medicaid | 93,000 | 404.87 | | Notes: Processed as Delinquent |
| | East: 957681 North: 762227 | | County Tax | 93,000 | 340.77 | | Collected At: System |
| | Deed Book: 2380 Page: 786 | | Community Colleges | 93,000 | 65.72 | | Method: System |
| | Full Market Value: | 101,852 | Town Tax | 99,000 | 515.02 | | Cash: |
| | | | Chargebacks | 99,000 | 0.01 | | Check: |
| | | | School Relevy | | 1,406.48 | | Reference: System |
| | | | Cel fire; lt & wt | 99,000 | 134.59 | | Paid By: |
| | | | Unpaid sewer | 0 | 97.35 | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,964.81 |
| 063889-386.14-1-19 | Hunt Rd | | | ACCT 00950 | BILL 5454 | | |
| Gerace Marilyn C | Res vac land | 2,500 | | | | | |
| 381 Hunt Rd | Southwestern | 2,500 | | | | | Delinquent: No |
| Jamestown, NY 14701-5701 | 30-1-9 | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$38.22 |
| | Lot Dimensions 50.00 x 165.00 | | Medicaid | 2,500 | 10.88 | | Notes: Processed as Paid |
| | East: 958362 North: 762027 | | County Tax | 2,500 | 9.16 | | Collected At: LOCKBOX |
| | Deed Book: 2522 Page: 985 | | Community Colleges | 2,500 | 1.77 | | Method: LockBox |
| | Full Market Value: | 2,572 | Town Tax | 2,500 | 13.01 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,500 | 3.40 | | Check: \$38.22 |
| | | | | | | | Reference: MTBank 7 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$38.22 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.14-1-20 | 381 Hunt Rd | | | ACCT 00950 | BILL | 5455 |
| Gerace Vincent J Gerace Marilyn 381 Hunt Rd Jamestown, NY 14701-5701 | 1 Family Res Southwestern 30-1-8 | 15,500 93,200 | | | | |
| | Acres: 3.80 | | Medicaid | 93,200 | 405.74 | |
| | East: 958206 North: 761787 | | County Tax | 93,200 | 341.50 | |
| | Deed Book: 1849 Page: 00068 | | Community Colleges | 93,200 | 65.86 | |
| | Full Market Value: | 95,885 | Town Tax | 93,200 | 484.85 | |
| | | | Chargebacks | 93,200 | 0.01 | |
| | | | Cel fire; lt & wt | 93,200 | 126.71 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,424.67 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,424.67 |
| | | | | | | Reference: MTBank 7 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,424.67 |
| 063889-386.14-1-21 | 395 Hunt Rd | | | ACCT 00950 | BILL | 5456 |
| Volk Robert B Volk Sylvia D 397 Hunt Rd Jamestown, NY 14701-5703 | 1 Family Res Southwestern 30-1-7 | 19,800 101,100 | | | | |
| | Acres: 1.40 | | Medicaid | 101,100 | 440.13 | |
| | East: 958028 North: 761787 | | County Tax | 101,100 | 370.45 | |
| | Deed Book: Page: | | Community Colleges | 101,100 | 71.44 | |
| | Full Market Value: | 104,012 | Town Tax | 101,100 | 525.95 | |
| | | | Chargebacks | 101,100 | 0.01 | |
| | | | Cel fire; lt & wt | 101,100 | 137.45 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,545.43 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,545.43 |
| | | | | | | Reference: MTBank 43 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,545.43 |
| 063889-386.14-1-22 | 403 Hunt Rd | | | ACCT 00950 | BILL | 5457 |
| Greeley Richard E 403 Hunt Rd Jamestown, NY 14701-5705 | 1 Family Res Southwestern 30-1-6 | 20,700 127,400 | | | | |
| | Acres: 1.60 | | Medicaid | 127,400 | 554.63 | |
| | East: 957932 North: 761787 | | County Tax | 127,400 | 466.82 | |
| | Deed Book: Page: | | Community Colleges | 127,400 | 90.03 | |
| | Full Market Value: | 131,070 | Town Tax | 127,400 | 662.76 | |
| | | | Chargebacks | 127,400 | 0.01 | |
| | | | Cel fire; lt & wt | 127,400 | 173.21 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,947.46 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,947.46 |
| | | | | | | Reference: MTBank 24 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,947.46 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.14-1-23 | 409 Hunt Rd | | | ACCT 00950 | BILL 5458 | |
| Camarata Michelle | 1 Family Res | 24,400 | | | | |
| 409 Hunt Rd | Southwestern | 120,000 | | | | |
| Jamestown, NY 14701 | 30-1-5 | | | | | |
| | Acres: 3.10 | | Medicaid | 120,000 | 522.41 | Delinquent: No |
| | East: 957783 North: 761787 | | County Tax | 120,000 | 439.70 | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2014 Page: 3642 | | Community Colleges | 120,000 | 84.80 | Postmark Date: |
| | Full Market Value: | 123,457 | Town Tax | 120,000 | 624.27 | Amount Paid/Returned: \$1,834.33 |
| | | | Chargebacks | 120,000 | 0.01 | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 120,000 | 163.14 | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,834.33 |
| | | | | | | Reference: MTBank 37 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,834.33 |
| 063889-386.14-1-24 | Idlewood Dr | | | ACCT 00950 | BILL 5459 | |
| Wright William L Jr | Rural vac>10 | 45,200 | | | | |
| Wright Collen B | Southwestern | 45,200 | | | | |
| 56 Warwick Rd | 30-1-10 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 17.80 | | Medicaid | 45,200 | 196.77 | Delinquent: No |
| | East: 957821 North: 761365 | | County Tax | 45,200 | 165.62 | Date Paid/Returned: 02/09/2017 |
| | Deed Book: 2514 Page: 454 | | Community Colleges | 45,200 | 31.94 | Postmark Date: |
| | Full Market Value: | 46,502 | Town Tax | 45,200 | 235.14 | Amount Paid/Returned: \$690.92 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$690.92 |
| | | | | | | Reference: MTBank 63 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$690.92 |
| 063889-386.14-1-25 | 425 Hunt Rd | | | ACCT 00950 | BILL 5460 | |
| Saraka John | 1 Family Res | 20,700 | | | | |
| Ligon Shannon D | Southwestern | 88,000 | | | | |
| 425 Hunt Rd | 30-1-4 | | | | | |
| Jamestown, NY 14701-5708 | | | | | | |
| | Acres: 1.60 | | Medicaid | 88,000 | 383.10 | Delinquent: No |
| | East: 957633 North: 761787 | | County Tax | 88,000 | 322.45 | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2680 Page: 145 | | Community Colleges | 88,000 | 62.19 | Postmark Date: |
| | Full Market Value: | 90,535 | Town Tax | 88,000 | 457.80 | Amount Paid/Returned: \$1,345.19 |
| | | | Chargebacks | 88,000 | 0.01 | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 88,000 | 119.64 | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,345.19 |
| | | | | | | Reference: MTBank 37 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,345.19 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.14-1-26 | 433 Hunt Rd | | | ACCT 00950 | BILL | 5461 |
| Ronga Revocable Liv Trust Ronga Silvio P -Truste 433 Hunt Rd Jamestown, NY 14701-5707 | 1 Family Res Southwestern 30-1-3 | 20,700 147,000 | | | | |
| | Acres: 1.60 East: 957533 North: 761787 Deed Book: 2603 Page: 919 Full Market Value: | 151,235 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 147,000 147,000 147,000 147,000 147,000 147,000 | 639.95 538.64 103.88 764.73 0.01 199.85 | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$2,247.06 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,247.06 Reference: 3519 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,247.06 |
| 063889-386.14-1-27 | 439 Hunt Rd | | | ACCT 00950 | BILL | 5462 |
| Marino Thomas 439 Hunt Rd Jamestown, NY 14701-5707 | 1 Family Res Southwestern 30-1-2 | 20,700 105,000 | | | | |
| | Acres: 1.60 East: 957433 North: 761787 Deed Book: 2352 Page: 717 Full Market Value: | 108,025 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 105,000 105,000 105,000 105,000 105,000 105,000 | 457.11 384.74 74.20 546.23 0.01 142.75 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,605.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,605.04 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,605.04 |
| 063889-386.14-1-28 | 463 Hunt Rd | | | ACCT 00950 | BILL | 5463 |
| Nidiffer Diana G 463 Hunt Rd Jamestown, NY 14701-5707 | 1 Family Res Southwestern 30-1-1 | 22,100 98,900 | | | | |
| | Acres: 1.90 East: 957323 North: 761786 Deed Book: 2282 Page: 186 Full Market Value: | 101,749 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 98,900 98,900 98,900 98,900 98,900 98,900 | 430.55 362.39 69.89 514.50 0.01 134.46 | Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$1,511.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,511.80 Reference: 3936 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,511.80 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------------|--|---------------|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.14-1-30 | 465 Hunt Rd | | | ACCT | 00950 | BILL | 5464 |
| Nelson Alvin F 465 Hunt Jamestown, NY 14701-5707 | 1 Family Res Southwestern 29-1-15 | 13,300 95,300 | | | | | |
| | Lot Dimensions 100.00 x 190.00 East: 957215 North: 762012 Deed Book: Page: Full Market Value: | 98,045 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | | 95,300 95,300 95,300 95,300 95,300 95,300 | 414.88 349.20 67.35 495.77 0.01 129.56 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,456.77 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,456.77 Reference: MTBank 50 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,456.77 |
| 063889-386.14-1-31 | 469 Hunt Rd | | | ACCT | 00950 | BILL | 5465 |
| Baker Duane R Baker Emily S 469 Hunt Rd Jamestown, NY 14701 | 1 Family Res Southwestern 29-1-14 | 13,300 84,000 | VET WAR CS CO/SCHOOL | | | | |
| | Lot Dimensions 100.00 x 190.00 East: 957116 North: 762011 Deed Book: 2701 Page: 46 Full Market Value: | 86,420 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | | 78,000 78,000 78,000 84,000 84,000 84,000 | 339.57 285.81 55.12 436.99 0.01 114.20 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,231.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,231.70 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,231.70 |
| 063889-386.14-1-32 | 475 Hunt Rd | | | ACCT | 00950 | BILL | 5466 |
| Brown Aaron M Brown Tonia N 475 Hunt Rd WE Jamestown, NY 14701 | 1 Family Res Southwestern 29-1-13 | 13,300 93,000 | | | | | |
| | Lot Dimensions 100.00 x 190.00 East: 957016 North: 762010 Deed Book: 2015 Page: 1536 Full Market Value: | 95,679 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | | 93,000 93,000 93,000 93,000 93,000 93,000 | 404.87 340.77 65.72 483.81 0.01 126.44 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,421.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,421.62 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,421.62 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.14-1-33 | 485 Hunt Rd | | | ACCT 00950 | BILL | 5467 |
| Greenlee Sandra 485 Hunt Rd Jamestown, NY 14701-5707 | 1 Family Res Southwestern 29-1-12 | 18,400 140,000 | | | | |
| | Lot Dimensions 166.00 x 195.20 East: 956884 North: 762011 Deed Book: 2216 Page: 00170 Full Market Value: | 144,033 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 140,000 140,000 140,000 140,000 140,000 140,000 | 609.48 512.99 98.93 728.31 0.01 190.34 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$2,140.06 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,140.06 Reference: 6759 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,140.06 |
| 063889-386.14-1-34 | 499 Hunt Rd | | | ACCT 00950 | BILL | 5468 |
| Carlson Thomas P Carlson Annette 499 Hunt Rd Jamestown, NY 14701-5707 | 1 Family Res Southwestern 29-1-11 | 12,000 79,000 | | | | |
| | Lot Dimensions 84.00 x 195.20 East: 956710 North: 762010 Deed Book: 1871 Page: 00221 Full Market Value: | 81,276 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 79,000 79,000 79,000 79,000 79,000 | 343.92 289.47 55.83 410.98 107.40 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,207.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,207.60 Reference: MTBank 53 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,207.60 |
| 063889-386.14-1-35 | 515 Hunt Rd | | | ACCT 00950 | BILL | 5469 |
| Prince Marshall F Prince Rita T 515 Hunt Rd WE Jamestown, NY 14701 | 1 Family Res Southwestern 29-1-10 | 13,400 98,500 | | | | |
| | Lot Dimensions 100.00 x 195.20 East: 956618 North: 762011 Deed Book: 2015 Page: 2583 Full Market Value: | 101,337 | Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer | 98,500 98,500 98,500 98,500 98,500 98,500 98,500 0 | 428.81 360.92 69.61 512.42 0.01 1,529.28 133.91 26.17 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$3,061.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,061.13 Reference: MTBank 17 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,061.13 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.14-1-36 | 519 Hunt Rd | | | ACCT 00950 | BILL 5470 | | |
| Alincic Leonard J | 1 Family Res | 13,400 | | | | | |
| 519 Hunt Rd | Southwestern | 80,800 | | | | | |
| Jamestown, NY 14701-5744 | 29-1-9 | | | | | | |
| | Lot Dimensions 100.00 x 195.20 | | Medicaid | 80,800 | 351.76 | | Delinquent: No |
| | East: 956518 North: 762011 | | County Tax | 80,800 | 296.07 | | Date Paid/Returned: 01/28/2017 |
| | Deed Book: 2346 Page: 833 | | Community Colleges | 80,800 | 57.10 | | Postmark Date: |
| | Full Market Value: 83,128 | | Town Tax | 80,800 | 420.34 | | Amount Paid/Returned: \$1,235.12 |
| | | | Cel fire; lt & wt | 80,800 | 109.85 | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$1,235.12 |
| | | | | | | | Reference: 3583 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,235.12 |
| 063889-386.14-1-37 | 525 Hunt Rd | | | ACCT 00950 | BILL 5471 | | |
| Calimeri Carl | 1 Family Res | 13,400 | | | | | |
| Calimeri Dawn | Southwestern | 115,000 | | | | | |
| 525 Hunt Rd | 29-1-8 | | | | | | |
| Jamestown, NY 14701-5744 | | | | | | | |
| | Lot Dimensions 100.00 x 195.20 | | Medicaid | 115,000 | 500.64 | | Delinquent: No |
| | East: 956418 North: 762010 | | County Tax | 115,000 | 421.38 | | Date Paid/Returned: 01/28/2017 |
| | Deed Book: 1856 Page: 00026 | | Community Colleges | 115,000 | 81.27 | | Postmark Date: |
| | Full Market Value: 118,313 | | Town Tax | 115,000 | 598.26 | | Amount Paid/Returned: \$1,757.91 |
| | | | Chargebacks | 115,000 | 0.01 | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 115,000 | 156.35 | | Collected At: Mail |
| | | | | | | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$1,757.91 |
| | | | | | | | Reference: 12303 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,757.91 |
| 063889-386.14-1-38 | 535 Hunt Rd | | | ACCT 00950 | BILL 5472 | | |
| Bracey Joyce C -LU | 1 Family Res | 13,400 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| Erlandson Susan B -Rem | Southwestern | 94,000 | VETS T TOWN | \$2,250.00 | | | |
| 535 Hunt Rd | 29-1-7 | | | | | | |
| Jamestown, NY 14701-5744 | | | | | | | |
| | Lot Dimensions 100.00 x 195.20 | | Medicaid | 88,000 | 383.10 | | Delinquent: No |
| | East: 956318 North: 762010 | | County Tax | 88,000 | 322.45 | | Date Paid/Returned: 01/12/2017 |
| | Deed Book: 2538 Page: 269 | | Community Colleges | 88,000 | 62.19 | | Postmark Date: |
| | Full Market Value: 96,708 | | Town Tax | 91,750 | 477.30 | | Amount Paid/Returned: \$1,372.85 |
| | | | Chargebacks | 91,750 | 0.01 | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 94,000 | 127.80 | | Collected At: Mail |
| | | | | | | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$1,372.85 |
| | | | | | | | Reference: 6147 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,372.85 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------|---|--|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.14-1-39 | 539 Hunt Rd | | | ACCT 00950 | BILL | 5473 |
| Solinger Ricky L Solinger Julie A 539 Hunt Rd Jamestown, NY 14701-5744 | 1 Family Res Southwestern 29-1-6 | 13,400 103,000 | | | | |
| Bank: 7997 | Lot Dimensions 100.00 x 195.20 East: 956218 North: 762010 Deed Book: 2562 Page: 869 Full Market Value: | 105,967 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 103,000 103,000 103,000 103,000 103,000 103,000 | 448.40 377.41 72.79 535.83 0.01 140.03 | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,574.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,574.47 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,574.47 |
| 063889-386.14-1-40 | 549 Hunt Rd | | | ACCT 00950 | BILL | 5474 |
| Schroder Martin Schroder Tanja 549 Hunt Rd Jamestown, NY 14701 | 1 Family Res Southwestern 29-1-5 | 20,200 130,000 | | | | |
| | Acres: 1.30 East: 956018 North: 762009 Deed Book: 2012 Page: 2685 Full Market Value: | 133,745 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 130,000 130,000 130,000 130,000 130,000 130,000 | 565.94 476.35 91.87 676.29 0.01 176.74 | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$1,987.20 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,987.20 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,987.20 |
| 063889-386.14-1-41 | 575 Hunt Rd | | | ACCT 00950 | BILL | 5475 |
| Turner Laurie A 575 Hunt Rd WE Jamestown, NY 14701-5744 | 1 Family Res Southwestern 29-1-4.2 | 17,200 100,000 | | | | |
| | Lot Dimensions 151.50 x 186.20 East: 955744 North: 762006 Deed Book: 2576 Page: 285 Full Market Value: | 102,881 | Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt | 100,000 100,000 100,000 100,000 100,000 100,000 | 435.34 366.42 70.67 520.22 0.01 2,232.51 135.95 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,761.12 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|----------------------|---------------|------------|----------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.14-1-43 | 2066 Southwestern Dr | | | ACCT 00950 | BILL 5476 | | |
| Rosier April | 1 Family Res | 29,800 | | | | Delinquent: No | |
| 2066 Southwestern Dr | Southwestern | 60,000 | | | | Date Paid/Returned: 04/03/2017 | |
| Lakewood, NY 14750 | 29-1-1 | | | | | Postmark Date: | |
| | | | | | | Amount Paid/Returned: \$935.50 | |
| | Acres: 3.70 | | Medicaid | 60,000 | 261.21 | Notes: Processed as Paid | |
| | East: 955291 North: 761784 | | County Tax | 60,000 | 219.85 | Collected At: LOCKBOX | |
| | Deed Book: 2436 Page: 507 | | Community Colleges | 60,000 | 42.40 | Method: LockBox | |
| | Full Market Value: | 61,728 | Town Tax | 60,000 | 312.13 | Cash: \$0.00 | |
| | | | Cel fire; lt & wt | 60,000 | 81.57 | Check: \$935.50 | |
| | | | | | | Reference: MTBank 100 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$917.16 | |
| 063889-386.14-2-1 | 137 S Alleghany Ave | | | ACCT 00950 | BILL 5477 | | |
| Leahy Raymond F | 1 Family Res | 9,600 | VET WAR CS CO/SCHOOL | \$6,000.00 | | Delinquent: No | |
| Leahy Bonnie | Southwestern | 70,000 | | | | Date Paid/Returned: 01/26/2017 | |
| 137 S Alleghany Ave | 26-24-18 | | | | | Postmark Date: | |
| Jamestown, NY 14701-4254 | | | | | | Amount Paid/Returned: \$1,017.69 | |
| | Lot Dimensions 100.00 x 90.00 | | Medicaid | 64,000 | 278.62 | Notes: Processed as Paid | |
| | East: 957827 North: 763170 | | County Tax | 64,000 | 234.51 | Collected At: LOCKBOX | |
| | Deed Book: 2446 Page: 568 | | Community Colleges | 64,000 | 45.23 | Method: LockBox | |
| | Full Market Value: | 72,016 | Town Tax | 70,000 | 364.16 | Cash: \$0.00 | |
| | | | Cel fire; lt & wt | 70,000 | 95.17 | Check: \$1,017.69 | |
| | | | | | | Reference: MTBank 27 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$1,017.69 | |
| 063889-386.14-2-2 | Price Ave | | | ACCT 00950 | BILL 5478 | | |
| Leahy Raymond F | Vac w/imprv | 1,900 | | | | Delinquent: No | |
| Leahy Bonnie | Southwestern | 4,000 | | | | Date Paid/Returned: 01/26/2017 | |
| 137 S Alleghany Ave W E | 26-24-1 | | | | | Postmark Date: | |
| Jamestown, NY 14701-4254 | | | | | | Amount Paid/Returned: \$61.15 | |
| | Lot Dimensions 40.00 x 90.00 | | Medicaid | 4,000 | 17.41 | Notes: Processed as Paid | |
| | East: 957920 North: 763199 | | County Tax | 4,000 | 14.66 | Collected At: LOCKBOX | |
| | Deed Book: 2446 Page: 568 | | Community Colleges | 4,000 | 2.83 | Method: LockBox | |
| | Full Market Value: | 4,115 | Town Tax | 4,000 | 20.81 | Cash: \$0.00 | |
| | | | Cel fire; lt & wt | 4,000 | 5.44 | Check: \$61.15 | |
| | | | | | | Reference: MTBank 27 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$61.15 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.14-2-3 | Price Ave | | | ACCT 00950 | BILL | 5479 |
| Larusch Josephine | Res vac land | 1,800 | | | | |
| 141 Price Ave We | Southwestern | 1,800 | | | | |
| Jamestown, NY 14701 | 26-19-20 | | | | | |
| | Lot Dimensions 40.00 x 85.00 | | Medicaid | 1,800 | 7.84 | |
| | East: 958055 North: 763199 | | County Tax | 1,800 | 6.60 | |
| | Deed Book: 2436 Page: 697 | | Community Colleges | 1,800 | 1.27 | |
| | Full Market Value: | 1,852 | Town Tax | 1,800 | 9.36 | |
| | | | Cel fire; lt & wt | 1,800 | 2.45 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$27.52 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$27.52 |
| | | | | | | Reference: MTBank 23 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$27.52 |
| 063889-386.14-2-4 | 140 Robinson Ave | | | ACCT 00950 | BILL | 5480 |
| Williams Janet -LU | 2 Family Res | 12,700 | | | | |
| Forster Kathleen M -Rem | Southwestern | 70,000 | | | | |
| 140 Robinson Ave | 26-19-1 | | | | | |
| Jamestown, NY 14701-4227 | | | | | | |
| | Lot Dimensions 160.00 x 86.00 | | Medicaid | 70,000 | 304.74 | |
| | East: 958136 North: 763138 | | County Tax | 70,000 | 256.49 | |
| | Deed Book: 2594 Page: 346 | | Community Colleges | 70,000 | 49.47 | |
| | Full Market Value: | 72,016 | Town Tax | 70,000 | 364.16 | |
| | | | Cel fire; lt & wt | 70,000 | 95.17 | |
| | | | Unpaid sewer | 0 | 89.40 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,159.43 |
| 063889-386.14-2-5 | Robinson Ave | | | ACCT 00950 | BILL | 5481 |
| Williams Janet -LU | Res vac land | 1,300 | | | | |
| Forster Kathleen M -Rem | Southwestern | 1,300 | | | | |
| 140 Robinson Ave | 26-19-2 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 30.00 x 86.00 | | Medicaid | 1,300 | 5.66 | |
| | East: 958137 North: 763044 | | County Tax | 1,300 | 4.76 | |
| | Deed Book: 2594 Page: 346 | | Community Colleges | 1,300 | 0.92 | |
| | Full Market Value: | 1,337 | Town Tax | 1,300 | 6.76 | |
| | | | School Relevy | | 29.02 | |
| | | | Cel fire; lt & wt | 1,300 | 1.77 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$48.89 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-------------------------|------------------------------|------------|---------------------|---------------|------------|-------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.14-2-6 | Robinson Ave | | | ACCT 00950 | BILL | 5482 | |
| Williams Janet -LU | Res vac land | 1,300 | | | | | Delinquent: Yes |
| Forster Kathleen M -Rem | Southwestern | 1,300 | | | | | Date Paid/Returned: |
| 140 Robinson Ave | 26-19-3 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 30.00 x 86.00 | | Medicaid | 1,300 | 5.66 | | Notes: Processed as Delinquent |
| | East: 958137 North: 763015 | | County Tax | 1,300 | 4.76 | | Collected At: System |
| | Deed Book: 2594 Page: 346 | | Community Colleges | 1,300 | 0.92 | | Method: System |
| | Full Market Value: | 1,337 | Town Tax | 1,300 | 6.76 | | Cash: |
| | | | School Relevy | | | 29.02 | Check: |
| | | | Cel fire; lt & wt | 1,300 | | 1.77 | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$48.89 |
| 063889-386.14-2-7 | Robinson Ave | | | ACCT 00950 | BILL | 5483 | |
| Williams Janet -LU | Res vac land | 1,300 | | | | | Delinquent: Yes |
| Forster Kathleen M -Rem | Southwestern | 1,300 | | | | | Date Paid/Returned: |
| 140 Robinson Ave | 26-19-4 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 30.00 x 86.00 | | Medicaid | 1,300 | 5.66 | | Notes: Processed as Delinquent |
| | East: 958137 North: 762985 | | County Tax | 1,300 | 4.76 | | Collected At: System |
| | Deed Book: 2594 Page: 346 | | Community Colleges | 1,300 | 0.92 | | Method: System |
| | Full Market Value: | 1,337 | Town Tax | 1,300 | 6.76 | | Cash: |
| | | | School Relevy | | | 29.02 | Check: |
| | | | Cel fire; lt & wt | 1,300 | | 1.77 | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$48.89 |
| 063889-386.14-2-8 | Robinson Ave | | | ACCT 00950 | BILL | 5484 | |
| Lopus Donald A | Res vac land | 1,400 | | | | | Delinquent: No |
| Lindsey Isaac | Southwestern | 1,400 | | | | | Date Paid/Returned: 01/23/2017 |
| 147 Price Ave We | 26-19-5 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$21.39 |
| | Lot Dimensions 30.00 x 86.00 | | Medicaid | 1,400 | 6.09 | | Notes: Processed as Paid |
| | East: 958137 North: 762955 | | County Tax | 1,400 | 5.13 | | Collected At: LOCKBOX |
| | Deed Book: 2275 Page: 759 | | Community Colleges | 1,400 | 0.99 | | Method: LOCKBOX |
| | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 1,400 | | 1.90 | Check: \$21.39 |
| | | | | | | | Reference: MTBank 20 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$21.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|----------------|--|---|------------|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.14-2-9 | Robinson Ave | | | ACCT 00950 | BILL | 5485 | |
| Lopus Donald A Lindsey Isaac 147 Price Ave We Jamestown, NY 14701 | Res vac land Southwestern 26-19-6 | 1,400 1,400 | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$21.39 Notes: Processed as Paid |
| | Lot Dimensions 30.00 x 86.00 East: 958138 North: 762925 Deed Book: 2275 Page: 759 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,400 1,400 1,400 1,400 1,400 | | 6.09 5.13 0.99 7.28 1.90 | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$21.39 Reference: MTBank 20 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.39 |
| 063889-386.14-2-10 | Robinson Ave | | | ACCT 00950 | BILL | 5486 | |
| Lopus Donald A Lindsey Isaac 147 Price Ave We Jamestown, NY 14701 | Res vac land Southwestern 26-19-7 | 1,400 1,400 | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$21.39 Notes: Processed as Paid |
| | Lot Dimensions 30.00 x 86.00 East: 958138 North: 762896 Deed Book: 2275 Page: 759 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,400 1,400 1,400 1,400 1,400 | | 6.09 5.13 0.99 7.28 1.90 | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$21.39 Reference: MTBank 20 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.39 |
| 063889-386.14-2-11 | Robinson Ave | | | ACCT 00950 | BILL | 5487 | |
| Watson David M Watson Lori A 164 Robinson Ave We Jamestown, NY 14701 | Res vac land Southwestern 26-19-8 | 1,400 1,400 | | | | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$52.64 Notes: Processed as Paid |
| | Lot Dimensions 30.00 x 86.00 East: 958138 North: 762864 Deed Book: 2301 Page: 5 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt | 1,400 1,400 1,400 1,400 1,400 | | 6.09 5.13 0.99 7.28 31.25 1.90 | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$52.64 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$52.64 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.14-2-12 | Robinson Ave | | | ACCT 00950 | BILL | 5488 | |
| Watson David M | Res vac land | 1,400 | | | | | Delinquent: No |
| Watson Lori A | Southwestern | 1,400 | | | | | Date Paid/Returned: 01/27/2017 |
| 164 Robinson Ave We | 26-19-9 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$52.64 |
| | Lot Dimensions 30.00 x 86.00 | | Medicaid | 1,400 | 6.09 | | Notes: Processed as Paid |
| | East: 958139 North: 762834 | | County Tax | 1,400 | 5.13 | | Collected At: LOCKBOX |
| | Deed Book: 2301 Page: 5 | | Community Colleges | 1,400 | 0.99 | | Method: LockBox |
| | Full Market Value: 1,440 | | Town Tax | 1,400 | 7.28 | | Cash: \$0.00 |
| | | | School Relevy | | | 31.25 | Check: \$52.64 |
| | | | Cel fire; lt & wt | 1,400 | | 1.90 | Reference: MTBank 33 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$52.64 |
| 063889-386.14-2-13 | 164 Robinson Ave | | | ACCT 00950 | BILL | 5489 | |
| Watson David M | 1 Family Res | 9,400 | | | | | Delinquent: No |
| Watson Lori A | Southwestern | 80,700 | | | | | Date Paid/Returned: 01/26/2017 |
| 164 Robinson Ave | 26-19-10 | | | | | | Postmark Date: |
| Jamestown, NY 14701-4227 | | | | | | | Amount Paid/Returned: \$1,233.58 |
| | Lot Dimensions 100.00 x 86.00 | | Medicaid | 80,700 | 351.32 | | Notes: Processed as Paid |
| | East: 958140 North: 762771 | | County Tax | 80,700 | 295.70 | | Collected At: LOCKBOX |
| | Deed Book: 2301 Page: 7 | | Community Colleges | 80,700 | 57.03 | | Method: LockBox |
| Bank: 7997 | Full Market Value: 83,025 | | Town Tax | 80,700 | 419.82 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 80,700 | | 109.71 | Check: \$1,233.58 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,233.58 |
| 063889-386.14-2-14 | Robinson Ave | | | ACCT 00950 | BILL | 5490 | |
| Landy Gina | Res vac land | 1,900 | | | | | Delinquent: No |
| 181 Price Ave We | Southwestern | 1,900 | | | | | Date Paid/Returned: 01/31/2017 |
| Jamestown, NY 14701 | 26-20-1 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$29.03 |
| | Lot Dimensions 40.00 x 93.00 | | Medicaid | 1,900 | 8.27 | | Notes: Processed as Paid |
| | East: 958146 North: 762660 | | County Tax | 1,900 | 6.96 | | Collected At: LOCKBOX |
| | Deed Book: 2468 Page: 586 | | Community Colleges | 1,900 | 1.34 | | Method: LockBox |
| | Full Market Value: 1,955 | | Town Tax | 1,900 | 9.88 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 1,900 | | 2.58 | Check: \$29.03 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$29.03 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.14-2-15 | Robinson Ave | | | ACCT 00950 | BILL | 5491 | |
| Landy Gina | Res vac land | 1,200 | | | | | Delinquent: No |
| 181 Price Ave We | Southwestern | 1,200 | | | | | Date Paid/Returned: 01/31/2017 |
| Jamestown, NY 14701 | 26-20-2 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$18.34 |
| | Lot Dimensions 25.00 x 93.00 | | Medicaid | 1,200 | 5.22 | | Notes: Processed as Paid |
| | East: 958146 North: 762625 | | County Tax | 1,200 | 4.40 | | Collected At: LOCKBOX |
| | Deed Book: 2468 Page: 586 | | Community Colleges | 1,200 | 0.85 | | Method: LockBox |
| | Full Market Value: | 1,235 | Town Tax | 1,200 | 6.24 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 1,200 | 1.63 | | Check: \$18.34 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$18.34 |
| 063889-386.14-2-16 | Robinson Ave | | | ACCT 00950 | BILL | 5492 | |
| Landy Gina | Res vac land | 1,200 | | | | | Delinquent: No |
| 181 Price Ave We | Southwestern | 1,200 | | | | | Date Paid/Returned: 01/31/2017 |
| Jamestown, NY 14701 | 26-20-3 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$18.34 |
| | Lot Dimensions 25.00 x 93.00 | | Medicaid | 1,200 | 5.22 | | Notes: Processed as Paid |
| | East: 958146 North: 762600 | | County Tax | 1,200 | 4.40 | | Collected At: LOCKBOX |
| | Deed Book: 2468 Page: 586 | | Community Colleges | 1,200 | 0.85 | | Method: LockBox |
| | Full Market Value: | 1,235 | Town Tax | 1,200 | 6.24 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 1,200 | 1.63 | | Check: \$18.34 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$18.34 |
| 063889-386.14-2-17 | 182 Robinson Ave | | | ACCT 00950 | BILL | 5493 | |
| Swanson Shelley D LU | 1 Family Res | 9,700 | | | | | Delinquent: No |
| Swanson Milton S Rem | Southwestern | 84,000 | | | | | Date Paid/Returned: 01/28/2017 |
| 182 Robinson Ave | 26-20-4 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$1,284.04 |
| | Lot Dimensions 100.00 x 93.00 | | Medicaid | 84,000 | 365.69 | | Notes: Processed as Paid |
| | East: 958146 North: 762537 | | County Tax | 84,000 | 307.79 | | Collected At: Mail |
| | Deed Book: 2696 Page: 573 | | Community Colleges | 84,000 | 59.36 | | Method: |
| | Full Market Value: | 86,420 | Town Tax | 84,000 | 436.99 | | Cash: \$0.00 |
| | | | Chargebacks | 84,000 | 0.01 | | Check: \$1,284.04 |
| | | | Cel fire; lt & wt | 84,000 | 114.20 | | Reference: 4717 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,284.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|----------------|---|---|---|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.14-2-18 | Robinson Ave | | | ACCT 00950 | BILL | 5494 | |
| Wheelock Robert E Wheelock Mildred I 195 Price Ave We Jamestown, NY 14701 | Res vac land Southwestern Includes 26-20-6,7,8,9,10 26-20-5 | 5,100 5,100 | | | | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$77.95 Notes: Processed as Paid |
| | Lot Dimensions 150.00 x 93.00 East: 958147 North: 762411 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 5,100 5,100 5,100 5,100 5,100 | 22.20 18.69 3.60 26.53 6.93 | | Collected At: Mail Method: Cash: \$0.00 Check: \$77.95 Reference: 6493 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$77.95 |
| | | 5,247 | | | | | |
| 063889-386.14-2-19 | Robinson Ave | | | ACCT 00950 | BILL | 5495 | |
| Carlson Terry L 201 Price Ave We Jamestown, NY 14701 | Res vac land Southwestern 26-20-11 | 1,200 1,200 | | | | | Delinquent: No Date Paid/Returned: 03/23/2017 Postmark Date: Amount Paid/Returned: \$18.71 Notes: Processed as Paid |
| | Lot Dimensions 25.00 x 93.00 East: 958148 North: 762322 Deed Book: 2353 Page: 253 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,200 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 6.24 1.63 | | Collected At: Mail Method: Cash: \$0.00 Check: \$18.71 Reference: 687 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.34 |
| | | 1,235 | | | | | |
| 063889-386.14-2-20 | Robinson Ave | | | ACCT 00950 | BILL | 5496 | |
| Carlson Terry L 201 Price Ave We Jamestown, NY 14701 | Res vac land Southwestern 26-20-12 | 1,200 1,200 | | | | | Delinquent: No Date Paid/Returned: 03/23/2017 Postmark Date: Amount Paid/Returned: \$18.71 Notes: Processed as Paid |
| | Lot Dimensions 25.00 x 93.00 East: 958149 North: 762297 Deed Book: 2353 Page: 253 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,200 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 6.24 1.63 | | Collected At: Mail Method: Cash: \$0.00 Check: \$18.71 Reference: 687 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.34 |
| | | 1,235 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-----------------|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.14-2-21 | Hunt Rd | | | ACCT 00950 | BILL 5497 | |
| Scolton Sandra K 402 Hunt Rd Jamestown, NY 14701-5704 | Res vac land Southwestern 26-20-13 | 4,100 4,100 | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$62.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$62.67 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$62.67 |
| | Lot Dimensions 93.00 x 112.50 East: 958150 North: 762233 Deed Book: 2301 Page: 955 Full Market Value: | 4,218 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 4,100 4,100 4,100 4,100 4,100 | 17.85 15.02 2.90 21.33 5.57 | |
| 063889-386.14-2-22 | 402 Hunt Rd | | | ACCT 00950 | BILL 5498 | |
| Scolton Sandra K 402 Hunt Rd Jamestown, NY 14701-5704 | 1 Family Res Southwestern 26-20-14 | 9,200 67,600 | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,422.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,422.73 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,422.73 |
| | Lot Dimensions 90.00 x 112.50 East: 958056 North: 762231 Deed Book: 2301 Page: 955 Full Market Value: | 69,547 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | 67,600 67,600 67,600 67,600 67,600 0 | 294.29 247.70 47.77 351.67 91.90 389.40 | |
| 063889-386.14-2-23 | 201 Price Ave | | | ACCT 00950 | BILL 5499 | |
| Carlson Terry L 201 Price Ave Jamestown, NY 14701-4267 | 1 Family Res Southwestern 26-20-15 | 5,600 41,600 | | | | Delinquent: No Date Paid/Returned: 03/23/2017 Postmark Date: Amount Paid/Returned: \$648.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$648.62 Reference: 687 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$635.90 |
| | Lot Dimensions 50.00 x 90.00 East: 958057 North: 762311 Deed Book: 2353 Page: 2536 Full Market Value: | 42,798 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 41,600 41,600 41,600 41,600 41,600 | 181.10 152.43 29.40 216.41 56.56 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | | |
|--------------------------|-------------------------------|------------|----------------------|---------------|--------|------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | | TAX AMOUNT | |
| 063889-386.14-2-24 | 195 Price Ave | | | ACCT | 00950 | BILL | 5500 | |
| Wheelock Mildred I | 1 Family Res | 12,400 | VETS T TOWN | \$1,850.00 | | | | Delinquent: No |
| Wheelock Robert E | Southwestern | 68,000 | VET COM CS CO/SCHOOL | \$10,000.00 | | | | Date Paid/Returned: 01/11/2017 |
| 195 Price Ave | Inc. 26-20-17,18,19,20 | | | | | | | Postmark Date: |
| Jamestown, NY 14701-4267 | 26-20-16 | | | | | | | Amount Paid/Returned: \$942.59 |
| | Lot Dimensions 150.00 x 90.00 | | Medicaid | | 58,000 | | 252.50 | Notes: Processed as Paid |
| | East: 958057 North: 762412 | | County Tax | | 58,000 | | 212.52 | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | | 58,000 | | 40.99 | Method: |
| | Full Market Value: | 69,959 | Town Tax | | 66,150 | | 344.13 | Cash: \$0.00 |
| | | | Cel fire; lt & wt | | 68,000 | | 92.45 | Check: \$942.59 |
| | | | | | | | | Reference: 6493 |
| | | | | | | | | Paid By: |
| | | | | | | | | Paid Under Protest: |
| | | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | | Amount Due: \$942.59 |
| 063889-386.14-2-25 | Price Ave | | | ACCT | 00950 | BILL | 5501 | |
| Thorpe Barbara R | Res vac land | 1,200 | | | | | | Delinquent: No |
| Thorpe Brian J | Southwestern | 1,200 | | | | | | Date Paid/Returned: 01/28/2017 |
| 187 Price Ave WE | 26-20-21 | | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | | Amount Paid/Returned: \$18.34 |
| | Lot Dimensions 25.00 x 90.00 | | Medicaid | | 1,200 | | 5.22 | Notes: Processed as Paid |
| | East: 958057 North: 762499 | | County Tax | | 1,200 | | 4.40 | Collected At: Mail |
| | Deed Book: 2601 Page: 361 | | Community Colleges | | 1,200 | | 0.85 | Method: |
| | Full Market Value: | 1,235 | Town Tax | | 1,200 | | 6.24 | Cash: \$0.00 |
| | | | Cel fire; lt & wt | | 1,200 | | 1.63 | Check: \$18.34 |
| | | | | | | | | Reference: 5056 |
| | | | | | | | | Paid By: |
| | | | | | | | | Paid Under Protest: |
| | | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | | Amount Due: \$18.34 |
| 063889-386.14-2-26 | 187 Price Ave | | | ACCT | 00950 | BILL | 5502 | |
| Thorpe Barbara R | 1 Family Res | 5,600 | VET COM CS CO/SCHOOL | \$10,000.00 | | | | Delinquent: No |
| Thorpe Brian J | Southwestern | 60,000 | | | | | | Date Paid/Returned: 01/28/2017 |
| 187 Price Ave | 26-20-22 | | | | | | | Postmark Date: |
| Jamestown, NY 14701-4267 | | | | | | | | Amount Paid/Returned: \$829.91 |
| | Lot Dimensions 50.00 x 90.00 | | Medicaid | | 50,000 | | 217.67 | Notes: Processed as Paid |
| | East: 958057 North: 762536 | | County Tax | | 50,000 | | 183.21 | Collected At: Mail |
| | Deed Book: 2601 Page: 361 | | Community Colleges | | 50,000 | | 35.33 | Method: |
| | Full Market Value: | 61,728 | Town Tax | | 60,000 | | 312.13 | Cash: \$0.00 |
| | | | Cel fire; lt & wt | | 60,000 | | 81.57 | Check: \$829.91 |
| | | | | | | | | Reference: 5056 |
| | | | | | | | | Paid By: |
| | | | | | | | | Paid Under Protest: |
| | | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | | Amount Due: \$829.91 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.14-2-27 | Price Ave | | | ACCT 00950 | BILL 5503 | |
| Thorpe Barbara R | Res vac land | 1,200 | | | | |
| Thorpe Brian J | Southwestern | 1,200 | | | | |
| 187 Price Ave WE | 26-20-23 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 25.00 x 90.00 | | Medicaid | 1,200 | 5.22 | |
| | East: 958057 North: 762574 | | County Tax | 1,200 | 4.40 | |
| | Deed Book: 2601 Page: 361 | | Community Colleges | 1,200 | 0.85 | |
| | Full Market Value: | 1,235 | Town Tax | 1,200 | 6.24 | |
| | | | Cel fire; lt & wt | 1,200 | 1.63 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$18.34 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$18.34 |
| | | | | | | Reference: 5056 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$18.34 |
| 063889-386.14-2-28 | 181 Price Ave | | | ACCT 00950 | BILL 5504 | |
| Landy Gina | 1 Family Res | 9,000 | | | | |
| 181 Price Ave | Southwestern | 82,500 | | | | |
| Jamestown, NY 14701-4267 | 26-20-25 | | | | | |
| | 26-20-24 | | | | | |
| | Lot Dimensions 90.00 x 90.00 | | Medicaid | 82,500 | 359.16 | |
| | East: 958058 North: 762623 | | County Tax | 82,500 | 302.30 | |
| | Deed Book: 2468 Page: 586 | | Community Colleges | 82,500 | 58.30 | |
| | Full Market Value: | 84,877 | Town Tax | 82,500 | 429.18 | |
| | | | Cel fire; lt & wt | 82,500 | 112.16 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,261.10 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,261.10 |
| | | | | | | Reference: MTBank 37 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,261.10 |
| 063889-386.14-2-29 | 165 Price Ave | | | ACCT 00950 | BILL 5505 | |
| Hedin Johanna | 1 Family Res | 12,600 | | | | |
| 165 Price Ave | Southwestern | 100,000 | | | | |
| Jamestown, NY 14701-4236 | 26-19-11 | | | | | |
| | Lot Dimensions 160.00 x 85.00 | | Medicaid | 100,000 | 435.34 | |
| | East: 958057 North: 762801 | | County Tax | 100,000 | 366.42 | |
| | Deed Book: 2523 Page: 842 | | Community Colleges | 100,000 | 70.67 | |
| | Full Market Value: | 102,881 | Town Tax | 100,000 | 520.22 | |
| | | | Chargebacks | 100,000 | 0.01 | |
| | | | Cel fire; lt & wt | 100,000 | 135.95 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,528.61 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,528.61 |
| | | | | | | Reference: MTBank 7 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,528.61 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|----------------|---|---|--------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.14-2-30 | Price Ave | | | ACCT 00950 | BILL 5506 | | |
| Lopus Donald A Lindsey Isaac 147 Price Ave We Jamestown, NY 14701 | Res vac land Southwestern 26-19-12 | 1,400 1,400 | | | | | |
| | Lot Dimensions 30.00 x 85.00 East: 958057 North: 762896 Deed Book: Page: Full Market Value: | 1,440 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,400 1,400 1,400 1,400 1,400 | 6.09 5.13 0.99 7.28 1.90 | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$21.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$21.39 Reference: MTBank 20 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.39 |
| 063889-386.14-2-31 | Price Ave | | | ACCT 00950 | BILL 5507 | | |
| Lopus Donald A Lindsey Isaac 147 Price Ave We Jamestown, NY 14701 | Res vac land Southwestern 26-19-13 | 1,400 1,400 | | | | | |
| | Lot Dimensions 30.00 x 85.00 East: 958056 North: 762925 Deed Book: Page: Full Market Value: | 1,440 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,400 1,400 1,400 1,400 1,400 | 6.09 5.13 0.99 7.28 1.90 | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$21.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$21.39 Reference: MTBank 20 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.39 |
| 063889-386.14-2-32 | Price Ave | | | ACCT 00950 | BILL 5508 | | |
| Lopus Donald A Lindsey Isaac 147 Price Ave We Jamestown, NY 14701 | Res vac land Southwestern 26-19-14 | 1,400 1,400 | | | | | |
| | Lot Dimensions 30.00 x 85.00 East: 958056 North: 762955 Deed Book: Page: Full Market Value: | 1,440 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,400 1,400 1,400 1,400 1,400 | 6.09 5.13 0.99 7.28 1.90 | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$21.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$21.39 Reference: MTBank 20 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|--|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.14-2-33 | Price Ave | | | ACCT 00950 | BILL 5509 | | |
| Lopus Donald A Lindsey Isaac 147 Price Ave We Jamestown, NY 14701 | Res vac land Southwestern 26-19-15 | 1,400 1,400 | | | | | |
| | Lot Dimensions 30.00 x 85.00 East: 958056 North: 762985 Deed Book: Page: Full Market Value: | 1,440 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,400 1,400 1,400 1,400 1,400 | 6.09 5.13 0.99 7.28 1.90 | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$21.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$21.39 Reference: MTBank 20 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.39 |
| 063889-386.14-2-34 | 147 Price Ave | | | ACCT 00950 | BILL 5510 | | |
| Lopus Donald A Lindsey Isaac 147 Price Ave Jamestown, NY 14701-4236 | 1 Family Res Southwestern 26-19-16 | 6,300 66,400 | | | | | |
| | Lot Dimensions 60.00 x 85.00 East: 958056 North: 763029 Deed Book: Page: Full Market Value: | 68,313 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 66,400 66,400 66,400 66,400 66,400 | 289.07 243.30 46.92 345.43 90.27 | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$1,014.99 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,014.99 Reference: MTBank 20 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,014.99 |
| 063889-386.14-2-35 | 141 Price Ave | | | ACCT 00950 | BILL 5511 | | |
| Larusch Josephine 141 Price Ave Jamestown, NY 14701-4236 | 1 Family Res Southwestern 26-19-17 | 6,300 92,800 | | | | | |
| | Lot Dimensions 60.00 x 85.00 East: 958056 North: 763089 Deed Book: 2436 Page: 697 Full Market Value: | 95,473 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 92,800 92,800 92,800 92,800 92,800 92,800 | 404.00 340.04 65.58 482.77 0.01 126.17 | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$1,418.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,418.57 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,418.57 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.14-2-36 | Price Ave | | | ACCT 00950 | BILL 5512 | | |
| Larusch Josephine | Res vac land | 1,400 | | | | | |
| 141 Price Ave We | Southwestern | 1,400 | | | | | |
| Jamestown, NY 14701 | 26-19-18 | | | | | | |
| | Lot Dimensions 30.00 x 85.00 | | Medicaid | 1,400 | 6.09 | | Delinquent: No |
| | East: 958056 North: 763135 | | County Tax | 1,400 | 5.13 | | Date Paid/Returned: 01/23/2017 |
| | Deed Book: 2436 Page: 697 | | Community Colleges | 1,400 | 0.99 | | Postmark Date: |
| | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | | Amount Paid/Returned: \$21.39 |
| | | | Cel fire; lt & wt | 1,400 | 1.90 | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$21.39 |
| | | | | | | | Reference: MTBank 23 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$21.39 |
| 063889-386.14-2-37 | Price Ave | | | ACCT 00950 | BILL 5513 | | |
| Larusch Josephine | Res vac land | 1,400 | | | | | |
| 141 Price Ave We | Southwestern | 1,400 | | | | | |
| Jamestown, NY 14701 | 26-19-19 | | | | | | |
| | Lot Dimensions 30.00 x 85.00 | | Medicaid | 1,400 | 6.09 | | Delinquent: No |
| | East: 958056 North: 763166 | | County Tax | 1,400 | 5.13 | | Date Paid/Returned: 01/23/2017 |
| | Deed Book: 2436 Page: 697 | | Community Colleges | 1,400 | 0.99 | | Postmark Date: |
| | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | | Amount Paid/Returned: \$21.39 |
| | | | Cel fire; lt & wt | 1,400 | 1.90 | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$21.39 |
| | | | | | | | Reference: MTBank 23 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$21.39 |
| 063889-386.14-2-38 | Price Ave | | | ACCT 00950 | BILL 5514 | | |
| Leahy Raymond F | Res vac land | 1,400 | | | | | |
| Leahy Bonnie | Southwestern | 1,400 | | | | | |
| 137 S Alleghany Ave W E | 26-24-2 | | | | | | |
| Jamestown, NY 14701-4254 | | | | | | | |
| | Lot Dimensions 30.00 x 90.00 | | Medicaid | 1,400 | 6.09 | | Delinquent: No |
| | East: 957920 North: 763166 | | County Tax | 1,400 | 5.13 | | Date Paid/Returned: 01/26/2017 |
| | Deed Book: 2446 Page: 568 | | Community Colleges | 1,400 | 0.99 | | Postmark Date: |
| | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | | Amount Paid/Returned: \$21.39 |
| | | | Cel fire; lt & wt | 1,400 | 1.90 | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$21.39 |
| | | | | | | | Reference: MTBank 27 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$21.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-----------------|--|---|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-386.14-2-39 | Price Ave | | | ACCT 00950 | BILL 5515 | |
| Heil Carrie L 146 Price Ave Jamestown, NY 14701-4235 | Res vac land Southwestern 26-24-3 | 1,400 1,400 | | | | |
| | Lot Dimensions 30.00 x 90.00 East: 957919 North: 763135 Deed Book: 2659 Page: 313 Full Market Value: | 1,440 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,400 1,400 1,400 1,400 1,400 | 6.09 5.13 0.99 7.28 1.90 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$21.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$21.39 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.39 |
| 063889-386.14-2-40 | 146 Price Ave | | | ACCT 00950 | BILL 5516 | |
| Heil Carrie L 146 Price Ave Jamestown, NY 14701-4235 | 1 Family Res Southwestern 26-24-4 | 9,000 85,400 | | | | |
| | Lot Dimensions 90.00 x 90.00 East: 957919 North: 763075 Deed Book: 2659 Page: 313 Full Market Value: | 87,860 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer | 85,400 85,400 85,400 85,400 85,400 85,400 0 | 371.78 312.92 60.35 444.27 0.01 116.10 194.70 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,500.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,500.13 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,500.13 |
| 063889-386.14-2-42 | 152 Price Ave | | | ACCT 00950 | BILL 5517 | |
| Silver Discount Properties LLC PO Box 48708 Los Angeles, CA 90048 | 1 Family Res Southwestern incl: 386.14-2-41 26-24-6 | 7,900 66,300 | | | | |
| | Lot Dimensions 90.00 x 230.00 East: 957919 North: 762955 Deed Book: 2682 Page: 7 Full Market Value: | 68,210 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 66,300 66,300 66,300 66,300 66,300 | 288.63 242.94 46.85 344.91 90.14 | Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$1,023.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,023.60 Reference: MTBank 77 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,013.47 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|----------------------|---------------|--------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.14-2-43 | 156 Price Ave | | | ACCT | 00950 | BILL | 5518 |
| Stone Scott | 1 Family Res | 6,500 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| Stone Leslie | Southwestern | 47,000 | AGED C/T COUNTY | \$20,500.00 | | | |
| 2665 Widdy Bostwick Rd | 26-24-7 | | AGED C/T TOWN | \$23,500.00 | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 60.00 x 90.00 | | Medicaid | | 20,500 | 89.25 | |
| | East: 957919 North: 762911 | | County Tax | | 20,500 | 75.12 | |
| | Deed Book: Page: | | Community Colleges | | 20,500 | 14.49 | |
| | Full Market Value: | 48,354 | Town Tax | | 23,500 | 122.25 | |
| | | | Cel fire; lt & wt | | 47,000 | 63.90 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/27/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$365.01 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$365.01 |
| | | | | | | | Reference: MTBank 33 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$365.01 |
| 063889-386.14-2-44 | 164 Price Ave | | | ACCT | 00950 | BILL | 5519 |
| Dole Timothy E | 1 Family Res | 13,000 | | | | | |
| 164 Price Ave | Southwestern | 65,000 | | | | | |
| Jamestown, NY 14701-4235 | 26-24-8 | | | | | | |
| | Lot Dimensions 160.00 x 90.00 | | Medicaid | | 65,000 | 282.97 | |
| | East: 957920 North: 762801 | | County Tax | | 65,000 | 238.17 | |
| | Deed Book: 2595 Page: 286 | | Community Colleges | | 65,000 | 45.93 | |
| Bank: 1025 | Full Market Value: | 66,872 | Town Tax | | 65,000 | 338.14 | |
| | | | Cel fire; lt & wt | | 65,000 | 88.37 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$993.58 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$993.58 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$993.58 |
| 063889-386.14-2-45 | Price Ave | | | ACCT | 00950 | BILL | 5520 |
| Owens Ronald J | Res vac land | 1,900 | | | | | |
| Owens Antoinette | Southwestern | 1,900 | | | | | |
| 186 Price Ave We | 26-25-1 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 40.00 x 90.00 | | Medicaid | | 1,900 | 8.27 | |
| | East: 957919 North: 762664 | | County Tax | | 1,900 | 6.96 | |
| | Deed Book: 2439 Page: 782 | | Community Colleges | | 1,900 | 1.34 | |
| Bank: 8000 | Full Market Value: | 1,955 | Town Tax | | 1,900 | 9.88 | |
| | | | Cel fire; lt & wt | | 1,900 | 2.58 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$29.03 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$29.03 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$29.03 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------------|--|---|---|------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.14-2-46 | Price Ave | | | ACCT 00950 | BILL | 5521 | |
| Owens Ronald J 186 Price Ave W E Jamestown, NY 14701 | Res vac land Southwestern 26-25-2 | 1,200 1,200 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$18.34 |
| | Lot Dimensions 25.00 x 90.00 East: 957919 North: 762630 Deed Book: 2469 Page: 129 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 6.24 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$18.34 |
| Bank: 8000 | | 1,235 | Cel fire; lt & wt | 1,200 | 1.63 | | Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.34 |
| 063889-386.14-2-47 | Price Ave | | | ACCT 00950 | BILL | 5522 | |
| Owens Ronald J Owens Antoinette 186 Price Ave W E Jamestown, NY 14701 | Res vac land Southwestern 26-25-3 | 1,200 1,200 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$18.34 |
| | Lot Dimensions 25.00 x 90.00 East: 957918 North: 762604 Deed Book: 2439 Page: 782 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 6.24 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$18.34 |
| Bank: 8000 | | 1,235 | Cel fire; lt & wt | 1,200 | 1.63 | | Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.34 |
| 063889-386.14-2-48 | 186 Price Ave | | | ACCT 00950 | BILL | 5523 | |
| Owens Ronald Owens Antoinette 186 Price Ave Jamestown, NY 14701-4266 | 1 Family Res Southwestern 2015 Merge Inc. 386.14-2- 26-25-4 | 9,100 107,000 | VET COM CS CO/SCHOOL | \$10,000.00 | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,548.38 |
| | Lot Dimensions 100.00 x 90.00 East: 957918 North: 762553 Deed Book: 2439 Page: 782 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 97,000 97,000 97,000 107,000 107,000 107,000 | 422.28 355.43 68.55 556.64 0.01 145.47 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,548.38 |
| Bank: 8000 | | 110,082 | | | | | Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,548.38 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.14-2-49 | Price Ave | | | ACCT 00950 | BILL | 5524 |
| Owens Ronald | Res vac land | 1,200 | | | | |
| Owens Antoinette | Southwestern | 1,200 | | | | |
| 186 Price Ave W E | 26-25-5 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 25.00 x 90.00 | | Medicaid | 1,200 | 5.22 | |
| | East: 957918 North: 762503 | | County Tax | 1,200 | 4.40 | |
| | Deed Book: 2439 Page: 782 | | Community Colleges | 1,200 | 0.85 | |
| Bank: 8000 | Full Market Value: | 1,235 | Town Tax | 1,200 | 6.24 | |
| | | | Cel fire; lt & wt | 1,200 | 1.63 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$18.34 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$18.34 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$18.34 |
| 063889-386.14-2-50 | 192 Price Ave | | | ACCT 00950 | BILL | 5525 |
| Ransbury Renee A | 1 Family Res | 5,600 | | | | |
| 192 Price Ave WE | Southwestern | 59,500 | | | | |
| Jamestown, NY 14701 | 26-25-6 | | | | | |
| | Lot Dimensions 50.00 x 90.00 | | Medicaid | 59,500 | 259.03 | |
| | East: 957918 North: 762466 | | County Tax | 59,500 | 218.02 | |
| | Deed Book: 2012 Page: 2535 | | Community Colleges | 59,500 | 42.05 | |
| | Full Market Value: | 61,214 | Town Tax | 59,500 | 309.53 | |
| | | | Cel fire; lt & wt | 59,500 | 80.89 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$909.52 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$909.52 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$909.52 |
| 063889-386.14-2-51 | Price Ave | | | ACCT 00950 | BILL | 5526 |
| Lewis Renee A | Res vac land | 1,200 | | | | |
| 192 Price Ave WE | Southwestern | 1,200 | | | | |
| Jamestown, NY 14701 | 26-25-7 | | | | | |
| | Lot Dimensions 25.00 x 90.00 | | Medicaid | 1,200 | 5.22 | |
| | East: 957917 North: 762428 | | County Tax | 1,200 | 4.40 | |
| | Deed Book: 2012 Page: 2535 | | Community Colleges | 1,200 | 0.85 | |
| Bank: 8000 | Full Market Value: | 1,235 | Town Tax | 1,200 | 6.24 | |
| | | | Cel fire; lt & wt | 1,200 | 1.63 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$18.34 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$18.34 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$18.34 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|------------------------------|------------|----------------------|---------------|--------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.14-2-52 | 200 Price Ave | | | ACCT | 00950 | BILL | 5527 |
| Parsons Ralph W -LU | 1 Family Res | 7,900 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| Truver Dale N -Rem | Southwestern | 60,000 | AGED C/T COUNTY | \$27,000.00 | | | |
| 200 S Price Ave | 26-25-8 | | AGED C/T TOWN | \$30,000.00 | | | |
| Jamestown, NY 14701-4266 | | | | | | | |
| | Lot Dimensions 75.00 x 90.00 | | Medicaid | | 27,000 | 117.54 | |
| | East: 957917 North: 762378 | | County Tax | | 27,000 | 98.93 | |
| | Deed Book: 2596 Page: 129 | | Community Colleges | | 27,000 | 19.08 | |
| | Full Market Value: | 61,728 | Town Tax | | 30,000 | 156.07 | |
| | | | Cel fire; lt & wt | | 60,000 | 81.57 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/20/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$473.19 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$473.19 |
| | | | | | | | Reference: 1238 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$473.19 |
| 063889-386.14-2-53 | Price Ave | | | ACCT | 00950 | BILL | 5528 |
| Lynch George M | Res vac land | 1,200 | | | | | |
| Lynch Elisabeth L | Southwestern | 1,200 | | | | | |
| 201 S Alleghany Ave We | 26-25-9 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 25.00 x 90.00 | | Medicaid | | 1,200 | 5.22 | |
| | East: 957917 North: 762327 | | County Tax | | 1,200 | 4.40 | |
| | Deed Book: Page: | | Community Colleges | | 1,200 | 0.85 | |
| | Full Market Value: | 1,235 | Town Tax | | 1,200 | 6.24 | |
| | | | Cel fire; lt & wt | | 1,200 | 1.63 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$18.34 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$18.34 |
| | | | | | | | Reference: 3348 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$18.34 |
| 063889-386.14-2-54 | Price Ave | | | ACCT | 00950 | BILL | 5529 |
| Lynch George M | Res vac land | 1,200 | | | | | |
| Lynch Elisabeth L | Southwestern | 1,200 | | | | | |
| 201 S Alleghany Ave We | 26-25-10 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 25.00 x 90.00 | | Medicaid | | 1,200 | 5.22 | |
| | East: 957917 North: 762302 | | County Tax | | 1,200 | 4.40 | |
| | Deed Book: Page: | | Community Colleges | | 1,200 | 0.85 | |
| | Full Market Value: | 1,235 | Town Tax | | 1,200 | 6.24 | |
| | | | Cel fire; lt & wt | | 1,200 | 1.63 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$18.34 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: |
| | | | | | | | Method: |
| | | | | | | | Cash: \$10.00 |
| | | | | | | | Check: \$8.34 |
| | | | | | | | Reference: 3348 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$18.34 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|----------------|--|----------------------------------|------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.14-2-55 | Price Ave | | | ACCT 00950 | BILL 5530 | | |
| Rodriguez Jason R 418 Hunt Rd Jamestown, NY 14701-5706 | Res vac land Southwestern 26-25-11 | 1,200 1,200 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$18.34 |
| | Lot Dimensions 25.00 x 90.00 East: 957916 North: 762277 Deed Book: 2013 Page: 4892 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 6.24 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$18.34 |
| | | 1,235 | Cel fire; lt & wt | 1,200 | 1.63 | | Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.34 |
| 063889-386.14-2-56 | Price Ave | | | ACCT 00950 | BILL 5531 | | |
| Rodriguez Jason R 418 Hunt Rd Jamestown, NY 14701-5706 | Res vac land Southwestern 26-25-12 | 1,200 1,200 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$18.34 |
| | Lot Dimensions 25.00 x 90.00 East: 957916 North: 762252 Deed Book: 2013 Page: 4892 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 6.24 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$18.34 |
| | | 1,235 | Cel fire; lt & wt | 1,200 | 1.63 | | Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.34 |
| 063889-386.14-2-57 | Hunt Rd | | | ACCT 00950 | BILL 5532 | | |
| Rodriguez Jason R 418 Hunt Rd Jamestown, NY 14701-5706 | Res vac land Southwestern 26-25-13 | 1,200 1,200 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$18.34 |
| | Lot Dimensions 30.00 x 69.20 East: 957945 North: 762207 Deed Book: 2013 Page: 4892 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 6.24 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$18.34 |
| Bank: 7997 | | 1,235 | Cel fire; lt & wt | 1,200 | 1.63 | | Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.34 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|----------------------------|-------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.14-2-58 | Hunt Rd | | | ACCT 00950 | BILL 5533 | | |
| Rodriguez Jason R | Res vac land | 1,200 | | | | | |
| 418 Hunt Rd | Southwestern | 1,200 | | | | | |
| Jamestown, NY 14701-5706 | 26-25-14 | | | | | | |
| | Lot Dimensions 30.00 x 69.20 | | Medicaid | 1,200 | 5.22 | | Delinquent: No |
| | East: 957915 North: 762208 | | County Tax | 1,200 | 4.40 | | Date Paid/Returned: 01/26/2017 |
| | Deed Book: 2013 Page: 4892 | | Community Colleges | 1,200 | 0.85 | | Postmark Date: |
| Bank: 7997 | Full Market Value: | 1,235 | Town Tax | 1,200 | 6.24 | | Amount Paid/Returned: \$18.34 |
| | | | Cel fire; lt & wt | 1,200 | 1.63 | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$18.34 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$18.34 |
| 063889-386.14-2-59 | Hunt Rd | | | ACCT 00950 | BILL 5534 | | |
| Rodriguez Jason R | Res vac land | 1,200 | | | | | |
| 418 Hunt Rd | Southwestern | 1,200 | | | | | |
| Jamestown, NY 14701-5706 | 26-25-15 | | | | | | |
| | Lot Dimensions 30.00 x 69.20 | | Medicaid | 1,200 | 5.22 | | Delinquent: No |
| | East: 957886 North: 762208 | | County Tax | 1,200 | 4.40 | | Date Paid/Returned: 01/26/2017 |
| | Deed Book: 2013 Page: 4892 | | Community Colleges | 1,200 | 0.85 | | Postmark Date: |
| Bank: 7997 | Full Market Value: | 1,235 | Town Tax | 1,200 | 6.24 | | Amount Paid/Returned: \$18.34 |
| | | | Cel fire; lt & wt | 1,200 | 1.63 | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$18.34 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$18.34 |
| 063889-386.14-2-60 | 418 Hunt Rd | | | ACCT 00950 | BILL 5535 | | |
| Rodriguez Jason R | 1 Family Res | 10,300 | | | | | |
| Lawrence-Rodriguez Stacy L | Southwestern | 70,000 | | | | | |
| 418 Hunt Rd | 26-25-16 | | | | | | |
| Jamestown, NY 14701-5706 | | | | | | | |
| | Lot Dimensions 90.00 x 119.20 | | Medicaid | 70,000 | 304.74 | | Delinquent: No |
| | East: 957827 North: 762234 | | County Tax | 70,000 | 256.49 | | Date Paid/Returned: 01/26/2017 |
| | Deed Book: 2013 Page: 4892 | | Community Colleges | 70,000 | 49.47 | | Postmark Date: |
| Bank: 7997 | Full Market Value: | 72,016 | Town Tax | 70,000 | 364.16 | | Amount Paid/Returned: \$1,167.38 |
| | | | Cel fire; lt & wt | 70,000 | 95.17 | | Notes: Processed as Paid |
| | | | Unpaid sewer | 0 | 97.35 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,167.38 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,167.38 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-----------------|--|--------------------------|--|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.14-2-61 | 201 S Alleghany Ave | | | ACCT | 00950 | BILL | 5536 |
| Lynch George M Lynch Elisabeth L 201 S Alleghany Ave Jamestown, NY 14701-4254 | 1 Family Res Southwestern 26-25-17 | 5,600 53,000 | VET DIS CS CO/SCHOOL VET WAR CS CO/SCHOOL | \$2,650.00 \$6,000.00 | | | |
| | Lot Dimensions 50.00 x 90.00 East: 957826 North: 762316 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | | 44,350 44,350 44,350 53,000 53,000 | 193.07 162.51 31.34 275.72 72.06 | |
| | | 54,527 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$734.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$734.70 Reference: 3348 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$734.70 |
| 063889-386.14-2-62 | 197 S Alleghany Ave | | | ACCT | 00950 | BILL | 5537 |
| Fairbanks Gracia J 197 S Allegany Ave Jamestown, NY 14701-4254 | 1 Family Res Southwestern 26-25-18 | 7,900 93,600 | | | | | |
| | Lot Dimensions 75.00 x 90.00 East: 957826 North: 762379 Deed Book: 2574 Page: 614 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | | 93,600 93,600 93,600 93,600 93,600 93,600 | 407.48 342.97 66.14 486.93 0.01 127.25 | |
| | | 96,296 | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,430.78 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,430.78 Reference: 1983 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,430.78 |
| 063889-386.14-2-63 | S Alleghany Ave | | | ACCT | 00950 | BILL | 5538 |
| Lewis Renee A 192 Price Ave WE Jamestown, NY 14701 | Res vac land Southwestern 26-25-19 | 1,200 1,200 | | | | | |
| | Lot Dimensions 25.00 x 90.00 East: 957826 North: 762429 Deed Book: 2012 Page: 2535 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | | 1,200 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 6.24 1.63 | |
| Bank: 8000 | | 1,235 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$18.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$18.34 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.34 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|----------------|---|---|---|------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.14-2-64 | S Alleghany Ave | | | ACCT 00950 | BILL | 5539 |
| Lewis Renee A 130 Forest Ave Jamestown, NY 14701 | Vac w/imprv Southwestern 26-25-20 | 1,200 4,700 | | | | |
| Bank: 8000 | Lot Dimensions 25.00 x 90.00 East: 957826 North: 762454 Deed Book: 2012 Page: 2535 Full Market Value: | 4,835 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 4,700 4,700 4,700 4,700 4,700 | 20.46 17.22 3.32 24.45 6.39 | |
| Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$71.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$71.84 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$71.84 | | | | | | |
| 063889-386.14-2-65 | S Alleghany Ave | | | ACCT 00950 | BILL | 5540 |
| Lewis Renee A 192 Price Ave WE Jamestown, NY 14701 | Res vac land Southwestern 26-25-21 | 1,200 1,200 | | | | |
| Bank: 8000 | Lot Dimensions 25.00 x 90.00 East: 957827 North: 762480 Deed Book: 2012 Page: 2535 Full Market Value: | 1,235 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,200 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 6.24 1.63 | |
| Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$18.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$18.34 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.34 | | | | | | |
| 063889-386.14-2-66 | S Alleghany Ave | | | ACCT 00950 | BILL | 5541 |
| Lewis Renee A 192 Price Ave WE Jamestown, NY 14701 | Res vac land Southwestern 26-25-22 | 1,200 1,200 | | | | |
| Bank: 8000 | Lot Dimensions 25.00 x 90.00 East: 957827 North: 762504 Deed Book: 2012 Page: 2535 Full Market Value: | 1,235 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,200 1,200 1,200 1,200 1,200 | 5.22 4.40 0.85 6.24 1.63 | |
| Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$18.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$18.34 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$18.34 | | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-----------------|---------------------|---------------|------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.14-2-68 | 183 S Alleghany Ave | | | ACCT 00950 | BILL 5542 | |
| Clarke Frederick P 183 S Alleghany Ave Jamestown, NY 14701-4254 | 1 Family Res Southwestern 26-25-24 | 9,600 44,900 | | | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$686.34 Notes: Processed as Paid |
| | Lot Dimensions 100.00 x 90.00 | | Medicaid | 44,900 | 195.47 | |
| | East: 957827 North: 762593 | | County Tax | 44,900 | 164.52 | Collected At: |
| | Deed Book: 2388 Page: 347 | | Community Colleges | 44,900 | 31.73 | Method: |
| | Full Market Value: | 46,193 | Town Tax | 44,900 | 233.58 | Cash: \$686.34 |
| | | | Cel fire; lt & wt | 44,900 | 61.04 | Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$686.34 |
| 063889-386.14-2-69 | S Alleghany Ave | | | ACCT 00950 | BILL 5543 | |
| Owens Ronald J Owens Antoinette M 186 Price Ave Jamestown, NY 14701 | Res vac land Southwestern 26-25-25 | 1,900 1,900 | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$29.03 Notes: Processed as Paid |
| | Lot Dimensions 40.00 x 90.00 | | Medicaid | 1,900 | 8.27 | |
| | East: 957827 North: 762665 | | County Tax | 1,900 | 6.96 | Collected At: Mail |
| | Deed Book: 2015 Page: 1068 | | Community Colleges | 1,900 | 1.34 | Method: |
| | Full Market Value: | 1,955 | Town Tax | 1,900 | 9.88 | Cash: \$0.00 Check: \$29.03 |
| | | | Cel fire; lt & wt | 1,900 | 2.58 | Reference: 3182 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$29.03 |
| 063889-386.14-2-70 | S Alleghany Ave | | | ACCT 950 | BILL 5544 | |
| Owens Ronald J Owens Antoinette M 186 Price Ave Jamestown, NY 14701 | Res vac land Southwestern Former Mason Ave 26-25-26 | 1,900 1,900 | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$29.03 Notes: Processed as Paid |
| | Lot Dimensions 40.00 x 90.00 | | Medicaid | 1,900 | 8.27 | |
| | East: 957827 North: 762703 | | County Tax | 1,900 | 6.96 | Collected At: Mail |
| | Deed Book: 2015 Page: 1068 | | Community Colleges | 1,900 | 1.34 | Method: |
| | Full Market Value: | 1,955 | Town Tax | 1,900 | 9.88 | Cash: \$0.00 Check: \$29.03 |
| | | | Cel fire; lt & wt | 1,900 | 2.58 | Reference: 3182 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$29.03 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.14-2-71 | S Alleghany Ave | | | ACCT 00950 | BILL | 5545 |
| Shannon Roger P | Res vac land | 1,900 | | | | |
| Shannon Nancy N | Southwestern | 1,900 | | | | |
| 167 S Alleghany Ave We | 26-24-9 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 40.00 x 90.00 | | Medicaid | 1,900 | 8.27 | |
| | East: 957827 North: 762740 | | County Tax | 1,900 | 6.96 | |
| | Deed Book: Page: | | Community Colleges | 1,900 | 1.34 | |
| | Full Market Value: | 1,955 | Town Tax | 1,900 | 9.88 | |
| | | | Cel fire; lt & wt | 1,900 | 2.58 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$29.03 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$29.03 |
| | | | | | | Reference: 3528 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$29.03 |
| 063889-386.14-2-72 | S Alleghany Ave | | | ACCT 00950 | BILL | 5546 |
| Shannon Roger P | Res vac land | 1,400 | | | | |
| Shannon Nancy N | Southwestern | 1,400 | | | | |
| 167 S Alleghany Ave We | 26-24-10 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 30.00 x 90.00 | | Medicaid | 1,400 | 6.09 | |
| | East: 957826 North: 762774 | | County Tax | 1,400 | 5.13 | |
| | Deed Book: Page: | | Community Colleges | 1,400 | 0.99 | |
| | Full Market Value: | 1,440 | Town Tax | 1,400 | 7.28 | |
| | | | Cel fire; lt & wt | 1,400 | 1.90 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$21.39 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$21.39 |
| | | | | | | Reference: 3528 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$21.39 |
| 063889-386.14-2-73 | 167 S Alleghany Ave | | | ACCT 00950 | BILL | 5547 |
| Shannon Roger P | 1 Family Res | 6,500 | | | | |
| Shannon Nancy N | Southwestern | 57,400 | | | | |
| 167 S Alleghany Ave | 26-24-11 | | | | | |
| Jamestown, NY 14701-4254 | | | | | | |
| | Lot Dimensions 60.00 x 90.00 | | Medicaid | 57,400 | 249.89 | |
| | East: 957826 North: 762819 | | County Tax | 57,400 | 210.33 | |
| | Deed Book: Page: | | Community Colleges | 57,400 | 40.56 | |
| | Full Market Value: | 59,053 | Town Tax | 57,400 | 298.61 | |
| | | | Cel fire; lt & wt | 57,400 | 78.04 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$877.43 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$877.43 |
| | | | | | | Reference: 3528 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$877.43 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-----------------------------------|--|---|--|----------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.14-2-74 Samuelson Veronica 157 S Alleghany Ave Jamestown, NY 14701-4254 | 157 S Alleghany Ave 1 Family Res Southwestern 26-24-12 Lot Dimensions 90.00 x 90.00 East: 957826 North: 762895 Deed Book: Page: Full Market Value: | 9,000 55,000 56,584 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | 55,000 55,000 55,000 55,000 55,000 0 | 239.44 201.53 38.87 286.12 74.77 389.40 | ACCT 00950 BILL 5548 |
| <p style="text-align: right;">Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$1,254.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,254.73 Reference: MONEY ORDER Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,230.13</p> | | | | | | |
| 063889-386.14-2-75 Bush Charles J 152 Price Ave Jamestown, NY 14701 | S Alleghany Ave Vac w/imprv Southwestern 26-24-13 Lot Dimensions 30.00 x 90.00 East: 957826 North: 762955 Deed Book: 2013 Page: 6393 Full Market Value: | 1,400 4,000 4,115 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt | 4,000 4,000 4,000 4,000 4,000 | 17.41 14.66 2.83 20.81 89.30 5.44 | ACCT 00950 BILL 5549 |
| <p style="text-align: right;">Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$150.45</p> | | | | | | |
| 063889-386.14-2-76 Bush Charles J 152 Price Ave Jamestown, NY 14701 | S Alleghany Ave Res vac land Southwestern 26-24-14 Lot Dimensions 30.00 x 90.00 East: 957827 North: 762985 Deed Book: 2013 Page: 6393 Full Market Value: | 1,400 1,400 1,440 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt | 1,400 1,400 1,400 1,400 1,400 | 6.09 5.13 0.99 7.28 31.25 1.90 | ACCT 00950 BILL 5550 |
| <p style="text-align: right;">Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$52.64</p> | | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-----------------|---|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.14-2-77 | 147 S Alleghany Ave | | | ACCT 00950 | BILL 5551 | | |
| Healy Eileen A 147 S Alleghany Ave Jamestown, NY 14701-4254 | 1 Family Res Southwestern 26-24-15 | 6,500 62,100 | | | | | |
| | Lot Dimensions 60.00 x 90.00 East: 957827 North: 763030 Deed Book: 2208 Page: 00190 Full Market Value: | 63,889 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | 62,100 62,100 62,100 62,100 62,100 0 | 270.35 227.55 43.88 323.06 84.43 389.40 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,338.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,338.67 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,338.67 |
| 063889-386.14-2-78 | S Alleghany Ave | | | ACCT 00950 | BILL 5552 | | |
| Healy Eileen A 147 S Alleghany Ave We Jamestown, NY 14701 | Res vac land Southwestern 26-24-16 | 1,400 1,400 | | | | | |
| | Lot Dimensions 30.00 x 90.00 East: 957827 North: 763075 Deed Book: 2208 Page: 00190 Full Market Value: | 1,440 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,400 1,400 1,400 1,400 1,400 | 6.09 5.13 0.99 7.28 1.90 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$21.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$21.39 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.39 |
| 063889-386.14-2-79 | S Alleghany Ave | | | ACCT 00950 | BILL 5553 | | |
| Healy Eileen A 147 S Alleghany Ave We Jamestown, NY 14701 | Res vac land Southwestern 26-24-17 | 1,400 1,400 | | | | | |
| | Lot Dimensions 30.00 x 90.00 East: 957827 North: 763104 Deed Book: 2208 Page: 00190 Full Market Value: | 1,440 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,400 1,400 1,400 1,400 1,400 | 6.09 5.13 0.99 7.28 1.90 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$21.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$21.39 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$21.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|----------------|---|---|---|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.15-1-1 | Robinson Ave | | | ACCT 00950 | BILL | 5554 | |
| Currie Breana 148 Frederick Blvd WE Jamestown, NY 14701 | Res vac land Southwestern 26-15-16 | 6,300 6,300 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$96.30 |
| | Lot Dimensions 156.50 x 132.00 East: 958280 North: 762989 Deed Book: 2699 Page: 643 Full Market Value: | 6,481 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 6,300 6,300 6,300 6,300 6,300 | 27.43 23.08 4.45 32.77 8.57 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$96.30 Reference: MTBank 35 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$96.30 |
| 063889-386.15-1-2 | Robinson Ave | | | ACCT 00950 | BILL | 5555 | |
| Flanders Neil D 160 Frederick Blvd Ellicott, NY 14701 | Res vac land Southwestern 26-15-15 | 1,600 1,600 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$24.46 |
| | Lot Dimensions 30.00 x 112.00 East: 958286 North: 762896 Deed Book: 2686 Page: 147 Full Market Value: | 1,646 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,600 1,600 1,600 1,600 1,600 | 6.97 5.86 1.13 8.32 2.18 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$24.46 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$24.46 |
| 063889-386.15-1-3 | Robinson Ave | | | ACCT 00950 | BILL | 5556 | |
| Flanders Neil D 160 Frederick Blvd Ellicott, NY 14701 | Res vac land Southwestern 26-15-14 | 1,600 1,600 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$24.46 |
| | Lot Dimensions 30.00 x 112.00 East: 958286 North: 762865 Deed Book: 2686 Page: 147 Full Market Value: | 1,646 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,600 1,600 1,600 1,600 1,600 | 6.97 5.86 1.13 8.32 2.18 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$24.46 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$24.46 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|--|---------------|--|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.15-1-4 | Robinson Ave | | | ACCT | 00950 | BILL | 5557 |
| Flanders Neil D 160 Frederick Blvd Ellicott, NY 14701 | Res vac land Southwestern 26-15-13.2.2 | 3,800 3,800 | | | | | |
| | Lot Dimensions 83.00 x 112.00 East: 958287 North: 762809 Deed Book: 2686 Page: 147 Full Market Value: | 3,909 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | | 3,800 3,800 3,800 3,800 3,800 | 16.54 13.92 2.69 19.77 5.17 | |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$58.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$58.09 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$58.09 |
| 063889-386.15-1-5 | 171 Robinson Ave | | | ACCT | 00950 | BILL | 5558 |
| Foringer Frank 171 Robinson Ave Jamestown, NY 14701-4226 | 1 Family Res Southwestern 26-15-13.2.1 | 12,600 130,000 | VET WAR CS CO/SCHOOL | | \$6,000.00 | | |
| | Lot Dimensions 128.50 x 112.00 East: 958293 North: 762703 Deed Book: 2519 Page: 875 Full Market Value: | 133,745 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | | 124,000 124,000 124,000 130,000 130,000 130,000 | 539.82 454.36 87.63 676.29 0.01 176.74 | |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,934.85 Notes: Processed as Paid Collected At: Method: \$1,934.85 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,934.85 |
| 063889-386.15-1-6 | 174 Frederick Blvd | | | ACCT | 00950 | BILL | 5559 |
| Mank Jason A Mank Erin K 174 Frederick Blvd WE Jamestown, NY 14701-4268 | 1 Family Res Southwestern 26-15-6 | 12,800 118,400 | | | | | |
| | Lot Dimensions 125.00 x 120.00 East: 958409 North: 762700 Deed Book: 2015 Page: 2157 Full Market Value: | 121,811 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | | 118,400 118,400 118,400 118,400 118,400 118,400 | 515.45 433.84 83.67 615.94 0.01 160.97 | |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,809.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,809.88 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,809.88 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 1837
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|--------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.15-1-7 | 160 Frederick Blvd | | | ACCT | 00950 | BILL | 5560 |
| Flanders Neil D | 1 Family Res | 6,500 | | | | | |
| 160 Frederick Blvd | Southwestern | 75,000 | | | | | |
| Ellicott, NY 14701 | 26-15-5 | | | | | | |
| | Lot Dimensions 50.00 x 121.70 | | Medicaid | | 75,000 | 326.51 | Delinquent: No |
| | East: 958409 North: 762787 | | County Tax | | 75,000 | 274.82 | Date Paid/Returned: 01/26/2017 |
| | Deed Book: 2686 Page: 147 | | Community Colleges | | 75,000 | 53.00 | Postmark Date: |
| Bank: 7997 | Full Market Value: | 77,160 | Town Tax | | 75,000 | 390.17 | Amount Paid/Returned: \$1,146.47 |
| | | | Cel fire; lt & wt | | 75,000 | 101.97 | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,146.47 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,146.47 |
| 063889-386.15-1-8 | 156 Frederick Blvd | | | ACCT | 00950 | BILL | 5561 |
| Hallberg Karin L -LU | 1 Family Res | 6,500 | AGED C/T COUNTY | \$30,600.00 | | | |
| Ognibene Debra K -Rem | Southwestern | 61,200 | AGED C/T TOWN | \$30,600.00 | | | |
| 156 Frederick Blvd | 26-15-4 | | | | | | |
| Jamestown, NY 14701-4270 | | | | | | | |
| | Lot Dimensions 50.00 x 122.60 | | Medicaid | | 30,600 | 133.21 | Delinquent: No |
| | East: 958410 North: 762837 | | County Tax | | 30,600 | 112.12 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2594 Page: 707 | | Community Colleges | | 30,600 | 21.62 | Postmark Date: |
| | Full Market Value: | 62,963 | Town Tax | | 30,600 | 159.19 | Amount Paid/Returned: \$509.34 |
| | | | Cel fire; lt & wt | | 61,200 | 83.20 | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$509.34 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$509.34 |
| 063889-386.15-1-9 | 152 Frederick Blvd | | | ACCT | 00950 | BILL | 5562 |
| Hetrick Jeffery J | 1 Family Res | 11,300 | | | | | |
| Hetrick Tina M | Southwestern | 58,000 | | | | | |
| 152 Frederick Blvd | 26-15-3 | | | | | | |
| Jamestown, NY 14701-4270 | | | | | | | |
| | Lot Dimensions 100.00 x 124.40 | | Medicaid | | 58,000 | 252.50 | Delinquent: No |
| | East: 958410 North: 762912 | | County Tax | | 58,000 | 212.52 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2594 Page: 719 | | Community Colleges | | 58,000 | 40.99 | Postmark Date: |
| Bank: 2141 | Full Market Value: | 59,671 | Town Tax | | 58,000 | 301.73 | Amount Paid/Returned: \$1,275.99 |
| | | | Cel fire; lt & wt | | 58,000 | 78.85 | Notes: Processed as Paid |
| | | | Unpaid sewer | | 0 | 389.40 | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,275.99 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,275.99 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|--------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.15-1-10 | 148 Frederick Blvd | | | ACCT | 00950 | BILL | 5563 |
| Currie Breana | 1 Family Res | 6,600 | AGED C/T COUNTY | \$31,500.00 | | | |
| 148 Frederick Blvd WE | Southwestern | 63,000 | AGED C/T TOWN | \$31,500.00 | | | |
| Jamestown, NY 14701 | 26-15-2 | | | | | | |
| | Lot Dimensions 50.00 x 125.40 | | Medicaid | | 31,500 | 137.13 | |
| | East: 958411 North: 762989 | | County Tax | | 31,500 | 115.42 | |
| | Deed Book: 2699 Page: 643 | | Community Colleges | | 31,500 | 22.26 | |
| | Full Market Value: | 64,815 | Town Tax | | 31,500 | 163.87 | |
| | | | Cel fire; lt & wt | | 63,000 | 85.65 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$524.33 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$524.33 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$524.33 |
| 063889-386.15-1-11 | Frederick Blvd | | | ACCT | 00950 | BILL | 5564 |
| Currie Breana | Res vac land | 2,700 | | | | | |
| 148 Frederick Blvd WE | Southwestern | 2,700 | | | | | |
| Jamestown, NY 14701 | 26-15-1 | | | | | | |
| | Lot Dimensions 50.00 x 126.30 | | Medicaid | | 2,700 | 11.75 | |
| | East: 958412 North: 763040 | | County Tax | | 2,700 | 9.89 | |
| | Deed Book: 2699 Page: 643 | | Community Colleges | | 2,700 | 1.91 | |
| | Full Market Value: | 2,778 | Town Tax | | 2,700 | 14.05 | |
| | | | Cel fire; lt & wt | | 2,700 | 3.67 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$41.27 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$41.27 |
| | | | | | | | Reference: MTBank 35 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$41.27 |
| 063889-386.15-1-12 | 165 Frederick Blvd | | | ACCT | 00950 | BILL | 5565 |
| Brown Eric G | 1 Family Res | 13,400 | | | | | |
| 165 Frederick Blvd | Southwestern | 82,000 | | | | | |
| Jamestown, NY 14701-4269 | 26-7-16 | | | | | | |
| | Lot Dimensions 150.00 x 105.00 | | Medicaid | | 82,000 | 356.98 | |
| | East: 958592 North: 762731 | | County Tax | | 82,000 | 300.46 | |
| | Deed Book: 2672 Page: 23 | | Community Colleges | | 82,000 | 57.95 | |
| | Full Market Value: | 84,362 | Town Tax | | 82,000 | 426.58 | |
| | | | Cel fire; lt & wt | | 82,000 | 111.48 | |
| | | | Unpaid sewer | | 0 | 389.40 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,642.85 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,642.85 |
| | | | | | | | Reference: 1089 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,642.85 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------|--|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-1-13 | 179 Frederick Blvd | | | ACCT 00950 | BILL | 5566 |
| Collins Christopher J Collins Jennifer M 179 Frederick Blvd Jamestown, NY 14701-4269 | 1 Family Res Southwestern 26-7-15 | 10,300 105,600 | | | | |
| | Lot Dimensions 100.00 x 105.00 East: 958590 North: 762604 Deed Book: 2678 Page: 645 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 105,600 105,600 105,600 105,600 105,600 105,600 | 459.72 386.94 74.62 549.36 0.01 143.57 | |
| | | 108,642 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,614.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,614.22 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,614.22 |
| 063889-386.15-1-14 | 180 Avalon Blvd | | | ACCT 00950 | BILL | 5567 |
| Seeley Michael E Velazques Nicole M 180 Avalon Blvd Jamestown, NY 14701 | 1 Family Res Southwestern 26-7-3 | 6,000 55,800 | | | | |
| | Lot Dimensions 50.00 x 105.00 East: 958690 North: 762576 Deed Book: 2015 Page: 5761 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 55,800 55,800 55,800 55,800 55,800 | 242.92 204.46 39.43 290.28 75.86 | |
| | | 57,407 | | | | |
| Bank: 8000 | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$852.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$852.95 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$852.95 |
| 063889-386.15-1-15 | 172 Avalon Blvd | | | ACCT 00950 | BILL | 5568 |
| Carlson Mary Joy Irre Trus LU Carlson Trustee Ronald W 172 Avalon Blvd Jamestown, NY 14701 | 1 Family Res Southwestern 26-7-2 | 12,000 73,000 | VETS C/T COUNTY/TOWN | \$500.00 | | |
| | Lot Dimensions 125.00 x 105.00 East: 958692 North: 762665 Deed Book: 2698 Page: 875 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt Unpaid sewer | 72,500 72,500 72,500 72,500 73,000 0 | 315.62 265.65 51.23 377.16 194.56 99.25 88.50 | |
| | | 75,103 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,391.97 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,391.97 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,391.97 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|-----------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.15-1-16 | 164 Avalon Blvd | | | ACCT 00950 | BILL | 5569 | |
| Boehm Donald | 1 Family Res | 8,500 | VETWAR CTS CO/TOWN/SC | \$6,000.00 | | | |
| Boehm Shirley | Southwestern | 77,500 | | | | | Delinquent: No |
| 164 Avalon Blvd | 26-7-1 | | | | | | Date Paid/Returned: 01/19/2017 |
| Jamestown, NY 14701-4306 | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,101.11 |
| | Lot Dimensions 75.00 x 105.00 | | Medicaid | 71,500 | 311.27 | | Notes: Processed as Paid |
| | East: 958694 North: 762767 | | County Tax | 71,500 | 261.99 | | Collected At: LOCKBOX |
| | Deed Book: 1948 Page: 00498 | | Community Colleges | 71,500 | 50.53 | | Method: LockBox |
| | Full Market Value: | 79,733 | Town Tax | 71,500 | 371.96 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 77,500 | 105.36 | | Check: \$1,101.11 |
| | | | | | | | Reference: MTBank 14 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,101.11 |
| 063889-386.15-1-17 | Avalon Blvd | | | ACCT 00950 | BILL | 5570 | |
| O'Boyle Timothy P | Res vac land | 2,700 | | | | | Delinquent: No |
| Peterson Shelly | Southwestern | 2,700 | | | | | Date Paid/Returned: 01/20/2017 |
| 171 Avalon Blvd We | 26-2-30 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$41.27 |
| | Lot Dimensions 50.00 x 129.50 | | Medicaid | 2,700 | 11.75 | | Notes: Processed as Paid |
| | East: 958877 North: 762624 | | County Tax | 2,700 | 9.89 | | Collected At: Mail |
| | Deed Book: 2277 Page: 570 | | Community Colleges | 2,700 | 1.91 | | Method: |
| | Full Market Value: | 2,778 | Town Tax | 2,700 | 14.05 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,700 | 3.67 | | Check: \$41.27 |
| | | | | | | | Reference: 1045 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$41.27 |
| 063889-386.15-1-18 | 171 Avalon Blvd | | | ACCT 00950 | BILL | 5571 | |
| O'Boyle Timothy P | 1 Family Res | 6,700 | | | | | Delinquent: No |
| Peterson Shelly | Southwestern | 130,000 | | | | | Date Paid/Returned: 01/20/2017 |
| 171 Avalon Blvd | 26-2-29 | | | | | | Postmark Date: |
| Jamestown, NY 14701-4305 | | | | | | | Amount Paid/Returned: \$1,987.20 |
| | Lot Dimensions 50.00 x 129.50 | | Medicaid | 130,000 | 565.94 | | Notes: Processed as Paid |
| | East: 958878 North: 762675 | | County Tax | 130,000 | 476.35 | | Collected At: Mail |
| | Deed Book: 2277 Page: 570 | | Community Colleges | 130,000 | 91.87 | | Method: |
| | Full Market Value: | 133,745 | Town Tax | 130,000 | 676.29 | | Cash: \$0.00 |
| | | | Chargebacks | 130,000 | 0.01 | | Check: \$1,987.20 |
| | | | Cel fire; lt & wt | 130,000 | 176.74 | | Reference: 1045 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,987.20 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-----------------|---|--|------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.15-1-19 | Avalon Blvd | | | ACCT 00950 | BILL | 5572 | |
| O'Boyle Timothy P Peterson Shelly 171 Avalon Blvd We Jamestown, NY 14701 | Res vac land Southwestern 26-2-28 | 2,700 2,700 | | | | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$41.27 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 129.50 East: 958879 North: 762724 Deed Book: 2277 Page: 570 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,700 2,700 2,700 2,700 2,700 | | 11.75 9.89 1.91 14.05 3.67 | Collected At: Mail Method: Cash: \$0.00 Check: \$41.27 Reference: 1045 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$41.27 |
| 063889-386.15-1-20 | 163 Avalon Blvd | | | ACCT 00950 | BILL | 5573 | |
| Straka Sally K 163 Avalon Blvd Jamestown, NY 14701-4305 | 1 Family Res Southwestern 26-2-27 | 6,700 63,000 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$963.02 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 129.50 East: 958881 North: 762774 Deed Book: 2288 Page: 211 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 63,000 63,000 63,000 63,000 63,000 | | 274.27 230.84 44.52 327.74 85.65 | Collected At: Mail Method: Cash: \$0.00 Check: \$963.02 Reference: 7810 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$963.02 |
| 063889-386.15-1-21 | 159 Avalon Blvd | | | ACCT 00950 | BILL | 5574 | |
| Ekstrom Jody L Ekstom Joseph L 159 Avalon Blvd Jamestown, NY 14701-4311 | 1 Family Res Southwestern 26-2-26 | 6,700 62,600 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$956.91 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 129.50 East: 958881 North: 762824 Deed Book: 2577 Page: 500 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 62,600 62,600 62,600 62,600 62,600 | | 272.52 229.38 44.24 325.66 85.11 | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$956.91 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$956.91 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|------------------|--|--------------------------------------|-------------------------------------|------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.15-1-22 | Avalon Blvd | | | ACCT 00950 | BILL | 5575 | |
| Ekstrom Jody L Ekstom Joseph L 159 Avalon Blvd Jamestown, NY 14701 | Res vac land Southwestern 26-2-25 | 2,700 2,700 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$41.27 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 129.50 East: 958882 North: 762872 Deed Book: 2577 Page: 500 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,700 2,700 2,700 2,700 | 11.75 9.89 1.91 14.05 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$41.27 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$41.27 |
| | | 2,778 | Cel fire; lt & wt | 2,700 | 3.67 | | |
| 063889-386.15-1-23 | 151 Avalon Blvd | | | ACCT 00950 | BILL | 5576 | |
| Bruncz Tammy Lynn 4000 Lawson Rd Jamestown, NY 14701-4311 | 1 Family Res Southwestern 26-2-24 | 11,500 75,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,535.87 Notes: Processed as Paid |
| | Lot Dimensions 100.00 x 129.50 East: 958884 North: 762946 Deed Book: 2370 Page: 572 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 75,000 75,000 75,000 75,000 | 326.51 274.82 53.00 390.17 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,535.87 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,535.87 |
| | | 77,160 | Cel fire; lt & wt Unpaid sewer | 75,000 0 | 101.97 389.40 | | |
| 063889-386.15-1-24 | Avalon Blvd (Rear) | | | ACCT 00955 | BILL | 5577 | |
| Bruncz Tammy Lynn 4000 Lawson Rd Jamestown, NY 14701 | Res vac land Southwestern 27-9-27.2 | 6,900 6,900 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$105.48 Notes: Processed as Paid |
| | Acres: 1.10 East: 959179 North: 762946 Deed Book: 2370 Page: 572 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 6,900 6,900 6,900 6,900 | 30.04 25.28 4.88 35.90 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$105.48 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$105.48 |
| | | 7,099 | Cel fire; lt & wt | 6,900 | 9.38 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-1-25 | Avalon Blvd (Rear) | | | ACCT 00955 | BILL | 5578 |
| Christopherson Donald B Christopherson Arlene D 179 Avalon Blvd Jamestown, NY 14701 | Res vac land Southwestern 27-9-27.1 | 14,600 14,600 | | | | |
| | Acres: 4.30 | | Medicaid | 14,600 | 63.56 | |
| | East: 959176 North: 762698 | | County Tax | 14,600 | 53.50 | |
| | Deed Book: 2012 Page: 1281 | | Community Colleges | 14,600 | 10.32 | |
| | Full Market Value: | 15,021 | Town Tax | 14,600 | 75.95 | |
| | | | Cel fire; lt & wt | 14,600 | 19.85 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$223.18 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$223.18 |
| | | | | | | Reference: MTBank 4 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$223.18 |
| 063889-386.15-1-26.2 | Hunt Rd | | | ACCT 00955 | BILL | 5579 |
| Lisciandro Carlo Lisciandro Dawn M 290 Hunt Rd Jamestown, NY 14701 | Rural vac>10 Southwestern 2015 Split from 386.15-1-27-9-22.1 | 2,000 2,000 | | | | |
| | Acres: 0.40 | | Medicaid | 2,000 | 8.71 | |
| | East: 959881 North: 762585 | | County Tax | 2,000 | 7.33 | |
| | Deed Book: 2015 Page: 2010 | | Community Colleges | 2,000 | 1.41 | |
| | Full Market Value: | 2,058 | Town Tax | 2,000 | 10.40 | |
| | | | Cel fire; lt & wt | 2,000 | 2.72 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$30.57 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$30.57 |
| | | | | | | Reference: MTBank 4 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$30.57 |
| 063889-386.15-1-28 | 18 Wellington Ct | | | ACCT 00955 | BILL | 5580 |
| Hollern Timothy J Hollern Laura F 18 Wellington Ct We Jamestown, NY 14701 | 1 Family Res Southwestern Inc 27-9-8.2; 27-9-10.2 27-9-9 | 21,400 169,000 | | | | |
| | Lot Dimensions 108.00 x 120.00 | | Medicaid | 169,000 | 735.73 | |
| | East: 960620 North: 763123 | | County Tax | 169,000 | 619.25 | |
| | Deed Book: 1739 Page: 00236 | | Community Colleges | 169,000 | 119.43 | |
| | Full Market Value: | 173,868 | Town Tax | 169,000 | 879.18 | |
| | | | Chargebacks | 169,000 | 0.01 | |
| | | | Cel fire; lt & wt | 169,000 | 229.76 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,583.36 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,583.36 |
| | | | | | | Reference: 12498 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,583.36 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.15-1-29 | Wellington Ct | | | ACCT 00955 | BILL 5581 | | |
| Hollern Timothy J | Res vac land | 9,200 | | | | | |
| Hollern Laura F | Southwestern | 9,200 | | | | | |
| 18 Wellington Ct We | Includes 27-9-10.1 And | | | | | | |
| Jamestown, NY 14701 | 27-9-28.2.2.3 | | | | | | |
| | 27-9-11 | | | | | | |
| | Lot Dimensions 108.00 x 140.00 | | Medicaid | 9,200 | 40.05 | | |
| | East: 960614 North: 763009 | | County Tax | 9,200 | 33.71 | | |
| | Deed Book: 2364 Page: 587 | | Community Colleges | 9,200 | 6.50 | | |
| | Full Market Value: | 9,465 | Town Tax | 9,200 | 47.86 | | |
| | | | Cel fire; lt & wt | 9,200 | 12.51 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$140.63 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$140.63 |
| | | | | | | | Reference: 12498 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$140.63 |
| 063889-386.15-1-33 | 152 Westminster Dr | | | ACCT 00955 | BILL 5582 | | |
| Coons Carlyle L -LU | 1 Family Res | 26,000 | VETS C/T COUNTY/TOWN | \$5,000.00 | | | |
| Coons Jeanne -LU | Southwestern | 135,000 | | | | | |
| 152 Westminster Dr | 27-9-19 | | | | | | |
| Jamestown, NY 14701-4333 | | | | | | | |
| | Acre: 0.60 | | Medicaid | 130,000 | 565.94 | | |
| | East: 960652 North: 762586 | | County Tax | 130,000 | 476.35 | | |
| | Deed Book: 2451 Page: 366 | | Community Colleges | 130,000 | 91.87 | | |
| | Full Market Value: | 138,889 | Town Tax | 130,000 | 676.29 | | |
| | | | Chargebacks | 130,000 | 0.01 | | |
| | | | Cel fire; lt & wt | 135,000 | 183.54 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/28/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,994.00 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,994.00 |
| | | | | | | | Reference: 1508 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,994.00 |
| 063889-386.15-1-34 | Warwick Rd | | | ACCT 00955 | BILL 5583 | | |
| Vogle Michael D | Res vac land | 3,000 | | | | | |
| Vogle Julie A | Southwestern | 3,000 | | | | | |
| 140 Howard Ave W E | 27-4-7 | | | | | | |
| Jamestown, NY 14701 | 27-4-6 | | | | | | |
| | Lot Dimensions 77.00 x 161.00 | | Medicaid | 3,000 | 13.06 | | |
| | East: 960796 North: 762695 | | County Tax | 3,000 | 10.99 | | |
| | Deed Book: 2496 Page: 291 | | Community Colleges | 3,000 | 2.12 | | |
| | Full Market Value: | 3,086 | Town Tax | 3,000 | 15.61 | | |
| | | | Cel fire; lt & wt | 3,000 | 4.08 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$45.86 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$45.86 |
| | | | | | | | Reference: MTBank 9 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$45.86 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-1-35 | Warwick Rd | | | ACCT 00955 | BILL | 5584 |
| Vogle Michael D | Res vac land | 3,300 | | | | |
| Vogle Julie A | Southwestern | 3,300 | | | | |
| 140 Howard Ave W E | 27-4-8 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 0.29 | | Medicaid | 3,300 | 14.37 | |
| | East: 960876 North: 762735 | | County Tax | 3,300 | 12.09 | |
| | Deed Book: 2496 Page: 291 | | Community Colleges | 3,300 | 2.33 | |
| | Full Market Value: | 3,395 | Town Tax | 3,300 | 17.17 | |
| | | | Cel fire; lt & wt | 3,300 | 4.49 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$50.45 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$50.45 |
| | | | | | | Reference: MTBank 9 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$50.45 |
| 063889-386.15-1-36 | Warwick Rd | | | ACCT 00955 | BILL | 5585 |
| Vogle Michael D | Res vac land | 3,300 | | | | |
| Vogle Julie A | Southwestern | 3,300 | | | | |
| 140 Howard Ave W E | 27-4-9 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 85.00 x 147.50 | | Medicaid | 3,300 | 14.37 | |
| | East: 960956 North: 762779 | | County Tax | 3,300 | 12.09 | |
| | Deed Book: 2496 Page: 291 | | Community Colleges | 3,300 | 2.33 | |
| | Full Market Value: | 3,395 | Town Tax | 3,300 | 17.17 | |
| | | | Cel fire; lt & wt | 3,300 | 4.49 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$50.45 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$50.45 |
| | | | | | | Reference: MTBank 9 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$50.45 |
| 063889-386.15-1-37 | 140 Howard Ave | | | ACCT 00955 | BILL | 5586 |
| Vogle Michael D | 1 Family Res | 21,300 | | | | |
| Vogle Julie A | Southwestern | 87,000 | | | | |
| 140 Howard Ave | 27-4-1 | | | | | |
| Jamestown, NY 14701-4345 | | | | | | |
| | Lot Dimensions 118.90 x 147.50 | | Medicaid | 87,000 | 378.75 | |
| | East: 961021 North: 762836 | | County Tax | 87,000 | 318.79 | |
| | Deed Book: 2319 Page: 862 | | Community Colleges | 87,000 | 61.48 | |
| | Full Market Value: | 89,506 | Town Tax | 87,000 | 452.59 | |
| | | | Chargebacks | 87,000 | 0.01 | |
| | | | Cel fire; lt & wt | 87,000 | 118.28 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,329.90 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,329.90 |
| | | | | | | Reference: MTBank 9 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,329.90 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-1-38 | Westminster Dr | | | ACCT 00955 | BILL | 5587 |
| Ferrari John | Res vac land | 11,600 | | | | |
| 130 Westminster Dr We | Southwestern | 11,600 | | | | |
| Jamestown, NY 14701 | 27-4-2 | | | | | |
| | Lot Dimensions 104.00 x 165.00 | | Medicaid | 11,600 | 50.50 | |
| | East: 961025 North: 762653 | | County Tax | 11,600 | 42.50 | |
| | Deed Book: 2489 Page: 259 | | Community Colleges | 11,600 | 8.20 | |
| Bank: 9221 | Full Market Value: | 11,934 | Town Tax | 11,600 | 60.35 | |
| | | | Cel fire; lt & wt | 11,600 | 15.77 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$177.32 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$177.32 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$177.32 |
| 063889-386.15-1-39 | 137 Westminster Dr | | | ACCT 00955 | BILL | 5588 |
| Kent Gary W | 1 Family Res | 28,700 | | | | |
| Kent Marcia R | Southwestern | 131,000 | | | | |
| 137 Westminster Dr | 27-5-1 | | | | | |
| Jamestown, NY 14701-4334 | | | | | | |
| | Lot Dimensions 145.00 x 150.00 | | Medicaid | 131,000 | 570.30 | |
| | East: 961025 North: 762385 | | County Tax | 131,000 | 480.01 | |
| | Deed Book: 2492 Page: 280 | | Community Colleges | 131,000 | 92.57 | |
| | Full Market Value: | 134,774 | Town Tax | 131,000 | 681.49 | |
| | | | Chargebacks | 131,000 | 0.01 | |
| | | | Cel fire; lt & wt | 131,000 | 178.10 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/11/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,002.48 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,002.48 |
| | | | | | | Reference: 6996 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,002.48 |
| 063889-386.15-1-40 | 130 Westminster Dr | | | ACCT 00955 | BILL | 5589 |
| Ferrari John | 1 Family Res | 27,200 | | | | |
| 130 Westminster Dr | Southwestern | 125,000 | | | | |
| Jamestown, NY 14701-4333 | 27-4-3 | | | | | |
| | Lot Dimensions 125.00 x 165.30 | | Medicaid | 125,000 | 544.18 | |
| | East: 960918 North: 762589 | | County Tax | 125,000 | 458.03 | |
| | Deed Book: 2489 Page: 259 | | Community Colleges | 125,000 | 88.33 | |
| Bank: 2141 | Full Market Value: | 128,601 | Town Tax | 125,000 | 650.28 | |
| | | | Chargebacks | 125,000 | 0.01 | |
| | | | Cel fire; lt & wt | 125,000 | 169.94 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,910.77 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,910.77 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,910.77 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-1-41 | 140 Westminster Dr | | | ACCT 00955 | BILL | 5590 |
| Chili David J 140 Westminster Dr Jamestown, NY 14701-4333 | 1 Family Res Southwestern 27-4-4 | 22,700 100,000 | | | | |
| | Lot Dimensions 95.00 x 165.00 East: 960817 North: 762533 Deed Book: 1897 Page: 00393 Full Market Value: | 102,881 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 100,000 100,000 100,000 100,000 100,000 100,000 | 435.34 366.42 70.67 520.22 0.01 135.95 | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$1,528.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,528.61 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,528.61 |
| 063889-386.15-1-42 | 151 Westminster Dr | | | ACCT 00955 | BILL | 5591 |
| Harle Sandra 151 Westminster Dr Jamestown, NY 14701-4334 | 1 Family Res Southwestern 27-5-2 | 24,800 160,000 | | | | |
| | Lot Dimensions 200.00 x 150.00 East: 960879 North: 762321 Deed Book: 2013 Page: 1769 Full Market Value: | 164,609 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 160,000 160,000 160,000 160,000 160,000 160,000 | 696.55 586.27 113.07 832.36 0.01 217.53 | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$2,445.79 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,445.79 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,445.79 |
| 063889-386.15-1-43 | 160 Westminster Dr | | | ACCT 00955 | BILL | 5592 |
| Williams Jason M William Holly M 160 Westminster Dr WE Jamestown, NY 14701-4333 | 1 Family Res Southwestern 27-9-20 | 30,000 139,050 | | | | |
| | Acres: 0.75 East: 960620 North: 762283 Deed Book: 2614 Page: 88 Full Market Value: | 143,056 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer | 139,050 139,050 139,050 139,050 139,050 139,050 0 | 605.34 509.51 98.26 723.37 0.01 189.04 97.35 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,222.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,222.88 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,222.88 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 1848
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|--|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-1-44 | 290 Hunt Rd | | | ACCT 00950 | BILL | 5593 |
| Lisciandro Carl O Lisciandro Dawn 290 Hunt Rd Jamestown, NY 14701-5727 | 1 Family Res Southwestern 27-9-22.2 | 14,000 120,000 | | | | |
| | Lot Dimensions 100.00 x 316.00 East: 959457 North: 762342 Deed Book: 2427 Page: 902 Full Market Value: | 123,457 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 120,000 120,000 120,000 120,000 120,000 120,000 | 522.41 439.70 84.80 624.27 0.01 163.14 | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$1,834.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,834.33 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,834.33 |
| 063889-386.15-1-46 | 300 Hunt Rd | | | ACCT 00950 | BILL | 5594 |
| Lisciandro Joseph -LU Lisciandro Carol -LU 300 Hunt Rd Jamestown, NY 14701-5727 | 1 Family Res Southwestern 27-9-24 | 21,600 111,000 | | | | |
| | Acres: 1.20 East: 959326 North: 762341 Deed Book: 2533 Page: 428 Full Market Value: | 114,198 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 111,000 111,000 111,000 111,000 111,000 111,000 | 483.23 406.73 78.44 577.45 0.01 150.91 | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$1,696.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,696.77 Reference: 1479 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,696.77 |
| 063889-386.15-1-47 | 312 Hunt Rd | | | ACCT 00950 | BILL | 5595 |
| Kephart Kenneth S Lee Robert E 312 Hunt Rd Jamestown, NY 14701-5725 | 1 Family Res Southwestern 27-9-25 | 15,400 91,300 | | | | |
| | Lot Dimensions 115.00 x 324.00 East: 959194 North: 762339 Deed Book: 2654 Page: 509 Full Market Value: | 93,930 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer | 91,300 91,300 91,300 91,300 91,300 91,300 0 | 397.47 334.54 64.52 474.96 0.01 124.13 389.40 | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,785.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,785.03 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,785.03 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|------------------|----------------------|---------------|------------|----------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.15-1-48 | 320 Hunt Rd | | | ACCT 00950 | BILL 5596 | | |
| Johnson Joseph C Abrams-Johnson Beryl A 320 Hunt Rd Jamestown, NY 14701 | 1 Family Res Southwestern 27-9-26 | 20,700 82,800 | | | | | |
| | Acres: 1.50 | | Medicaid | 82,800 | 360.46 | Delinquent: No | |
| | East: 959039 North: 762336 | | County Tax | 82,800 | 303.40 | Date Paid/Returned: 01/26/2017 | |
| | Deed Book: 2011 Page: 5635 | | Community Colleges | 82,800 | 58.51 | Postmark Date: | |
| | Full Market Value: 85,185 | | Town Tax | 82,800 | 430.74 | Amount Paid/Returned: \$1,265.68 | |
| | | | Cel fire; lt & wt | 82,800 | 112.57 | Notes: Processed as Paid | |
| | | | | | | Collected At: LOCKBOX | |
| | | | | | | Method: LockBox | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$1,265.68 | |
| | | | | | | Reference: WellsFargoBank 30 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$1,265.68 | |
| 063889-386.15-1-49 | 179 Avalon Blvd | | | ACCT 00950 | BILL 5597 | | |
| Christopherson Donald B Christopherson Arlene D 179 Avalon Blvd Jamestown, NY 14701 | 1 Family Res Southwestern 26-2-31 | 16,900 79,000 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| | Lot Dimensions 200.00 x 129.50 | | Medicaid | 73,000 | 317.80 | Delinquent: No | |
| | East: 958874 North: 762499 | | County Tax | 73,000 | 267.49 | Date Paid/Returned: 01/12/2017 | |
| | Deed Book: 2012 Page: 1281 | | Community Colleges | 73,000 | 51.59 | Postmark Date: | |
| | Full Market Value: 81,276 | | Town Tax | 79,000 | 410.98 | Amount Paid/Returned: \$1,155.26 | |
| | | | Cel fire; lt & wt | 79,000 | 107.40 | Notes: Processed as Paid | |
| | | | | | | Collected At: LOCKBOX | |
| | | | | | | Method: LockBox | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$1,155.26 | |
| | | | | | | Reference: MTBank 4 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$1,155.26 | |
| 063889-386.15-1-50 | 199 Avalon Blvd | | | ACCT 00950 | BILL 5598 | | |
| Yaggie Carol L 199 Avalon Blvd Jamestown, NY 14701-4305 | 1 Family Res Southwestern 26-2-32 | 14,600 60,000 | | | | | |
| | Lot Dimensions 145.00 x 129.50 | | Medicaid | 60,000 | 261.21 | Delinquent: No | |
| | East: 958870 North: 762327 | | County Tax | 60,000 | 219.85 | Date Paid/Returned: 01/26/2017 | |
| | Deed Book: 2589 Page: 996 | | Community Colleges | 60,000 | 42.40 | Postmark Date: | |
| | Full Market Value: 61,728 | | Town Tax | 60,000 | 312.13 | Amount Paid/Returned: \$917.16 | |
| | | | Cel fire; lt & wt | 60,000 | 81.57 | Notes: Processed as Paid | |
| | | | | | | Collected At: LOCKBOX | |
| | | | | | | Method: LockBox | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$917.16 | |
| | | | | | | Reference: WellsFargoBank 30 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$917.16 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------|--|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-1-51 | 207 Avalon Blvd | | | ACCT 00950 | BILL 5599 | |
| Peterson Jeffrey L Peterson Tammy M 207 Avalon Blvd Jamestown, NY 14701-4305 | 1 Family Res Southwestern 26-2-33 | 10,400 44,000 | | | | |
| | Lot Dimensions 85.40 x 129.50 East: 958868 North: 762213 Deed Book: 2387 Page: 125 Full Market Value: | 45,267 | Medicaid County Tax Community Colleges Town Tax | 44,000 44,000 44,000 44,000 | 191.55 161.22 31.09 228.90 | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,374.54 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,374.54 Reference: 1002 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,374.54 |
| | | | School Relevy Cel fire; lt & wt Unpaid sewer | | 312.56 59.82 0 | |
| 063889-386.15-1-52 | 206 Avalon Blvd | | | ACCT 00950 | BILL 5600 | |
| Cooley Elizabeth A Regal Tammy L 206 Avalon Blvd Jamestown, NY 14701-4306 | 1 Family Res Southwestern Includes 26-7-8 26-7-9 | 10,400 67,000 | | | | |
| | Lot Dimensions 132.00 x 105.00 East: 958684 North: 762233 Deed Book: 2607 Page: 359 Full Market Value: | 68,930 | Medicaid County Tax Community Colleges Town Tax | 67,000 67,000 67,000 67,000 | 291.68 245.50 47.35 348.55 | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$1,034.41 Notes: Processed as Paid Collected At: Mail Method: Cash: \$1,034.41 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,024.17 |
| | | | Cel fire; lt & wt | 67,000 | 91.09 | |
| 063889-386.15-1-53 | 196 Avalon Blvd | | | ACCT 00950 | BILL 5601 | |
| Silva Annette C 196 Avalon Blvd Jamestown, NY 14701-4306 | 1 Family Res Southwestern 26-7-7 | 10,300 107,500 | | | | |
| | Lot Dimensions 100.00 x 105.00 East: 958686 North: 762352 Deed Book: 2295 Page: 427 Full Market Value: | 110,597 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 107,500 107,500 107,500 107,500 107,500 107,500 | 467.99 393.90 75.97 559.24 0.01 146.15 | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$1,643.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,643.26 Reference: MTBank 13 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,643.26 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.15-1-54 | Avalon Blvd | | | ACCT 00950 | BILL | 5602 | |
| Silva Annette C | Vac w/imprv | 2,400 | | | | | Delinquent: No |
| 196 Avalon Blvd We | Southwestern | 9,100 | | | | | Date Paid/Returned: 01/18/2017 |
| Jamestown, NY 14701-4306 | 26-7-6 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$139.10 |
| | Lot Dimensions 50.00 x 105.00 | | Medicaid | 9,100 | 39.62 | | Notes: Processed as Paid |
| | East: 958687 North: 762426 | | County Tax | 9,100 | 33.34 | | Collected At: LOCKBOX |
| | Deed Book: 2295 Page: 427 | | Community Colleges | 9,100 | 6.43 | | Method: LockBox |
| | Full Market Value: | 9,362 | Town Tax | 9,100 | 47.34 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 9,100 | 12.37 | | Check: \$139.10 |
| | | | | | | | Reference: MTBank 13 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$139.10 |
| 063889-386.15-1-55 | Avalon Blvd | | | ACCT 00950 | BILL | 5603 | |
| Seeley Michael E | Res vac land | 2,400 | | | | | Delinquent: No |
| Velazques Nicole M | Southwestern | 2,400 | | | | | Date Paid/Returned: 02/03/2017 |
| 180 Avalon Blvd | 26-7-5 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$36.69 |
| | Lot Dimensions 50.00 x 105.00 | | Medicaid | 2,400 | 10.45 | | Notes: Processed as Paid |
| | East: 958688 North: 762476 | | County Tax | 2,400 | 8.79 | | Collected At: LOCKBOX |
| | Deed Book: 2015 Page: 5761 | | Community Colleges | 2,400 | 1.70 | | Method: LockBox |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Check: \$36.69 |
| | | | | | | | Reference: MTBank 52 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |
| 063889-386.15-1-56 | Avalon Blvd | | | ACCT 00950 | BILL | 5604 | |
| Seeley Michael E | Res vac land | 2,400 | | | | | Delinquent: No |
| Velazques Nicole M | Southwestern | 2,400 | | | | | Date Paid/Returned: 02/03/2017 |
| 180 Avalon Blvd | 26-7-4 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$36.69 |
| | Lot Dimensions 50.00 x 105.00 | | Medicaid | 2,400 | 10.45 | | Notes: Processed as Paid |
| | East: 958689 North: 762526 | | County Tax | 2,400 | 8.79 | | Collected At: LOCKBOX |
| | Deed Book: 2015 Page: 5761 | | Community Colleges | 2,400 | 1.70 | | Method: LockBox |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Check: \$36.69 |
| | | | | | | | Reference: MTBank 52 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.15-1-57 | Frederick Blvd | | | ACCT 00950 | BILL 5605 | | |
| Collins Christopher J | Res vac land | 2,400 | | | | | |
| Collins Jennifer M | Southwestern | 2,400 | | | | | |
| 179 Frederick Blvd | 26-7-14 | | | | | | |
| Jamestown, NY 14701-4269 | | | | | | | |
| | Lot Dimensions 50.00 x 105.00 | | Medicaid | 2,400 | 10.45 | | Delinquent: No |
| | East: 958589 North: 762529 | | County Tax | 2,400 | 8.79 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2678 Page: 645 | | Community Colleges | 2,400 | 1.70 | | Postmark Date: |
| | Full Market Value: 2,469 | | Town Tax | 2,400 | 12.49 | | Amount Paid/Returned: \$36.69 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$36.69 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |
| 063889-386.15-1-59 | 195 Frederick Blvd | | | ACCT 00950 | BILL 5606 | | |
| Widegren John M | 1 Family Res | 12,700 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| Widegren Faith M | Southwestern | 88,600 | | | | | |
| 195 Frederick Blvd WE | 26-7-12 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 150.00 x 105.00 | | Medicaid | 82,600 | 359.59 | | Delinquent: No |
| | East: 958586 North: 762404 | | County Tax | 82,600 | 302.66 | | Date Paid/Returned: 01/17/2017 |
| | Deed Book: 2702 Page: 701 | | Community Colleges | 82,600 | 58.37 | | Postmark Date: |
| | Full Market Value: 91,152 | | Town Tax | 88,600 | 460.92 | | Amount Paid/Returned: \$1,302.01 |
| | | | Chargebacks | 88,600 | 0.01 | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 88,600 | 120.46 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,302.01 |
| | | | | | | | Reference: 1220 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,302.01 |
| 063889-386.15-1-60 | 201 Frederick Blvd | | | ACCT 00950 | BILL 5607 | | |
| Evans Daniel | 1 Family Res | 10,300 | | | | | |
| 1013 Fairmount Ave | Southwestern | 69,000 | | | | | |
| Jamestown, NY 14701 | 26-7-11 | | | | | | |
| | Lot Dimensions 100.00 x 105.00 | | Medicaid | 69,000 | 300.39 | | Delinquent: No |
| | East: 958584 North: 762305 | | County Tax | 69,000 | 252.83 | | Date Paid/Returned: 02/01/2017 |
| | Deed Book: 2719 Page: 716 | | Community Colleges | 69,000 | 48.76 | | Postmark Date: |
| | Full Market Value: 70,988 | | Town Tax | 69,000 | 358.95 | | Amount Paid/Returned: \$1,054.74 |
| | | | Cel fire; lt & wt | 69,000 | 93.81 | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,054.74 |
| | | | | | | | Reference: MTBank 44 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,054.74 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-----------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-1-61 | 211 Frederick Blvd | | | ACCT 00950 | BILL | 5608 |
| Johnson Ronald L Johnson Sharon L 211 Frederick Blvd We Jamestown, NY 14701 | 1 Family Res Southwestern 26-7-10 | 9,600 78,000 | | | | |
| | Lot Dimensions 89.80 x 105.00 East: 958582 North: 762213 Deed Book: 2369 Page: 658 Full Market Value: | 80,247 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 78,000 78,000 78,000 78,000 78,000 | 339.57 285.81 55.12 405.77 106.04 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,192.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,192.31 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,192.31 |
| 063889-386.15-1-62 | Frederick Blvd | | | ACCT 00950 | BILL | 5609 |
| Petillo Mark M 382 Hunt Rd Jamestown, NY 14701 | Parking lot Southwestern 26-15-12 | 1,800 3,800 | | | | |
| | Lot Dimensions 35.00 x 110.50 East: 958403 North: 762195 Deed Book: 2483 Page: 615 Full Market Value: | 3,909 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt | 3,800 3,800 3,800 3,800 3,800 | 16.54 13.92 2.69 19.77 84.83 5.17 | |
| | | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$142.92 |
| 063889-386.15-1-63 | Frederick Blvd | | | ACCT 00950 | BILL | 5610 |
| Petillo Mark M 382 Hunt Rd Jamestown, NY 14701 | Res vac land Southwestern 26-15-11 | 2,500 2,500 | | | | |
| | Lot Dimensions 50.00 x 111.40 East: 958403 North: 762238 Deed Book: 2483 Page: 615 Full Market Value: | 2,572 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt | 2,500 2,500 2,500 2,500 2,500 | 10.88 9.16 1.77 13.01 55.81 3.40 | |
| | | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$94.03 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-1-64 | 382 Hunt Rd | | | ACCT 00950 | BILL 5611 | |
| Petillo Mark M | Restaurant | 6,000 | | | | |
| 382 Hunt Rd | Southwestern | 104,000 | | | | |
| Jamestown, NY 14701-5702 | 26-15-13.1 | | | | | |
| | Lot Dimensions 100.00 x 155.00 | | Medicaid | 104,000 | 452.76 | Delinquent: Yes |
| | East: 958296 North: 762250 | | County Tax | 104,000 | 381.08 | Date Paid/Returned: |
| | Deed Book: 2483 Page: 615 | | Community Colleges | 104,000 | 73.49 | Postmark Date: |
| | Full Market Value: | 106,996 | Town Tax | 104,000 | 541.03 | Amount Paid/Returned: |
| | | | Chargebacks | 104,000 | 0.01 | Notes: Processed as Delinquent |
| | | | School Relevy | | 2,321.83 | Collected At: System |
| | | | Cel fire; lt & wt | 104,000 | 141.39 | Method: System |
| | | | Unpaid sewer | 0 | 389.40 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$4,300.99 |
| 063889-386.15-1-65 | Frederick Blvd | | | ACCT 00950 | BILL 5612 | |
| Petillo Mark M | Res vac land | 2,500 | | | | |
| 382 Hunt Rd | Southwestern | 2,500 | | | | |
| Jamestown, NY 14701 | 26-15-10 | | | | | |
| | Lot Dimensions 50.00 x 112.30 | | Medicaid | 2,500 | 10.88 | Delinquent: Yes |
| | East: 958404 North: 762286 | | County Tax | 2,500 | 9.16 | Date Paid/Returned: |
| | Deed Book: 2483 Page: 615 | | Community Colleges | 2,500 | 1.77 | Postmark Date: |
| | Full Market Value: | 2,572 | Town Tax | 2,500 | 13.01 | Amount Paid/Returned: |
| | | | School Relevy | | 55.81 | Notes: Processed as Delinquent |
| | | | Cel fire; lt & wt | 2,500 | 3.40 | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$94.03 |
| 063889-386.15-1-66 | 186 Frederick Blvd | | | ACCT 00950 | BILL 5613 | |
| Clark James P | 1 Family Res | 12,400 | | | | |
| Clark Kathy | Southwestern | 137,000 | | | | |
| 186 Frederick Blvd | 26-15-9 | | | | | |
| Jamestown, NY 14701-4268 | 26-15-8.2 | | | | | |
| | Lot Dimensions 125.00 x 113.30 | | Medicaid | 137,000 | 596.42 | Delinquent: No |
| | East: 958405 North: 762373 | | County Tax | 137,000 | 502.00 | Date Paid/Returned: 01/12/2017 |
| | Deed Book: 1681 Page: 00299 | | Community Colleges | 137,000 | 96.81 | Postmark Date: |
| | Full Market Value: | 140,947 | Town Tax | 137,000 | 712.71 | Amount Paid/Returned: \$2,483.61 |
| | | | Chargebacks | 137,000 | 0.01 | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 137,000 | 186.26 | Collected At: Mail |
| | | | Unpaid sewer | 0 | 389.40 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,483.61 |
| | | | | | | Reference: 339 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,483.61 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------------|--|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-1-67 | 184 Frederick Blvd | | | ACCT 00950 | BILL | 5614 |
| Wilder Sue Ann Carlson Bradley E 184 Frederick Blvd Jamestown, NY 14701 | 1 Family Res Southwestern 26-15-8.1 | 8,900 88,000 | | | | |
| | Lot Dimensions 75.00 x 116.10 East: 958407 North: 762473 Deed Book: 2621 Page: 528 Full Market Value: | 90,535 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 88,000 88,000 88,000 88,000 88,000 88,000 | 383.10 322.45 62.19 457.80 0.01 119.64 | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$1,345.19 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,345.19 Reference: 3566 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,345.19 |
| 063889-386.15-1-68 | 180 Frederick Blvd | | | ACCT 00950 | BILL | 5615 |
| Strong James F LU Strong Linda L LU 180 Frederick Blvd Jamestown, NY 14701 | 1 Family Res Southwestern 26-15-7 | 12,700 95,500 | VET WAR CS CO/SCHOOL | \$6,000.00 | | |
| | Lot Dimensions 125.00 x 118.40 East: 958408 North: 762574 Deed Book: 2012 Page: 1175 Full Market Value: | 98,251 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 89,500 89,500 89,500 95,500 95,500 95,500 | 389.63 327.95 63.25 496.81 0.01 129.84 | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,407.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,407.49 Reference: MTBank 10 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,407.49 |
| 063889-386.15-1-69 | Robinson Ave | | | ACCT 950 | BILL | 5616 |
| Clark James P Clark Kathy J 186 Frederick Blvd We Jamestown, NY 14701 | Res vac land Southwestern 26-15-13.3 | 7,300 7,300 | | | | |
| | Lot Dimensions 315.00 x 100.00 East: 958293 North: 762480 Deed Book: 2285 Page: 74 Full Market Value: | 7,510 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 7,300 7,300 7,300 7,300 7,300 | 31.78 26.75 5.16 37.98 9.92 | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$111.59 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$111.59 Reference: 339 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$111.59 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------------|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-2-1 | 369 Hunt Rd | | | ACCT 00950 | BILL | 5617 |
| Terenna Lorilyn 369 Hunt Rd Jamestown, NY 14701-5724 | 1 Family Res Southwestern 31-1-1 | 10,500 64,000 | | | | |
| | Lot Dimensions 75.00 x 165.00 East: 958476 North: 762027 Deed Book: 2333 Page: 600 Full Market Value: | 65,844 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 64,000 64,000 64,000 64,000 64,000 | 278.62 234.51 45.23 332.94 87.01 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$978.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$978.31 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$978.31 |
| 063889-386.15-2-2 | 359 Hunt Rd | | | ACCT 00950 | BILL | 5618 |
| Schauers Family Irrevocable As Anderson Penny -Truste 359 Hunt Rd Jamestown, NY 14701-5724 | 1 Family Res Southwestern Inc 31-1-2 31-1-3 | 10,500 76,500 | VETS C/T COUNTY/TOWN | \$1,250.00 | | |
| | Lot Dimensions 75.00 x 165.00 East: 958554 North: 762027 Deed Book: 2646 Page: 61 Full Market Value: | 78,704 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 75,250 75,250 75,250 75,250 76,500 | 327.59 275.73 53.18 391.47 104.00 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,151.97 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,151.97 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,151.97 |
| 063889-386.15-2-3 | 357 Hunt Rd | | | ACCT 00950 | BILL | 5619 |
| Munsee David Equity Trust CO. 1381 Panama -Bear Lake Rd Panama, NY 14767 | 1 Family Res Southwestern 31-1-4 31-1-5 | 12,800 44,000 | | | | |
| | Lot Dimensions 100.00 x 165.00 East: 958641 North: 762028 Deed Book: 2013 Page: 1883 Full Market Value: | 45,267 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | 44,000 44,000 44,000 44,000 44,000 0 | 191.55 161.22 31.09 228.90 59.82 194.70 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$867.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$867.28 Reference: MTBank 44 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$867.28 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-2-4 | Hunt Rd | | | ACCT 00950 | BILL | 5620 |
| Colburn Roger | Res vac land | 7,700 | | | | |
| 333 Hunt Rd | Southwestern | 7,700 | | | | |
| Jamestown, NY 14701-5726 | 31-1-6 | | | | | |
| | Lot Dimensions 100.00 x 165.00 | | Medicaid | 7,700 | 33.52 | |
| | East: 958741 North: 762028 | | County Tax | 7,700 | 28.21 | |
| | Deed Book: 1677 Page: 00197 | | Community Colleges | 7,700 | 5.44 | |
| | Full Market Value: | 7,922 | Town Tax | 7,700 | 40.06 | |
| | | | School Relevy | | 171.91 | |
| | | | Cel fire; lt & wt | 7,700 | 10.47 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$289.61 |
| 063889-386.15-2-6 | 333 Hunt Rd | | | ACCT 00950 | BILL | 5621 |
| Colburn Roger W | 1 Family Res | 11,900 | | | | |
| 333 Hunt Rd | Southwestern | 84,800 | | | | |
| Jamestown, NY 14701-5726 | 31-1-32.2 | | | | | |
| | 31-1-8 | | | | | |
| | Lot Dimensions 89.00 x 165.00 | | Medicaid | 84,800 | 369.17 | |
| | East: 958891 North: 762028 | | County Tax | 84,800 | 310.72 | |
| | Deed Book: Page: | | Community Colleges | 84,800 | 59.93 | |
| | Full Market Value: | 87,243 | Town Tax | 84,800 | 441.15 | |
| | | | Chargebacks | 84,800 | 0.01 | |
| | | | School Relevy | | 1,223.42 | |
| | | | Cel fire; lt & wt | 84,800 | 115.29 | |
| | | | Unpaid sewer | 0 | 389.40 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,909.09 |
| 063889-386.15-2-7 | Hunt Rd (Rear) | | | ACCT 00950 | BILL | 5622 |
| Colburn Roger W | Res vac land | 2,200 | | | | |
| 333 Hunt Ave | Southwestern | 2,200 | | | | |
| Jamestown, NY 14701-5725 | 31-1-32.3 | | | | | |
| | Lot Dimensions 223.00 x 126.00 | | Medicaid | 2,200 | 9.58 | |
| | East: 958865 North: 761846 | | County Tax | 2,200 | 8.06 | |
| | Deed Book: Page: | | Community Colleges | 2,200 | 1.55 | |
| | Full Market Value: | 2,263 | Town Tax | 2,200 | 11.44 | |
| | | | School Relevy | | 49.11 | |
| | | | Cel fire; lt & wt | 2,200 | 2.99 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$82.73 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-2-8 | 67 Cobbe Cir | | | ACCT 00955 | BILL | 5623 |
| White Robert G Burriss Lisa 515 Hunt Rd WE Jamestown, NY 14701 | 1 Family Res Southwestern 31-1-31.2.4 | 17,000 207,500 | | | | |
| | Lot Dimensions 205.00 x 279.00 East: 959062 North: 761856 Deed Book: 2015 Page: 1015 Full Market Value: | 213,477 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 207,500 207,500 207,500 207,500 207,500 207,500 | 903.33 760.32 146.63 1,079.46 0.01 282.10 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$3,171.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,171.85 Reference: MTBank 53 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,171.85 |
| 063889-386.15-2-9 | 315 Hunt Rd | | | ACCT 00950 | BILL | 5624 |
| White Robert G Burriss Lisa 67 Cobbe Cir WE Jamestown, NY 14701 | Vac w/imprv Southwestern 31-1-9 | 13,800 35,000 | | | | |
| | Acres: 0.93 East: 959063 North: 762031 Deed Book: 2015 Page: 1015 Full Market Value: | 36,008 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 35,000 35,000 35,000 35,000 35,000 | 152.37 128.25 24.73 182.08 47.58 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$535.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$535.01 Reference: MTBank 45 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$535.01 |
| 063889-386.15-2-10 | 307 Hunt Rd | | | ACCT 00955 | BILL | 5625 |
| Miraglia Joseph L Miraglia Cynthia J 307 Hunt Rd Jamestown, NY 14701-5728 | 1 Family Res Southwestern includes 386.15-2-11 31-1-10 | 13,500 64,000 | VET WAR CS CO/SCHOOL | \$6,000.00 | | |
| | Lot Dimensions 95.00 x 295.30 East: 959294 North: 762030 Deed Book: 2650 Page: 983 Full Market Value: | 65,844 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 58,000 58,000 58,000 64,000 64,000 | 252.50 212.52 40.99 332.94 87.01 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$925.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$925.96 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$925.96 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-2-12 | Cobbe Cir | | | ACCT 00955 | BILL | 5626 |
| Lepley David A 202 N Alleghany Ave Jamestown, NY 14701-2540 | Res vac land Southwestern 31-1-11.1 | 8,200 8,200 | | | | |
| | Acres: 0.34 | | Medicaid | 8,200 | 35.70 | |
| | East: 959392 North: 761889 | | County Tax | 8,200 | 30.05 | |
| | Deed Book: 2578 Page: 306 | | Community Colleges | 8,200 | 5.79 | |
| | Full Market Value: | 8,436 | Town Tax | 8,200 | 42.66 | |
| | | | School Relevy | | 183.07 | |
| | | | Cel fire; lt & wt | 8,200 | 11.15 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$314.59 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$314.59 |
| | | | | | | Reference: 882 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$308.42 |
| 063889-386.15-2-13 | 297 Hunt Rd | | | ACCT 00955 | BILL | 5627 |
| Rhodes Jeffrey K Rhodes Amy D 297 Hunt Rd Jamestown, NY 14701-5727 | 1 Family Res Southwestern 31-1-11.2 | 12,100 100,000 | | | | |
| | Lot Dimensions 100.00 x 145.00 | | Medicaid | 100,000 | 435.34 | |
| | East: 959392 North: 762037 | | County Tax | 100,000 | 366.42 | |
| | Deed Book: 2494 Page: 139 | | Community Colleges | 100,000 | 70.67 | |
| | Full Market Value: | 102,881 | Town Tax | 100,000 | 520.22 | |
| | | | Chargebacks | 100,000 | 0.01 | |
| | | | Cel fire; lt & wt | 100,000 | 135.95 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,528.61 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,528.61 |
| | | | | | | Reference: 1909 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,528.61 |
| 063889-386.15-2-14 | 287 Hunt Rd | | | ACCT 00955 | BILL | 5628 |
| Miller John W Miller Kathleen A 287 Hunt Rd Jamestown, NY 14701-5728 | 1 Family Res Southwestern 31-1-12 | 16,800 137,400 | | | | |
| | Lot Dimensions 132.00 x 295.30 | | Medicaid | 137,400 | 598.16 | |
| | East: 959507 North: 761961 | | County Tax | 137,400 | 503.46 | |
| | Deed Book: Page: | | Community Colleges | 137,400 | 97.10 | |
| | Full Market Value: | 141,358 | Town Tax | 137,400 | 714.79 | |
| | | | Chargebacks | 137,400 | 0.01 | |
| | | | Cel fire; lt & wt | 137,400 | 186.80 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,100.32 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,100.32 |
| | | | | | | Reference: MTBank 9 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,100.32 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|---------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.15-2-15 | 277 Hunt Rd | | | ACCT | 00955 | BILL | 5629 |
| Heeter C Ralph | 1 Family Res | 12,900 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| Heeter Carole P | Southwestern | 133,800 | | | | | |
| 277 Hunt Rd | 31-1-13 | | | | | | |
| Jamestown, NY 14701-5728 | | | | | | | |
| | Lot Dimensions 100.00 x 170.00 | | Medicaid | | 127,800 | 556.37 | |
| | East: 959620 North: 762025 | | County Tax | | 127,800 | 468.29 | |
| | Deed Book: 2430 Page: 418 | | Community Colleges | | 127,800 | 90.31 | |
| | Full Market Value: | 137,654 | Town Tax | | 133,800 | 696.06 | |
| | | | Chargebacks | | 133,800 | 0.01 | |
| | | | Cel fire; lt & wt | | 133,800 | 181.91 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/24/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,992.95 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,992.95 |
| | | | | | | | Reference: 1368 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,992.95 |
| 063889-386.15-2-16 | 24 Cobbe Cir | | | ACCT | 00950 | BILL | 5630 |
| Moynihan Gary | Apartment | 23,500 | | | | | |
| Moynihan Donna | Southwestern | 200,000 | | | | | |
| 40 Grandview Ave | 24a, B, C, D | | | | | | |
| Lakewood, NY 14750 | 31-1-15.5 | | | | | | |
| | Lot Dimensions 121.40 x 125.30 | | Medicaid | | 200,000 | 870.68 | |
| | East: 959631 North: 761876 | | County Tax | | 200,000 | 732.84 | |
| | Deed Book: 1898 Page: 00246 | | Community Colleges | | 200,000 | 141.33 | |
| | Full Market Value: | 205,761 | Town Tax | | 200,000 | 1,040.45 | |
| | | | Chargebacks | | 200,000 | 0.01 | |
| | | | Cel fire; lt & wt | | 200,000 | 271.91 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$3,057.22 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$3,057.22 |
| | | | | | | | Reference: 604 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$3,057.22 |
| 063889-386.15-2-17 | 20 Cobbe Cir | | | ACCT | 00955 | BILL | 5631 |
| Moller Gregory S | 1 Family Res | 22,300 | | | | | |
| Moller Rhonda M | Southwestern | 105,000 | | | | | |
| 20 Cobbe Cir | 31-1-15.3.2 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 204.00 x 160.00 | | Medicaid | | 105,000 | 457.11 | |
| | East: 959741 North: 761899 | | County Tax | | 105,000 | 384.74 | |
| | Deed Book: 2012 Page: 2052 | | Community Colleges | | 105,000 | 74.20 | |
| | Full Market Value: | 108,025 | Town Tax | | 105,000 | 546.23 | |
| | | | Chargebacks | | 105,000 | 0.01 | |
| | | | Cel fire; lt & wt | | 105,000 | 142.75 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,605.04 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,605.04 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,605.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT | |
|--|---|-------------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | BILL | 5632 |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-386.15-2-18 | Hunt Rd | | | ACCT 00955 | BILL | 5632 |
| Heeter Ralph C Heeter Carole P 277 Hunt Rd Jamestown, NY 14701-5728 | Res vac land Southwestern 31-1-15.3.1 | 6,500 6,500 | | | | |
| | Lot Dimensions 160.00 x 140.20 East: 959754 North: 762040 Deed Book: 2430 Page: 418 Full Market Value: | 6,687 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 6,500 6,500 6,500 6,500 6,500 | 28.30 23.82 4.59 33.81 8.84 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$99.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$99.36 Reference: 1367 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$99.36 |
| 063889-386.15-2-19 | 19 Cobbe Cir | | | ACCT 00955 | BILL | 5633 |
| Schnars James W 19 Cobbe Circle We Jamestown, NY 14701-5714 | 1 Family Res Southwestern 31-1-16 31-1-15.2 | 30,800 135,000 | VET WAR CS CO/SCHOOL | \$6,000.00 | | |
| | Lot Dimensions 90.00 x 300.00 East: 959933 North: 761939 Deed Book: 2376 Page: 747 Full Market Value: | 138,889 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 129,000 129,000 129,000 135,000 135,000 135,000 | 561.59 472.68 91.16 702.30 0.01 183.54 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$2,011.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,011.28 Reference: 3404 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,011.28 |
| 063889-386.15-2-20 | 21 Cobbe Cir | | | ACCT 00955 | BILL | 5634 |
| Delong Lawrence F Delong Conce 21 Cobbe Circle Jamestown, NY 14701-5714 | 1 Family Res Southwestern 31-1-15.4 | 43,200 203,500 | | | | |
| | Lot Dimensions 144.90 x 242.50 East: 959855 North: 761782 Deed Book: 2507 Page: 408 Full Market Value: | 209,362 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 203,500 203,500 203,500 203,500 203,500 203,500 | 885.92 745.67 143.81 1,058.65 0.01 276.67 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$3,110.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,110.73 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,110.73 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|-----------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.15-2-21 | 27 Cobbe Cir | | | ACCT | 00955 | BILL | 5635 |
| Mathis James R | 1 Family Res | 29,900 | VET COM TS TOWN/SCHOC | \$10,000.00 | | | |
| Mathis Ann C | Southwestern | 139,900 | VET DIS CS CO/SCHOOL | \$20,000.00 | | | |
| 27 Cobbe Cir | 31-1-15.7 | | | | | | |
| Jamestown, NY 14701-5714 | | | | | | | |
| | Lot Dimensions 129.00 x 242.00 | | Medicaid | 119,900 | 521.98 | | |
| | East: 959835 North: 761707 | | County Tax | 119,900 | 439.34 | | |
| | Deed Book: 1841 Page: 00279 | | Community Colleges | 119,900 | 84.73 | | |
| | Full Market Value: | 143,930 | Town Tax | 129,900 | 675.77 | | |
| | | | Chargebacks | 129,900 | 0.01 | | |
| | | | Cel fire; lt & wt | 139,900 | 190.20 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,912.03 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,912.03 |
| | | | | | | | Reference: MTBank 23 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,912.03 |
| 063889-386.15-2-22.1 | Nottingham Cir | | | ACCT | 00955 | BILL | 5636 |
| Mathis R James | Res vac land | 3,200 | | | | | |
| Mathis Anne C | Southwestern | 3,200 | | | | | |
| 27 Cobbe Cir | 31-1-15.1 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 26.00 x 242.50 | | Medicaid | 3,200 | 13.93 | | |
| | East: 0 North: 0 | | County Tax | 3,200 | 11.73 | | |
| | Deed Book: 2541 Page: 194 | | Community Colleges | 3,200 | 2.26 | | |
| | Full Market Value: | 3,292 | Town Tax | 3,200 | 16.65 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$48.92 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$48.92 |
| | | | | | | | Reference: MTBank 23 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$48.92 |
| 063889-386.15-2-22.2 | Nottingham Cir | | | ACCT | | BILL | 5637 |
| Moore Matthew J | Res vac land | 3,200 | | | | | |
| 43 Nottingham Cir | Southwestern | 3,200 | | | | | |
| Jamestown, NY 14701-5747 | 31-1-15.9 | | | | | | |
| | Lot Dimensions 26.00 x 240.50 | | Medicaid | 3,200 | 13.93 | | |
| | East: 959837 North: 761612 | | County Tax | 3,200 | 11.73 | | |
| | Deed Book: 2663 Page: 627 | | Community Colleges | 3,200 | 2.26 | | |
| | Full Market Value: | 3,292 | Town Tax | 3,200 | 16.65 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$48.92 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$48.92 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$48.92 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-2-23 | 43 Nottingham Cir | | | ACCT 00955 | BILL | 5638 |
| Moore Mathew J 43 Nottingham Cir Jamestown, NY 14701-5747 | 1 Family Res Southwestern 31-1-15.8 | 34,500 332,100 | | | | |
| | Lot Dimensions 171.00 x 240.50 East: 959848 North: 761518 Deed Book: 2663 Page: 627 Full Market Value: | 341,667 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 332,100 332,100 332,100 332,100 332,100 332,100 | 1,445.77 1,216.88 234.68 1,727.66 0.02 451.50 | |
| Bank: 7997 | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$5,076.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$5,076.51 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5,076.51 |
| 063889-386.15-2-24 | 45 Nottingham Cir | | | ACCT 00955 | BILL | 5639 |
| Galbato Thomas N 45 Nottingham Cir Jamestown, NY 14701-5747 | 1 Family Res Southwestern 31-1-15.6.5 | 35,200 300,000 | | | | |
| | Lot Dimensions 180.00 x 207.00 East: 959877 North: 761353 Deed Book: 2551 Page: 250 Full Market Value: | 308,642 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 300,000 300,000 300,000 300,000 300,000 300,000 | 1,306.03 1,099.26 212.00 1,560.67 0.02 407.86 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$4,585.84 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$4,585.84 Reference: 5712 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,585.84 |
| 063889-386.15-2-25 | 51 Nottingham Cir | | | ACCT 00955 | BILL | 5640 |
| Vejendla Umamaheswara Vejendla Uma 51 Nottingham Circle Jamestown, NY 14701-5718 | 1 Family Res Southwestern 31-1-15.6.4 | 27,400 240,000 | | | | |
| | Lot Dimensions 132.90 x 154.00 East: 959891 North: 761203 Deed Book: 2463 Page: 819 Full Market Value: | 246,914 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer | 240,000 240,000 240,000 240,000 240,000 240,000 0 | 1,044.82 879.41 169.60 1,248.54 0.01 326.29 194.70 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/09/2017 Postmark Date: Amount Paid/Returned: \$3,863.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,863.37 Reference: MTBank 63 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,863.37 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-2-26 | 57 Nottingham Cir | | | ACCT 00955 | BILL | 5641 |
| Hnatyszyn Todd | 1 Family Res | 28,000 | | | | |
| Hnatyszyn Dawn K | Southwestern | 299,000 | | | | |
| 57 Nottingham Cir | 31-1-15.6.3 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 120.00 x 197.00 | | Medicaid | 299,000 | 1,301.67 | |
| | East: 959871 North: 761055 | | County Tax | 299,000 | 1,095.60 | |
| | Deed Book: 2011 Page: 2889 | | Community Colleges | 299,000 | 211.29 | |
| | Full Market Value: | 307,613 | Town Tax | 299,000 | 1,555.47 | |
| | | | Chargebacks | 299,000 | 0.02 | |
| | | | Cel fire; lt & wt | 299,000 | 406.50 | |
| | | | Unpaid sewer | 0 | 91.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$4,661.95 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$4,661.95 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$4,661.95 |
| 063889-386.15-2-27 | 67 Nottingham Cir | | | ACCT 00955 | BILL | 5642 |
| Scalise Judith E | 1 Family Res | 34,600 | | | | |
| 67 Nottingham Circle | Southwestern | 235,000 | | | | |
| Jamestown, NY 14701-5718 | 31-1-15.6.2 | | | | | |
| | Acres: 1.10 | | Medicaid | 235,000 | 1,023.05 | |
| | East: 959849 North: 760895 | | County Tax | 235,000 | 861.09 | |
| | Deed Book: 2185 Page: 00328 | | Community Colleges | 235,000 | 166.07 | |
| | Full Market Value: | 241,770 | Town Tax | 235,000 | 1,222.52 | |
| | | | Chargebacks | 235,000 | 0.01 | |
| | | | Cel fire; lt & wt | 235,000 | 319.49 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$3,592.23 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,592.23 |
| | | | | | | Reference: MTBank 13 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,592.23 |
| 063889-386.15-2-28 | 75 Nottingham Cir | | | ACCT 00955 | BILL | 5643 |
| Agarwala Vijaya Kumar | 1 Family Res | 30,800 | | | | |
| Kathleen Kane | Southwestern | 305,000 | | | | |
| 75 Nottingham Circle We | 31-1-14.4.6 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 140.00 x 190.00 | | Medicaid | 305,000 | 1,327.79 | |
| | East: 959663 North: 760876 | | County Tax | 305,000 | 1,117.58 | |
| | Deed Book: 2288 Page: 555 | | Community Colleges | 305,000 | 215.53 | |
| | Full Market Value: | 313,786 | Town Tax | 305,000 | 1,586.68 | |
| | | | Chargebacks | 305,000 | 0.02 | |
| | | | Cel fire; lt & wt | 305,000 | 414.66 | |
| | | | Unpaid sewer | 0 | 8.85 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$4,717.82 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$4,717.82 |
| | | | | | | Reference: 1151 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$4,671.11 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-2-29 | 81 Nottingham Cir | | | ACCT | BILL | 5644 |
| Insera Carmela | 1 Family Res | 48,000 | | | | |
| 81 Nottingham Cir | Southwestern | 270,000 | | | | |
| Jamestown, NY 14701-5718 | 31-1-31.2.10 | | | | | |
| | Acre: 2.30 | | Medicaid | 270,000 | 1,175.42 | |
| | East: 959120 North: 760912 | | County Tax | 270,000 | 989.33 | |
| | Deed Book: 2447 Page: 934 | | Community Colleges | 270,000 | 190.80 | |
| | Full Market Value: 277,778 | 277,778 | Town Tax | 270,000 | 1,404.60 | |
| | | | Chargebacks | 270,000 | 0.02 | |
| | | | Cel fire; lt & wt | 270,000 | 367.08 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$4,127.25 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$4,127.25 |
| | | | | | | Reference: MTBank 19 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$4,127.25 |
| 063889-386.15-2-30 | 80 Nottingham Cir | | | ACCT | BILL | 5645 |
| Shutters Donald W | 1 Family Res | 51,900 | | | | |
| Shutters Renee K | Southwestern | 270,000 | | | | |
| 80 Nottingham Cir | 31-1-31.2.9 | | | | | |
| Jamestown, NY 14701-5719 | | | | | | |
| | Lot Dimensions 417.00 x 205.00 | | Medicaid | 270,000 | 1,175.42 | |
| | East: 959327 North: 761090 | | County Tax | 270,000 | 989.33 | |
| | Deed Book: 2544 Page: 244 | | Community Colleges | 270,000 | 190.80 | |
| | Full Market Value: 277,778 | 277,778 | Town Tax | 270,000 | 1,404.60 | |
| | | | Chargebacks | 270,000 | 0.02 | |
| | | | Cel fire; lt & wt | 270,000 | 367.08 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/04/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$4,209.80 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$4,209.80 |
| | | | | | | Reference: 1096 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$4,127.25 |
| 063889-386.15-2-31 | 66 Nottingham Cir | | | ACCT | 00955 | BILL 5646 |
| Hren Anthony | 1 Family Res | 31,100 | | | | |
| Hren Kelly | Southwestern | 290,000 | | | | |
| 66 Nottingham Cir | 31-1-31.2.7 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 141.10 x 205.30 | | Medicaid | 290,000 | 1,262.49 | |
| | East: 959512 North: 761077 | | County Tax | 290,000 | 1,062.62 | |
| | Deed Book: 2709 Page: 729 | | Community Colleges | 290,000 | 204.93 | |
| | Full Market Value: 298,354 | 298,354 | Town Tax | 290,000 | 1,508.65 | |
| | | | Chargebacks | 290,000 | 0.02 | |
| | | | Cel fire; lt & wt | 290,000 | 394.27 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$4,432.98 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$4,432.98 |
| | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$4,432.98 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-2-32 | 56 Nottingham Cir | | | ACCT 00955 | BILL 5647 | |
| Bambrah Sawaran | 1 Family Res | 32,400 | | | | |
| Bambrah Avtarjit | Southwestern | 318,400 | | | | Delinquent: No |
| 56 Nottingham Circle | 31-1-14.4.3 | | | | | Date Paid/Returned: 01/28/2017 |
| Jamestown, NY 14701-5719 | | | | | | Postmark Date: |
| | Lot Dimensions 273.00 x 187.00 | | Medicaid | 318,400 | 1,386.13 | Amount Paid/Returned: \$4,867.10 |
| | East: 959658 North: 761086 | | County Tax | 318,400 | 1,166.68 | Notes: Processed as Paid |
| | Deed Book: 2177 Page: 00197 | | Community Colleges | 318,400 | 225.00 | Collected At: Mail |
| | Full Market Value: | 327,572 | Town Tax | 318,400 | 1,656.39 | Method: |
| | | | Chargebacks | 318,400 | 0.02 | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 318,400 | 432.88 | Check: \$4,867.10 |
| | | | | | | Reference: 1620 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$4,867.10 |
| 063889-386.15-2-33 | 44 Nottingham Cir | | | ACCT 00955 | BILL 5648 | |
| Bly Living Trust Jane C | 1 Family Res | 30,800 | | | | Delinquent: No |
| 2076 Tocobaga Ln | Southwestern | 228,500 | | | | Date Paid/Returned: 02/03/2017 |
| Nokomis, FL 34275 | 31-1-14.4.2 | | | | | Postmark Date: |
| | Lot Dimensions 154.50 x 162.30 | | Medicaid | 228,500 | 994.76 | Amount Paid/Returned: \$3,492.87 |
| | East: 959681 North: 761255 | | County Tax | 228,500 | 837.27 | Notes: Processed as Paid |
| | Deed Book: 2014 Page: 3730 | | Community Colleges | 228,500 | 161.47 | Collected At: LOCKBOX |
| | Full Market Value: | 235,082 | Town Tax | 228,500 | 1,188.71 | Method: LockBox |
| | | | Chargebacks | 228,500 | 0.01 | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 228,500 | 310.65 | Check: \$3,492.87 |
| | | | | | | Reference: MTBank 51 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,492.87 |
| 063889-386.15-2-34.1 | 96 Nottingham Cir | | | ACCT 00955 | BILL 5649 | |
| Andrews John C | 1 Family Res | 24,000 | | | | Delinquent: No |
| Andrews Georgina P | Southwestern | 228,200 | | | | Date Paid/Returned: 01/11/2017 |
| 96 Nottingham Cir WE | 31-1-31.2.6 | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | Amount Paid/Returned: \$3,488.29 |
| | Lot Dimensions 128.00 x 150.00 | | Medicaid | 228,200 | 993.45 | Notes: Processed as Paid |
| | East: 959530 North: 761256 | | County Tax | 228,200 | 836.17 | Collected At: Mail |
| | Deed Book: 2015 Page: 1238 | | Community Colleges | 228,200 | 161.26 | Method: |
| | Full Market Value: | 234,774 | Town Tax | 228,200 | 1,187.15 | Cash: \$0.00 |
| | | | Chargebacks | 228,200 | 0.01 | Check: \$3,488.29 |
| | | | Cel fire; lt & wt | 228,200 | 310.25 | Reference: 8033 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,488.29 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-2-34.2 | Nottingham Cir | | | ACCT 00955 | BILL | 5650 |
| Bly Loren L | Res vac land | 1,500 | | | | |
| Bly Jane | Southwestern | 1,500 | | | | |
| 44 Nottingham Cir WE | 31-1-31.2.6 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 12.00 x 150.00 | | Medicaid | 1,500 | 6.53 | |
| | East: 959591 North: 761253 | | County Tax | 1,500 | 5.50 | |
| | Deed Book: 2013 Page: 4001 | | Community Colleges | 1,500 | 1.06 | |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 7.80 | |
| | | | Cel fire; lt & wt | 1,500 | 2.04 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$22.93 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$22.93 |
| | | | | | | Reference: MTBank 51 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$22.93 |
| 063889-386.15-2-35 | 94 Nottingham Cir | | | ACCT 00955 | BILL | 5651 |
| Chaudhry Monir A | 1 Family Res | 28,000 | | | | |
| 94 Nottingham Cir | Southwestern | 230,000 | | | | |
| Jamestown, NY 14701-5719 | 31-1-31.2.8 | | | | | |
| | Lot Dimensions 140.00 x 150.00 | | Medicaid | 230,000 | 1,001.29 | |
| | East: 959391 North: 761258 | | County Tax | 230,000 | 842.77 | |
| | Deed Book: 2011 Page: 5165 | | Community Colleges | 230,000 | 162.53 | |
| | Full Market Value: | 236,626 | Town Tax | 230,000 | 1,196.51 | |
| | | | Chargebacks | 230,000 | 0.01 | |
| | | | Cel fire; lt & wt | 230,000 | 312.69 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$3,515.80 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,515.80 |
| | | | | | | Reference: 1152 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,515.80 |
| 063889-386.15-2-36 | 86 Nottingham Cir | | | ACCT 00955 | BILL | 5652 |
| Leif Gregory | 1 Family Res | 27,900 | | | | |
| Leif Susan | Southwestern | 212,000 | | | | |
| 86 Nottingham Cir | 31-1-31.2.11 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 139.00 x 150.00 | | Medicaid | 212,000 | 922.93 | |
| | East: 959237 North: 761259 | | County Tax | 212,000 | 776.81 | |
| | Deed Book: 2011 Page: 3782 | | Community Colleges | 212,000 | 149.81 | |
| | Full Market Value: | 218,107 | Town Tax | 212,000 | 1,102.87 | |
| | | | Chargebacks | 212,000 | 0.01 | |
| | | | Cel fire; lt & wt | 212,000 | 288.22 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/02/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$3,240.65 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,240.65 |
| | | | | | | Reference: 677 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,240.65 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-2-37.1 | Nottingham Cir | | | ACCT | 00955 | BILL 5653 |
| Inserra Santo A 81 Nottingham Cir Jamestown, NY 14701 | Res vac land Southwestern 31-1-31.2.1 | 10,000 10,000 | | | | |
| | Acres: 1.30 | | Medicaid | 10,000 | 43.53 | Delinquent: No |
| | East: 959012 North: 761250 | | County Tax | 10,000 | 36.64 | Date Paid/Returned: 01/23/2017 |
| | Deed Book: 2708 Page: 379 | | Community Colleges | 10,000 | 7.07 | Postmark Date: |
| | Full Market Value: | 10,288 | Town Tax | 10,000 | 52.02 | Amount Paid/Returned: \$152.86 |
| | | | Cel fire; lt & wt | 10,000 | 13.60 | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$152.86 |
| | | | | | | Reference: MTBank 19 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$152.86 |
| 063889-386.15-2-37.2 | Nottingham Cir | | | ACCT | | BILL 5654 |
| McMahon Richard McMahon Julie 79 Nottingham Cir Jamestown, NY 14701 | Res vac land Southwestern 31-1-31.2.12 | 12,500 12,500 | | | | |
| | Lot Dimensions 136.40 x 161.00 | | Medicaid | 12,500 | 54.42 | Delinquent: No |
| | East: 959517 North: 760796 | | County Tax | 12,500 | 45.80 | Date Paid/Returned: 01/13/2017 |
| | Deed Book: 2546 Page: 797 | | Community Colleges | 12,500 | 8.83 | Postmark Date: |
| | Full Market Value: | 12,860 | Town Tax | 12,500 | 65.03 | Amount Paid/Returned: \$191.07 |
| | | | Cel fire; lt & wt | 12,500 | 16.99 | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$191.07 |
| | | | | | | Reference: 1095 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$191.07 |
| 063889-386.15-2-37.3 | 79 Nottingham Cir | | | ACCT | | BILL 5655 |
| McMahon Richard McMahon Julie 79 Nottingham Cir Jamestown, NY 14701-5718 | 1 Family Res Southwestern 31-1-31.2.13 | 29,300 223,900 | | | | |
| | Lot Dimensions 135.90 x 182.40 | | Medicaid | 223,900 | 974.73 | Delinquent: No |
| | East: 959390 North: 760813 | | County Tax | 223,900 | 820.41 | Date Paid/Returned: 01/13/2017 |
| | Deed Book: 2546 Page: 801 | | Community Colleges | 223,900 | 158.22 | Postmark Date: |
| | Full Market Value: | 230,350 | Town Tax | 223,900 | 1,164.78 | Amount Paid/Returned: \$3,422.55 |
| | | | Chargebacks | 223,900 | 0.01 | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 223,900 | 304.40 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,422.55 |
| | | | | | | Reference: 1095 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,422.55 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-2-37.4 | 87 Nottingham Cir | | | ACCT | BILL | 5656 |
| Rambacher Ryan | 1 Family Res | 35,000 | | | | |
| Rambacher Kathleen | Southwestern | 245,200 | | | | |
| 87 Nottingham Cir WE | 31-1-31.2.14 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 1.30 | | Medicaid | 245,200 | 1,067.46 | |
| | East: 959015 North: 761421 | | County Tax | 245,200 | 898.46 | |
| | Deed Book: 2011 Page: 4866 | | Community Colleges | 245,200 | 173.27 | |
| | Full Market Value: | 252,263 | Town Tax | 245,200 | 1,275.59 | |
| | | | Chargebacks | 245,200 | 0.01 | |
| | | | Cel fire; lt & wt | 245,200 | 333.36 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$3,748.15 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,748.15 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,748.15 |
| 063889-386.15-2-37.5 | 89 Nottingham Cir | | | ACCT | BILL | 5657 |
| Tallon Michael A | 1 Family Res | 33,500 | | | | |
| Tallon Kristen M | Southwestern | 280,900 | | | | |
| 89 Nottingham Cir | 31-1-31.2.15 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 1.00 | | Medicaid | 280,900 | 1,222.88 | |
| | East: 959193 North: 761458 | | County Tax | 280,900 | 1,029.27 | |
| | Deed Book: 2676 Page: 797 | | Community Colleges | 280,900 | 198.50 | |
| | Full Market Value: | 288,992 | Town Tax | 280,900 | 1,461.31 | |
| | | | Chargebacks | 280,900 | 0.02 | |
| | | | Cel fire; lt & wt | 280,900 | 381.89 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$4,293.87 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$4,293.87 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$4,293.87 |
| 063889-386.15-2-37.6 | 95 Nottingham Cir | | | ACCT | 955 BILL | 5658 |
| King Trevor R | 1 Family Res | 24,000 | | | | |
| King Joy M | Southwestern | 225,000 | | | | |
| 95 Nottingham Cir | Lot 9 | | | | | |
| Jamestown, NY 14701-5718 | 31-1-31.2.16 | | | | | |
| | Lot Dimensions 120.00 x 130.00 | | Medicaid | 225,000 | 979.52 | |
| | East: 959504 North: 761438 | | County Tax | 225,000 | 824.45 | |
| | Deed Book: 2013 Page: 3616 | | Community Colleges | 225,000 | 159.00 | |
| | Full Market Value: | 231,481 | Town Tax | 225,000 | 1,170.50 | |
| | | | Chargebacks | 225,000 | 0.01 | |
| | | | Cel fire; lt & wt | 225,000 | 305.90 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$3,439.38 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,439.38 |
| | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,439.38 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 1870
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | ACCT | BILL |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT |
| 063889-386.15-2-37.7 | Nottingham Cir | | | | ACCT | BILL 5659 |
| King Trevor R | Res vac land | 9,600 | | | | |
| King Joy M | Southwestern | 9,600 | | | | |
| 95 Nottingham Cir | 31-1-31.2.17 | | | | | |
| Jamestown, NY 14701-5718 | | | | | | |
| | Lot Dimensions 120.00 x 130.00 | | Medicaid | 9,600 | | 41.79 |
| | East: 959387 North: 761440 | | County Tax | 9,600 | | 35.18 |
| | Deed Book: 2013 Page: 3616 | | Community Colleges | 9,600 | | 6.78 |
| Bank: 7997 | Full Market Value: | 9,877 | Town Tax | 9,600 | | 49.94 |
| | | | Cel fire; lt & wt | 9,600 | | 13.05 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$146.74 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$146.74 |
| | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$146.74 |
| 063889-386.15-2-38 | 30 Nottingham Cir | | | | ACCT | 00955 BILL 5660 |
| Weaver Don Jr | 1 Family Res | 25,800 | | | | |
| Weaver Deborah | Southwestern | 237,300 | | | | |
| 30 Nottingham Circle | 31-1-14.4.5 | | | | | |
| Jamestown, NY 14701-5746 | | | | | | |
| | Lot Dimensions 132.30 x 134.20 | | Medicaid | 237,300 | | 1,033.07 |
| | East: 959626 North: 761446 | | County Tax | 237,300 | | 869.52 |
| | Deed Book: 1912 Page: 00283 | | Community Colleges | 237,300 | | 167.69 |
| | Full Market Value: | 244,136 | Town Tax | 237,300 | | 1,234.49 |
| | | | Chargebacks | 237,300 | | 0.01 |
| | | | Cel fire; lt & wt | 237,300 | | 322.62 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$3,627.40 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,627.40 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,627.40 |
| 063889-386.15-2-39 | Nottingham Cir | | | | ACCT | 00955 BILL 5661 |
| Weaver Don Jr | Res vac land | 22,500 | | | | |
| Weaver Deborah | Southwestern | 22,500 | | | | |
| 30 Nottingham Circle We | 31-1-14.1 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 125.00 x 110.00 | | Medicaid | 22,500 | | 97.95 |
| | East: 959619 North: 761562 | | County Tax | 22,500 | | 82.44 |
| | Deed Book: Page: | | Community Colleges | 22,500 | | 15.90 |
| | Full Market Value: | 23,148 | Town Tax | 22,500 | | 117.05 |
| | | | Cel fire; lt & wt | 22,500 | | 30.59 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$343.93 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$343.93 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$343.93 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-2-40 | 31 Cobbe Cir | | | ACCT 00955 | BILL | 5662 |
| Przybelinski Kyle S Przybelinski Crystal A 31 Cobbe Cir WE Jamestown, NY 14701-5714 | 1 Family Res Southwestern 31-1-14.2 | 24,100 103,000 | | | | |
| | Lot Dimensions 110.00 x 150.00 East: 959619 North: 761689 Deed Book: 2015 Page: 1056 Full Market Value: | 105,967 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 103,000 103,000 103,000 103,000 103,000 103,000 | 448.40 377.41 72.79 535.83 0.01 140.03 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,574.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,574.47 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,574.47 |
| 063889-386.15-2-41 | 41 Cobbe Cir | | | ACCT 00950 | BILL | 5663 |
| Nottingham Court Apartments Attn: Mula Julie A 13 Evelyn Dr Jamestown, NY 14701 | Apartment Southwestern 31-1-31.2.2 | 14,800 465,000 | | | | |
| | Acres: 1.70 East: 959422 North: 761639 Deed Book: 2287 Page: 831 Full Market Value: | 478,395 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 465,000 465,000 465,000 465,000 465,000 465,000 | 2,024.34 1,703.85 328.60 2,419.04 0.03 632.19 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$7,108.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$7,108.05 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7,108.05 |
| 063889-386.15-2-42 | Cobbe Circle (Rear) | | | ACCT 00955 | BILL | 5664 |
| Sfetko Kay B Beitz Jill 3139 Buckmoor Ct Greenwood, IN 46143 | Res vac land Southwestern 31-1-31.2.5 | 3,300 3,300 | | | | |
| | Lot Dimensions 26.00 x 365.60 East: 959103 North: 761638 Deed Book: 2014 Page: 1460 Full Market Value: | 3,395 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 3,300 3,300 3,300 3,300 3,300 | 14.37 12.09 2.33 17.17 4.49 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$50.45 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-2-43 | 65 Cobbe Cir | | | ACCT 00955 | BILL | 5665 |
| Sfetko Kay B | 1 Family Res | 27,500 | | | | |
| Beitz Jill | Southwestern | 185,000 | | | | |
| 3139 Buckmoor Ct | 31-1-31.2.3 | | | | | |
| Greenwood, IN 46143 | | | | | | |
| | Lot Dimensions 110.40 x 365.60 | | Medicaid | 185,000 | 805.38 | |
| | East: 959109 North: 761706 | | County Tax | 185,000 | 677.88 | |
| | Deed Book: 2014 Page: 1460 | | Community Colleges | 185,000 | 130.73 | |
| | Full Market Value: | 190,329 | Town Tax | 185,000 | 962.41 | |
| | | | Chargebacks | 185,000 | 0.01 | |
| | | | School Relevy | | 4,130.17 | |
| | | | Cel fire; lt & wt | 185,000 | 251.51 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$6,958.09 |
| 063889-386.15-2-44.1..A | 2047 Ashmar Ln | | | ACCT 00950 | BILL | 5666 |
| Carlton Homes | 1 Family Res | 25,000 | | | | |
| 2119 Copper Ridge | Southwestern | 161,800 | | | | |
| Lakewood, NY 14750 | 31-1-32.1 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 161,800 | 704.38 | |
| | East: 958768 North: 761364 | | County Tax | 161,800 | 592.87 | |
| | Deed Book: 2011 Page: 3934 | | Community Colleges | 161,800 | 114.34 | |
| | Full Market Value: | 166,461 | Town Tax | 161,800 | 841.72 | |
| | | | Chargebacks | 161,800 | 0.01 | |
| | | | School Relevy | | 3,612.21 | |
| | | | Cel fire; lt & wt | 161,800 | 219.97 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$6,146.36 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$6,146.36 |
| | | | | | | Reference: MTBank 76 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$6,085.50 |
| 063889-386.15-2-44.1 | Hunt Rd | | | ACCT 00950 | BILL | 5667 |
| Carlton Homes | Res vac land | 20,800 | | | | |
| 2119 Copper Ridge | Southwestern | 20,800 | | | | |
| Lakewood, NY 14750 | 31-1-32.1 | | | | | |
| | Acres: 1.80 | | Medicaid | 20,800 | 90.55 | |
| | East: 958677 North: 761760 | | County Tax | 20,800 | 76.22 | |
| | Deed Book: 2011 Page: 3934 | | Community Colleges | 20,800 | 14.70 | |
| | Full Market Value: | 21,399 | Town Tax | 20,800 | 108.21 | |
| | | | School Relevy | | 464.37 | |
| | | | Cel fire; lt & wt | 20,800 | 28.28 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$790.15 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$790.15 |
| | | | | | | Reference: MTBank 77 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$782.33 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-2-44.2 | 2031 Ashmar Ln | | | ACCT 00950 | BILL | 5668 |
| Tarana Brenda M 2031 Ashmar Ln WE Jamestown, NY 14701 | 1 Family Res Southwestern LOT # 15 Hawthorne Sub 31-1-32.1 | 12,000 209,400 | | | | |
| | Lot Dimensions 43.30 x 140.00 East: 958798 North: 760828 Deed Book: 2012 Page: 4123 Full Market Value: | 215,432 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 209,400 209,400 209,400 209,400 209,400 209,400 | 911.61 767.28 147.98 1,089.35 0.01 284.69 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$3,200.92 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,200.92 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,200.92 |
| 063889-386.15-2-44.3 | Ashmar Ln | | | ACCT 00950 | BILL | 5669 |
| Hawthorne Association Inc. 2119 Copper Rdige Lakewood, NY 14750 | Res vac land Southwestern hawthorne subdivision 31-1-32.1 | 6,500 6,500 | | | | |
| | Lot Dimensions 152.60 x 184.50 East: 958690 North: 761861 Deed Book: 2011 Page: 3699 Full Market Value: | 6,687 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt | 6,500 6,500 6,500 6,500 6,500 6,500 | 28.30 23.82 4.59 33.81 145.11 8.84 | Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$246.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$246.91 Reference: MTBank 77 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$244.47 |
| 063889-386.15-2-44.4 | 2050 Ashmar Ln | | | ACCT 00950 | BILL | 5670 |
| Gerringer David A Gerringer Janice M 2050 Ashmar Ln WE Jamestown, NY 14701 | 1 Family Res Southwestern Lot #20 Hawthorne Subdivi 31-1-32.1 | 25,000 154,300 | | | | |
| | Lot Dimensions 56.00 x 127.70 East: 958849 North: 761320 Deed Book: 2011 Page: 5819 Full Market Value: | 158,745 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 154,300 154,300 154,300 154,300 154,300 154,300 | 671.73 565.39 109.04 802.70 0.01 209.78 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$2,358.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,358.65 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,358.65 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-2-44.5 | 2029 Ashmar Ln | | | ACCT 00950 | BILL 5671 | |
| Dominick Mary A 119 Clifton Ave Jamestown, NY 14701 | 1 Family Res Southwestern lot # 16 Hawthorne Sub 31-1-32.1 | 25,000 228,000 | Medicaid | 228,000 | 992.58 | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$3,485.24 Notes: Processed as Paid |
| | Lot Dimensions 197.70 x 163.90 East: 958878 North: 760916 Deed Book: 2011 Page: 6732 Full Market Value: | 234,568 | County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 228,000 228,000 228,000 228,000 228,000 | 835.44 161.12 1,186.11 0.01 309.98 | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,485.24 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,485.24 |
| 063889-386.15-2-44.6 | 2064 Ashmar Ln | | | ACCT 00950 | BILL 5672 | |
| Boland James Boland Suzanne 2064 Ashmar Ln Jamestown, NY 14701 | 1 Family Res Southwestern Lot # 27 Hawthorne Sub 31-1-32.1 | 27,000 149,700 | Medicaid | 149,700 | 651.71 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,288.33 Notes: Processed as Paid |
| | Lot Dimensions 54.50 x 141.80 East: 958768 North: 761364 Deed Book: 2012 Page: 1059 Full Market Value: | 154,012 | County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 149,700 149,700 149,700 149,700 149,700 | 548.53 105.79 778.77 0.01 203.52 | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,288.33 Reference: MTBank 50 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,288.33 |
| 063889-386.15-2-44.7 | 2046 Ashmar Ln | | | ACCT 00950 | BILL 5673 | |
| Hepinger Patrick G Guild Judith A 2046 Ashmar Ln WE Jamestown, NY 14701 | 1 Family Res Southwestern Lot # 18 Hawthorne Sub 31-1-32.1 | 25,000 175,500 | Medicaid | 175,500 | 764.03 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,682.72 Notes: Processed as Paid |
| | Lot Dimensions 55.30 x 137.80 East: 958846 North: 761209 Deed Book: 2012 Page: 1132 Full Market Value: | 180,556 | County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 175,500 175,500 175,500 175,500 175,500 | 643.07 124.02 912.99 0.01 238.60 | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,682.72 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,682.72 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-2-44.8 | 2058 Ashmar Ln | | | ACCT 00950 | BILL | 5674 |
| Bratton Wanita 2058 Ashmar Ln WE Jamestown, NY 14701 | 1 Family Res Southwestern Lot # 24 Hawthorne Sub 31-1-32.1 | 27,000 164,800 | | | | |
| | Lot Dimensions 55.70 x 122.30 East: 958863 North: 761543 Deed Book: 2012 Page: 3027 Full Market Value: | 169,547 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 164,800 164,800 164,800 164,800 164,800 164,800 | 717.44 603.86 116.46 857.33 0.01 224.05 | Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$2,544.34 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,544.34 Reference: 1992 Paid By: Fessenden Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,519.15 |
| 063889-386.15-2-44.9 | 2055 Ashmar Ln | | | ACCT 00950 | BILL | 5675 |
| Engdahl Jack Engdahl Laura 2055 Ashmar Ln Jamestown, NY 14701 | 1 Family Res Southwestern LOT # 6 Hawthorne Sub 31-1-32.1 | 25,000 188,500 | | | | |
| | Lot Dimensions 55.20 x 143.60 East: 958693 North: 761490 Deed Book: 2012 Page: 5410 Full Market Value: | 193,930 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 188,500 188,500 188,500 188,500 188,500 188,500 | 820.62 690.70 133.21 980.62 0.01 256.27 | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$2,881.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,881.43 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,881.43 |
| 063889-386.15-2-44.10 | 2048 Ashmar Ln | | | ACCT 00950 | BILL | 5676 |
| Heppeler Thomas M Heppeler Denise S 2048 Ashmar Ln Jamestown, NY 14701 | 1 Family Res Southwestern LOT # 19 Hawthorne Sub 31-1-32.1 | 25,000 158,900 | | | | |
| Bank: 0500 | Lot Dimensions 55.90 x 137.80 East: 958846 North: 761320 Deed Book: 2015 Page: 3386 Full Market Value: | 163,477 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer | 158,900 158,900 158,900 158,900 158,900 158,900 0 | 691.76 582.24 112.29 826.63 0.01 216.03 8.85 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,437.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,437.81 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,437.81 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|--|--|--|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.15-2-44.11 | 2053 Ashmar Ln | | | ACCT | 00950 | BILL | 5677 |
| Rittman Patricia B 2053 Ashmar Ln Jamestown, NY 14701 | 1 Family Res Southwestern LOT # 7 Hawthorne Sub 31-1-32.1 | 25,000 218,900 | VET COM CS CO/SCHOOL | \$10,000.00 | | | |
| | Lot Dimensions 55.00 x 143.60 East: 958768 North: 761364 Deed Book: 2013 Page: 1561 Full Market Value: | 225,206 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 208,900 208,900 208,900 218,900 218,900 218,900 | 909.43 765.45 147.62 1,138.77 0.01 297.60 | | |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$3,258.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,258.88 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,258.88 |
| 063889-386.15-2-44.12 | 2043 Ashmar Ln | | | ACCT | 00950 | BILL | 5678 |
| Proctor Donald E Proctor Lora Mary 2043 Ashmar Ln Jamestown, NY 14701 | 1 Family Res Southwestern 31-1-32.1 | 25,000 174,400 | | | | | |
| | Lot Dimensions 135.00 x 110.70 East: 958661 North: 761133 Deed Book: 2013 Page: 6094 Full Market Value: | 179,424 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 174,400 174,400 174,400 174,400 174,400 174,400 | 759.24 639.04 123.24 907.27 0.01 237.10 | | |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$2,665.90 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,665.90 Reference: 1684 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,665.90 |
| 063889-386.15-2-44.13 | 2044 Ashmar Ln | | | ACCT | 00950 | BILL | 5679 |
| Williams Dennis L Williams Barbara E 2044 Ashmar Ln Jamestown, NY 14701 | 1 Family Res Southwestern 31-1-32.1 | 25,000 176,800 | | | | | |
| | Lot Dimensions 155.90 x 143.30 East: 958768 North: 761364 Deed Book: 2014 Page: 4659 Full Market Value: | 181,893 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 176,800 176,800 176,800 176,800 176,800 176,800 | 769.68 647.83 124.94 919.75 0.01 240.37 | | |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$2,702.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,702.58 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,702.58 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|----------------------|---------------|------------|----------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.15-2-44.14 | 2065 Ashmar Ln | | | ACCT 00950 | BILL 5680 | | |
| Feldman Howard | 1 Family Res | 25,000 | | | | | |
| Feldman Francine | Southwestern | 203,000 | | | | | |
| 2065 Ashmar Ln | 31-1-32.1 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 55.40 x 116.50 | | Medicaid | 203,000 | 883.74 | Delinquent: No | |
| | East: 958768 North: 761364 | | County Tax | 203,000 | 743.83 | Date Paid/Returned: 01/26/2017 | |
| | Deed Book: 2014 Page: 6312 | | Community Colleges | 203,000 | 143.45 | Postmark Date: | |
| | Full Market Value: 208,848 | | Town Tax | 203,000 | 1,056.05 | Amount Paid/Returned: \$3,103.07 | |
| | | | Chargebacks | 203,000 | 0.01 | Notes: Processed as Paid | |
| | | | Cel fire; lt & wt | 203,000 | 275.99 | Collected At: LOCKBOX | |
| | | | | | | Method: LockBox | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$3,103.07 | |
| | | | | | | Reference: MTBank 32 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$3,103.07 | |
| 063889-386.15-2-44.15 | 2060 Ashmar Ln | | | ACCT 00950 | BILL 5681 | | |
| Pangborn Donald W | 1 Family Res | 27,000 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| Pangborn Elaine A | Southwestern | 198,000 | | | | | |
| 2060 Ashmar Ln | 2015 Split from 386.15-2- | | | | | | |
| Jamestown, NY 14701 | 31-1-32.1 | | | | | | |
| | Acres: 0.16 | | Medicaid | 192,000 | 835.86 | Delinquent: No | |
| | East: 958677 North: 761760 | | County Tax | 192,000 | 703.53 | Date Paid/Returned: 02/01/2017 | |
| | Deed Book: 2015 Page: 2654 | | Community Colleges | 192,000 | 135.68 | Postmark Date: | |
| | Full Market Value: 203,704 | | Town Tax | 198,000 | 1,030.04 | Amount Paid/Returned: \$2,974.31 | |
| | | | Chargebacks | 198,000 | 0.01 | Notes: Processed as Paid | |
| | | | Cel fire; lt & wt | 198,000 | 269.19 | Collected At: Mail | |
| | | | | | | Method: | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$2,974.31 | |
| | | | | | | Reference: 2130 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$2,974.31 | |
| 063889-386.15-2-44.16 | 2051 Ashmar Ln | | | ACCT 00950 | BILL 5682 | | |
| Tolman Monty D | 1 Family Res | 50,000 | | | | | |
| Tolman Cynthia A | Southwestern | 204,000 | | | | | |
| 3703 Kinsale Ln SE | 31-1-32.1 | | | | | | |
| Olympia, WA 98501 | | | | | | | |
| | Acres: 0.40 | | Medicaid | 204,000 | 888.10 | Delinquent: No | |
| | East: 958689 North: 761360 | | County Tax | 204,000 | 747.50 | Date Paid/Returned: 01/23/2017 | |
| | Deed Book: 2015 Page: 2822 | | Community Colleges | 204,000 | 144.16 | Postmark Date: | |
| | Full Market Value: 209,877 | | Town Tax | 204,000 | 1,061.25 | Amount Paid/Returned: \$3,206.87 | |
| | | | Chargebacks | 204,000 | 0.01 | Notes: Processed as Paid | |
| | | | Cel fire; lt & wt | 204,000 | 277.35 | Collected At: LOCKBOX | |
| | | | Unpaid sewer | 0 | 88.50 | Method: LOCKBOX | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$3,206.87 | |
| | | | | | | Reference: MTBank 20 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$3,206.87 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-2-44.17 | 2033 Ashmar Ln | | | ACCT 00950 | BILL | 5683 |
| Kotsi Richard W Kotsi Darlene W 2033 Ashmar Ln Jamestown, NY 14701 | 1 Family Res Southwestern 31-1-32.1 | 25,000 148,200 | | | | |
| | Acres: 0.30 | | Medicaid | 148,200 | 645.18 | |
| | East: 958677 North: 761760 | | County Tax | 148,200 | 543.03 | |
| | Deed Book: 2015 Page: 3853 | | Community Colleges | 148,200 | 104.73 | |
| | Full Market Value: | 152,469 | Town Tax | 148,200 | 770.97 | |
| | | | Chargebacks | 148,200 | 0.01 | |
| | | | Cel fire; lt & wt | 148,200 | 201.48 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,265.40 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,265.40 |
| | | | | | | Reference: MTBank 51 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,265.40 |
| 063889-386.15-2-44.18 | 2056 Ashmar Ln | | | ACCT 00950 | BILL | 5684 |
| Danielson Michael Danielson Kathy 5 Houston Ct Jamestown, NY 14701 | Res vac land Southwestern 31-1-32.1 | 25,400 25,400 | | | | |
| | Acres: 0.16 | | Medicaid | 25,400 | 110.58 | |
| | East: 958861 North: 761470 | | County Tax | 25,400 | 93.07 | |
| | Deed Book: 2015 Page: 5680 | | Community Colleges | 25,400 | 17.95 | |
| | Full Market Value: | 26,132 | Town Tax | 25,400 | 132.14 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$388.27 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$388.27 |
| | | | | | | Reference: 2468 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$388.27 |
| 063889-386.15-2-47 | Idlewood Dr | | | ACCT 00950 | BILL | 5685 |
| Pillitteri Carl Pillitteri Betty Lou 110 E 6Th St Jamestown, NY 14701 | Res vac land Southwestern 31-1-34.1 | 9,900 9,900 | | | | |
| | Acres: 2.00 | | Medicaid | 9,900 | 43.10 | |
| | East: 958521 North: 761376 | | County Tax | 9,900 | 36.28 | |
| | Deed Book: Page: | | Community Colleges | 9,900 | 7.00 | |
| | Full Market Value: | 10,185 | Town Tax | 9,900 | 51.50 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/11/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$151.34 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$151.34 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$151.34 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-2-48 | 3 Idlewood Dr | | | ACCT 00950 | BILL | 5686 |
| Jones Leo C | 1 Family Res | 14,800 | | | | |
| Jones Lori A | Southwestern | 70,000 | | | | |
| 3 Idlewood Dr We | 31-1-34.2 | | | | | |
| Jamestown, NY 14701 | 31-1-35.2 | | | | | |
| | Lot Dimensions 120.00 x 180.00 | | Medicaid | 70,000 | 304.74 | |
| | East: 958524 North: 761734 | | County Tax | 70,000 | 256.49 | |
| | Deed Book: 2334 Page: 942 | | Community Colleges | 70,000 | 49.47 | |
| | Full Market Value: | 72,016 | Town Tax | 70,000 | 364.16 | |
| | | | Cel fire; lt & wt | 70,000 | 95.17 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,070.03 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,070.03 |
| | | | | | | Reference: MTBank 15 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,070.03 |
| 063889-386.15-2-49 | 1 Idlewood Dr | | | ACCT 00950 | BILL | 5687 |
| Uber Robert S | 1 Family Res | 16,900 | | | | |
| 1 Idlewood Dr | Southwestern | 110,700 | | | | |
| Jamestown, NY 14701 | Includes 31-1-35.1 | | | | | |
| | 31-1-36 | | | | | |
| | Lot Dimensions 150.00 x 180.00 | | Medicaid | 110,700 | 481.92 | |
| | East: 958525 North: 761869 | | County Tax | 110,700 | 405.63 | |
| | Deed Book: 2013 Page: 5112 | | Community Colleges | 110,700 | 78.23 | |
| | Full Market Value: | 113,889 | Town Tax | 110,700 | 575.89 | |
| | | | Chargebacks | 110,700 | 0.01 | |
| | | | Cel fire; lt & wt | 110,700 | 150.50 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/10/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,692.18 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,692.18 |
| | | | | | | Reference: MTBank 1 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,692.18 |
| 063889-386.15-3-1 | 235 Hunt Rd | | | ACCT 00955 | BILL | 5688 |
| Gerace Regina M | 1 Family Res | 14,000 | | | | |
| 235 Hunt Rd | Southwestern | 82,000 | | | | |
| Jamestown, NY 14701-5730 | 31-1-17.2 | | | | | |
| | Lot Dimensions 100.00 x 300.00 | | Medicaid | 82,000 | 356.98 | |
| | East: 960026 North: 761964 | | County Tax | 82,000 | 300.46 | |
| | Deed Book: 2414 Page: 49 | | Community Colleges | 82,000 | 57.95 | |
| Bank: 0365 | Full Market Value: | 84,362 | Town Tax | 82,000 | 426.58 | |
| | | | Cel fire; lt & wt | 82,000 | 111.48 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,253.45 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,253.45 |
| | | | | | | Reference: MTBank 37 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,253.45 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|----------------------|---------------|------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-3-2.1 | Hunt Rd | | | ACCT 00950 | BILL | 5689 |
| Warner Jamie Lynn 2404 W 15th St Pueblo, CO 81003 | Res vac land Southwestern 31-1-20.1 | 2,600 2,600 | | | | |
| | Acres: 0.58 | | Medicaid | 2,600 | 11.32 | |
| | East: 960311 North: 761338 | | County Tax | 2,600 | 9.53 | |
| | Deed Book: 2720 Page: 636 | | Community Colleges | 2,600 | 1.84 | |
| | Full Market Value: | 2,675 | Town Tax | 2,600 | 13.53 | |
| | | | School Relevy | | 58.04 | |
| | | | Cel fire; lt & wt | 2,600 | 3.53 | |
| | | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$97.79 |
| 063889-386.15-3-2.2 | 225 Hunt Rd | | | ACCT 950 | BILL | 5690 |
| Waterson Steven K Waterson Theresa L 225 Hunt Rd Jamestown, NY 14701-5730 | 1 Family Res Southwestern 31-1-20.3 | 19,400 150,000 | | | | |
| | Acres: 1.30 | | Medicaid | 150,000 | 653.01 | |
| | East: 960318 North: 761668 | | County Tax | 150,000 | 549.63 | |
| | Deed Book: 2508 Page: 180 | | Community Colleges | 150,000 | 106.00 | |
| | Full Market Value: | 154,321 | Town Tax | 150,000 | 780.33 | |
| | | | Chargebacks | 150,000 | 0.01 | |
| | | | Cel fire; lt & wt | 150,000 | 203.93 | |
| | | | | | | Delinquent: No Date Paid/Returned: 03/31/2017 Postmark Date: Amount Paid/Returned: \$2,338.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,338.77 Reference: 1114/1897 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,292.91 |
| 063889-386.15-3-3 | 215 Hunt Rd | | | ACCT 00950 | BILL | 5691 |
| Sielski George Sielski Annette 215 Hunt Rd Jamestown, NY 14701-5730 | 1 Family Res Southwestern 31-1-21.3 | 12,300 120,000 | VET WAR CS CO/SCHOOL | \$6,000.00 | | |
| | Lot Dimensions 80.00 x 400.00 | | Medicaid | 114,000 | 496.29 | |
| | East: 960407 North: 761913 | | County Tax | 114,000 | 417.72 | |
| | Deed Book: 2604 Page: 888 | | Community Colleges | 114,000 | 80.56 | |
| | Full Market Value: | 123,457 | Town Tax | 120,000 | 624.27 | |
| | | | Chargebacks | 120,000 | 0.01 | |
| | | | Cel fire; lt & wt | 120,000 | 163.14 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,781.99 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,781.99 Reference: 1541 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,781.99 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|---|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-3-4 | 203 Hunt Rd | | | ACCT 00000 | BILL 5692 | |
| Marsh Norman B 420 Montrose Ct Indianapolis, IN 46234-2249 | 1 Family Res Southwestern 31-1-22.3 | 13,600 119,400 | | | | |
| | Lot Dimensions 97.00 x 275.00 East: 960496 North: 761980 Deed Book: 2482 Page: 155 Full Market Value: | 122,840 | Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer | 119,400 119,400 119,400 119,400 119,400 119,400 119,400 0 | 519.80 437.51 84.38 621.15 0.01 2,665.63 162.33 389.40 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,880.21 |
| 063889-386.15-3-5 | 199 Hunt Rd | | | ACCT 00950 | BILL 5693 | |
| Huestis Jeffrey W 199 Hunt Rd Jamestown, NY 14701-5730 | 1 Family Res Southwestern 31-2-1 | 10,700 90,400 | | | | |
| | Lot Dimensions 87.70 x 135.60 East: 960612 North: 762069 Deed Book: 2636 Page: 955 Full Market Value: | 93,004 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 90,400 90,400 90,400 90,400 90,400 90,400 | 393.55 331.24 63.88 470.28 0.01 122.90 | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$1,381.86 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,381.86 Reference: 1365 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,381.86 |
| 063889-386.15-3-10 | 173 Hunt Rd | | | ACCT \$10,000.00 | 00950 BILL 5694 | |
| Nord Dennis R -LU Nord Naomi J -LU 173 Hunt Rd Jamestown, NY 14701-5731 | 2 Family Res Southwestern inc 386.15-3-9(31-2-7) 386.15-3-11(31-2-6) 31-2-4 | 15,900 132,300 | VET COM CS CO/SCHOOL | | | |
| | Lot Dimensions 111.60 x 191.10 East: 960959 North: 762146 Deed Book: 2595 Page: 754 Full Market Value: | 136,111 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 122,300 122,300 122,300 132,300 132,300 132,300 | 532.42 448.13 86.43 688.26 0.01 179.87 | Delinquent: No Date Paid/Returned: 01/24/2017 Postmark Date: Amount Paid/Returned: \$1,935.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,935.12 Reference: 1325 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,935.12 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|--|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-3-12 | 163 Hunt Rd | | | ACCT 00950 | BILL 5695 | |
| Cusiman Family Irr. Asset Trus Vogle Trustee Julie 163 Hunt Rd Jamestown, NY 14701 | 1 Family Res Southwestern 31-2-5 | 15,400 97,800 | | | | |
| | Lot Dimensions 220.50 x 100.00 East: 961067 North: 762113 Deed Book: 2011 Page: 2501 Full Market Value: | 100,617 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 97,800 97,800 97,800 97,800 97,800 97,800 | 425.76 358.36 69.11 508.78 0.01 132.96 | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,494.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,494.98 Reference: MTBank 10 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,494.98 |
| 063889-386.15-3-14 | 222 Howard Ave | | | ACCT 00950 | BILL 5696 | |
| Pilato Philip & Rose Marie LU Pilato Anthony V Rem 222 Howard Ave Jamestown, NY 14701 | 1 Family Res Southwestern 31-3-9 | 10,100 79,000 | | | | |
| | Lot Dimensions 100.00 x 100.00 East: 961067 North: 761906 Deed Book: 2011 Page: 2925 Full Market Value: | 81,276 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 79,000 79,000 79,000 79,000 79,000 | 343.92 289.47 55.83 410.98 107.40 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,207.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,207.60 Reference: 1112 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,207.60 |
| 063889-386.15-3-15 | 53 High St | | | ACCT 00950 | BILL 5697 | |
| Sample John 53 High St Jamestown, NY 14701 | 1 Family Res Southwestern 31-3-8 | 10,800 61,000 | | | | |
| | Lot Dimensions 110.00 x 100.00 East: 960959 North: 761905 Deed Book: 2013 Page: 3131 Full Market Value: | 62,757 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 61,000 61,000 61,000 61,000 61,000 | 265.56 223.52 43.11 317.34 82.93 | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$932.46 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$932.46 Reference: 1446 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$932.46 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-386.15-3-21 | High St | | | ACCT 00950 | BILL | 5698 |
| Huestis Esther S -LU | Res vac land | 1,200 | | | | |
| Huestis Jeffrey W -Rem | Southwestern | 1,200 | | | | |
| 199 Hunt Rd | 31-3-2 | | | | | |
| Jamestown, NY 14701-5730 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 1,200 | 5.22 | |
| | East: 960630 North: 761902 | | County Tax | 1,200 | 4.40 | |
| | Deed Book: 2636 Page: 955 | | Community Colleges | 1,200 | 0.85 | |
| | Full Market Value: | 1,235 | Town Tax | 1,200 | 6.24 | |
| | | | Cel fire; lt & wt | 1,200 | 1.63 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$18.34 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$18.34 |
| | | | | | | Reference: 1365 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$18.34 |
| 063889-386.15-3-22 | High St | | | ACCT 00950 | BILL | 5699 |
| Huestis Esther S -LU | Res vac land | 1,000 | | | | |
| Huestis Jeffrey W -Rem | Southwestern | 1,000 | | | | |
| 199 Hunt Rd | 31-3-1 | | | | | |
| Jamestown, NY 14701-5730 | | | | | | |
| | Lot Dimensions 41.00 x 100.00 | | Medicaid | 1,000 | 4.35 | |
| | East: 960587 North: 761902 | | County Tax | 1,000 | 3.66 | |
| | Deed Book: 2636 Page: 955 | | Community Colleges | 1,000 | 0.71 | |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 5.20 | |
| | | | Cel fire; lt & wt | 1,000 | 1.36 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$15.28 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$15.28 |
| | | | | | | Reference: 1365 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$15.28 |
| 063889-386.15-3-23 | Hunt Rd | | | ACCT 00950 | BILL | 5700 |
| Morse Kevin C | Res vac land | 1,600 | | | | |
| Milford Jennifer L | Southwestern | 1,600 | | | | |
| 1 Whisper Ln | 31-2-10 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 25.00 x 870.00 | | Medicaid | 1,600 | 6.97 | |
| | East: 960556 North: 761926 | | County Tax | 1,600 | 5.86 | |
| | Deed Book: 2720 Page: 638 | | Community Colleges | 1,600 | 1.13 | |
| | Full Market Value: | 1,646 | Town Tax | 1,600 | 8.32 | |
| | | | School Relevy | | 35.72 | |
| | | | Cel fire; lt & wt | 1,600 | 2.18 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$60.18 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.15-3-24 | Central Ave | | | ACCT 00950 | BILL | 5701 | |
| Huestis Esther S -LU | Res vac land | 2,200 | | | | | Delinquent: No |
| Huestis Jeffrey W -Rem | Southwestern | 2,200 | | | | | Date Paid/Returned: 01/12/2017 |
| 199 Hunt Rd We | 31-3-19 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$33.62 |
| | Lot Dimensions 46.70 x 100.00 | | Medicaid | 2,200 | 9.58 | | Notes: Processed as Paid |
| | East: 960587 North: 761802 | | County Tax | 2,200 | 8.06 | | Collected At: Mail |
| | Deed Book: 2636 Page: 955 | | Community Colleges | 2,200 | 1.55 | | Method: |
| | Full Market Value: 2,263 | | Town Tax | 2,200 | 11.44 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,200 | 2.99 | | Check: \$33.62 |
| | | | | | | | Reference: 1365 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$33.62 |
| 063889-386.15-3-25 | Central Ave | | | ACCT 00950 | BILL | 5702 | |
| Huestis Esther S -LU | Res vac land | 2,400 | | | | | Delinquent: No |
| Huestis Jeffrey W -Rem | Southwestern | 2,400 | | | | | Date Paid/Returned: 01/12/2017 |
| 199 Hunt Rd | 31-3-18 | | | | | | Postmark Date: |
| Jamestown, NY 14701-5730 | | | | | | | Amount Paid/Returned: \$36.69 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Notes: Processed as Paid |
| | East: 960630 North: 761802 | | County Tax | 2,400 | 8.79 | | Collected At: Mail |
| | Deed Book: 2636 Page: 955 | | Community Colleges | 2,400 | 1.70 | | Method: |
| | Full Market Value: 2,469 | | Town Tax | 2,400 | 12.49 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Check: \$36.69 |
| | | | | | | | Reference: 1365 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |
| 063889-386.15-3-30 | Central Ave | | | ACCT 00950 | BILL | 5703 | |
| Reed Sharon | Res vac land | 2,400 | | | | | Delinquent: No |
| 1954 Camp St | Southwestern | 2,400 | | | | | Date Paid/Returned: 01/19/2017 |
| Jamestown, NY 14701 | 31-3-13 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$36.69 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Notes: Processed as Paid |
| | East: 960879 North: 761803 | | County Tax | 2,400 | 8.79 | | Collected At: Mail |
| | Deed Book: 2624 Page: 385 | | Community Colleges | 2,400 | 1.70 | | Method: |
| | Full Market Value: 2,469 | | Town Tax | 2,400 | 12.49 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Check: \$36.69 |
| | | | | | | | Reference: 1417 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------------|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-3-31 | 58 Central Ave | | | ACCT 00950 | BILL | 5704 |
| Reed Sharon 1954 Camp St Jamestown, NY 14701 | 1 Family Res Southwestern 31-3-12 | 5,900 60,000 | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 960929 North: 761804 Deed Book: 2624 Page: 385 Full Market Value: | 61,728 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | 60,000 60,000 60,000 60,000 60,000 0 | 261.21 219.85 42.40 312.13 81.57 389.40 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$1,306.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,306.56 Reference: 1417 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,306.56 |
| 063889-386.15-3-32 | Central Ave | | | ACCT 00950 | BILL | 5705 |
| Reed Sharon 1954 Camp St Jamestown, NY 14701 | Res vac land Southwestern 31-3-11 | 2,700 2,700 | | | | |
| | Lot Dimensions 60.00 x 100.00 East: 960986 North: 761804 Deed Book: 2624 Page: 385 Full Market Value: | 2,778 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,700 2,700 2,700 2,700 2,700 | 11.75 9.89 1.91 14.05 3.67 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$41.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$41.27 Reference: 1417 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$41.27 |
| 063889-386.15-3-33 | 230 Howard Ave | | | ACCT 00950 | BILL | 5706 |
| Ode Sean M 230 Howard Ave Jamestown, NY 14701 | 1 Family Res Southwestern 31-3-10 | 10,100 78,000 | | | | |
| Bank: 7997 | Lot Dimensions 100.00 x 100.00 East: 961067 North: 761804 Deed Book: 2011 Page: 5032 Full Market Value: | 80,247 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 78,000 78,000 78,000 78,000 78,000 | 339.57 285.81 55.12 405.77 106.04 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,192.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,192.31 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,192.31 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|--|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-3-34 | 240 Howard Ave | | | ACCT 00950 | BILL | 5707 |
| Hartmann Barbara W c/o Richard Hartmann 240 Howard Ave Jamestown, NY 14701-5823 | 1 Family Res Southwestern 31-1-24 | 13,500 128,500 | | | | |
| | Lot Dimensions 100.20 x 200.00 East: 961018 North: 761673 Deed Book: 2636 Page: 955 Full Market Value: | 132,202 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer | 128,500 128,500 128,500 128,500 128,500 128,500 0 | 559.41 470.85 90.81 668.49 0.01 174.70 389.40 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$2,353.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,353.67 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,353.67 |
| 063889-386.15-3-35 | Central Ave | | | ACCT 00950 | BILL | 5708 |
| Hartmann Barbara Richard Hartman 240 Howard Ave WE Jamestown, NY 14701 | Res vac land Southwestern 31-1-23.2 | 4,100 4,100 | | | | |
| | Lot Dimensions 100.00 x 100.20 East: 960868 North: 761671 Deed Book: 2574 Page: 495 Full Market Value: | 4,218 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 4,100 4,100 4,100 4,100 4,100 | 17.85 15.02 2.90 21.33 5.57 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$62.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$62.67 Reference: MTBank 40 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$62.67 |
| 063889-386.15-3-36 | 75 Central Ave | | | ACCT 00950 | BILL | 5709 |
| Mazzurco Theresa C 75 Central Ave Jamestown, NY 14701-5736 | 1 Family Res Southwestern 31-1-23.1 | 20,900 154,000 | | | | |
| | Acres: 1.40 East: 960679 North: 761612 Deed Book: 2299 Page: 632 Full Market Value: | 158,436 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 154,000 154,000 154,000 154,000 154,000 154,000 | 670.43 564.29 108.83 801.14 0.01 209.37 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$2,354.07 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,354.07 Reference: 324 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,354.07 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-------------------|--|--|-------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.15-3-37 | 254 Howard Ave | | | ACCT | 00950 | BILL | 5710 |
| Holmes, Rev Family Trust Walla Swan Sherri L PO Box 43 Jamestown, NY 14701 | 1 Family Res Southwestern 31-1-25 | 15,300 108,600 | AGED C/T COUNTY AGED C/T TOWN | \$54,300.00 \$54,300.00 | | | |
| | Lot Dimensions 114.00 x 300.00 East: 960970 North: 761562 Deed Book: 2016 Page: 2415 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 54,300 54,300 54,300 54,300 | | 236.39 198.97 38.37 282.48 | |
| | | 111,728 | Cel fire; lt & wt Unpaid sewer | 108,600 0 | | 147.65 97.35 | |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,001.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,001.21 Reference: 2238 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,001.21 |
| 063889-386.15-3-38 | 258 Howard Ave | | | ACCT | 00950 | BILL | 5711 |
| Rybicki Richard T Rybicki Michelle 258 Howard Ave Jamestown, NY 14701-5821 | 1 Family Res Southwestern 31-1-26 | 18,100 180,300 | | | | | |
| | Lot Dimensions 150.00 x 291.30 East: 960989 North: 761430 Deed Book: 2369 Page: 517 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 180,300 180,300 180,300 180,300 180,300 180,300 | | 784.92 660.66 127.41 937.96 0.01 245.13 | |
| | | 185,494 | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$2,756.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,756.09 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,756.09 |
| 063889-386.15-3-39 | Howard Ave | | | ACCT | 00950 | BILL | 5712 |
| Rybicki Richard T Rybicki Michelle 258 Howard Ave Jamestown, NY 14701-5801 | Res vac land Southwestern 31-1-27.2.2 | 4,600 4,600 | | | | | |
| | Acres: 1.12 East: 960696 North: 761426 Deed Book: 2369 Page: 517 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 4,600 4,600 4,600 4,600 | | 20.03 16.86 3.25 23.93 | |
| | | 4,733 | Cel fire; lt & wt | 4,600 | | 6.25 | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$70.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$70.32 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$70.32 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-----------------------------|------------|----------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.15-3-40 | 270 Howard Ave | | | ACCT 00950 | BILL 5713 | | |
| Ireland John R | 1 Family Res | 22,300 | | | | | |
| Ireland Donna | Southwestern | 165,000 | | | | | |
| 270 Howard Ave | 31-1-27.2.1 | | | | | | |
| Jamestown, NY 14701-5821 | | | | | | | |
| | Acres: 1.60 | | Medicaid | 165,000 | 718.31 | | Delinquent: No |
| | East: 960829 North: 761300 | | County Tax | 165,000 | 604.59 | | Date Paid/Returned: 01/13/2017 |
| | Deed Book: 2225 Page: 00446 | | Community Colleges | 165,000 | 116.60 | | Postmark Date: |
| | Full Market Value: | 169,753 | Town Tax | 165,000 | 858.37 | | Amount Paid/Returned: \$2,522.20 |
| | | | Chargebacks | 165,000 | 0.01 | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 165,000 | 224.32 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,522.20 |
| | | | | | | | Reference: MTBank 5 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,522.20 |
| 063889-386.15-3-41 | 282 Howard Ave | | | ACCT 00950 | BILL 5714 | | |
| Fairbanks Kenneth N | 1 Family Res | 26,600 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| Fairbanks Valerie J | Southwestern | 140,000 | | | | | |
| 282 Howard Ave WE | 31-1-27.1 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 2.50 | | Medicaid | 134,000 | 583.36 | | Delinquent: No |
| | East: 960829 North: 761158 | | County Tax | 134,000 | 491.00 | | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2584 Page: 997 | | Community Colleges | 134,000 | 94.69 | | Postmark Date: |
| | Full Market Value: | 144,033 | Town Tax | 140,000 | 728.31 | | Amount Paid/Returned: \$2,185.06 |
| | | | Chargebacks | 140,000 | 0.01 | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 140,000 | 190.34 | | Collected At: LOCKBOX |
| | | | Unpaid sewer | 0 | 97.35 | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,185.06 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,185.06 |
| 063889-386.15-3-42 | 290 Howard Ave | | | ACCT 00950 | BILL 5715 | | |
| Kurtzhals Theodore | 1 Family Res | 20,900 | | | | | |
| Kurtzhals Susanna | Southwestern | 145,000 | | | | | |
| 290 Howard Ave | 31-1-28 | | | | | | |
| Jamestown, NY 14701-5819 | | | | | | | |
| | Acres: 1.40 | | Medicaid | 145,000 | 631.25 | | Delinquent: No |
| | East: 960829 North: 761021 | | County Tax | 145,000 | 531.31 | | Date Paid/Returned: 01/13/2017 |
| | Deed Book: Page: | | Community Colleges | 145,000 | 102.47 | | Postmark Date: |
| | Full Market Value: | 149,177 | Town Tax | 145,000 | 754.32 | | Amount Paid/Returned: \$2,216.49 |
| | | | Chargebacks | 145,000 | 0.01 | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 145,000 | 197.13 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,216.49 |
| | | | | | | | Reference: MTBank 5 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,216.49 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-3-43 | 300 Howard Ave | | | ACCT 00950 | BILL | 5716 |
| Rishell David B | 1 Family Res | 28,300 | | | | |
| Rishell Sandra | Southwestern | 97,000 | | | | |
| 300 Howard Ave | 31-1-29 | | | | | |
| Jamestown, NY 14701-5819 | | | | | | |
| | Lot Dimensions 100.00 x 631.60 | | Medicaid | 97,000 | 422.28 | |
| | East: 960828 North: 760921 | | County Tax | 97,000 | 355.43 | |
| | Deed Book: 2461 Page: 527 | | Community Colleges | 97,000 | 68.55 | |
| | Full Market Value: | 99,794 | Town Tax | 97,000 | 504.62 | |
| | | | Chargebacks | 97,000 | 0.01 | |
| | | | Cel fire; lt & wt | 97,000 | 131.88 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,482.77 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,482.77 |
| | | | | | | Reference: 722 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,482.77 |
| 063889-386.15-3-44 | 304 Howard Ave | | | ACCT 00950 | BILL | 5717 |
| Krahn Wolf-Dieter | 1 Family Res | 21,000 | | | | |
| Krahn Dale Ann | Southwestern | 137,000 | | | | |
| 304 Howard Ave | 31-1-30 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 1.70 | | Medicaid | 137,000 | 596.42 | |
| | East: 960829 North: 760817 | | County Tax | 137,000 | 502.00 | |
| | Deed Book: 2012 Page: 3371 | | Community Colleges | 137,000 | 96.81 | |
| | Full Market Value: | 140,947 | Town Tax | 137,000 | 712.71 | |
| | | | Chargebacks | 137,000 | 0.01 | |
| | | | Cel fire; lt & wt | 137,000 | 186.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,094.21 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,094.21 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,094.21 |
| 063889-386.15-3-45 | Wembley Dr (Rear) | | | ACCT 00950 | BILL | 5718 |
| Flowers Constance R | Res vac land | 2,900 | | | | |
| 220 Wembley Dr We | Southwestern | 2,900 | | | | |
| Jamestown, NY 14701 | 31-1-22.2 | | | | | |
| | Lot Dimensions 97.00 x 450.00 | | Medicaid | 2,900 | 12.62 | |
| | East: 960481 North: 760991 | | County Tax | 2,900 | 10.63 | |
| | Deed Book: 2348 Page: 62 | | Community Colleges | 2,900 | 2.05 | |
| | Full Market Value: | 2,984 | Town Tax | 2,900 | 15.09 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/13/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$44.33 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$44.33 |
| | | | | | | Reference: MTBank 6 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$44.33 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-3-46 | 1 Whisper Ln | | | ACCT | 00950 | BILL 5719 |
| Morse Kevin C | 1 Family Res | 33,000 | | | | |
| Milford Jennifer | Southwestern | 300,000 | | | | |
| 1 Whisper Lane We | 31-1-22.1 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acre: 1.40 | | Medicaid | 300,000 | 1,306.03 | Delinquent: Yes |
| | East: 960489 North: 761527 | | County Tax | 300,000 | 1,099.26 | Date Paid/Returned: |
| | Deed Book: 2440 Page: 207 | | Community Colleges | 300,000 | 212.00 | Postmark Date: |
| | Full Market Value: | 308,642 | Town Tax | 300,000 | 1,560.67 | Amount Paid/Returned: |
| | | | Chargebacks | 300,000 | 0.02 | Notes: Processed as Delinquent |
| | | | School Relevy | | 6,027.80 | Collected At: System |
| | | | Cel fire; lt & wt | 300,000 | 407.86 | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$10,613.64 |
| 063889-386.15-3-47 | Hunt Rd | | | ACCT | 00950 | BILL 5720 |
| Morse Kevin C | Res vac land | 11,500 | | | | |
| Milford Jennifer | Southwestern | 11,500 | | | | |
| 1 Whisper Lane We | 31-1-21.1 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acre: 1.00 | | Medicaid | 11,500 | 50.06 | Delinquent: Yes |
| | East: 960400 North: 761463 | | County Tax | 11,500 | 42.14 | Date Paid/Returned: |
| | Deed Book: 2440 Page: 207 | | Community Colleges | 11,500 | 8.13 | Postmark Date: |
| | Full Market Value: | 11,831 | Town Tax | 11,500 | 59.83 | Amount Paid/Returned: |
| | | | School Relevy | | 256.74 | Notes: Processed as Delinquent |
| | | | Cel fire; lt & wt | 11,500 | 15.63 | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$432.53 |
| 063889-386.15-3-48 | Wembley Dr (Rear) | | | ACCT | 00950 | BILL 5721 |
| Flowers Constance R | Res vac land | 2,600 | | | | |
| 220 Wembley Dr We | Southwestern | 2,600 | | | | |
| Jamestown, NY 14701 | 31-1-21.2 | | | | | |
| | Lot Dimensions 80.00 x 450.00 | | Medicaid | 2,600 | 11.32 | Delinquent: No |
| | East: 960393 North: 760992 | | County Tax | 2,600 | 9.53 | Date Paid/Returned: 01/13/2017 |
| | Deed Book: 2348 Page: 62 | | Community Colleges | 2,600 | 1.84 | Postmark Date: |
| | Full Market Value: | 2,675 | Town Tax | 2,600 | 13.53 | Amount Paid/Returned: \$39.75 |
| | | | Cel fire; lt & wt | 2,600 | 3.53 | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$39.75 |
| | | | | | | Reference: MTBank 6 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$39.75 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|----------------------------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-3-49 Flowers Constance R 220 Wembley Dr Jamestown, NY 14701-5741 | 220 Wembley Dr 1 Family Res Southwestern 31-1-20.2 Lot Dimensions 90.00 x 450.00 East: 960308 North: 760993 Deed Book: 2348 Page: 62 Full Market Value: | 24,300 188,000 193,416 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 188,000 188,000 188,000 188,000 188,000 188,000 | 818.44 688.87 132.85 978.02 0.01 255.59 | ACCT 00955 BILL 5722 |
| | | | | | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$2,873.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,873.78 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,873.78 |
| 063889-386.15-3-50 Mohney Tricia 227 Hunt Rd Jamestown, NY 14701 | 227 Hunt Rd 1 Family Res Southwestern 31-1-19 Acres: 3.10 East: 960219 North: 761443 Deed Book: 2016 Page: 1236 Full Market Value: | 28,200 108,000 111,111 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 108,000 108,000 108,000 108,000 108,000 108,000 | 470.17 395.73 76.32 561.84 0.01 146.83 | ACCT 00950 BILL 5723 |
| | | | | | | Delinquent: No Date Paid/Returned: 02/21/2017 Postmark Date: Amount Paid/Returned: \$1,667.41 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,667.41 Reference: 1805 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,650.90 |
| 063889-386.15-3-51 Moller Terry C Moller Zoeanne 231 Hunt Rd Jamestown, NY 14701-5730 | 231 Hunt Rd 1 Family Res Southwestern 31-1-18 Acres: 3.10 East: 960118 North: 761443 Deed Book: 2523 Page: 744 Full Market Value: | 28,200 114,000 117,284 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 114,000 114,000 114,000 114,000 114,000 114,000 | 496.29 417.72 80.56 593.05 0.01 154.99 | ACCT 00950 BILL 5724 |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,742.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,742.62 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,742.62 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-3-52 | Cobbe Cir | | | ACCT | BILL | 5725 |
| Delong Lawrence F | Res vac land | 2,800 | | | | |
| Delong Concetta | Southwestern | 2,800 | | | | |
| 21 Cobb Cir | 31-1-17.1 | | | | | |
| Jamestown, NY 14701-5714 | | | | | | |
| | Lot Dimensions 114.80 x 100.00 | | Medicaid | 2,800 | 12.19 | |
| | East: 0 North: 0 | | County Tax | 2,800 | 10.26 | |
| | Deed Book: 2541 Page: 197 | | Community Colleges | 2,800 | 1.98 | |
| | Full Market Value: | 2,881 | Town Tax | 2,800 | 14.57 | |
| | | | Cel fire; lt & wt | 2,800 | 3.81 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$42.81 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$42.81 |
| | | | | | | Reference: MTBank 7 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$42.81 |
| 063889-386.15-3-52.2 | Nottingham Cir | | | ACCT | BILL | 5726 |
| Scalise Judith E | Res vac land | 2,000 | | | | |
| 67 Nottingham Cir | Southwestern | 2,000 | | | | |
| Jamestown, NY 14701 | 31-1-17.3 | | | | | |
| | Acre: 0.46 | | Medicaid | 2,000 | 8.71 | |
| | East: 960011 North: 760887 | | County Tax | 2,000 | 7.33 | |
| | Deed Book: Page: | | Community Colleges | 2,000 | 1.41 | |
| | Full Market Value: | 2,058 | Town Tax | 2,000 | 10.40 | |
| | | | Cel fire; lt & wt | 2,000 | 2.72 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$30.57 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$30.57 |
| | | | | | | Reference: MTBank 13 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$30.57 |
| 063889-386.15-3-52.3 | Nottingham Cir | | | ACCT | BILL | 5727 |
| Hnatyszyn Todd | Res vac land | 4,000 | | | | |
| Hnatyszyn Dawn K | Southwestern | 4,000 | | | | |
| 57 Nottingham Cir | 31-1-17.4 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 161.80 x 100.00 | | Medicaid | 4,000 | 17.41 | |
| | East: 960019 North: 761053 | | County Tax | 4,000 | 14.66 | |
| | Deed Book: 2011 Page: 2889 | | Community Colleges | 4,000 | 2.83 | |
| | Full Market Value: | 4,115 | Town Tax | 4,000 | 20.81 | |
| | | | Cel fire; lt & wt | 4,000 | 5.44 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$61.15 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$61.15 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$61.15 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|----------------|---|---|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-3-52.4 | Nottingham Cir | | | ACCT | BILL | 5728 |
| Galbato Thomas N 45 Nottingham Cir Jamestown, NY 14701 | Res vac land Southwestern 31-1-17.5 | 4,100 4,100 | | | | |
| | Lot Dimensions 165.00 x 100.00 East: 960011 North: 761351 Deed Book: 2541 Page: 185 Full Market Value: | 4,218 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 4,100 4,100 4,100 4,100 4,100 | 17.85 15.02 2.90 21.33 5.57 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$62.67 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$62.67 Reference: 5711 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$62.67 |
| 063889-386.15-3-52.5 | Nottingham Cir | | | ACCT | BILL | 5729 |
| Venjendla Umamaheswara Venjendla Uma 51 Nottingham Cir Jamestown, NY 14701 | Res vac land Southwestern 31-1-17.6 | 3,200 3,200 | | | | |
| | Lot Dimensions 130.00 x 100.00 East: 960022 North: 761191 Deed Book: 2541 Page: 188 Full Market Value: | 3,292 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 3,200 3,200 3,200 3,200 3,200 | 13.93 11.73 2.26 16.65 4.35 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/09/2017 Postmark Date: Amount Paid/Returned: \$48.92 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$48.92 Reference: MTBank 63 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$48.92 |
| 063889-386.15-3-52.6 | Nottingham Cir | | | ACCT | BILL | 5730 |
| Moore Matthew J 43 Nottingham Cir Jamestown, NY 14701-5747 | Res vac land Southwestern 31-1-17.7 | 4,700 4,700 | | | | |
| | Lot Dimensions 191.00 x 100.00 East: 0 North: 0 Deed Book: 2663 Page: 627 Full Market Value: | 4,835 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 4,700 4,700 4,700 4,700 4,700 | 20.46 17.22 3.32 24.45 6.39 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$71.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$71.84 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$71.84 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.15-3-52.7 | Nottingham Cir | | | ACCT | BILL | 5731 |
| Mathis R James | Res vac land | 2,100 | | | | |
| Mathis Anne C | Southwestern | 2,100 | | | | |
| 27 Cobbe Cir | 31-1-17.8 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 86.00 x 100.00 | | Medicaid | 2,100 | 9.14 | |
| | East: 960022 North: 761662 | | County Tax | 2,100 | 7.69 | |
| | Deed Book: 2541 Page: 194 | | Community Colleges | 2,100 | 1.48 | |
| | Full Market Value: | 2,160 | Town Tax | 2,100 | 10.92 | |
| | | | Cel fire; lt & wt | 2,100 | 2.86 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$32.09 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$32.09 |
| | | | | | | Reference: MTBank 23 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$32.09 |
| 063889-386.16-1-1 | 125 Westminster Dr | | | ACCT | 00955 | BILL 5732 |
| Beckstrom Marie J | 1 Family Res | 28,400 | | | | |
| PO Box 6 | Southwestern | 220,000 | | | | |
| Jamestown, NY 14702 | 28-22-12 | | | | | |
| | Lot Dimensions 126.50 x 189.70 | | Medicaid | 220,000 | 957.75 | |
| | East: 961224 North: 762505 | | County Tax | 220,000 | 806.12 | |
| | Deed Book: 1813 Page: 00123 | | Community Colleges | 220,000 | 155.47 | |
| | Full Market Value: | 226,337 | Town Tax | 220,000 | 1,144.49 | |
| | | | Chargebacks | 220,000 | 0.01 | |
| | | | Cel fire; lt & wt | 220,000 | 299.10 | |
| | | | Unpaid sewer | 0 | 389.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$3,752.34 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,752.34 |
| | | | | | | Reference: MTBank 25 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,752.34 |
| 063889-386.16-1-2 | 117 Westminster Dr | | | ACCT | 00955 | BILL 5733 |
| Ciesielski Joseph | 1 Family Res | 25,400 | VET WAR CS CO/SCHOOL | \$6,000.00 | | |
| Ciesielski Ruth | Southwestern | 175,000 | | | | |
| 117 Westminster Dr | 28-22-13 | | | | | |
| Jamestown, NY 14701-4438 | | | | | | |
| | Lot Dimensions 106.00 x 190.00 | | Medicaid | 169,000 | 735.73 | |
| | East: 961361 North: 762547 | | County Tax | 169,000 | 619.25 | |
| | Deed Book: 1686 Page: 00276 | | Community Colleges | 169,000 | 119.43 | |
| | Full Market Value: | 180,041 | Town Tax | 175,000 | 910.39 | |
| | | | Chargebacks | 175,000 | 0.01 | |
| | | | Cel fire; lt & wt | 175,000 | 237.92 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,622.73 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,622.73 |
| | | | | | | Reference: MTBank 15 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,622.73 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|--|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.16-1-3 | 107 Westminster Dr | | | ACCT 00955 | BILL | 5734 |
| Ciancio George E Jr Ciancio Elizabeth A 107 Westminster Dr Jamestown, NY 14701-4438 | 1 Family Res Southwestern 28-22-14 | 26,500 170,000 | | | | |
| | Lot Dimensions 115.00 x 183.20 East: 961449 North: 762644 Deed Book: 2310 Page: 560 Full Market Value: | 174,897 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 170,000 170,000 170,000 170,000 170,000 170,000 | 740.08 622.91 120.13 884.38 0.01 231.12 | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$2,598.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,598.63 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,598.63 |
| 063889-386.16-1-4 | 95 Westminster Dr | | | ACCT 00955 | BILL | 5735 |
| Everson William M Everson Sandra E 95 Westminster Dr Jamestown, NY 14701-4438 | 1 Family Res Southwestern 28-22-15 | 26,100 134,000 | | | | |
| | Lot Dimensions 115.00 x 172.00 East: 961501 North: 762751 Deed Book: 2382 Page: 1 Full Market Value: | 137,860 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer | 134,000 134,000 134,000 134,000 134,000 134,000 0 | 583.36 491.00 94.69 697.10 0.01 182.18 389.40 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,437.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,437.74 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,437.74 |
| 063889-386.16-1-5 | 85 Westminster Dr | | | ACCT 00955 | BILL | 5736 |
| Scalise Jarrett 85 Westminster Dr WE Jamestown, NY 14701-4440 | 1 Family Res Southwestern 28-22-1 | 24,500 190,000 | | | | |
| | Lot Dimensions 120.00 x 136.30 East: 961567 North: 762880 Deed Book: 2680 Page: 740 Full Market Value: | 195,473 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 190,000 190,000 190,000 190,000 190,000 190,000 | 827.15 696.20 134.27 988.42 0.01 258.31 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,904.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,904.36 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,904.36 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.16-1-6 | Abbey Rd | | | ACCT 00955 | BILL | 5737 | |
| Scalise Jarrett | Res vac land | 6,000 | | | | | Delinquent: No |
| 85 Westminster Dr | Southwestern | 6,000 | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701-4440 | 28-22-2 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$91.72 |
| | Lot Dimensions 100.00 x 117.40 | | Medicaid | 6,000 | 26.12 | | Notes: Processed as Paid |
| | East: 961646 North: 762777 | | County Tax | 6,000 | 21.99 | | Collected At: LOCKBOX |
| | Deed Book: 2680 Page: 740 | | Community Colleges | 6,000 | 4.24 | | Method: LOCKBOX |
| | Full Market Value: | 6,173 | Town Tax | 6,000 | 31.21 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 6,000 | 8.16 | | Check: \$91.72 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$91.72 |
| 063889-386.16-1-7 | Chelsea Ct | | | ACCT 00955 | BILL | 5738 | |
| Scalise Jarrett | Res vac land | 6,000 | | | | | Delinquent: No |
| 85 Westminster Dr | Southwestern | 6,000 | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701-4440 | 28-22-3 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$91.72 |
| | Lot Dimensions 101.20 x 117.40 | | Medicaid | 6,000 | 26.12 | | Notes: Processed as Paid |
| | East: 961634 North: 762697 | | County Tax | 6,000 | 21.99 | | Collected At: LOCKBOX |
| | Deed Book: 2680 Page: 740 | | Community Colleges | 6,000 | 4.24 | | Method: LOCKBOX |
| | Full Market Value: | 6,173 | Town Tax | 6,000 | 31.21 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 6,000 | 8.16 | | Check: \$91.72 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$91.72 |
| 063889-386.16-1-8 | Chelsea Ct | | | ACCT 00955 | BILL | 5739 | |
| Ciancio George E Jr | Res vac land | 3,300 | | | | | Delinquent: No |
| Ciancio Elizabeth A | Southwestern | 3,300 | | | | | Date Paid/Returned: 02/01/2017 |
| 107 Westminster Dr We | 28-22-4 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$50.45 |
| | Lot Dimensions 75.00 x 80.00 | | Medicaid | 3,300 | 14.37 | | Notes: Processed as Paid |
| | East: 961593 North: 762643 | | County Tax | 3,300 | 12.09 | | Collected At: LOCKBOX |
| | Deed Book: 2310 Page: 560 | | Community Colleges | 3,300 | 2.33 | | Method: LockBox |
| | Full Market Value: | 3,395 | Town Tax | 3,300 | 17.17 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 3,300 | 4.49 | | Check: \$50.45 |
| | | | | | | | Reference: MTBank 43 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$50.45 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|--|--|-------|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.16-1-9 | 30 Abbey Rd | | | ACCT | 00950 | BILL | 5740 |
| Carpenter Kelly Alan Jr. Carpenter Ericka Frank 30 Abbey Rd Jamestown, NY 14701 | 1 Family Res Southwestern Inc 28-19-2 Thru 8 28-19-1 | 40,300 160,000 | VET COM CS CO/SCHOOL VET DIS CS CO/SCHOOL | \$10,000.00 \$20,000.00 | | | |
| | Lot Dimensions 367.00 x 125.00 East: 961717 North: 762529 Deed Book: 2013 Page: 1526 Full Market Value: | 164,609 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 130,000 130,000 130,000 160,000 160,000 160,000 | | 565.94 476.35 91.87 832.36 0.01 217.53 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,184.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,184.06 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,184.06 |
| 063889-386.16-1-10 | Chelsea Ct | | | ACCT | 00955 | BILL | 5741 |
| Ciancio George E Jr Ciancio Elizabeth A 107 Westminster Dr We Jamestown, NY 14701 | Res vac land Southwestern 28-22-5 | 3,300 3,300 | | | | | |
| | Lot Dimensions 75.00 x 80.00 East: 961548 North: 762583 Deed Book: 2310 Page: 560 Full Market Value: | 3,395 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 3,300 3,300 3,300 3,300 3,300 | | 14.37 12.09 2.33 17.17 4.49 | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$50.45 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$50.45 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$50.45 |
| 063889-386.16-1-11 | Chelsea Ct | | | ACCT | 00955 | BILL | 5742 |
| Ciancio George E Jr Ciancio Elizabeth A 107 Westminster Dr We Jamestown, NY 14701 | Res vac land Southwestern 28-22-6 | 3,300 3,300 | | | | | |
| | Lot Dimensions 75.00 x 80.00 East: 961502 North: 762524 Deed Book: 2310 Page: 560 Full Market Value: | 3,395 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 3,300 3,300 3,300 3,300 3,300 | | 14.37 12.09 2.33 17.17 4.49 | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$50.45 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$50.45 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$50.45 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.16-1-12 | Chelsea Ct | | | ACCT 00955 | BILL | 5743 | |
| Ciesielski Joseph | Res vac land | 3,100 | | | | | Delinquent: No |
| Ciesielski Ruth | Southwestern | 3,100 | | | | | Date Paid/Returned: 01/19/2017 |
| 117 Westminster Dr We | 28-22-7 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$47.39 |
| | Acres: 0.13 | | Medicaid | 3,100 | 13.50 | | Notes: Processed as Paid |
| | East: 961460 North: 762467 | | County Tax | 3,100 | 11.36 | | Collected At: LOCKBOX |
| | Deed Book: 1686 Page: 00276 | | Community Colleges | 3,100 | 2.19 | | Method: LockBox |
| | Full Market Value: | 3,189 | Town Tax | 3,100 | 16.13 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 3,100 | 4.21 | | Check: \$47.39 |
| | | | | | | | Reference: MTBank 15 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$47.39 |
| 063889-386.16-1-13 | Hunt Rd | | | ACCT 00955 | BILL | 5744 | |
| Ciesielski Joseph | Res vac land | 3,300 | | | | | Delinquent: No |
| Ciesielski Ruth | Southwestern | 3,300 | | | | | Date Paid/Returned: 01/19/2017 |
| 117 Westminster Dr We | 28-22-8 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$50.45 |
| | Lot Dimensions 80.00 x 90.00 | | Medicaid | 3,300 | 14.37 | | Notes: Processed as Paid |
| | East: 961433 North: 762391 | | County Tax | 3,300 | 12.09 | | Collected At: LOCKBOX |
| | Deed Book: 1686 Page: 00276 | | Community Colleges | 3,300 | 2.33 | | Method: LockBox |
| | Full Market Value: | 3,395 | Town Tax | 3,300 | 17.17 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 3,300 | 4.49 | | Check: \$50.45 |
| | | | | | | | Reference: MTBank 15 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$50.45 |
| 063889-386.16-1-14 | Hunt Rd | | | ACCT 00955 | BILL | 5745 | |
| Ciesielski Joseph | Res vac land | 2,600 | | | | | Delinquent: No |
| Ciesielski Ruth | Southwestern | 2,600 | | | | | Date Paid/Returned: 01/19/2017 |
| 117 Westminster Dr We | 28-22-9 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$39.75 |
| | Lot Dimensions 60.00 x 90.00 | | Medicaid | 2,600 | 11.32 | | Notes: Processed as Paid |
| | East: 961365 North: 762386 | | County Tax | 2,600 | 9.53 | | Collected At: LOCKBOX |
| | Deed Book: 1686 Page: 00276 | | Community Colleges | 2,600 | 1.84 | | Method: LockBox |
| | Full Market Value: | 2,675 | Town Tax | 2,600 | 13.53 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,600 | 3.53 | | Check: \$39.75 |
| | | | | | | | Reference: MTBank 15 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$39.75 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.16-1-15 | Hunt Rd | | | ACCT 00955 | BILL | 5746 |
| Reynolds Curtis | Res vac land | 4,900 | | | | |
| Reynolds Megan | Southwestern | 4,900 | | | | |
| 185 Howard Ave WE | 28-22-10 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 70.00 x 90.00 | | Medicaid | 4,900 | 21.33 | |
| | East: 961302 North: 762379 | | County Tax | 4,900 | 17.95 | |
| | Deed Book: 2015 Page: 2835 | | Community Colleges | 4,900 | 3.46 | |
| | Full Market Value: | 5,041 | Town Tax | 4,900 | 25.49 | |
| | | | Cel fire; lt & wt | 4,900 | 6.66 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$74.89 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$74.89 |
| | | | | | | Reference: MTBank 37 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$74.89 |
| 063889-386.16-1-16 | Hunt Rd | | | ACCT 00950 | BILL | 5747 |
| Clark Brad C | Res vac land | 2,300 | | | | |
| 149 Hunt Rd | Southwestern | 2,300 | | | | |
| Jamestown, NY 14701-4448 | 32-14-12 | | | | | |
| | Lot Dimensions 50.00 x 99.90 | | Medicaid | 2,300 | 10.01 | |
| | East: 961246 North: 762197 | | County Tax | 2,300 | 8.43 | |
| | Deed Book: 2351 Page: 44 | | Community Colleges | 2,300 | 1.63 | |
| | Full Market Value: | 2,366 | Town Tax | 2,300 | 11.97 | |
| | | | Cel fire; lt & wt | 2,300 | 3.13 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/11/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$35.17 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$35.17 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$35.17 |
| 063889-386.16-1-17 | 149 Hunt Rd | | | ACCT 00950 | BILL | 5748 |
| Clark Brad C | 1 Family Res | 6,000 | | | | |
| 149 Hunt Rd | Southwestern | 61,000 | | | | |
| Jamestown, NY 14701-4448 | 32-14-13 | | | | | |
| | Lot Dimensions 50.00 x 104.80 | | Medicaid | 61,000 | 265.56 | |
| | East: 961296 North: 762204 | | County Tax | 61,000 | 223.52 | |
| | Deed Book: 2351 Page: 44 | | Community Colleges | 61,000 | 43.11 | |
| | Full Market Value: | 62,757 | Town Tax | 61,000 | 317.34 | |
| | | | Cel fire; lt & wt | 61,000 | 82.93 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/11/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$932.46 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$932.46 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$932.46 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.16-1-18 | 145 Hunt Rd | | | ACCT 00950 | BILL | 5749 |
| Hanson Carol Elaine | 1 Family Res | 6,100 | | | | |
| 145 Hunt Rd | Southwestern | 60,000 | | | | |
| Jamestown, NY 14701-4448 | 32-14-14 | | | | | |
| | Lot Dimensions 50.00 x 109.80 | | Medicaid | 60,000 | 261.21 | |
| | East: 961345 North: 762211 | | County Tax | 60,000 | 219.85 | |
| | Deed Book: 2315 Page: 248 | | Community Colleges | 60,000 | 42.40 | |
| | Full Market Value: | 61,728 | Town Tax | 60,000 | 312.13 | |
| | | | Cel fire; lt & wt | 60,000 | 81.57 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$917.16 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$917.16 |
| | | | | | | Reference: MTBank 20 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$917.16 |
| 063889-386.16-1-19 | Hunt Rd | | | ACCT 00950 | BILL | 5750 |
| Weaver Michael | Res vac land | 2,500 | | | | |
| Weaver Susan | Southwestern | 2,500 | | | | |
| 137 Hunt Rd | 32-14-15 | | | | | |
| Jamestown, NY 14701-4448 | | | | | | |
| | Lot Dimensions 50.00 x 114.60 | | Medicaid | 2,500 | 10.88 | |
| | East: 961395 North: 762219 | | County Tax | 2,500 | 9.16 | |
| | Deed Book: 1710 Page: 00112 | | Community Colleges | 2,500 | 1.77 | |
| | Full Market Value: | 2,572 | Town Tax | 2,500 | 13.01 | |
| | | | Cel fire; lt & wt | 2,500 | 3.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$38.22 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$38.22 |
| | | | | | | Reference: 4340 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$38.22 |
| 063889-386.16-1-20 | 137 Hunt Rd | | | ACCT 00950 | BILL | 5751 |
| Weaver Michael | 1 Family Res | 6,400 | | | | |
| Weaver Susan | Southwestern | 69,100 | | | | |
| 137 Hunt Rd | 32-14-16 | | | | | |
| Jamestown, NY 14701-4448 | | | | | | |
| | Lot Dimensions 50.00 x 119.60 | | Medicaid | 69,100 | 300.82 | |
| | East: 961445 North: 762226 | | County Tax | 69,100 | 253.20 | |
| | Deed Book: 1710 Page: 00112 | | Community Colleges | 69,100 | 48.83 | |
| | Full Market Value: | 71,091 | Town Tax | 69,100 | 359.47 | |
| | | | Cel fire; lt & wt | 69,100 | 93.94 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,056.26 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,056.26 |
| | | | | | | Reference: 4340 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,056.26 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.16-1-21 | 133 Hunt Rd | | | ACCT 00950 | BILL | 5752 | |
| Almgren Donald E | 1 Family Res | 6,600 | CW_15_VET/ COUNTY | \$6,000.00 | | | Delinquent: No |
| Almgren Karen N | Southwestern | 82,000 | | | | | Date Paid/Returned: 01/31/2017 |
| 133 Hunt Rd | 32-14-17 | | | | | | Postmark Date: |
| Jamestown, NY 14701-4448 | | | | | | | Amount Paid/Returned: \$1,201.11 |
| | Lot Dimensions 50.00 x 124.50 | | Medicaid | 76,000 | 330.86 | | Notes: Processed as Paid |
| | East: 961495 North: 762233 | | County Tax | 76,000 | 278.48 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 76,000 | 53.71 | | Method: |
| | Full Market Value: | 84,362 | Town Tax | 82,000 | 426.58 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 82,000 | 111.48 | | Check: \$1,201.11 |
| | | | | | | | Reference: 1272 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,201.11 |
| 063889-386.16-1-22 | Hunt Rd | | | ACCT 00950 | BILL | 5753 | |
| Almgren Donald E | Res vac land | 2,700 | | | | | Delinquent: No |
| Almgren Karen N | Southwestern | 2,700 | | | | | Date Paid/Returned: 01/31/2017 |
| 133 Hunt Rd | 32-14-18 | | | | | | Postmark Date: |
| Jamestown, NY 14701-4448 | | | | | | | Amount Paid/Returned: \$41.27 |
| | Lot Dimensions 50.00 x 129.40 | | Medicaid | 2,700 | 11.75 | | Notes: Processed as Paid |
| | East: 961544 North: 762240 | | County Tax | 2,700 | 9.89 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 2,700 | 1.91 | | Method: |
| | Full Market Value: | 2,778 | Town Tax | 2,700 | 14.05 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,700 | 3.67 | | Check: \$41.27 |
| | | | | | | | Reference: 1272 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$41.27 |
| 063889-386.16-1-23 | 125 Hunt Rd | | | ACCT 00950 | BILL | 5754 | |
| Shilling Terry | 1 Family Res | 6,800 | | | | | Delinquent: No |
| 125 Hunt Rd | Southwestern | 57,200 | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701-4448 | 32-14-19 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$874.37 |
| | Lot Dimensions 50.00 x 134.30 | | Medicaid | 57,200 | 249.02 | | Notes: Processed as Paid |
| | East: 961594 North: 762247 | | County Tax | 57,200 | 209.59 | | Collected At: LOCKBOX |
| | Deed Book: 2578 Page: 479 | | Community Colleges | 57,200 | 40.42 | | Method: LOCKBOX |
| | Full Market Value: | 58,848 | Town Tax | 57,200 | 297.57 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 57,200 | 77.77 | | Check: \$874.37 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$874.37 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 1902
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.16-1-24 | 119 Hunt Rd | | | ACCT 00950 | BILL | 5755 |
| Roman Royne S III | Det row bldg | 4,500 | | | | |
| Roman Edna M | Southwestern | 104,000 | | | | |
| 119 Hunt Rd | 32-14-2.2 | | | | | |
| Jamestown, NY 14701-4448 | 32-14-1 | | | | | |
| | Lot Dimensions 72.00 x 170.00 | | Medicaid | 104,000 | 452.76 | |
| | East: 961644 North: 762245 | | County Tax | 104,000 | 381.08 | |
| | Deed Book: 2589 Page: 83 | | Community Colleges | 104,000 | 73.49 | |
| | Full Market Value: | 106,996 | Town Tax | 104,000 | 541.03 | |
| | | | Chargebacks | 104,000 | 0.01 | |
| | | | Cel fire; lt & wt | 104,000 | 141.39 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,589.76 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,589.76 |
| | | | | | | Reference: MTBank 62 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,589.76 |
| 063889-386.16-1-25 | High St | | | ACCT 00950 | BILL | 5756 |
| Roman Royne S III | Res vac land | 2,600 | | | | |
| Roman Edna M | Southwestern | 2,600 | | | | |
| 119 Hunt Rd WE | 32-14-2.1 | | | | | |
| Jamestown, NY 14701-4448 | | | | | | |
| | Lot Dimensions 50.00 x 122.80 | | Medicaid | 2,600 | 11.32 | |
| | East: 961651 North: 762095 | | County Tax | 2,600 | 9.53 | |
| | Deed Book: 2589 Page: 83 | | Community Colleges | 2,600 | 1.84 | |
| | Full Market Value: | 2,675 | Town Tax | 2,600 | 13.53 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$39.75 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$39.75 |
| | | | | | | Reference: MTBank 62 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$39.75 |
| 063889-386.16-1-26 | High St | | | ACCT 00950 | BILL | 5757 |
| Roman Royne S III | Res vac land | 1,500 | | | | |
| Roman Edna M | Southwestern | 1,500 | | | | |
| 119 Hunt Rd WE | 32-14-3 | | | | | |
| Jamestown, NY 14701-4448 | | | | | | |
| | Lot Dimensions 25.00 x 145.30 | | Medicaid | 1,500 | 6.53 | |
| | East: 961610 North: 762109 | | County Tax | 1,500 | 5.50 | |
| | Deed Book: 2589 Page: 83 | | Community Colleges | 1,500 | 1.06 | |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 7.80 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$22.93 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$22.93 |
| | | | | | | Reference: MTBank 62 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$22.93 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------------|--------------------------------|------------|----------------------|---------------|------------|--------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.16-1-27 | 12 High St | | | ACCT | 00950 | BILL | 5758 |
| Brunacini Joan R | 1 Family Res | 9,900 | | | | | |
| 12 High St | Southwestern | 48,000 | | | | | |
| Jamestown, NY 14701-5816 | 32-14-4 | | | | | | |
| | Lot Dimensions 75.00 x 142.50 | | Medicaid | | 48,000 | 208.96 | |
| | East: 961560 North: 762107 | | County Tax | | 48,000 | 175.88 | |
| | Deed Book: 2604 Page: 636 | | Community Colleges | | 48,000 | 33.92 | |
| | Full Market Value: | 49,383 | Town Tax | | 48,000 | 249.71 | |
| | | | Cel fire; lt & wt | | 48,000 | 65.26 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/02/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$733.73 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$733.73 |
| | | | | | | | Reference: 3226 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$733.73 |
| 063889-386.16-1-28 | 20 High St | | | ACCT | 00950 | BILL | 5759 |
| Johnson Gerald F Jr | 1 Family Res | 11,600 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| Mary Ann | Southwestern | 78,000 | | | | | |
| 20 High St | 32-14-6 | | | | | | |
| Jamestown, NY 14701-5816 | 32-14-5 | | | | | | |
| | Lot Dimensions 100.00 x 131.00 | | Medicaid | | 72,000 | 313.45 | |
| | East: 961474 North: 762104 | | County Tax | | 72,000 | 263.82 | |
| | Deed Book: 2488 Page: 995 | | Community Colleges | | 72,000 | 50.88 | |
| | Full Market Value: | 80,247 | Town Tax | | 78,000 | 405.77 | |
| | | | Cel fire; lt & wt | | 78,000 | 106.04 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/02/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,139.96 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,139.96 |
| | | | | | | | Reference: 71817 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,139.96 |
| 063889-386.16-1-29 | High St | | | ACCT | 00950 | BILL | 5760 |
| Hagglund Arne & Maj- Alice | Vac w/imprv | 2,600 | | | | | |
| Roginson: Ann-Louise Spoto:Eli | Southwestern | 10,400 | | | | | |
| 30 High St WE | 32-14-7 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 50.00 x 125.60 | | Medicaid | | 10,400 | 45.28 | |
| | East: 961399 North: 762100 | | County Tax | | 10,400 | 38.11 | |
| | Deed Book: 2015 Page: 1119 | | Community Colleges | | 10,400 | 7.35 | |
| | Full Market Value: | 10,700 | Town Tax | | 10,400 | 54.10 | |
| | | | Cel fire; lt & wt | | 10,400 | 14.14 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$158.98 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$158.98 |
| | | | | | | | Reference: MTBank 40 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$158.98 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 1904
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.16-1-30 | 30 High St | | | ACCT 00950 | BILL | 5761 |
| Hagglund Arne & Maj- Alice | 1 Family Res | 11,100 | | | | |
| Roginson: Ann-Louise Spoto:Eli | Southwestern | 97,900 | | | | |
| 30 High St | 32-14-8 | | | | | |
| Ellicott, NY 14701 | | | | | | |
| | Lot Dimensions 100.00 x 120.70 | | Medicaid | 97,900 | 426.20 | |
| | East: 961323 North: 762097 | | County Tax | 97,900 | 358.73 | |
| | Deed Book: 2015 Page: 1119 | | Community Colleges | 97,900 | 69.18 | |
| | Full Market Value: | 100,720 | Town Tax | 97,900 | 509.30 | |
| | | | Chargebacks | 97,900 | 0.01 | |
| | | | Cel fire; lt & wt | 97,900 | 133.10 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,496.52 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,496.52 |
| | | | | | | Reference: MTBank 40 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,496.52 |
| 063889-386.16-1-31 | 23 High St | | | ACCT 00950 | BILL | 5762 |
| Latona Terry L | 1 Family Res | 5,900 | | | | |
| Latona Debra S | Southwestern | 57,600 | | | | |
| 23 High St | 32-15-10 | | | | | |
| Jamestown, NY 14701-5815 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 57,600 | 250.76 | |
| | East: 961298 North: 761937 | | County Tax | 57,600 | 211.06 | |
| | Deed Book: 2601 Page: 982 | | Community Colleges | 57,600 | 40.70 | |
| | Full Market Value: | 59,259 | Town Tax | 57,600 | 299.65 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$880.48 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$880.48 |
| | | | | | | Reference: MTBank 47 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$880.48 |
| 063889-386.16-1-32 | High St | | | ACCT 00950 | BILL | 5763 |
| Latona Terry L | Res vac land | 2,400 | | | | |
| Latona Debra S | Southwestern | 2,400 | | | | |
| 23 High St WE | 32-15-11 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | |
| | East: 961349 North: 761936 | | County Tax | 2,400 | 8.79 | |
| | Deed Book: 2601 Page: 982 | | Community Colleges | 2,400 | 1.70 | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$36.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$36.69 |
| | | | | | | Reference: MTBank 47 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$36.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.16-1-33 | High St | | | ACCT 00950 | BILL | 5764 |
| Latona Terry L | Res vac land | 2,400 | | | | |
| Latona Debra S | Southwestern | 2,400 | | | | |
| 23 High St WE | 32-15-12 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | |
| | East: 961399 North: 761936 | | County Tax | 2,400 | 8.79 | |
| | Deed Book: 2601 Page: 982 | | Community Colleges | 2,400 | 1.70 | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$36.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$36.69 |
| | | | | | | Reference: MTBank 47 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$36.69 |
| 063889-386.16-1-34 | 17 High St | | | ACCT 00950 | BILL | 5765 |
| Welka Todd A | 1 Family Res | 5,900 | | | | |
| Welka Holly A | Southwestern | 59,225 | | | | |
| 17 High St | 32-15-13 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 59,225 | 257.83 | |
| | East: 961449 North: 761936 | | County Tax | 59,225 | 217.01 | |
| | Deed Book: 2012 Page: 1250 | | Community Colleges | 59,225 | 41.85 | |
| | Full Market Value: | 60,931 | Town Tax | 59,225 | 308.10 | |
| | | | Cel fire; lt & wt | 59,225 | 80.52 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$905.31 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$905.31 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$905.31 |
| 063889-386.16-1-35 | High St | | | ACCT 00950 | BILL | 5766 |
| Keyes Richard S | Res vac land | 2,400 | | | | |
| Keyes Beverly K | Southwestern | 2,400 | | | | |
| 11 High St We | 32-15-14 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | |
| | East: 961499 North: 761935 | | County Tax | 2,400 | 8.79 | |
| | Deed Book: Page: | | Community Colleges | 2,400 | 1.70 | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$36.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$36.69 |
| | | | | | | Reference: 6636 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$36.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|------------------|--|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.16-1-39 | Central Ave | | | ACCT 00950 | BILL 5770 | | |
| Smith William B Smith Laurie A 1 High St Jamestown, NY 14701 | Res vac land Southwestern Volk Property 32-15-2 | 2,400 2,400 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 961650 North: 761835 Deed Book: 2585 Page: 760 Full Market Value: | 2,469 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | | Delinquent: No Date Paid/Returned: 03/24/2017 Postmark Date: Amount Paid/Returned: \$37.42 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$37.42 Reference: MTBank 92 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| 063889-386.16-1-40 | 10 Central Ave | | | ACCT 00950 | BILL 5771 | | |
| Castagnino Richard Trustee Family Trust Richard Castagnio 10 Central Ave Jamestown, NY 14701-5802 | 1 Family Res Southwestern 32-15-3 | 10,100 90,000 | VETS T TOWN CW_15_VET/ COUNTY | \$200.00 \$6,000.00 | | | |
| | Lot Dimensions 100.00 x 100.00 East: 961572 North: 761836 Deed Book: 2436 Page: 252 Full Market Value: | 92,593 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 84,000 84,000 84,000 89,800 89,800 90,000 | 365.69 307.79 59.36 467.16 0.01 122.36 | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$1,322.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,322.37 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,322.37 |
| 063889-386.16-1-41 | Central Ave | | | ACCT 00950 | BILL 5772 | | |
| Castagnino, Richard Living Tru Castagnino Richard -Truste 10 Central Ave We Jamestown, NY 14701 | Res vac land Southwestern 32-15-4 | 2,400 2,400 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 961498 North: 761837 Deed Book: 2436 Page: 249 Full Market Value: | 2,469 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$36.69 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.16-1-42 | 22 Central Ave | | | ACCT 00950 | BILL | 5773 |
| Nelson Dana G Nelson Gwendolyn J 22 Central Ave WE Jamestown, NY 14701 | 1 Family Res Southwestern 32-15-5 | 10,100 112,000 | | | | |
| | Lot Dimensions 100.00 x 100.00 East: 961423 North: 761837 Deed Book: 2016 Page: 2605 Full Market Value: | 115,226 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 112,000 112,000 112,000 112,000 112,000 112,000 | 487.58 410.39 79.15 582.65 0.01 152.27 | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$1,712.05 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,712.05 Reference: 1524 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,712.05 |
| 063889-386.16-1-43 | 26 Central Ave | | | ACCT 00950 | BILL | 5774 |
| Latona Terry Latona Debra 26 Central Ave Jamestown, NY 14701-5802 | 1 Family Res Southwestern Inc 32-15-7 32-15-6 | 10,100 79,000 | | | | |
| | Lot Dimensions 100.00 x 100.00 East: 961323 North: 761837 Deed Book: 1718 Page: 00059 Full Market Value: | 81,276 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 79,000 79,000 79,000 79,000 79,000 | 343.92 289.47 55.83 410.98 107.40 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,207.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,207.60 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,207.60 |
| 063889-386.16-1-44 | 29 Central Ave | | | ACCT 00950 | BILL | 5775 |
| Walden Patricia -LU Carlson Lynne A -Rem 29 Central Ave Jamestown, NY 14701-5801 | 1 Family Res Southwestern 32-16-12 | 10,100 50,000 | | | | |
| Bank: 0365 | Lot Dimensions 100.00 x 100.00 East: 961321 North: 761687 Deed Book: 2612 Page: 510 Full Market Value: | 51,440 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | 50,000 50,000 50,000 50,000 50,000 0 | 217.67 183.21 35.33 260.11 67.98 389.40 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,153.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,153.70 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,153.70 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-----------------|--|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.16-1-45 Simon Bobbie L 23 Central Ave Jamestown, NY 14701 | 23 Central Ave 1 Family Res Southwestern 32-16-13 | 5,900 95,000 | | ACCT 00950 | BILL 5776 | |
| Bank: 8000 | Lot Dimensions 50.00 x 100.00 East: 961397 North: 761687 Deed Book: 2016 Page: 2063 Full Market Value: | 97,737 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer | 95,000 95,000 95,000 95,000 95,000 95,000 0 | 413.58 348.10 67.13 494.21 0.01 129.16 194.70 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,646.89 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,646.89 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,646.89 |
| 063889-386.16-1-46 Simon Bobbie L 23 Central Ave Jamestown, NY 14701 | Central Ave Res vac land Southwestern 32-16-14 | 2,400 2,400 | | ACCT 00950 | BILL 5777 | |
| Bank: 8000 | Lot Dimensions 50.00 x 100.00 East: 961447 North: 761687 Deed Book: 2016 Page: 2063 Full Market Value: | 2,469 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.26 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$36.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$36.69 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.69 |
| 063889-386.16-1-47 Newhouse Shanel A 15 Central Ave Jamestown, NY 14701 | 15 Central Ave 1 Family Res Southwestern 32-16-15 | 5,900 54,500 | | ACCT 00950 | BILL 5778 | |
| | Lot Dimensions 50.00 x 100.00 East: 961497 North: 761687 Deed Book: 2015 Page: 7587 Full Market Value: | 56,070 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 54,500 54,500 54,500 54,500 54,500 | 237.26 199.70 38.51 283.52 74.09 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$833.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$833.08 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$833.08 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|----------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.16-1-48 | 7 Central Ave | | | ACCT 00950 | BILL 5779 | | |
| Johnson Allen E | 1 Family Res | 13,100 | | | | | |
| 7 Central Ave WE | Southwestern | 95,000 | | | | | |
| Jamestown, NY 14701 | 32-16-16 | | | | | | |
| | 32-16-17 | | | | | | |
| | 32-16-1 | | | | | | |
| | Lot Dimensions 150.00 x 100.00 | | Medicaid | 95,000 | 413.58 | | Delinquent: No |
| | East: 961596 North: 761687 | | County Tax | 95,000 | 348.10 | | Date Paid/Returned: 01/28/2017 |
| | Deed Book: 2015 Page: 7117 | | Community Colleges | 95,000 | 67.13 | | Postmark Date: |
| | Full Market Value: | 97,737 | Town Tax | 95,000 | 494.21 | | Amount Paid/Returned: \$1,452.19 |
| | | | Chargebacks | 95,000 | 0.01 | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 95,000 | 129.16 | | Collected At: Mail |
| | | | | | | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$1,452.19 |
| | | | | | | | Reference: 255 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,452.19 |
| 063889-386.16-1-49 | 102 School Ave | | | ACCT 00950 | BILL 5780 | | |
| Devine Sally S LU | 1 Family Res | 10,800 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| Devine Brian V | Southwestern | 100,000 | | | | | |
| 102 School Ave | 32-16-2 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 110.00 x 100.00 | | Medicaid | 94,000 | 409.22 | | Delinquent: No |
| | East: 961617 North: 761587 | | County Tax | 94,000 | 344.43 | | Date Paid/Returned: 01/26/2017 |
| | Deed Book: 2714 Page: 267 | | Community Colleges | 94,000 | 66.43 | | Postmark Date: |
| | Full Market Value: | 102,881 | Town Tax | 100,000 | 520.22 | | Amount Paid/Returned: \$1,476.26 |
| | | | Chargebacks | 100,000 | 0.01 | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 100,000 | 135.95 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,476.26 |
| | | | | | | | Reference: MTBank 27 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,476.26 |
| 063889-386.16-1-50 | School Ave | | | ACCT 00950 | BILL 5781 | | |
| Devine Sally S | Res vac land | 2,000 | | | | | |
| Devine Brian V | Southwestern | 2,000 | | | | | |
| 102 School Ave | 32-16-3 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 40.00 x 100.00 | | Medicaid | 2,000 | 8.71 | | Delinquent: No |
| | East: 961541 North: 761587 | | County Tax | 2,000 | 7.33 | | Date Paid/Returned: 01/26/2017 |
| | Deed Book: 2714 Page: 267 | | Community Colleges | 2,000 | 1.41 | | Postmark Date: |
| | Full Market Value: | 2,058 | Town Tax | 2,000 | 10.40 | | Amount Paid/Returned: \$30.57 |
| | | | | | | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 2,000 | 2.72 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$30.57 |
| | | | | | | | Reference: MTBank 27 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$30.57 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.16-1-51 | School Ave | | | ACCT 00950 | BILL 5782 | | |
| Devine Sally S | Res vac land | 2,200 | | | | | |
| Devine Brian V | Southwestern | 2,200 | | | | | |
| 102 School Ave | 32-16-4 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,200 | 9.58 | | Delinquent: No |
| | East: 961496 North: 761587 | | County Tax | 2,200 | 8.06 | | Date Paid/Returned: 01/26/2017 |
| | Deed Book: 2714 Page: 267 | | Community Colleges | 2,200 | 1.55 | | Postmark Date: |
| | Full Market Value: | 2,263 | Town Tax | 2,200 | 11.44 | | Amount Paid/Returned: \$33.62 |
| | | | Cel fire; lt & wt | 2,200 | 2.99 | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$33.62 |
| | | | | | | | Reference: MTBank 27 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$33.62 |
| 063889-386.16-1-52 | 120 School Ave | | | ACCT 00950 | BILL 5783 | | |
| Galbato Ann T | 1 Family Res | 10,100 | | | | | |
| 120 School Ave | Southwestern | 109,000 | | | | | |
| Jamestown, NY 14701-5814 | 32-16-5.2;32-16-6.1 | | | | | | |
| | 32-16-6.2 | | | | | | |
| | 32-16-5.1 | | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 109,000 | 474.52 | | Delinquent: No |
| | East: 961421 North: 761587 | | County Tax | 109,000 | 399.40 | | Date Paid/Returned: 01/25/2017 |
| | Deed Book: 1813 Page: 00024 | | Community Colleges | 109,000 | 77.03 | | Postmark Date: |
| | Full Market Value: | 112,140 | Town Tax | 109,000 | 567.04 | | Amount Paid/Returned: \$2,055.59 |
| | | | Chargebacks | 109,000 | 0.01 | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 109,000 | 148.19 | | Collected At: Mail |
| | | | Unpaid sewer | 0 | 389.40 | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,055.59 |
| | | | | | | | Reference: 1169 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,055.59 |
| 063889-386.16-1-53 | 128 School Ave | | | ACCT 00950 | BILL 5784 | | |
| Yocum Thomas H | 1 Family Res | 10,100 | | | | | |
| Yocum Christine D | Southwestern | 120,000 | | | | | |
| 128 School Ave | 32-16-7 | | | | | | |
| Jamestown, NY 14701-5814 | 32-16-8 | | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 120,000 | 522.41 | | Delinquent: No |
| | East: 961320 North: 761586 | | County Tax | 120,000 | 439.70 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2525 Page: 663 | | Community Colleges | 120,000 | 84.80 | | Postmark Date: |
| | Full Market Value: | 123,457 | Town Tax | 120,000 | 624.27 | | Amount Paid/Returned: \$1,834.33 |
| | | | Chargebacks | 120,000 | 0.01 | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 120,000 | 163.14 | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,834.33 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,834.33 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.16-1-54 | 129 School Ave | | | ACCT 00950 | BILL 5785 | |
| Strandburg III Alan G | 2 Family Res | 10,100 | | | | Delinquent: No |
| 129 School Ave | Southwestern | 110,000 | | | | Date Paid/Returned: 01/26/2017 |
| Jamestown, NY 14701 | 32-17-13 | | | | | Postmark Date: |
| | 32-17-12 | | | | | Amount Paid/Returned: \$2,070.88 |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 110,000 | 478.88 | Notes: Processed as Paid |
| | East: 961324 North: 761436 | | County Tax | 110,000 | 403.06 | Collected At: LOCKBOX |
| | Deed Book: 2707 Page: 973 | | Community Colleges | 110,000 | 77.73 | Method: LockBox |
| Bank: 7997 | Full Market Value: | 113,169 | Town Tax | 110,000 | 572.25 | Cash: \$0.00 |
| | | | Chargebacks | 110,000 | 0.01 | Check: \$2,070.88 |
| | | | Cel fire; lt & wt | 110,000 | 149.55 | Reference: WellsFargoBank 30 |
| | | | Unpaid sewer | 0 | 389.40 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,070.88 |
| 063889-386.16-1-55 | 119 School Ave | | | ACCT 00950 | BILL 5786 | |
| Calanni Ronald | 1 Family Res | 10,100 | | | | Delinquent: No |
| Sue Ann | Southwestern | 110,000 | | | | Date Paid/Returned: 02/06/2017 |
| 119 School Ave | 32-17-15 | | | | | Postmark Date: |
| Jamestown, NY 14701-5813 | 32-17-14 | | | | | Amount Paid/Returned: \$2,070.88 |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 110,000 | 478.88 | Notes: Processed as Paid |
| | East: 961424 North: 761437 | | County Tax | 110,000 | 403.06 | Collected At: LOCKBOX |
| | Deed Book: 1766 Page: 00037 | | Community Colleges | 110,000 | 77.73 | Method: LockBox |
| | Full Market Value: | 113,169 | Town Tax | 110,000 | 572.25 | Cash: \$0.00 |
| | | | Chargebacks | 110,000 | 0.01 | Check: \$2,070.88 |
| | | | Cel fire; lt & wt | 110,000 | 149.55 | Reference: MTBank 53 |
| | | | Unpaid sewer | 0 | 389.40 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,070.88 |
| 063889-386.16-1-56 | 109 School Ave | | | ACCT 00950 | BILL 5787 | |
| Tiberio Christian A | 1 Family Res | 9,400 | | | | Delinquent: No |
| Tiberio Kimberly M | Southwestern | 87,000 | | | | Date Paid/Returned: 01/26/2017 |
| 109 School Ave | 32-17-17 | | | | | Postmark Date: |
| Jamestown, NY 14701-5813 | 32-17-16 | | | | | Amount Paid/Returned: \$1,338.75 |
| | Lot Dimensions 90.00 x 100.00 | | Medicaid | 87,000 | 378.75 | Notes: Processed as Paid |
| | East: 961524 North: 761437 | | County Tax | 87,000 | 318.79 | Collected At: LOCKBOX |
| | Deed Book: 2681 Page: 583 | | Community Colleges | 87,000 | 61.48 | Method: LockBox |
| Bank: 7997 | Full Market Value: | 89,506 | Town Tax | 87,000 | 452.59 | Cash: \$0.00 |
| | | | Chargebacks | 87,000 | 0.01 | Check: \$1,338.75 |
| | | | Cel fire; lt & wt | 87,000 | 118.28 | Reference: WellsFargoBank 30 |
| | | | Unpaid sewer | 0 | 8.85 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,338.75 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.16-1-57 | 101 School Ave | | | ACCT 00950 | BILL | 5788 |
| Reedy II Robert E | 1 Family Res | 10,800 | | | | |
| Reedy:Robert Sr and Lois | Southwestern | 80,000 | | | | |
| 101 School Ave | 32-17-1 | | | | | |
| Jamestown, NY 14701-5813 | | | | | | |
| | Lot Dimensions 110.00 x 100.00 | | Medicaid | 80,000 | 348.27 | |
| | East: 961618 North: 761437 | | County Tax | 80,000 | 293.14 | |
| | Deed Book: 2015 Page: 4643 | | Community Colleges | 80,000 | 56.53 | |
| | Full Market Value: | 82,305 | Town Tax | 80,000 | 416.18 | |
| | | | Cel fire; lt & wt | 80,000 | 108.76 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,222.88 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,222.88 |
| | | | | | | Reference: MTBank 55 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,222.88 |
| 063889-386.16-1-58 | 108 Glenwood Ave | | | ACCT 00950 | BILL | 5789 |
| Nalbone Alan G | 1 Family Res | 11,700 | | | | |
| Nalbone Kim M | Southwestern | 161,000 | | | | |
| 108 Glenwood Ave | Inc 32-17-3 & 32-17-4.1 | | | | | |
| Jamestown, NY 14701-5804 | 32-17-2 | | | | | |
| | Lot Dimensions 125.00 x 100.00 | | Medicaid | 161,000 | 700.90 | |
| | East: 961610 North: 761336 | | County Tax | 161,000 | 589.94 | |
| | Deed Book: 2515 Page: 468 | | Community Colleges | 161,000 | 113.77 | |
| | Full Market Value: | 165,638 | Town Tax | 161,000 | 837.56 | |
| | | | Chargebacks | 161,000 | 0.01 | |
| | | | Cel fire; lt & wt | 161,000 | 218.89 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,461.07 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,461.07 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,461.07 |
| 063889-386.16-1-59 | 122 Glenwood Ave | | | ACCT 00950 | BILL | 5790 |
| Bednarik Joseph J | 1 Family Res | 11,700 | | | | |
| Bednarik Mary Ann | Southwestern | 152,000 | | | | |
| 122 Glenwood Ave | Inc 32-17-4.2 & 6 | | | | | |
| Jamestown, NY 14701-5804 | 32-17-5 | | | | | |
| | Lot Dimensions 125.00 x 100.00 | | Medicaid | 152,000 | 661.72 | |
| | East: 961486 North: 761336 | | County Tax | 152,000 | 556.96 | |
| | Deed Book: 2526 Page: 849 | | Community Colleges | 152,000 | 107.41 | |
| | Full Market Value: | 156,379 | Town Tax | 152,000 | 790.74 | |
| | | | Chargebacks | 152,000 | 0.01 | |
| | | | Cel fire; lt & wt | 152,000 | 206.65 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,323.49 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,323.49 |
| | | | | | | Reference: MTBank 32 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,323.49 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.16-1-60 | 130 Glenwood Ave | | | ACCT 00950 | BILL | 5791 |
| Walden Daniel R | 1 Family Res | 10,100 | | | | |
| Walden Letizia | Southwestern | 80,200 | | | | |
| 130 Glenwood Ave | 32-17-7 | | | | | |
| Jamestown, NY 14701-5804 | | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 80,200 | 349.14 | |
| | East: 961373 North: 761337 | | County Tax | 80,200 | 293.87 | |
| | Deed Book: 2274 Page: 160 | | Community Colleges | 80,200 | 56.67 | |
| Bank: 0365 | Full Market Value: | 82,510 | Town Tax | 80,200 | 417.22 | |
| | | | Cel fire; lt & wt | 80,200 | 109.04 | |
| | | | Unpaid sewer | 0 | 194.70 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,420.64 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,420.64 |
| | | | | | | Reference: MTBank 37 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,420.64 |
| 063889-386.16-1-61 | Glenwood Ave | | | ACCT 00950 | BILL | 5792 |
| Walden Daniel R | Res vac land | 2,400 | | | | |
| Walden Letizia | Southwestern | 2,400 | | | | |
| 130 Glenwood Ave | 32-17-8 | | | | | |
| Jamestown, NY 14701-5804 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | |
| | East: 961297 North: 761336 | | County Tax | 2,400 | 8.79 | |
| | Deed Book: 2295 Page: 183 | | Community Colleges | 2,400 | 1.70 | |
| Bank: 0365 | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$36.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$36.69 |
| | | | | | | Reference: MTBank 37 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$36.69 |
| 063889-386.16-1-62 | Glenwood Ave | | | ACCT 00950 | BILL | 5793 |
| Ryan David | Res vac land | 2,400 | | | | |
| Ryan Janet | Southwestern | 2,400 | | | | |
| 125 Glenwood Ave | 32-18-7 | | | | | |
| Jamestown, NY 14701-5803 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | |
| | East: 961299 North: 761185 | | County Tax | 2,400 | 8.79 | |
| | Deed Book: 2472 Page: 35 | | Community Colleges | 2,400 | 1.70 | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/10/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$36.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$36.69 |
| | | | | | | Reference: 1336 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$36.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-----------------------------|--------------------------------|------------|----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.16-1-63 | 125 Glenwood Ave | | | ACCT 00950 | BILL | 5794 |
| Ryan David | 1 Family Res | 10,100 | | | | |
| Ryan Janet | Southwestern | 75,800 | | | | |
| 125 Glenwood Ave | 32-18-6 | | | | | |
| Jamestown, NY 14701-5803 | | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 75,800 | 329.99 | |
| | East: 961375 North: 761186 | | County Tax | 75,800 | 277.75 | |
| | Deed Book: 2472 Page: 35 | | Community Colleges | 75,800 | 53.57 | |
| | Full Market Value: | 77,984 | Town Tax | 75,800 | 394.33 | |
| | | | Cel fire; lt & wt | 75,800 | 103.05 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/10/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,158.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,158.69 |
| | | | | | | Reference: 1336 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,158.69 |
| 063889-386.16-1-64 | 121 Glenwood Ave | | | ACCT 00950 | BILL | 5795 |
| Paterniti Gregory | 1 Family Res | 15,500 | | | | |
| Paterniti Diane | Southwestern | 137,000 | | | | |
| 121 Glenwood Ave | Inc 32-12-3.3; 32-18-4; | | | | | |
| Jamestown, NY 14701-5803 | 32-18-5 | | | | | |
| | 32-18-3 | | | | | |
| | Lot Dimensions 150.00 x 140.00 | | Medicaid | 137,000 | 596.42 | |
| | East: 961500 North: 761166 | | County Tax | 137,000 | 502.00 | |
| | Deed Book: 2212 Page: 00463 | | Community Colleges | 137,000 | 96.81 | |
| | Full Market Value: | 140,947 | Town Tax | 137,000 | 712.71 | |
| | | | Chargebacks | 137,000 | 0.01 | |
| | | | Cel fire; lt & wt | 137,000 | 186.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,094.21 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,094.21 |
| | | | | | | Reference: 7333 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,094.21 |
| 063889-386.16-1-65 | 101 Glenwood Ave | | | ACCT 00950 | BILL | 5796 |
| Anderson Robert S -LU | 1 Family Res | 11,900 | VETS C/T COUNTY/TOWN | \$5,000.00 | | |
| Anderson Robert Steven -Rem | Southwestern | 80,000 | AGED C/T COUNTY | \$37,500.00 | | |
| 101 Glenwood Ave | 32-12-3.1 | | AGED C/T TOWN | \$37,500.00 | | |
| Jamestown, NY 14701-5803 | 32-18-2 | | | | | |
| | 32-18-1 | | | | | |
| | Lot Dimensions 100.00 x 140.00 | | Medicaid | 37,500 | 163.25 | |
| | East: 961625 North: 761160 | | County Tax | 37,500 | 137.41 | |
| | Deed Book: 2526 Page: 139 | | Community Colleges | 37,500 | 26.50 | |
| | Full Market Value: | 82,305 | Town Tax | 37,500 | 195.08 | |
| | | | Cel fire; lt & wt | 80,000 | 108.76 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/20/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$631.00 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$631.00 |
| | | | | | | Reference: 1624 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$631.00 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-386.16-1-66 | Howard Ave | | | ACCT | 00950 | BILL 5797 |
| Marino Thomas | Res vac land | 7,200 | | | | |
| 439 Hunt Rd | Southwestern | 7,200 | | | | |
| Jamestown, NY 14701 | 32-12-1.2.1 | | | | | |
| | Acres: 1.90 | | Medicaid | 7,200 | 31.34 | Delinquent: No |
| | East: 961522 North: 760990 | | County Tax | 7,200 | 26.38 | Date Paid/Returned: 02/06/2017 |
| | Deed Book: 2299 Page: 54 | | Community Colleges | 7,200 | 5.09 | Postmark Date: |
| | Full Market Value: | 7,407 | Town Tax | 7,200 | 37.46 | Amount Paid/Returned: \$110.06 |
| | | | Cel fire; lt & wt | 7,200 | 9.79 | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$110.06 |
| | | | | | | Reference: MTBank 54 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$110.06 |
| 063889-386.16-1-67 | 307 Howard Ave | | | ACCT | 00950 | BILL 5798 |
| Marino Thomas | 1 Family Res | 16,000 | | | | |
| 439 Hunt Rd | Southwestern | 50,700 | | | | |
| Jamestown, NY 14701 | Inc 32-12-1.1 | | | | | |
| | 32-12-2.1 | | | | | |
| | Lot Dimensions 120.00 x 400.00 | | Medicaid | 50,700 | 220.72 | Delinquent: No |
| | East: 961378 North: 760821 | | County Tax | 50,700 | 185.78 | Date Paid/Returned: 02/06/2017 |
| | Deed Book: 2222 Page: 00080 | | Community Colleges | 50,700 | 35.83 | Postmark Date: |
| | Full Market Value: | 52,160 | Town Tax | 50,700 | 263.75 | Amount Paid/Returned: \$775.01 |
| | | | Cel fire; lt & wt | 50,700 | 68.93 | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$775.01 |
| | | | | | | Reference: MTBank 54 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$775.01 |
| 063889-386.16-1-68 | 297 Howard Ave | | | ACCT | 950 | BILL 5799 |
| Krug Max J | 1 Family Res | 17,000 | | | | |
| 297 Howard Ave | Southwestern | 160,000 | | | | |
| Jamestown, NY 14701-5820 | 32-12-1.2.2 | | | | | |
| | Lot Dimensions 140.00 x 198.00 | | Medicaid | 160,000 | 696.55 | Delinquent: No |
| | East: 961268 North: 761027 | | County Tax | 160,000 | 586.27 | Date Paid/Returned: 04/03/2017 |
| | Deed Book: 2664 Page: 283 | | Community Colleges | 160,000 | 113.07 | Postmark Date: |
| | Full Market Value: | 164,609 | Town Tax | 160,000 | 832.36 | Amount Paid/Returned: \$2,494.71 |
| | | | Chargebacks | 160,000 | 0.01 | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 160,000 | 217.53 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,494.71 |
| | | | | | | Reference: 2253 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,445.79 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.16-1-69 | Glenwood Ave (Rear) | | | ACCT 00950 | BILL | 5800 | |
| Ryan David | Res vac land | 1,100 | | | | | Delinquent: No |
| Ryan Janet | Southwestern | 1,100 | | | | | Date Paid/Returned: 01/10/2017 |
| 125 Glenwood Ave | 32-12-3.4 | | | | | | Postmark Date: |
| Jamestown, NY 14701-5803 | | | | | | | Amount Paid/Returned: \$16.82 |
| | Lot Dimensions 35.00 x 150.00 | | Medicaid | 1,100 | 4.79 | | Notes: Processed as Paid |
| | East: 961350 North: 761116 | | County Tax | 1,100 | 4.03 | | Collected At: Mail |
| | Deed Book: 2472 Page: 35 | | Community Colleges | 1,100 | 0.78 | | Method: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 5.72 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 1,100 | 1.50 | | Check: \$16.82 |
| | | | | | | | Reference: 1336 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$16.82 |
| 063889-386.16-1-70 | Howard Ave | | | ACCT 00950 | BILL | 5801 | |
| Brown Michael S | Res vac land | 1,500 | | | | | Delinquent: No |
| Brown Wendy A | Southwestern | 1,500 | | | | | Date Paid/Returned: 01/31/2017 |
| 277 Howard Ave | 32-12-3.2 | | | | | | Postmark Date: |
| Jamestown, NY 14701-5820 | | | | | | | Amount Paid/Returned: \$22.93 |
| | Lot Dimensions 30.00 x 97.90 | | Medicaid | 1,500 | 6.53 | | Notes: Processed as Paid |
| | East: 961225 North: 761118 | | County Tax | 1,500 | 5.50 | | Collected At: LOCKBOX |
| | Deed Book: 2422 Page: 548 | | Community Colleges | 1,500 | 1.06 | | Method: LockBox |
| Bank: 0365 | Full Market Value: | 1,543 | Town Tax | 1,500 | 7.80 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 1,500 | 2.04 | | Check: \$22.93 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$22.93 |
| 063889-386.16-1-71 | Howard Ave | | | ACCT 00950 | BILL | 5802 | |
| Brown Michael S | Res vac land | 2,300 | | | | | Delinquent: No |
| Brown Wendy A | Southwestern | 2,300 | | | | | Date Paid/Returned: 01/31/2017 |
| 277 Howard Ave | 32-18-8 | | | | | | Postmark Date: |
| Jamestown, NY 14701-5820 | | | | | | | Amount Paid/Returned: \$35.17 |
| | Lot Dimensions 50.00 x 99.40 | | Medicaid | 2,300 | 10.01 | | Notes: Processed as Paid |
| | East: 961225 North: 761159 | | County Tax | 2,300 | 8.43 | | Collected At: LOCKBOX |
| | Deed Book: 2422 Page: 548 | | Community Colleges | 2,300 | 1.63 | | Method: LockBox |
| Bank: 0365 | Full Market Value: | 2,366 | Town Tax | 2,300 | 11.97 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,300 | 3.13 | | Check: \$35.17 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$35.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------------|---|---|--|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.16-1-72 | 277 Howard Ave | | | ACCT 00950 | BILL 5803 | | |
| Brown Michael S Brown Wendy A 277 Howard Ave Jamestown, NY 14701-5820 | 1 Family Res Southwestern 32-18-9 | 5,900 85,000 | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,390.73 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 961224 North: 761210 Deed Book: 2422 Page: 548 Full Market Value: | | Medicaid County Tax Community Colleges | 85,000 85,000 85,000 | 370.04 311.46 60.07 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,390.73 Reference: MTBank 37 Paid By: Paid Under Protest: |
| Bank: 0365 | | 87,449 | Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer | 85,000 85,000 85,000 0 | 442.19 0.01 115.56 91.40 | | Due Date #1: 02/07/2017 Amount Due: \$1,390.73 |
| 063889-386.16-1-73 | 269 Howard Ave | | | ACCT 00950 | BILL 5804 | | |
| McCarthy Jarrett 124 Frederick Blvd Jamestown, NY 14701 | 1 Family Res Southwestern 32-17-9 | 10,100 89,000 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 100.00 x 101.90 East: 961222 North: 761334 Deed Book: 2015 Page: 5701 Full Market Value: | | Medicaid County Tax Community Colleges | 89,000 89,000 89,000 | 387.45 326.11 62.89 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: |
| | | 91,564 | Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer | 89,000 89,000 89,000 89,000 0 | 463.00 0.01 1,986.94 121.00 194.70 | | Due Date #1: 02/07/2017 Amount Due: \$3,542.10 |
| 063889-386.16-1-74 | Howard Ave | | | ACCT 00950 | BILL 5805 | | |
| Kron Phyllis R -LU Kron Shelley A -Rem 269 Howard Ave Jamestown, NY 14701-5822 | Res vac land Southwestern 32-17-11 32-17-10 | 4,100 4,100 | | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$154.21 Notes: Processed as Paid |
| | Acres: 0.23 East: 961222 North: 761438 Deed Book: 2451 Page: 1 Full Market Value: | | Medicaid County Tax Community Colleges | 4,100 4,100 4,100 | 17.85 15.02 2.90 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$154.21 Reference: MTBank 44 Paid By: Paid Under Protest: |
| | | 4,218 | Town Tax School Relevy Cel fire; lt & wt | 4,100 4,100 4,100 | 21.33 91.54 5.57 | | Due Date #1: 02/07/2017 Amount Due: \$154.21 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------------|--|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.16-1-75 | 249 Howard Ave | | | ACCT 00950 | BILL 5806 | | |
| Jones Susan L R 1087 So Main St Jamestown, NY 14701-9551 | 1 Family Res Southwestern 32-16-10 32-16-9 | 10,300 82,000 | | | | | |
| | Lot Dimensions 100.00 x 104.40 East: 961219 North: 761587 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 82,000 82,000 82,000 82,000 82,000 | 356.98 300.46 57.95 426.58 111.48 | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$1,253.45 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,253.45 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,253.45 |
| 063889-386.16-1-76 | 241 Howard Ave | | | ACCT 00950 | BILL 5807 | | |
| Pantojas Hector I Jr. 393 McIntosh Dr Taylorsville, KY 40071 | 1 Family Res Southwestern 32-16-11 | 10,300 40,400 | | | | | |
| | Lot Dimensions 100.00 x 105.00 East: 961219 North: 761689 Deed Book: 2015 Page: 3858 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 40,400 40,400 40,400 40,400 40,400 | 175.88 148.03 28.55 210.17 54.93 | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$617.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$617.56 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$617.56 |
| 063889-386.16-1-77 | 225 Howard Ave | | | ACCT 00950 | BILL 5808 | | |
| Sirianni Francis J Sirianni Amelia W 225 Howard Ave Jamestown, NY 14701-5811 | 1 Family Res Southwestern 32-15-8 | 10,500 99,000 | | | | | |
| | Lot Dimensions 100.00 x 108.10 East: 961219 North: 761838 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 99,000 99,000 99,000 99,000 99,000 99,000 | 430.99 362.76 69.96 515.02 0.01 134.59 | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$1,513.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,513.33 Reference: MTBank 25 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,513.33 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|----------------------|---------------|---------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.16-1-78 | 217 Howard Ave | | | ACCT | 00950 | BILL | 5809 |
| Sirianni Francis | 1 Family Res | 10,500 | VET COM CS CO/SCHOOL | \$10,000.00 | | | |
| Sirianni Amelia | Southwestern | 49,700 | | | | | |
| 225 Howard Ave | 32-15-9 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 100.00 x 108.10 | | Medicaid | | 39,700 | 172.83 | |
| | East: 961220 North: 761938 | | County Tax | | 39,700 | 145.47 | |
| | Deed Book: Page: | | Community Colleges | | 39,700 | 28.05 | |
| | Full Market Value: | 51,132 | Town Tax | | 49,700 | 258.55 | |
| | | | Cel fire; lt & wt | | 49,700 | 67.57 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$672.47 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$672.47 |
| | | | | | | | Reference: MTBank 25 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$672.47 |
| 063889-386.16-1-79 | 203 Howard Ave | | | ACCT | 00950 | BILL | 5810 |
| Schutter Sheryl M | 1 Family Res | 15,200 | | | | | |
| 203 Howard Ave WE | Southwestern | 92,100 | | | | | |
| Jamestown, NY 14701 | 32-14-11 | | | | | | |
| | 32-14-9 | | | | | | |
| | 32-14-10 | | | | | | |
| | Lot Dimensions 190.00 x 110.00 | | Medicaid | | 92,100 | 400.95 | |
| | East: 961219 North: 762118 | | County Tax | | 92,100 | 337.47 | |
| | Deed Book: 2015 Page: 7220 | | Community Colleges | | 92,100 | 65.08 | |
| Bank: 8000 | Full Market Value: | 94,753 | Town Tax | | 92,100 | 479.13 | |
| | | | Chargebacks | | 92,100 | 0.01 | |
| | | | Cel fire; lt & wt | | 92,100 | 125.21 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,407.85 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,407.85 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,407.85 |
| 063889-386.16-1-80 | 185 Howard Ave | | | ACCT | 00955 | BILL | 5811 |
| Reynolds Curtis | 1 Family Res | 20,200 | | | | | |
| Reynolds Megan | Southwestern | 110,000 | | | | | |
| 185 Howard Ave WE | 28-22-11 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 123.00 x 90.00 | | Medicaid | | 110,000 | 478.88 | |
| | East: 961215 North: 762363 | | County Tax | | 110,000 | 403.06 | |
| | Deed Book: 2015 Page: 2835 | | Community Colleges | | 110,000 | 77.73 | |
| | Full Market Value: | 113,169 | Town Tax | | 110,000 | 572.25 | |
| | | | Chargebacks | | 110,000 | 0.01 | |
| | | | Cel fire; lt & wt | | 110,000 | 149.55 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,681.48 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,681.48 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,681.48 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-------------------|--|---|--|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.16-2-1 | 117 Hunt Rd | | | ACCT 00950 | BILL | 5812 | |
| Hine Troy A 2900 NE 33rd Ct #602 Ft Lauderdale, FL 33306 | 1 Family Res Southwestern Apt Over Garage 32-13-17.2 | 10,100 61,000 | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$932.46 Notes: Processed as Paid |
| | Lot Dimensions 109.00 x 89.00 East: 961759 North: 762343 Deed Book: 2559 Page: 857 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 61,000 61,000 61,000 61,000 61,000 | 265.56 223.52 43.11 317.34 82.93 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$932.46 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$932.46 |
| | | 62,757 | | | | | |
| 063889-386.16-2-2 | 107 Hunt Rd | | | ACCT 00950 | BILL | 5813 | |
| Renaldo James A Renaldo Darlene 107 Hunt Rd Jamestown, NY 14701-4450 | 1 Family Res Southwestern 32-13-17.1 | 10,500 65,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$993.58 Notes: Processed as Paid |
| | Lot Dimensions 120.00 x 187.00 East: 961852 North: 762376 Deed Book: 2452 Page: 410 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 65,000 65,000 65,000 65,000 65,000 | 282.97 238.17 45.93 338.14 88.37 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$993.58 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$993.58 |
| | | 66,872 | | | | | |
| 063889-386.16-2-3 | 103 Hunt Rd | | | ACCT 00950 | BILL | 5814 | |
| Sletten Jeremy A Sletten Jolene A 103 Hunt Rd Jamestown, NY 14701 | 1 Family Res Southwestern 32-13-17.3 | 17,100 145,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,605.89 Notes: Processed as Paid |
| | Lot Dimensions 140.00 x 227.00 East: 961969 North: 762408 Deed Book: 2014 Page: 4407 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer | 145,000 145,000 145,000 145,000 145,000 145,000 0 | 631.25 531.31 102.47 754.32 0.01 197.13 389.40 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,605.89 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,605.89 |
| | | 149,177 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|--|---|--|------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.16-2-4 | 176 Yolande Ave | | | ACCT 00950 | BILL | 5815 |
| Brinkley Hyla M 176 Yolande Ave Jamestown, NY 14701-5917 | 1 Family Res Southwestern 32-13-18; 32-13-19 32-13-1 | 12,700 73,900 | | | | |
| Bank: 7997 | Lot Dimensions 127.20 x 115.00 East: 962056 North: 762516 Deed Book: 2011 Page: 6515 Full Market Value: | 76,029 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | 73,900 73,900 73,900 73,900 73,900 0 | 321.72 270.78 52.22 384.44 100.47 44.70 | |
| Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,174.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,174.33 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,174.33 | | | | | | |
| 063889-386.16-2-5 | 184 Yolande Ave | | | ACCT 00950 | BILL | 5816 |
| Oleshak Duncan 2005 Sunset Dr Lakewood, NY 14750-9652 | 1 Family Res Southwestern 32-13-2 | 11,200 54,900 | | | | |
| | Lot Dimensions 99.80 x 125.00 East: 962101 North: 762434 Deed Book: 2539 Page: 37 Full Market Value: | 56,481 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 54,900 54,900 54,900 54,900 54,900 | 239.00 201.16 38.80 285.60 74.64 | |
| Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$839.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$839.20 Reference: 2324 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$839.20 | | | | | | |
| 063889-386.16-2-6 | 194 Yolande Ave | | | ACCT 00950 | BILL | 5817 |
| Crossley David Crossley Adam 194 Yolande Ave Falconer, NY 14733 | 1 Family Res Southwestern 32-13-3 | 9,800 75,000 | | | | |
| | Lot Dimensions 80.00 x 125.00 East: 962134 North: 762353 Deed Book: 2015 Page: 6417 Full Market Value: | 50,000 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt Unpaid sewer | 50,000 50,000 50,000 50,000 50,000 0 | 217.67 183.21 35.33 260.11 1,116.26 67.98 194.70 | |
| Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$2,096.01 Notes: Processed as Paid Collected At: Mail Method: Cash: \$2,096.01 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,075.26 | | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.16-2-7 | 202 Yolande Ave | | | ACCT 00950 | BILL | 5818 |
| Findlay John | 1 Family Res | 12,800 | | | | |
| Findlay Anne | Southwestern | 88,400 | | | | |
| 202 Yolande Ave | 32-13-4 | | | | | |
| Jamestown, NY 14701-5917 | | | | | | |
| | Lot Dimensions 120.00 x 125.00 | | Medicaid | 88,400 | 384.84 | |
| | East: 962177 North: 762264 | | County Tax | 88,400 | 323.92 | |
| | Deed Book: 2353 Page: 500 | | Community Colleges | 88,400 | 62.47 | |
| | Full Market Value: 90,947 | 90,947 | Town Tax | 88,400 | 459.88 | |
| | | | Chargebacks | 88,400 | 0.01 | |
| | | | Cel fire; lt & wt | 88,400 | 120.18 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,351.30 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,351.30 |
| | | | | | | Reference: MTBank 37 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,351.30 |
| 063889-386.16-2-8 | 210 Yolande Ave | | | ACCT 00950 | BILL | 5819 |
| Hnatyszyn Zachary A | 1 Family Res | 12,800 | | | | |
| Hnatyszyn Ashley R | Southwestern | 110,000 | | | | |
| 210 Yolande Ave | 32-13-6 | | | | | |
| Jamestown, NY 14701 | 32-13-7 | | | | | |
| | 32-13-5 | | | | | |
| | Lot Dimensions 120.00 x 125.00 | | Medicaid | 110,000 | 478.88 | |
| | East: 962231 North: 762154 | | County Tax | 110,000 | 403.06 | |
| | Deed Book: 2016 Page: 3361 | | Community Colleges | 110,000 | 77.73 | |
| | Full Market Value: 113,169 | 113,169 | Town Tax | 110,000 | 572.25 | |
| | | | Chargebacks | 110,000 | 0.01 | |
| | | | Cel fire; lt & wt | 110,000 | 149.55 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/02/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,681.48 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,681.48 |
| | | | | | | Reference: 897 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,681.48 |
| 063889-386.16-2-9 | 214 Yolande Ave | | | ACCT 00950 | BILL | 5820 |
| Hunt Terry G | 1 Family Res | 9,800 | | | | |
| Hunt Connie | Southwestern | 89,500 | | | | |
| 214 Yolande Ave | 32-13-8 | | | | | |
| Jamestown, NY 14701-5917 | | | | | | |
| | Lot Dimensions 80.00 x 125.00 | | Medicaid | 89,500 | 389.63 | |
| | East: 962274 North: 762055 | | County Tax | 89,500 | 327.95 | |
| | Deed Book: 1901 Page: 00594 | | Community Colleges | 89,500 | 63.25 | |
| | Full Market Value: 92,078 | 92,078 | Town Tax | 89,500 | 465.60 | |
| | | | Chargebacks | 89,500 | 0.01 | |
| | | | Cel fire; lt & wt | 89,500 | 121.68 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,368.12 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,368.12 |
| | | | | | | Reference: MTBank 40 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,368.12 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.16-2-10 | 209 Yolande Ave | | | ACCT 00950 | BILL | 5821 |
| Vail Richard | 1 Family Res | 9,300 | | | | |
| Vail Sara | Southwestern | 75,000 | | | | |
| 13 Winding Way | 32-7-8 | | | | | |
| Lakewood, NY 14750-9630 | | | | | | |
| | Lot Dimensions 132.00 x 60.00 | | Medicaid | 75,000 | 326.51 | |
| | East: 962415 North: 762145 | | County Tax | 75,000 | 274.82 | |
| | Deed Book: Page: | | Community Colleges | 75,000 | 53.00 | |
| | Full Market Value: | 77,160 | Town Tax | 75,000 | 390.17 | |
| | | | Cel fire; lt & wt | 75,000 | 101.97 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/24/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,146.47 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,146.47 |
| | | | | | | Reference: 1783 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,146.47 |
| 063889-386.16-2-11 | Yolande Ave | | | ACCT 00950 | BILL | 5822 |
| Vail Richard | Res vac land | 2,000 | | | | |
| Vail Sara | Southwestern | 2,000 | | | | |
| 13 Winding Way | 32-7-9 | | | | | |
| Lakewood, NY 14750 | | | | | | |
| | Lot Dimensions 40.00 x 130.00 | | Medicaid | 2,000 | 8.71 | |
| | East: 962408 North: 762194 | | County Tax | 2,000 | 7.33 | |
| | Deed Book: Page: | | Community Colleges | 2,000 | 1.41 | |
| | Full Market Value: | 2,058 | Town Tax | 2,000 | 10.40 | |
| | | | Cel fire; lt & wt | 2,000 | 2.72 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/24/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$30.57 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$30.57 |
| | | | | | | Reference: 1783 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$30.57 |
| 063889-386.16-2-12 | Yolande Ave | | | ACCT 00950 | BILL | 5823 |
| Vail Richard | Res vac land | 2,000 | | | | |
| Vail Sara | Southwestern | 2,000 | | | | |
| 13 Winding Way | 32-7-10 | | | | | |
| Lakewood, NY 14750 | | | | | | |
| | Lot Dimensions 40.00 x 130.00 | | Medicaid | 2,000 | 8.71 | |
| | East: 962390 North: 762230 | | County Tax | 2,000 | 7.33 | |
| | Deed Book: Page: | | Community Colleges | 2,000 | 1.41 | |
| | Full Market Value: | 2,058 | Town Tax | 2,000 | 10.40 | |
| | | | Cel fire; lt & wt | 2,000 | 2.72 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/24/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$30.57 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$30.57 |
| | | | | | | Reference: 1783 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$30.57 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.16-2-13 | 197 Yolande Ave | | | ACCT 00950 | BILL | 5824 |
| Knott Richard D PO Box 73 Olean, NY 14760 | 1 Family Res Southwestern 32-7-11 | 10,000 70,900 | | | | |
| | Lot Dimensions 80.00 x 130.00 East: 962363 North: 762285 Deed Book: 2519 Page: 790 Full Market Value: | 72,942 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt | 70,900 70,900 70,900 70,900 70,900 | 308.66 259.79 50.10 368.84 913.10 96.39 | |
| | | | | | | Delinquent: No Date Paid/Returned: 03/08/2017 Postmark Date: Amount Paid/Returned: \$2,036.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,036.82 Reference: credit card Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,996.88 |
| 063889-386.16-2-14 | Yolande Ave | | | ACCT 00950 | BILL | 5825 |
| Knott Richard D Jr Knott Margaret C 197 Yolande Ave Jamestown, NY 14701 | Res vac land Southwestern 32-7-12 | 2,300 2,300 | | | | |
| | Lot Dimensions 40.00 x 130.00 East: 962339 North: 762339 Deed Book: 2519 Page: 790 Full Market Value: | 2,366 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt | 2,300 2,300 2,300 2,300 2,300 | 10.01 8.43 1.63 11.97 51.35 3.13 | |
| | | | | | | Delinquent: No Date Paid/Returned: 03/08/2017 Postmark Date: Amount Paid/Returned: \$88.25 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$88.25 Reference: credit card Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$86.52 |
| 063889-386.16-2-15 | 187 Yolande Ave | | | ACCT 00950 | BILL | 5826 |
| Baggiano Sara 187 Yolande Ave Jamestown, NY 14701 | 1 Family Res Southwestern 32-7-13 | 10,000 75,000 | | | | |
| | Lot Dimensions 80.00 x 130.00 East: 962312 North: 762393 Deed Book: 2012 Page: 3425 Full Market Value: | 77,160 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | 75,000 75,000 75,000 75,000 75,000 0 | 326.51 274.82 53.00 390.17 101.97 8.85 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,155.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,155.32 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,155.32 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.16-2-17 | 171 Yolande Ave | | | ACCT 00950 | BILL | 5827 |
| Volk Roger | 1 Family Res | 12,300 | | | | |
| 171 Yolande Ave | Southwestern | 60,000 | | | | |
| Jamestown, NY 14701-5918 | 32-7-15 32-7-16 | | | | | |
| | Lot Dimensions 109.90 x 132.60 | | Medicaid | 60,000 | 261.21 | |
| | East: 962256 North: 762526 | | County Tax | 60,000 | 219.85 | |
| | Deed Book: 2709 Page: 370 | | Community Colleges | 60,000 | 42.40 | |
| | Full Market Value: | 61,728 | Town Tax | 60,000 | 312.13 | |
| | | | Cel fire; lt & wt | 60,000 | 81.57 | |
| | | | Unpaid sewer | 0 | 194.70 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/04/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,134.10 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,134.10 |
| | | | | | | Reference: 1750 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,111.86 |
| 063889-386.16-2-18 | Hunt Rd | | | ACCT 00950 | BILL | 5828 |
| Herron James O Jr | Res vac land | 2,200 | | | | |
| 2723 Route 394 | Southwestern | 2,200 | | | | |
| Ashville, NY 14710 | 32-7-17 | | | | | |
| | Lot Dimensions 44.20 x 110.00 | | Medicaid | 2,200 | 9.58 | |
| | East: 962165 North: 762599 | | County Tax | 2,200 | 8.06 | |
| | Deed Book: Page: | | Community Colleges | 2,200 | 1.55 | |
| | Full Market Value: | 2,263 | Town Tax | 2,200 | 11.44 | |
| | | | School Relevy | | 49.11 | |
| | | | Cel fire; lt & wt | 2,200 | 2.99 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$82.73 |
| 063889-386.16-2-19 | Hunt Rd | | | ACCT 00950 | BILL | 5829 |
| Herron James O Jr | Res vac land | 2,200 | | | | |
| 2723 Rt 394 | Southwestern | 2,200 | | | | |
| Ashville, NY 14710 | 32-7-18 | | | | | |
| | Lot Dimensions 44.20 x 110.00 | | Medicaid | 2,200 | 9.58 | |
| | East: 962200 North: 762624 | | County Tax | 2,200 | 8.06 | |
| | Deed Book: Page: | | Community Colleges | 2,200 | 1.55 | |
| | Full Market Value: | 2,263 | Town Tax | 2,200 | 11.44 | |
| | | | School Relevy | | 49.11 | |
| | | | Cel fire; lt & wt | 2,200 | 2.99 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$82.73 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------------|--|---|---|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.16-2-20 | Hunt Rd | | | ACCT 00950 | BILL | 5830 | |
| Herron James O Jr 2723 Route 394 Ashville, NY 14710 | Res vac land Southwestern 32-7-19 | 2,200 2,200 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 44.20 x 110.00 East: 962236 North: 762651 Deed Book: Page: Full Market Value: | 2,263 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt | 2,200 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 11.44 49.11 2.99 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$82.73 |
| 063889-386.16-2-21 | Hunt Rd | | | ACCT 00950 | BILL | 5831 | |
| Peterson Erick N Peterson Terrie B 61 Hunt Rd Jamestown, NY 14701-4409 | Res vac land Southwestern 32-7-20 | 2,200 2,200 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$33.62 |
| Bank: 0500 | Lot Dimensions 44.20 x 110.00 East: 962272 North: 762678 Deed Book: 2482 Page: 399 Full Market Value: | 2,263 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,200 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 11.44 2.99 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$33.62 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.62 |
| 063889-386.16-2-22 | 61 Hunt Rd | | | ACCT 00950 | BILL | 5832 | |
| Peterson Erick N Peterson Terrie 61 Hunt Rd Jamestown, NY 14701-4409 | 1 Family Res Southwestern 32-7-1 | 9,700 105,000 | VET COM CS CO/SCHOOL | \$10,000.00 | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,517.80 |
| Bank: 0500 | Lot Dimensions 88.40 x 110.00 East: 962325 North: 762717 Deed Book: 2482 Page: 399 Full Market Value: | 108,025 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 95,000 95,000 95,000 105,000 105,000 105,000 | 413.58 348.10 67.13 546.23 0.01 142.75 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,517.80 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,517.80 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------------|---|---|--|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.16-2-23 | 164 S Hanford Ave | | | ACCT 00950 | BILL | 5833 | |
| Barber William Jr 164 S Hanford Ave Jamestown, NY 14701-5933 | 1 Family Res Southwestern 32-7-2 | 13,200 80,000 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 122.00 x 130.00 East: 962352 North: 762611 Deed Book: Page: Full Market Value: | 82,305 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Unpaid sewer | 80,000 80,000 80,000 80,000 80,000 0 | 348.27 293.14 56.53 416.18 108.76 94.70 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,317.58 |
| 063889-386.16-2-24 | 170 S Hanford Ave | | | ACCT 00950 | BILL | 5834 | |
| Peterson Rodney -LU Peterson Barbara J -LU 170 S Hanford Ave Jamestown, NY 14701-5933 | 1 Family Res Southwestern 32-7-3 | 10,000 79,300 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 80.00 x 130.00 East: 962395 North: 762520 Deed Book: 2638 Page: 365 Full Market Value: | 81,584 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 73,300 73,300 73,300 79,300 79,300 | 319.11 268.59 51.80 412.54 107.81 | | Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,159.85 Reference: 2905 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,159.85 |
| 063889-386.16-2-25 | S Hanford Ave | | | ACCT 00950 | BILL | 5835 | |
| Peterson Rodney -LU Peterson Barbara J -LU 170 S Hanford Ave Jamestown, NY 14701-5933 | Res vac land Southwestern 32-7-4.1 | 2,000 2,000 | | | | | Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 35.00 x 130.00 East: 962420 North: 762469 Deed Book: 2638 Page: 365 Full Market Value: | 2,058 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,000 2,000 2,000 2,000 2,000 | 8.71 7.33 1.41 10.40 2.72 | | Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$30.57 Reference: 2905 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$30.57 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|------------------|--|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.16-2-26 | 180 S Hanford Ave | | | ACCT 00950 | BILL 5836 | | |
| Thibodean Edward J Thibodean Lauren B 180 S Hanford Ave Jamestown, NY 14701 | 1 Family Res Southwestern 32-7-5 32-7-4.2 | 10,400 88,000 | | | | | |
| Bank: 7997 | Lot Dimensions 85.00 x 130.00 East: 962446 North: 762412 Deed Book: 2013 Page: 5580 Full Market Value: | 90,535 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 88,000 88,000 88,000 88,000 88,000 88,000 | 383.10 322.45 62.19 457.80 0.01 119.64 | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,345.19 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,345.19 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,345.19 |
| 063889-386.16-2-27 | 184 S Hanford Ave | | | ACCT 00950 | BILL 5837 | | |
| Chase Beth Ann Chase Gregory A 6489 E Lake Rd Mayville, NY 14757 | 1 Family Res Southwestern 32-7-6 | 10,000 85,000 | | | | | |
| | Lot Dimensions 80.00 x 130.00 East: 962480 North: 762340 Deed Book: 2013 Page: 6170 Full Market Value: | 87,449 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 85,000 85,000 85,000 85,000 85,000 85,000 | 370.04 311.46 60.07 442.19 0.01 115.56 | | Delinquent: No Date Paid/Returned: 02/14/2017 Postmark Date: Amount Paid/Returned: \$1,312.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$1,312.32 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,299.33 |
| 063889-386.16-2-29 | 190 S Hanford Ave | | | ACCT 00950 | BILL 5838 | | |
| Sorg Laurie L 190 S Hanford Ave Jamestown, NY 14701-5933 | 1 Family Res Southwestern includes 386.16-2-28(32-7 32-7-7.1 | 10,200 64,000 | | | | | |
| | Lot Dimensions 103.50 x 132.60 East: 962524 North: 762228 Deed Book: 2629 Page: 865 Full Market Value: | 65,844 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt Unpaid sewer Special water dist | 64,000 64,000 64,000 64,000 64,000 64,000 0 0 | 278.62 234.51 45.23 332.94 759.06 87.01 389.40 935.60 | | Delinquent: No Date Paid/Returned: 04/04/2017 Postmark Date: Amount Paid/Returned: \$3,123.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,123.62 Reference: 72349 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,062.37 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.16-2-30 | 16 Sycamore St | | | ACCT 00950 | BILL | 5839 |
| Rodgers Christopher J | 1 Family Res | 10,400 | | | | |
| 16 Sycamore St | Southwestern | 125,000 | | | | |
| Jamestown, NY 14701-5914 | 32-5-10.2 | | | | | |
| | Lot Dimensions 118.00 x 84.00 | | Medicaid | 125,000 | 544.18 | |
| | East: 962674 North: 762338 | | County Tax | 125,000 | 458.03 | |
| | Deed Book: 2297 Page: 766 | | Community Colleges | 125,000 | 88.33 | |
| | Full Market Value: | 128,601 | Town Tax | 125,000 | 650.28 | |
| | | | Chargebacks | 125,000 | 0.01 | |
| | | | Cel fire; lt & wt | 125,000 | 169.94 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,910.77 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,910.77 |
| | | | | | | Reference: 4526 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,910.77 |
| 063889-386.16-2-31 | 183 S Hanford Ave | | | ACCT 00950 | BILL | 5840 |
| Turnbull Laura E | 1 Family Res | 13,100 | | | | |
| Turnbull David | Southwestern | 86,400 | | | | |
| 183 S Hanford Ave | 32-5-11 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 120.00 x 130.00 | | Medicaid | 86,400 | 376.14 | |
| | East: 962633 North: 762437 | | County Tax | 86,400 | 316.59 | |
| | Deed Book: 2013 Page: 2819 | | Community Colleges | 86,400 | 61.06 | |
| | Full Market Value: | 88,889 | Town Tax | 86,400 | 449.47 | |
| | | | Chargebacks | 86,400 | 0.01 | |
| | | | Cel fire; lt & wt | 86,400 | 117.46 | |
| | | | Unpaid sewer | 0 | 97.35 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,418.08 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,418.08 |
| | | | | | | Reference: MTBank 37 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,418.08 |
| 063889-386.16-2-32 | 173 S Hanford Ave | | | ACCT 00950 | BILL | 5841 |
| Damon Craig J | 1 Family Res | 13,100 | | | | |
| Damon Jamie N | Southwestern | 80,000 | | | | |
| 173 S Hanford Ave | 32-5-12 | | | | | |
| Jamestown, NY 14701-5934 | | | | | | |
| | Lot Dimensions 120.00 x 130.00 | | Medicaid | 80,000 | 348.27 | |
| | East: 962581 North: 762545 | | County Tax | 80,000 | 293.14 | |
| | Deed Book: 2683 Page: 503 | | Community Colleges | 80,000 | 56.53 | |
| | Full Market Value: | 82,305 | Town Tax | 80,000 | 416.18 | |
| | | | Cel fire; lt & wt | 80,000 | 108.76 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,222.88 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,222.88 |
| | | | | | | Reference: 3830 |
| | | | | | | Paid By: robinson |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,222.88 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|--|---|--|---|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.16-2-33 | 165 S Hanford Ave | | | ACCT 00950 | BILL | 5842 | |
| Whitman Robert P Whitman Kelly T 2194 Fifth Ave Lakewood, NY 14750 | 1 Family Res Southwestern 32-5-14 32-5-15.1 32-5-13 Lot Dimensions 86.20 x 130.00 East: 962530 North: 762654 Deed Book: 2012 Page: 1252 Full Market Value: | 10,500 35,000 36,008 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 35,000 35,000 35,000 35,000 35,000 | 152.37 128.25 24.73 182.08 47.58 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$535.01 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$535.01 Reference: 430 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$535.01 |
| 063889-386.16-2-34 | 159 S Hanford Ave | | | ACCT 00950 | BILL | 5843 | |
| Angilella Michael S Angilella Ursula 159 S Hanford Ave We Jamestown, NY 14701 | 1 Family Res Southwestern 32-5-16 32-5-15.2 Lot Dimensions 94.00 x 130.00 East: 962499 North: 762717 Deed Book: 1735 Page: 00300 Full Market Value: | 11,100 108,000 111,111 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 108,000 108,000 108,000 108,000 108,000 108,000 | 470.17 395.73 76.32 561.84 0.01 146.83 | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$1,650.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,650.90 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,650.90 |
| 063889-386.16-2-35 | 51 Hunt Rd | | | ACCT 00950 | BILL | 5844 | |
| Behrman Carrie Johnstone Family Trust 51 Hunt Rd Jamestown, NY 14701 | 1 Family Res Southwestern 32-5-17 Lot Dimensions 88.40 x 110.00 East: 962433 North: 762801 Deed Book: 2014 Page: 7150 Full Market Value: | 9,700 76,000 78,189 | VET WAR CS CO/SCHOOL Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | \$6,000.00 70,000 70,000 70,000 76,000 76,000 | 304.74 256.49 49.47 395.37 103.33 | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,109.40 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,109.40 Reference: 6061 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,109.40 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.16-2-39 | 148 S Butts Ave | | | ACCT 00950 | BILL 5848 | | |
| Bentley Richard R Jr | 1 Family Res | 12,000 | | | | | |
| Bentley Kristen D | Southwestern | 98,000 | | | | | Delinquent: No |
| 1 Westbury Ct | 32-5-3 | | | | | | Date Paid/Returned: 01/25/2017 |
| Jamestown, NY 14701-5935 | 32-5-2 | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,506.89 |
| | Lot Dimensions 105.00 x 132.00 | | Medicaid | 98,000 | 426.64 | | Notes: Processed as Paid |
| | East: 962621 North: 762810 | | County Tax | 98,000 | 359.09 | | Collected At: Mail |
| | Deed Book: 2627 Page: 791 | | Community Colleges | 98,000 | 69.25 | | Method: |
| | Full Market Value: | 100,823 | Town Tax | 98,000 | 509.82 | | Cash: \$0.00 |
| | | | Chargebacks | 98,000 | 0.01 | | Check: \$1,506.89 |
| | | | Cel fire; lt & wt | 98,000 | 133.23 | | Reference: 1043 |
| | | | Unpaid sewer | 0 | 8.85 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,506.89 |
| 063889-386.16-2-40 | 154 S Butts Ave | | | ACCT 00950 | BILL 5849 | | |
| Jimenez Renee E | 1 Family Res | 13,100 | | | | | Delinquent: No |
| Jimenez Miguel | Southwestern | 93,100 | | | | | Date Paid/Returned: 01/26/2017 |
| 154 S Butts Ave | 32-5-4 | | | | | | Postmark Date: |
| Jamestown, NY 14701-5935 | | | | | | | Amount Paid/Returned: \$1,423.14 |
| | Lot Dimensions 120.00 x 130.00 | | Medicaid | 93,100 | 405.30 | | Notes: Processed as Paid |
| | East: 962647 North: 762709 | | County Tax | 93,100 | 341.14 | | Collected At: LOCKBOX |
| | Deed Book: 2567 Page: 725 | | Community Colleges | 93,100 | 65.79 | | Method: LockBox |
| | Full Market Value: | 95,782 | Town Tax | 93,100 | 484.33 | | Cash: \$0.00 |
| | | | Chargebacks | 93,100 | 0.01 | | Check: \$1,423.14 |
| | | | Cel fire; lt & wt | 93,100 | 126.57 | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,423.14 |
| 063889-386.16-2-41 | 162 S Butts Ave | | | ACCT 00950 | BILL 5850 | | |
| Wagner Beth A | 1 Family Res | 13,100 | | | | | Delinquent: No |
| 162 S Butts Ave | Southwestern | 114,500 | | | | | Date Paid/Returned: 01/12/2017 |
| Jamestown, NY 14701-5935 | 32-5-6 | | | | | | Postmark Date: |
| | 32-5-7 | | | | | | Amount Paid/Returned: \$1,750.27 |
| | 32-5-5 | | | | | | Notes: Processed as Paid |
| | Lot Dimensions 120.00 x 130.00 | | Medicaid | 114,500 | 498.47 | | Collected At: LOCKBOX |
| | East: 962700 North: 762601 | | County Tax | 114,500 | 419.55 | | Method: LockBox |
| | Deed Book: 25922 Page: 474 | | Community Colleges | 114,500 | 80.91 | | Cash: \$0.00 |
| | Full Market Value: | 117,798 | Town Tax | 114,500 | 595.66 | | Check: \$1,750.27 |
| | | | Chargebacks | 114,500 | 0.01 | | Reference: MTBank 3 |
| | | | Cel fire; lt & wt | 114,500 | 155.67 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,750.27 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|------------------|---|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.16-2-42 | 174 S Butts Ave | | | ACCT 00950 | BILL 5851 | | |
| Taylor Nancy S 174 S Butts Ave Jamestown, NY 14701-5935 | 1 Family Res Southwestern 32-5-8 | 11,600 55,000 | | | | | |
| | Lot Dimensions 100.00 x 130.00 East: 962747 North: 762502 Deed Book: 2252 Page: 229 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 55,000 55,000 55,000 55,000 55,000 | 239.44 201.53 38.87 286.12 74.77 | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$840.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$840.73 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$840.73 |
| 063889-386.16-2-43 | 10 Sycamore St | | | ACCT 00950 | BILL 5852 | | |
| Craker James M Craker Amy M 10 Sycamore St Jamestown, NY 14701 | 1 Family Res Southwestern 32-5-10.1 32-5-9 | 11,200 62,500 | | | | | |
| Bank: 2141 | Lot Dimensions 146.00 x 92.00 East: 962773 North: 762411 Deed Book: 2012 Page: 1552 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 62,500 62,500 62,500 62,500 62,500 | 272.09 229.01 44.17 325.14 84.97 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$955.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$955.38 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$955.38 |
| 063889-386.16-2-44 | S Butts Ave | | | ACCT 00950 | BILL 5853 | | |
| Bates Mary M 607 Harvest Dr Stroudsburg, PA 18360-8312 | Res vac land Southwestern 32-2-1 | 2,000 2,000 | | | | | |
| | Lot Dimensions 44.90 x 90.80 East: 962907 North: 762461 Deed Book: 2615 Page: 235 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,000 2,000 2,000 2,000 2,000 | 8.71 7.33 1.41 10.40 2.72 | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$30.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$30.57 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$30.57 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|------------------|--|--|---|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.16-2-45 | 3 Sycamore St | | | ACCT 00950 | BILL | 5854 | |
| Prideful Property Group, LLC PO Box 2181 Jamestown, NY 14702 | 1 Family Res Southwestern 32-2-12.2 32-2-2 | 13,300 69,900 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 104.00 x 170.00 East: 962880 North: 762326 Deed Book: Page: Full Market Value: | 71,914 | Medicaid County Tax Community Colleges Town Tax School Relevy Cel fire; lt & wt Unpaid sewer | 69,900 69,900 69,900 69,900 69,900 0 | 304.30 256.13 49.40 363.64 1,560.53 95.03 97.35 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,726.38 |
| 063889-386.16-2-46 | 15 Sycamore St | | | ACCT 00950 | BILL | 5855 | |
| Earnst Nancy A -LU Gullioti Kim M -Rem 15 Sycamore Sts Jamestown, NY 14701-5913 | 1 Family Res Southwestern 32-2-11 32-2-12.1 32-2-10.1 | 12,700 86,800 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 112.60 x 135.00 East: 962810 North: 762268 Deed Book: 2599 Page: 405 Full Market Value: | 89,300 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 80,800 80,800 80,800 86,800 86,800 86,800 | 351.76 296.07 57.10 451.55 0.01 118.01 | | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,274.50 |
| 063889-386.16-2-47 | Sycamore St | | | ACCT 00950 | BILL | 5856 | |
| Loomis Robert G 19 Sycamore St We Jamestown, NY 14701 | Res vac land Southwestern 32-2-10.2 | 500 500 | | | | | Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$7.72 |
| | Lot Dimensions 10.00 x 95.80 East: 962757 North: 762235 Deed Book: 2354 Page: 245 Full Market Value: | 514 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 500 500 500 500 500 | 2.18 1.83 0.35 2.60 0.68 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$7.72 Reference: MTBank 77 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.64 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|----------------------|---------------|-------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.16-2-48 | 19 Sycamore St | | | ACCT | 00950 | BILL | 5857 |
| Loomis Robert G | 1 Family Res | 9,500 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| 19 Sycamore St | Southwestern | 115,600 | VETS T TOWN | \$5,000.00 | | | |
| Jamestown, NY 14701-5913 | 32-2-9 | | | | | | |
| | Lot Dimensions 88.40 x 105.00 | | Medicaid | 109,600 | | 477.13 | |
| | East: 962716 North: 762214 | | County Tax | 109,600 | | 401.60 | |
| | Deed Book: 2354 Page: 245 | | Community Colleges | 109,600 | | 77.45 | |
| | Full Market Value: | 118,930 | Town Tax | 110,600 | | 575.37 | |
| | | | Chargebacks | 110,600 | | 0.01 | |
| | | | Cel fire; lt & wt | 115,600 | | 157.16 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 03/01/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,705.61 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,705.61 |
| | | | | | | | Reference: MTBank 77 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,688.72 |
| 063889-386.16-2-49 | S Hanford Ave | | | ACCT | 00950 | BILL | 5858 |
| Loomis Robert G | Res vac land | 2,000 | | | | | |
| 19 Sycamore St We | Southwestern | 2,000 | | | | | |
| Jamestown, NY 14701 | 32-2-3.1 | | | | | | |
| | Lot Dimensions 40.00 x 106.70 | | Medicaid | 2,000 | | 8.71 | |
| | East: 962758 North: 762159 | | County Tax | 2,000 | | 7.33 | |
| | Deed Book: 2354 Page: 245 | | Community Colleges | 2,000 | | 1.41 | |
| | Full Market Value: | 2,058 | Town Tax | 2,000 | | 10.40 | |
| | | | | | | | Check: \$31.18 |
| | | | | | | | Reference: MTBank 88 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$30.57 |
| 063889-386.16-2-50 | S Hanford Ave (Rear) | | | ACCT | 00950 | BILL | 5859 |
| Zembardo Dominic A Jr | Res vac land | 1,100 | | | | | |
| 211 S Hanford Ave We | Southwestern | 1,100 | | | | | |
| Jamestown, NY 14701 | 32-2-3.2 | | | | | | |
| | Lot Dimensions 40.00 x 128.00 | | Medicaid | 1,100 | | 4.79 | |
| | East: 962866 North: 762211 | | County Tax | 1,100 | | 4.03 | |
| | Deed Book: 2351 Page: 827 | | Community Colleges | 1,100 | | 0.78 | |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | | 5.72 | |
| | | | | | | | Check: \$16.82 |
| | | | | | | | Reference: 2080 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$16.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------------------------------|---|---------------|--|------|------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.16-2-51 Zembaro Dominic A Jr 211 S Hanford Ave Jamestown, NY 14701-5932 | 211 S Hanford Ave 1 Family Res Southwestern 32-2-4 Lot Dimensions 80.00 x 214.60 East: 962827 North: 762128 Deed Book: 2351 Page: 827 Full Market Value: | 11,900 66,500 68,416 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | ACCT 00950 | 5860 289.50 243.67 46.99 345.95 90.41 | BILL | 5860 |
| Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,016.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,016.52 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,016.52 | | | | | | | |
| 063889-386.16-2-52 Paladino Samuel Lombardo Kandis M 1729 Whitehill Cir Jamestown, NY 14701 | S Hanford Ave Res vac land Southwestern 32-2-5 Lot Dimensions 40.00 x 174.50 East: 962842 North: 762067 Deed Book: 2012 Page: 1833 Full Market Value: | 2,500 2,500 2,572 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | ACCT 00950 | 5861 10.88 9.16 1.77 13.01 3.40 | BILL | 5861 |
| Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$38.22 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$38.22 Reference: 145 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$38.22 | | | | | | | |
| 063889-386.16-2-53 Lombardo Kandis M Paladino Samuel LU c/0 Kandis Lombardo 1729 Whitehill Cir Jamestown, NY 14701 | 221 S Hanford Ave 1 Family Res Southwestern 32-2-6 Lot Dimensions 40.00 x 154.40 East: 962852 North: 762027 Deed Book: 2012 Page: 1833 Full Market Value: | 6,100 36,600 37,654 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | ACCT 00950 | 5862 159.34 134.11 25.86 190.40 49.76 | BILL | 5862 |
| Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$559.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$559.47 Reference: 145 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$559.47 | | | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------------|---------------------|---------------|--------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.16-2-54 | 223 S Hanford Ave | | | ACCT | 00950 | BILL | 5863 |
| Landy Joseph M 223 S Hanford Ave Jamestown, NY 14701 | 1 Family Res Southwestern 32-2-7 | 6,800 60,000 | CW_15_VET/ COUNTY | \$6,000.00 | | | |
| | Lot Dimensions 50.00 x 134.40 | | Medicaid | | 54,000 | 235.08 | |
| | East: 962857 North: 761981 | | County Tax | | 54,000 | 197.87 | |
| | Deed Book: 2013 Page: 3059 | | Community Colleges | | 54,000 | 38.16 | |
| | Full Market Value: | 61,728 | Town Tax | | 60,000 | 312.13 | |
| | | | Cel fire; lt & wt | | 60,000 | 81.57 | |
| | | | Unpaid sewer | | 0 | 292.05 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/23/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,168.43 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,168.43 |
| | | | | | | | Reference: MTBank 74 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,156.86 |
| 063889-386.16-2-55 | S Hanford Ave | | | ACCT | 00950 | BILL | 5864 |
| Landy Joseph M 223 S Hanford Ave Jamestown, NY 14701 | Res vac land Southwestern 32-2-8 | 3,100 3,100 | | | | | |
| | Lot Dimensions 66.80 x 109.30 | | Medicaid | | 3,100 | 13.50 | |
| | East: 962860 North: 761920 | | County Tax | | 3,100 | 11.36 | |
| | Deed Book: 2013 Page: 3059 | | Community Colleges | | 3,100 | 2.19 | |
| | Full Market Value: | 3,189 | Town Tax | | 3,100 | 16.13 | |
| | | | Cel fire; lt & wt | | 3,100 | 4.21 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/23/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$47.86 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$47.86 |
| | | | | | | | Reference: MTBank 74 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$47.39 |
| 063889-386.16-2-56 | 218 S Hanford Ave | | | ACCT | 00950 | BILL | 5865 |
| Edwards Marcus J Edwards Mary Lou 105 Chadwick St Jamestown, NY 14701-6109 | 1 Family Res Southwestern 32-6-7 | 13,800 44,400 | | | | | |
| | Lot Dimensions 131.40 x 130.00 | | Medicaid | | 44,400 | 193.29 | |
| | East: 962682 North: 761922 | | County Tax | | 44,400 | 162.69 | |
| | Deed Book: 2310 Page: 591 | | Community Colleges | | 44,400 | 31.38 | |
| | Full Market Value: | 45,679 | Town Tax | | 44,400 | 230.98 | |
| | | | Cel fire; lt & wt | | 44,400 | 60.36 | |
| | | | Unpaid sewer | | 0 | 389.40 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,068.10 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,068.10 |
| | | | | | | | Reference: MTBank 11 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,068.10 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------------|---|--|---|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.16-2-57 | S Hanford Ave | | | ACCT 00950 | BILL | 5866 | |
| Edwards Marcus J Mary Lou 105 Chadwick St Jamestown, NY 14701 | Res vac land Southwestern 32-6-6 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$16.82 Notes: Processed as Paid |
| | Lot Dimensions 20.00 x 130.00 East: 962665 North: 761960 Deed Book: 2310 Page: 591 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,100 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 5.72 1.50 | | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$16.82 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16.82 |
| | | 1,132 | | | | | |
| 063889-386.16-2-58 | S Hanford Ave | | | ACCT 00950 | BILL | 5867 | |
| Sprague Randall 212 S Hanford Ave Jamestown, NY 14701 | Res vac land Southwestern 32-6-5 | 1,100 1,100 | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$16.82 Notes: Processed as Paid |
| | Lot Dimensions 20.00 x 130.00 East: 962655 North: 761978 Deed Book: 2588 Page: 618 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,100 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 5.72 1.50 | | Collected At: Mail Method: Cash: \$0.00 Check: \$16.82 Reference: 9139 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$16.82 |
| | | 1,132 | | | | | |
| 063889-386.16-2-59 | 212 S Hanford Ave | | | ACCT 00950 | BILL | 5868 | |
| Sprague Randall 212 S Hanford Ave Jamestown, NY 14701-5931 | 1 Family Res Southwestern 32-6-4 | 10,000 82,000 | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$1,253.45 Notes: Processed as Paid |
| | Lot Dimensions 80.00 x 130.00 East: 962633 North: 762024 Deed Book: 2588 Page: 618 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 82,000 82,000 82,000 82,000 82,000 | 356.98 300.46 57.95 426.58 111.48 | | Collected At: Mail Method: Cash: \$0.00 Check: \$1,253.45 Reference: 9139 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,253.45 |
| | | 84,362 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------------------------------|--|--------------------|------------|------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.16-2-60 Ross Larry & Marilyn Ross Kathy L 1758 Forest Ave Ext Jamestown, NY 14701 | 206 S Hanford Ave 1 Family Res Southwestern 32-6-2 32-6-3 32-6-1 Lot Dimensions 110.00 x 130.00 East: 962592 North: 762113 Deed Book: 2014 Page: 1964 Full Market Value: | 12,300 88,100 90,638 | VET WAR CS CO/SCHOOL Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | ACCT \$6,000.00 | 00950 | BILL | 5869 |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$1,294.38 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,294.38 Reference: 777 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,294.38 |
| 063889-386.16-2-61 LaBarbera Deborah 219 Yolande Ave Jamestown, NY 14701 | 219 Yolande Ave 1 Family Res Southwestern 32-6-12 Lot Dimensions 61.40 x 132.00 East: 962484 North: 762047 Deed Book: 2709 Page: 900 Full Market Value: | 8,000 69,800 71,811 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | ACCT | 00950 | BILL | 5870 |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,066.98 Notes: Processed as Paid Collected At: Method: Cash: \$1,066.98 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,066.98 |
| 063889-386.16-2-62 LaBarbera Deborah 219 Yolande Ave Jamestown, NY 14701 | Yolande Ave Res vac land Southwestern 32-6-11 Lot Dimensions 40.00 x 130.00 East: 962508 North: 761987 Deed Book: 2709 Page: 900 Full Market Value: | 2,300 2,300 2,366 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | ACCT | 00950 | BILL | 5871 |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$35.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$35.17 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.16-2-63 | 30 Magnolia Ave | | | ACCT 00950 | BILL | 5872 |
| Jones Carol H | 1 Family Res | 10,000 | | | | |
| Jones Mark V | Southwestern | 85,000 | | | | |
| 30 Magnolia Ave We | 32-6-9 | | | | | |
| Jamestown, NY 14701 | 32-6-10 | | | | | |
| | 32-6-8 | | | | | |
| | Lot Dimensions 80.00 x 130.00 | | Medicaid | 85,000 | 370.04 | |
| | East: 962543 North: 761915 | | County Tax | 85,000 | 311.46 | |
| | Deed Book: 2014 Page: 2768 | | Community Colleges | 85,000 | 60.07 | |
| | Full Market Value: | 87,449 | Town Tax | 85,000 | 442.19 | |
| | | | Chargebacks | 85,000 | 0.01 | |
| | | | Cel fire; lt & wt | 85,000 | 115.56 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,299.33 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,299.33 |
| | | | | | | Reference: MTBank 15 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,299.33 |
| 063889-386.16-2-64 | Yolande Ave | | | ACCT 00950 | BILL | 5873 |
| Drake Sarah B | Res vac land | 2,700 | | | | |
| 220 Yolande Ave We | Southwestern | 2,700 | | | | |
| Jamestown, NY 14701 | 32-8-3 | | | | | |
| | Acre: 0.15 | | Medicaid | 2,700 | 11.75 | |
| | East: 962354 North: 761897 | | County Tax | 2,700 | 9.89 | |
| | Deed Book: 2293 Page: 237 | | Community Colleges | 2,700 | 1.91 | |
| | Full Market Value: | 2,778 | Town Tax | 2,700 | 14.05 | |
| | | | Cel fire; lt & wt | 2,700 | 3.67 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$41.27 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$41.27 |
| | | | | | | Reference: 11359 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$41.27 |
| 063889-386.16-2-65 | Yolande Ave | | | ACCT 00950 | BILL | 5874 |
| Drake Sarah B | Vac w/imprv | 2,600 | | | | |
| 220 Yolande Ave | Southwestern | 11,000 | | | | |
| Jamestown, NY 14701-5915 | 32-8-2 | | | | | |
| | Acre: 0.14 | | Medicaid | 11,000 | 47.89 | |
| | East: 962357 North: 761931 | | County Tax | 11,000 | 40.31 | |
| | Deed Book: 2293 Page: 237 | | Community Colleges | 11,000 | 7.77 | |
| | Full Market Value: | 11,317 | Town Tax | 11,000 | 57.22 | |
| | | | Cel fire; lt & wt | 11,000 | 14.95 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$168.14 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$168.14 |
| | | | | | | Reference: 11359 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$168.14 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-----------------|--|--|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.16-2-66 | 220 Yolande Ave | | | ACCT 00950 | BILL | 5875 |
| Drake Sarah B 220 Yolande Ave Jamestown, NY 14701-5915 | 1 Family Res Southwestern 32-8-1 | 6,400 86,600 | | | | |
| | Lot Dimensions 48.90 x 127.40 East: 962344 North: 761963 Deed Book: 2293 Page: 237 Full Market Value: | 89,095 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 86,600 86,600 86,600 86,600 86,600 86,600 | 377.01 317.32 61.20 450.51 0.01 117.74 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,323.79 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,323.79 Reference: 11359 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,323.79 |
| 063889-386.16-2-67 | Magnolia Ave | | | ACCT 00950 | BILL | 5876 |
| Devine Edward Devine Sally 102 School Ave We Jamestown, NY 14701 | Res vac land Southwestern 32-8-4 | 800 800 | | | | |
| | Lot Dimensions 96.70 x 59.90 East: 962250 North: 761905 Deed Book: Page: Full Market Value: | 823 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 800 800 800 800 800 | 3.48 2.93 0.57 4.16 1.09 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$12.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$12.23 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.23 |
| 063889-386.16-2-68 | Sycamore St | | | ACCT 00950 | BILL | 5877 |
| De Vine Edward De Vine Sally 102 School Ave We Jamestown, NY 14701 | Res vac land Southwestern 32-13-9 | 1,800 1,800 | | | | |
| | Lot Dimensions 166.00 x 127.00 East: 962155 North: 761949 Deed Book: Page: Full Market Value: | 1,852 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 1,800 1,800 1,800 1,800 1,800 | 7.84 6.60 1.27 9.36 2.45 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$27.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$27.52 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$27.52 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------------|-------------------------------|------------|----------------------|---------------|--------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.16-2-69 | 66 Magnolia Ave | | | ACCT | 00950 | BILL | 5878 |
| Haskell Beverly | 1 Family Res | 9,900 | VET COM CS CO/SCHOOL | \$10,000.00 | | | |
| Haskell: Chris, Larry, Tim Row | Southwestern | 70,000 | AGED C/T COUNTY | \$30,000.00 | | | |
| 66 Magnolia Ave | 32-13-10 | | AGED C/T TOWN | \$35,000.00 | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 80.00 x 126.00 | | Medicaid | | 30,000 | 130.60 | |
| | East: 962074 North: 761948 | | County Tax | | 30,000 | 109.93 | |
| | Deed Book: 2015 Page: 5870 | | Community Colleges | | 30,000 | 21.20 | |
| | Full Market Value: | 72,016 | Town Tax | | 35,000 | 182.08 | |
| | | | Cel fire; lt & wt | | 70,000 | 95.17 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/18/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$538.98 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$538.98 |
| | | | | | | | Reference: 9900 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$538.98 |
| 063889-386.16-2-70 | 68 Magnolia Ave | | | ACCT | 00950 | BILL | 5879 |
| Silsby Alfred L Jr. | 1 Family Res | 9,900 | | | | | |
| 68 Magnolia Ave | Southwestern | 71,100 | | | | | |
| Jamestown, NY 14701 | 32-13-12 | | | | | | |
| | 32-13-11 | | | | | | |
| | Lot Dimensions 80.00 x 126.80 | | Medicaid | | 71,100 | 309.53 | |
| | East: 961994 North: 761949 | | County Tax | | 71,100 | 260.52 | |
| | Deed Book: 2710 Page: 880 | | Community Colleges | | 71,100 | 50.24 | |
| | Full Market Value: | 73,148 | Town Tax | | 71,100 | 369.88 | |
| | | | Cel fire; lt & wt | | 71,100 | 96.66 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,086.83 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,086.83 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,086.83 |
| 063889-386.16-2-71 | 74 Magnolia Ave | | | ACCT | 00950 | BILL | 5880 |
| Anderson Catherine | 1 Family Res | 5,500 | AGED C/T/S COUNTY | \$25,000.00 | | | |
| 74 Magnolia Ave | Southwestern | 50,000 | AGED C/T/S TOWN | \$25,000.00 | | | |
| Jamestown, NY 14701-5923 | 32-13-13 | | | | | | |
| | Lot Dimensions 40.00 x 126.80 | | Medicaid | | 25,000 | 108.84 | |
| | East: 961935 North: 761952 | | County Tax | | 25,000 | 91.61 | |
| | Deed Book: 2371 Page: 852 | | Community Colleges | | 25,000 | 17.67 | |
| | Full Market Value: | 51,440 | Town Tax | | 25,000 | 130.06 | |
| | | | Cel fire; lt & wt | | 50,000 | 67.98 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/28/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$420.32 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.16 |
| | | | | | | | Check: \$420.16 |
| | | | | | | | Reference: 2092 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$416.16 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 1944
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.16-2-72 | 80 Magnolia Ave | | | ACCT 00950 | BILL 5881 | |
| Meara Thomas D | 1 Family Res | 9,900 | | | | |
| Meara Susan M | Southwestern | 55,400 | | | | Delinquent: No |
| 80 Magnolia Ave | 32-13-14 | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701-5923 | | | | | | Postmark Date: |
| | Lot Dimensions 80.00 x 126.80 | | Medicaid | 55,400 | 241.18 | Amount Paid/Returned: \$1,413.91 |
| | East: 961876 North: 761954 | | County Tax | 55,400 | 203.00 | Notes: Processed as Paid |
| | Deed Book: 2663 Page: 980 | | Community Colleges | 55,400 | 39.15 | Collected At: LOCKBOX |
| | Full Market Value: | 56,996 | Town Tax | 55,400 | 288.20 | Method: LockBox |
| | | | School Relevy | | 567.06 | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 55,400 | 75.32 | Check: \$1,413.91 |
| | | | | | | Reference: MTBank 50 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,413.91 |
| 063889-386.16-2-73 | 86 Magnolia Ave | | | ACCT 00950 | BILL 5882 | |
| Garvin Ronnie R | 1 Family Res | 11,100 | | | | Delinquent: No |
| Garvin Sheryl | Southwestern | 86,500 | | | | Date Paid/Returned: 01/31/2017 |
| 86 Magnolia Ave | 32-13-16 | | | | | Postmark Date: |
| Jamestown, NY 14701-5923 | 32-13-15 | | | | | Amount Paid/Returned: \$1,322.25 |
| | Lot Dimensions 97.00 x 126.80 | | Medicaid | 86,500 | 376.57 | Notes: Processed as Paid |
| | East: 961782 North: 761957 | | County Tax | 86,500 | 316.95 | Collected At: Mail |
| | Deed Book: 2381 Page: 786 | | Community Colleges | 86,500 | 61.13 | Method: |
| | Full Market Value: | 88,992 | Town Tax | 86,500 | 449.99 | Cash: \$0.00 |
| | | | Chargebacks | 86,500 | 0.01 | Check: \$1,322.25 |
| | | | Cel fire; lt & wt | 86,500 | 117.60 | Reference: 6399 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,322.25 |
| 063889-386.16-2-74 | 1 Homestead St | | | ACCT 00000 | BILL 5883 | |
| Johnson John W | 1 Family Res | 22,100 | VET COM CS CO/SCHOOL | \$10,000.00 | | Delinquent: No |
| Johnson Carole A | Southwestern | 115,000 | | | | Date Paid/Returned: 01/19/2017 |
| 1 Homestead St | 32-13-17.4 | | | | | Postmark Date: |
| Jamestown, NY 14701-5807 | | | | | | Amount Paid/Returned: \$1,670.67 |
| | Acres: 2.50 | | Medicaid | 105,000 | 457.11 | Notes: Processed as Paid |
| | East: 961938 North: 762175 | | County Tax | 105,000 | 384.74 | Collected At: LOCKBOX |
| | Deed Book: 2393 Page: 719 | | Community Colleges | 105,000 | 74.20 | Method: LockBox |
| | Full Market Value: | 118,313 | Town Tax | 115,000 | 598.26 | Cash: \$0.00 |
| | | | Chargebacks | 115,000 | 0.01 | Check: \$1,670.67 |
| | | | Cel fire; lt & wt | 115,000 | 156.35 | Reference: MTBank 14 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,670.67 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|----------------|---|---|--|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.16-3-1 | Magnolia Ave | | | ACCT 00950 | BILL | 5884 | |
| Langworthy Thomas Lynn Marie 51 Homestead Ave We Jamestown, NY 14701 | Res vac land Southwestern 32-9-25 | 2,700 2,700 | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$41.27 |
| | Lot Dimensions 50.40 x 127.20 East: 961763 North: 761781 Deed Book: 2317 Page: 16 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,700 2,700 2,700 2,700 2,700 | 11.75 9.89 1.91 14.05 3.67 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$41.27 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$41.27 |
| | | 2,778 | | | | | |
| 063889-386.16-3-2 | Magnolia Ave | | | ACCT 00950 | BILL | 5885 | |
| Langworthy Thomas Lynn Marie 51 Homestead Ave We Jamestown, NY 14701 | Res vac land Southwestern 32-9-26 | 2,200 2,200 | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$33.62 |
| | Lot Dimensions 40.00 x 127.00 East: 961813 North: 761780 Deed Book: 2318 Page: 668 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,200 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 11.44 2.99 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$33.62 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.62 |
| | | 2,263 | | | | | |
| 063889-386.16-3-3 | Magnolia Ave | | | ACCT 00950 | BILL | 5886 | |
| Langworthy Thomas Lynn Marie 51 Homestead Ave We Jamestown, NY 14701 | Res vac land Southwestern 32-9-27 | 2,200 2,200 | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$33.62 |
| | Lot Dimensions 40.00 x 127.00 East: 961853 North: 761779 Deed Book: 2318 Page: 668 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,200 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 11.44 2.99 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$33.62 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.62 |
| | | 2,263 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-----------------|---|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.16-3-4 | Magnolia Ave | | | ACCT 00950 | BILL | 5887 |
| Langworthy Thomas Lynn Marie 51 Homestead Ave We Jamestown, NY 14701 | Res vac land Southwestern 32-9-28 | 2,200 2,200 | | | | |
| | Lot Dimensions 40.00 x 127.00 East: 961893 North: 761778 Deed Book: 2318 Page: 668 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,200 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 11.44 2.99 | |
| | | 2,263 | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$33.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$33.62 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.62 |
| 063889-386.16-3-5 | 69 Magnolia Ave | | | ACCT 00950 | BILL | 5888 |
| Pintagro Mary E 69 Magnolia Ave Jamestown, NY 14701-5923 | 1 Family Res Southwestern 32-9-29 | 9,900 86,000 | | | | |
| | Lot Dimensions 80.00 x 127.00 East: 961953 North: 761776 Deed Book: 2260 Page: 462 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt | 86,000 86,000 86,000 86,000 86,000 86,000 86,000 | 374.39 315.12 60.77 447.39 0.01 1,250.21 116.92 | |
| | | 88,477 | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,564.81 |
| 063889-386.16-3-6 | 67 Magnolia Ave | | | ACCT 00950 | BILL | 5889 |
| Hall William H Hall Lucille A 67 Magnolia Ave Jamestown, NY 14701-5924 | 1 Family Res Southwestern 32-9-30 | 9,900 45,700 | VET DIS CS CO/SCHOOL VET COM CS CO/SCHOOL | \$15,995.00 \$10,000.00 | | |
| | Lot Dimensions 80.00 x 127.00 East: 962032 North: 761773 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 19,705 19,705 19,705 45,700 45,700 | 85.78 72.20 13.92 237.74 62.13 | |
| | | 47,016 | | | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$471.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$471.77 Reference: 3749 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$471.77 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------|--|--|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-386.16-3-7 | 61 Magnolia Ave | | | ACCT 00950 | BILL | 5890 |
| Riley Michael S Riley Brenda J 61 Magnolia Ave Jamestown, NY 14701-5924 | 1 Family Res Southwestern 32-9-31 | 5,600 49,000 | | | | |
| | Lot Dimensions 40.00 x 127.00 East: 962092 North: 761771 Deed Book: 2287 Page: 319 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 49,000 49,000 49,000 49,000 49,000 | 213.32 179.55 34.63 254.91 66.62 | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$749.03 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$749.03 Reference: 6455 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$749.03 |
| 063889-386.16-3-8 | 51 Magnolia Ave | | | ACCT 00950 | BILL | 5891 |
| Johnson Karen K Johnson Phillip D 51 Magnolia Ave Jamestown, NY 14701-5926 | 1 Family Res Southwestern Inc 32-9-33 & 34 32-9-32 | 15,400 100,000 | | | | |
| | Lot Dimensions 160.00 x 127.00 East: 962192 North: 761767 Deed Book: 2325 Page: 921 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt | 100,000 100,000 100,000 100,000 100,000 100,000 | 435.34 366.42 70.67 520.22 0.01 135.95 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,528.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,528.61 Reference: 9396 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,528.61 |
| 063889-386.16-3-9 | Magnolia Ave | | | ACCT 00950 | BILL | 5892 |
| De Vine Edward De Vine Sally 102 School Ave We Jamestown, NY 14701 | Res vac land Southwestern 32-9-35 | 2,200 2,200 | | | | |
| | Lot Dimensions 40.00 x 127.00 East: 962292 North: 761765 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,200 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 11.44 2.99 | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$33.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$33.62 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.62 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.16-3-10 | Magnolia Ave | | | ACCT 00950 | BILL | 5893 | |
| De Vine Edward | Res vac land | 2,200 | | | | | Delinquent: No |
| De Vine Sally | Southwestern | 2,200 | | | | | Date Paid/Returned: 01/26/2017 |
| 102 School Ave We | 32-9-36 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$33.62 |
| | Lot Dimensions 40.00 x 127.00 | | Medicaid | 2,200 | 9.58 | | Notes: Processed as Paid |
| | East: 962332 North: 761764 | | County Tax | 2,200 | 8.06 | | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | 2,200 | 1.55 | | Method: LockBox |
| | Full Market Value: 2,263 | | Town Tax | 2,200 | 11.44 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,200 | 2.99 | | Check: \$33.62 |
| | | | | | | | Reference: MTBank 27 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$33.62 |
| 063889-386.16-3-11 | Magnolia Ave | | | ACCT 00950 | BILL | 5894 | |
| Vincent James C | Res vac land | 2,200 | | | | | Delinquent: No |
| Vincent Susan R | Southwestern | 2,200 | | | | | Date Paid/Returned: 01/26/2017 |
| 42 School Ave We | 32-9-37 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$33.62 |
| | Lot Dimensions 40.00 x 127.00 | | Medicaid | 2,200 | 9.58 | | Notes: Processed as Paid |
| | East: 962372 North: 761763 | | County Tax | 2,200 | 8.06 | | Collected At: Mail |
| | Deed Book: 2378 Page: 978 | | Community Colleges | 2,200 | 1.55 | | Method: |
| | Full Market Value: 2,263 | | Town Tax | 2,200 | 11.44 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,200 | 2.99 | | Check: \$33.62 |
| | | | | | | | Reference: 2181 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$33.62 |
| 063889-386.16-3-12 | 37 Magnolia Ave | | | ACCT 00950 | BILL | 5895 | |
| Carpenter Carol A | 1 Family Res | 12,900 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | Delinquent: Yes |
| 37 Magnolia Ave | Southwestern | 63,000 | | | | | Date Paid/Returned: |
| Jamestown, NY 14701-5926 | 32-9-38 | | | | | | Postmark Date: |
| | 32-9-39 | | | | | | Amount Paid/Returned: |
| | Lot Dimensions 120.00 x 127.00 | | Medicaid | 57,000 | 248.15 | | Notes: Processed as Delinquent |
| | East: 962453 North: 761758 | | County Tax | 57,000 | 208.86 | | Collected At: System |
| | Deed Book: Page: | | Community Colleges | 57,000 | 40.28 | | Method: System |
| | Full Market Value: 64,815 | | Town Tax | 63,000 | 327.74 | | Cash: |
| | | | School Relevy | | 602.78 | | Check: |
| | | | Cel fire; lt & wt | 63,000 | 85.65 | | Reference: System |
| | | | Unpaid sewer | 0 | 300.90 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,814.36 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|----------------|---|---|---------------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.16-3-13 | Magnolia Ave | | | ACCT 00950 | BILL | 5896 |
| Anderson Virginia Ann 646 Fairmount Ave We Jamestown, NY 14701 | Res vac land Southwestern 32-9-40 | 2,200 2,200 | | | | |
| | Lot Dimensions 40.00 x 127.00 East: 962533 North: 761756 Deed Book: 1665 Page: 00062 Full Market Value: | 2,263 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,200 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 11.44 2.99 | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$33.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$33.62 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.62 |
| 063889-386.16-3-14 | Magnolia Ave | | | ACCT 00950 | BILL | 5897 |
| Salazar Tina Salazar Kierstin 69 East Everett St Falconer, NY 14733 | Res vac land Southwestern 32-9-41 | 2,200 2,200 | | | | |
| | Lot Dimensions 40.00 x 127.00 East: 962573 North: 761755 Deed Book: 2014 Page: 3658 Full Market Value: | 2,263 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,200 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 11.44 2.99 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$33.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$33.62 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.62 |
| 063889-386.16-3-15 | Magnolia Ave | | | ACCT 00950 | BILL | 5898 |
| Salazar Tina Salazar Kierstin 69 East Everett St Falconer, NY 14733 | Res vac land Southwestern 32-9-42 | 2,200 2,200 | | | | |
| | Lot Dimensions 40.00 x 127.00 East: 962612 North: 761754 Deed Book: 2014 Page: 3658 Full Market Value: | 2,263 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,200 2,200 2,200 2,200 2,200 | 9.58 8.06 1.55 11.44 2.99 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$33.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$33.62 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.62 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.16-3-16 | Magnolia Ave | | | ACCT 00950 | BILL | 5899 |
| Salazar Tina | Res vac land | 2,200 | | | | |
| Salazar Kierstin | Southwestern | 2,200 | | | | |
| 69 East Everett St | 32-9-43 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 40.00 x 127.00 | | Medicaid | 2,200 | 9.58 | |
| | East: 962652 North: 761752 | | County Tax | 2,200 | 8.06 | |
| | Deed Book: 2014 Page: 3658 | | Community Colleges | 2,200 | 1.55 | |
| | Full Market Value: | 2,263 | Town Tax | 2,200 | 11.44 | |
| | | | Cel fire; lt & wt | 2,200 | 2.99 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$33.62 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$33.62 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$33.62 |
| 063889-386.16-3-17 | 19 Magnolia Ave | | | ACCT 00950 | BILL | 5900 |
| Salazar Tina | 1 Family Res | 5,600 | | | | |
| Salazar Kierstin | Southwestern | 50,000 | | | | |
| 69 East Everett St | 32-9-44 | | | | | |
| Falconer, NY 14733 | | | | | | |
| | Lot Dimensions 40.00 x 127.00 | | Medicaid | 50,000 | 217.67 | |
| | East: 962692 North: 761752 | | County Tax | 50,000 | 183.21 | |
| | Deed Book: 2014 Page: 3658 | | Community Colleges | 50,000 | 35.33 | |
| | Full Market Value: | 51,440 | Town Tax | 50,000 | 260.11 | |
| | | | Cel fire; lt & wt | 50,000 | 67.98 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$764.30 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$764.30 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$764.30 |
| 063889-386.16-3-20 | Magnolia Ave | | | ACCT 00950 | BILL | 5901 |
| Palmer Russell J | Res vac land | 2,200 | | | | |
| Baker Philip | Southwestern | 2,200 | | | | |
| Attn: Phil Baker Const | 32-9-47 | | | | | |
| 3016 Fluvanna Ave | | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 40.00 x 127.00 | | Medicaid | 2,200 | 9.58 | |
| | East: 962812 North: 761753 | | County Tax | 2,200 | 8.06 | |
| | Deed Book: 2266 Page: 702 | | Community Colleges | 2,200 | 1.55 | |
| | Full Market Value: | 2,263 | Town Tax | 2,200 | 11.44 | |
| | | | School Relevy | | 49.11 | |
| | | | Cel fire; lt & wt | 2,200 | 2.99 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/14/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$83.56 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$83.56 |
| | | | | | | Reference: 10792 |
| | | | | | | Paid By: Wright |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$82.73 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.16-3-21 | Magnolia Ave | | | ACCT 00950 | BILL | 5902 | |
| Buttafarro Thomas | Res vac land | 2,200 | | | | | Delinquent: No |
| Buttafarro Dianna | Southwestern | 2,200 | | | | | Date Paid/Returned: 01/31/2017 |
| 202 Huxley St | 32-9-48 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$33.62 |
| | Lot Dimensions 40.00 x 127.00 | | Medicaid | 2,200 | 9.58 | | Notes: Processed as Paid |
| | East: 962852 North: 761751 | | County Tax | 2,200 | 8.06 | | Collected At: LOCKBOX |
| | Deed Book: 1842 Page: 00333 | | Community Colleges | 2,200 | 1.55 | | Method: LockBox |
| | Full Market Value: 2,263 | | Town Tax | 2,200 | 11.44 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,200 | 2.99 | | Check: \$33.62 |
| | | | | | | | Reference: MTBank 38 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$33.62 |
| 063889-386.16-3-22 | Magnolia Ave | | | ACCT 00950 | BILL | 5903 | |
| Buttafarro Thomas | Res vac land | 2,200 | | | | | Delinquent: No |
| Buttafarro Dianna | Southwestern | 2,200 | | | | | Date Paid/Returned: 01/31/2017 |
| 202 Huxley St | 32-9-1 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$33.62 |
| | Lot Dimensions 40.00 x 127.00 | | Medicaid | 2,200 | 9.58 | | Notes: Processed as Paid |
| | East: 962891 North: 761750 | | County Tax | 2,200 | 8.06 | | Collected At: LOCKBOX |
| | Deed Book: 1842 Page: 00333 | | Community Colleges | 2,200 | 1.55 | | Method: LockBox |
| | Full Market Value: 2,263 | | Town Tax | 2,200 | 11.44 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,200 | 2.99 | | Check: \$33.62 |
| | | | | | | | Reference: MTBank 38 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$33.62 |
| 063889-386.16-3-23 | Brook St | | | ACCT 00950 | BILL | 5904 | |
| Graves Mark | Res vac land | 6,400 | | | | | Delinquent: No |
| Graves Josephine | Southwestern | 6,400 | | | | | Date Paid/Returned: 03/23/2017 |
| 248 Huxley Ave | 32-9-3 32-9-4 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | 32-9-2 | | | | | | Amount Paid/Returned: \$99.78 |
| | Lot Dimensions 160.00 x 135.60 | | Medicaid | 6,400 | 27.86 | | Notes: Processed as Paid |
| | East: 962840 North: 761610 | | County Tax | 6,400 | 23.45 | | Collected At: LOCKBOX |
| | Deed Book: 1672 Page: 00150 | | Community Colleges | 6,400 | 4.52 | | Method: LockBox |
| | Full Market Value: 6,584 | | Town Tax | 6,400 | 33.29 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 6,400 | 8.70 | | Check: \$99.78 |
| | | | | | | | Reference: MTBank 90 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$97.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.16-3-24 | Brook St | | | ACCT 00950 | BILL 5905 | | |
| Graves Josephine A | Res vac land | 6,900 | | | | | |
| Graves Mark | Southwestern | 6,900 | | | | | |
| 248 Huxley Ave | 32-3-2 32-3-3 | | | | | | |
| Jamestown, NY 14701 | 32-3-4 | | | | | | |
| | 32-3-1 | | | | | | |
| | Lot Dimensions 200.00 x 133.30 | | Medicaid | 6,900 | 30.04 | | |
| | East: 962839 North: 761386 | | County Tax | 6,900 | 25.28 | | |
| | Deed Book: 2459 Page: 838 | | Community Colleges | 6,900 | 4.88 | | |
| | Full Market Value: | 7,099 | Town Tax | 6,900 | 35.90 | | |
| | | | Cel fire; lt & wt | 6,900 | 9.38 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 03/23/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$107.59 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$107.59 |
| | | | | | | | Reference: MTBank 90 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$105.48 |
| 063889-386.16-3-25 | Glenwood Ave | | | ACCT 00950 | BILL 5906 | | |
| Landy Brian L | Res vac land | 2,700 | | | | | |
| Landy Suzanne | Southwestern | 2,700 | | | | | |
| 17 School Ave | 32-10-2 | | | | | | |
| Jamestown, NY 14701-5901 | | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,700 | 11.75 | | |
| | East: 962697 North: 761334 | | County Tax | 2,700 | 9.89 | | |
| | Deed Book: 2208 Page: 00111 | | Community Colleges | 2,700 | 1.91 | | |
| | Full Market Value: | 2,778 | Town Tax | 2,700 | 14.05 | | |
| | | | Cel fire; lt & wt | 2,700 | 3.67 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$41.27 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$41.27 |
| | | | | | | | Reference: 8203 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$41.27 |
| 063889-386.16-3-26 | Glenwood Ave | | | ACCT 00950 | BILL 5907 | | |
| Landy Brian L | Res vac land | 2,760 | | | | | |
| Landy Suzanne | Southwestern | 2,760 | | | | | |
| 17 School Ave | 32-10-3 | | | | | | |
| Jamestown, NY 14701-5901 | | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,760 | 12.02 | | |
| | East: 962647 North: 761334 | | County Tax | 2,760 | 10.11 | | |
| | Deed Book: 2208 Page: 00111 | | Community Colleges | 2,760 | 1.95 | | |
| | Full Market Value: | 2,840 | Town Tax | 2,760 | 14.36 | | |
| | | | Cel fire; lt & wt | 2,760 | 3.75 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$42.19 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$42.19 |
| | | | | | | | Reference: 8203 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$42.19 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.16-3-27 | Glenwood Ave | | | ACCT 00950 | BILL | 5908 |
| Baggiano Sebastian A | Res vac land | 2,760 | | | | |
| Baggiano Krystene | Southwestern | 2,760 | | | | |
| 25 School Ave | 32-10-4 | | | | | |
| Jamestown, NY 14701-5902 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,760 | 12.02 | |
| | East: 962597 North: 761334 | | County Tax | 2,760 | 10.11 | |
| | Deed Book: 2398 Page: 978 | | Community Colleges | 2,760 | 1.95 | |
| | Full Market Value: | 2,840 | Town Tax | 2,760 | 14.36 | |
| | | | Cel fire; lt & wt | 2,760 | 3.75 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$42.19 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$42.19 |
| | | | | | | Reference: MTBank 51 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$42.19 |
| 063889-386.16-3-28 | Glenwood Ave | | | ACCT 00950 | BILL | 5909 |
| Baggiano Sebastian A | Res vac land | 2,760 | | | | |
| Baggiano Krystene | Southwestern | 2,760 | | | | |
| 25 School Ave | 32-10-5 | | | | | |
| Jamestown, NY 14701-5901 | | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,760 | 12.02 | |
| | East: 962547 North: 761335 | | County Tax | 2,760 | 10.11 | |
| | Deed Book: 2398 Page: 978 | | Community Colleges | 2,760 | 1.95 | |
| | Full Market Value: | 2,840 | Town Tax | 2,760 | 14.36 | |
| | | | Cel fire; lt & wt | 2,760 | 3.75 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$42.19 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$42.19 |
| | | | | | | Reference: MTBank 51 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$42.19 |
| 063889-386.16-3-29 | Glenwood Ave | | | ACCT 00950 | BILL | 5910 |
| Hewitt-Johnson Diane G | Res vac land | 2,760 | | | | |
| 33 School Ave | Southwestern | 2,760 | | | | |
| Jamestown, NY 14701 | 32-10-6 | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,760 | 12.02 | |
| | East: 962497 North: 761335 | | County Tax | 2,760 | 10.11 | |
| | Deed Book: 2015 Page: 2619 | | Community Colleges | 2,760 | 1.95 | |
| | Full Market Value: | 2,840 | Town Tax | 2,760 | 14.36 | |
| | | | Cel fire; lt & wt | 2,760 | 3.75 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$42.19 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$42.19 |
| | | | | | | Reference: MTBank 37 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$42.19 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|----------------|---|---|---|------------|------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.16-3-30 | Glenwood Ave | | | ACCT | 00950 | BILL | 5911 |
| Hewitt-Johnson Diane G 33 School Ave Jamestown, NY 14701 | Res vac land Southwestern 32-10-7 | 2,760 2,760 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 962447 North: 761335 Deed Book: 2015 Page: 2619 Full Market Value: | 2,840 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,760 2,760 2,760 2,760 2,760 | 12.02 10.11 1.95 14.36 3.75 | | |
| Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$42.19 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$42.19 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$42.19 | | | | | | | |
| 063889-386.16-3-31 | Glenwood Ave | | | ACCT | 00950 | BILL | 5912 |
| Gross Stephanie A 41 School Ave Jamestown, NY 14701-5901 | Res vac land Southwestern 32-10-8 | 2,760 2,760 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 962397 North: 761336 Deed Book: 2623 Page: 242 Full Market Value: | 2,840 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,760 2,760 2,760 2,760 2,760 | 12.02 10.11 1.95 14.36 3.75 | | |
| Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$42.19 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$42.19 Reference: 4476 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$42.19 | | | | | | | |
| 063889-386.16-3-32 | Glenwood Ave | | | ACCT | 00950 | BILL | 5913 |
| Gross Stephanie A 41 School Ave Jamestown, NY 14701-5901 | Res vac land Southwestern 32-10-9 | 2,760 2,760 | | | | | |
| | Lot Dimensions 50.00 x 100.00 East: 962346 North: 761336 Deed Book: 2623 Page: 242 Full Market Value: | 2,840 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,760 2,760 2,760 2,760 2,760 | 12.02 10.11 1.95 14.36 3.75 | | |
| Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$42.19 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$42.19 Reference: 4476 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$42.19 | | | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.16-3-33 | Glenwood Ave | | | ACCT 00950 | BILL | 5914 | |
| Lasker Kenneth M | Res vac land | 2,760 | | | | | |
| Lasker Babette | Southwestern | 2,760 | | | | | Delinquent: No |
| 49 School Ave | 32-10-10 | | | | | | Date Paid/Returned: 02/06/2017 |
| Jamestown, NY 14701-5901 | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$42.19 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,760 | 12.02 | | Notes: Processed as Paid |
| | East: 962296 North: 761337 | | County Tax | 2,760 | 10.11 | | Collected At: LOCKBOX |
| | Deed Book: 2278 Page: 338 | | Community Colleges | 2,760 | 1.95 | | Method: LockBox |
| | Full Market Value: 2,840 | 2,840 | Town Tax | 2,760 | 14.36 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,760 | 3.75 | | Check: \$42.19 |
| | | | | | | | Reference: MTBank 55 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$42.19 |
| 063889-386.16-3-34 | Glenwood Ave | | | ACCT 00950 | BILL | 5915 | |
| Lasker Kenneth M | Res vac land | 2,760 | | | | | |
| Lasker Babette | Southwestern | 2,760 | | | | | Delinquent: No |
| 49 School Ave | 32-10-11 | | | | | | Date Paid/Returned: 02/06/2017 |
| Jamestown, NY 14701-5901 | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$42.19 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,760 | 12.02 | | Notes: Processed as Paid |
| | East: 962247 North: 761337 | | County Tax | 2,760 | 10.11 | | Collected At: LOCKBOX |
| | Deed Book: 2278 Page: 338 | | Community Colleges | 2,760 | 1.95 | | Method: LockBox |
| | Full Market Value: 2,840 | 2,840 | Town Tax | 2,760 | 14.36 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,760 | 3.75 | | Check: \$42.19 |
| | | | | | | | Reference: MTBank 55 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$42.19 |
| 063889-386.16-3-35 | Glenwood Ave | | | ACCT 00950 | BILL | 5916 | |
| Agett Brent P | Res vac land | 2,760 | | | | | |
| Agett Ellen J | Southwestern | 2,760 | | | | | Delinquent: No |
| 55 School Ave | 32-10-12 | | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701-5901 | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$42.19 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,760 | 12.02 | | Notes: Processed as Paid |
| | East: 962196 North: 761337 | | County Tax | 2,760 | 10.11 | | Collected At: Mail |
| | Deed Book: 2378 Page: 770 | | Community Colleges | 2,760 | 1.95 | | Method: |
| | Full Market Value: 2,840 | 2,840 | Town Tax | 2,760 | 14.36 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,760 | 3.75 | | Check: \$42.19 |
| | | | | | | | Reference: 4753 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$42.19 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.16-3-36 | Glenwood Ave | | | ACCT 00950 | BILL | 5917 | |
| Agett Brent P | Res vac land | 2,760 | | | | | Delinquent: No |
| Agett Ellen J | Southwestern | 2,760 | | | | | Date Paid/Returned: 02/03/2017 |
| 55 School Ave | 32-10-13 | | | | | | Postmark Date: |
| Jamestown, NY 14701-5901 | | | | | | | Amount Paid/Returned: \$42.19 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,760 | 12.02 | | Notes: Processed as Paid |
| | East: 962146 North: 761338 | | County Tax | 2,760 | 10.11 | | Collected At: Mail |
| | Deed Book: 2378 Page: 770 | | Community Colleges | 2,760 | 1.95 | | Method: |
| | Full Market Value: | 2,840 | Town Tax | 2,760 | 14.36 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,760 | 3.75 | | Check: \$42.19 |
| | | | | | | | Reference: 4753 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$42.19 |
| 063889-386.16-3-37 | Glenwood Ave | | | ACCT 00950 | BILL | 5918 | |
| Mogenhan Michael E | Res vac land | 2,760 | | | | | Delinquent: No |
| Ann Marie | Southwestern | 2,760 | | | | | Date Paid/Returned: 02/03/2017 |
| 67 School Ave | 32-10-14 | | | | | | Postmark Date: |
| Jamestown, NY 14701-5901 | | | | | | | Amount Paid/Returned: \$42.19 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,760 | 12.02 | | Notes: Processed as Paid |
| | East: 962097 North: 761338 | | County Tax | 2,760 | 10.11 | | Collected At: LOCKBOX |
| | Deed Book: 2326 Page: 460 | | Community Colleges | 2,760 | 1.95 | | Method: LOCKBOX |
| | Full Market Value: | 2,840 | Town Tax | 2,760 | 14.36 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,760 | 3.75 | | Check: \$42.19 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$42.19 |
| 063889-386.16-3-38 | Glenwood Ave | | | ACCT 00950 | BILL | 5919 | |
| Mogenhan Michael E | Res vac land | 2,760 | | | | | Delinquent: No |
| Ann Marie | Southwestern | 2,760 | | | | | Date Paid/Returned: 02/03/2017 |
| 67 School Ave | 32-10-15 | | | | | | Postmark Date: |
| Jamestown, NY 14701-5901 | | | | | | | Amount Paid/Returned: \$42.19 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,760 | 12.02 | | Notes: Processed as Paid |
| | East: 962046 North: 761338 | | County Tax | 2,760 | 10.11 | | Collected At: LOCKBOX |
| | Deed Book: 2326 Page: 460 | | Community Colleges | 2,760 | 1.95 | | Method: LOCKBOX |
| | Full Market Value: | 2,840 | Town Tax | 2,760 | 14.36 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,760 | 3.75 | | Check: \$42.19 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$42.19 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|----------------|---|---|---|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.16-3-39 | Glenwood Ave | | | ACCT 00950 | BILL | 5920 | |
| Mogehan Michael E Ann Marie 67 School Ave Jamestown, NY 14701-5901 | Res vac land Southwestern 32-10-16 | 2,760 2,760 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$42.19 |
| | Lot Dimensions 50.00 x 100.00 East: 961996 North: 761339 Deed Book: 2326 Page: 460 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,760 2,760 2,760 2,760 2,760 | 12.02 10.11 1.95 14.36 3.75 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$42.19 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$42.19 |
| | | 2,840 | | | | | |
| 063889-386.16-3-40 | Glenwood Ave | | | ACCT 00950 | BILL | 5921 | |
| Shilling Terry L Shilling Debra 75 School Ave Jamestown, NY 14701-5901 | Res vac land Southwestern 32-10-17 | 2,760 2,760 | | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$42.19 |
| | Lot Dimensions 50.00 x 100.00 East: 961946 North: 761339 Deed Book: 1734 Page: 00104 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,760 2,760 2,760 2,760 2,760 | 12.02 10.11 1.95 14.36 3.75 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$42.19 Reference: MTBank 44 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$42.19 |
| | | 2,840 | | | | | |
| 063889-386.16-3-41 | Glenwood Ave | | | ACCT 00950 | BILL | 5922 | |
| Shilling Terry L Shilling Debra 75 School Ave Jamestown, NY 14701-5901 | Res vac land Southwestern 32-10-18 | 2,700 2,700 | | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$41.27 |
| | Lot Dimensions 50.00 x 100.00 East: 961896 North: 761339 Deed Book: 1734 Page: 00104 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 2,700 2,700 2,700 2,700 2,700 | 11.75 9.89 1.91 14.05 3.67 | | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$41.27 Reference: MTBank 44 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$41.27 |
| | | 2,778 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.16-3-42 | Glenwood Ave | | | ACCT 00950 | BILL | 5923 | |
| Stewart Scott A | Res vac land | 2,760 | | | | | Delinquent: No |
| Stewart Susan B | Southwestern | 2,760 | | | | | Date Paid/Returned: 02/09/2017 |
| 85 School Ave | 32-10-19 | | | | | | Postmark Date: |
| Jamestown, NY 14701-5901 | | | | | | | Amount Paid/Returned: \$42.19 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,760 | 12.02 | | Notes: Processed as Paid |
| | East: 961845 North: 761340 | | County Tax | 2,760 | 10.11 | | Collected At: LOCKBOX |
| | Deed Book: 2500 Page: 281 | | Community Colleges | 2,760 | 1.95 | | Method: LockBox |
| | Full Market Value: | 2,840 | Town Tax | 2,760 | 14.36 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,760 | 3.75 | | Check: \$42.19 |
| | | | | | | | Reference: MTBank 63 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$42.19 |
| 063889-386.16-3-43 | Glenwood Ave | | | ACCT 00950 | BILL | 5924 | |
| Stewart Scott A | Res vac land | 2,760 | | | | | Delinquent: No |
| Stewart Susan B | Southwestern | 2,760 | | | | | Date Paid/Returned: 02/09/2017 |
| 85 School Ave | 32-10-20 | | | | | | Postmark Date: |
| Jamestown, NY 14701-5901 | | | | | | | Amount Paid/Returned: \$42.19 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,760 | 12.02 | | Notes: Processed as Paid |
| | East: 961795 North: 761340 | | County Tax | 2,760 | 10.11 | | Collected At: LOCKBOX |
| | Deed Book: 2500 Page: 281 | | Community Colleges | 2,760 | 1.95 | | Method: LockBox |
| | Full Market Value: | 2,840 | Town Tax | 2,760 | 14.36 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,760 | 3.75 | | Check: \$42.19 |
| | | | | | | | Reference: MTBank 63 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$42.19 |
| 063889-386.16-3-45 | Glenwood Ave | | | ACCT 00950 | BILL | 5925 | |
| Furlow Ronald | Res vac land | 2,400 | | | | | Delinquent: No |
| Furlow Valerie | Southwestern | 2,400 | | | | | Date Paid/Returned: 01/31/2017 |
| 89 School Ave | 32-10-21 | | | | | | Postmark Date: |
| Jamestown, NY 14701-5901 | | | | | | | Amount Paid/Returned: \$36.69 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 2,400 | 10.45 | | Notes: Processed as Paid |
| | East: 961747 North: 761341 | | County Tax | 2,400 | 8.79 | | Collected At: LOCKBOX |
| | Deed Book: 2519 Page: 939 | | Community Colleges | 2,400 | 1.70 | | Method: LockBox |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 12.49 | | Cash: \$0.00 |
| | | | Cel fire; lt & wt | 2,400 | 3.26 | | Check: \$36.69 |
| | | | | | | | Reference: MTBank 41 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$36.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.16-3-46 | 89 School Ave | | | ACCT 00950 | BILL | 5926 | |
| Furlow Ronald | 1 Family Res | 9,600 | | | | | Delinquent: No |
| Furlow Valerie | Southwestern | 84,000 | | | | | Date Paid/Returned: 01/31/2017 |
| 89 School Ave | 32-10-22 | | | | | | Postmark Date: |
| Jamestown, NY 14701-5901 | | | | | | | Amount Paid/Returned: \$1,284.04 |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 84,000 | 365.69 | | Notes: Processed as Paid |
| | East: 961747 North: 761439 | | County Tax | 84,000 | 307.79 | | Collected At: LOCKBOX |
| | Deed Book: 2519 Page: 939 | | Community Colleges | 84,000 | 59.36 | | Method: LockBox |
| | Full Market Value: | 86,420 | Town Tax | 84,000 | 436.99 | | Cash: \$0.00 |
| | | | Chargebacks | 84,000 | 0.01 | | Check: \$1,284.04 |
| | | | Cel fire; lt & wt | 84,000 | 114.20 | | Reference: MTBank 41 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,284.04 |
| 063889-386.16-3-47 | 85 School Ave | | | ACCT 00950 | BILL | 5927 | |
| Stewart Scott A | 1 Family Res | 16,400 | | | | | Delinquent: No |
| Stewart Susan B | Southwestern | 85,100 | | | | | Date Paid/Returned: 02/09/2017 |
| 85 School Ave | 32-10-23 | | | | | | Postmark Date: |
| Jamestown, NY 14701-5901 | | | | | | | Amount Paid/Returned: \$1,690.26 |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 85,100 | 370.48 | | Notes: Processed as Paid |
| | East: 961822 North: 761438 | | County Tax | 85,100 | 311.82 | | Collected At: LOCKBOX |
| | Deed Book: 2500 Page: 281 | | Community Colleges | 85,100 | 60.14 | | Method: LockBox |
| | Full Market Value: | 87,551 | Town Tax | 85,100 | 442.71 | | Cash: \$0.00 |
| | | | Chargebacks | 85,100 | 0.01 | | Check: \$1,690.26 |
| | | | Cel fire; lt & wt | 85,100 | 115.70 | | Reference: MTBank 63 |
| | | | Unpaid sewer | 0 | 389.40 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,690.26 |
| 063889-386.16-3-48 | 75 School Ave | | | ACCT 00950 | BILL | 5928 | |
| Shilling Terry L | 1 Family Res | 16,400 | | | | | Delinquent: No |
| Shilling Debra | Southwestern | 110,000 | | | | | Date Paid/Returned: 02/01/2017 |
| 75 School Ave | 32-10-25 | | | | | | Postmark Date: |
| Jamestown, NY 14701-5901 | 32-10-24 | | | | | | Amount Paid/Returned: \$1,681.48 |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 110,000 | 478.88 | | Notes: Processed as Paid |
| | East: 961922 North: 761437 | | County Tax | 110,000 | 403.06 | | Collected At: LOCKBOX |
| | Deed Book: 1794 Page: 00226 | | Community Colleges | 110,000 | 77.73 | | Method: LockBox |
| | Full Market Value: | 113,169 | Town Tax | 110,000 | 572.25 | | Cash: \$0.00 |
| | | | Chargebacks | 110,000 | 0.01 | | Check: \$1,681.48 |
| | | | Cel fire; lt & wt | 110,000 | 149.55 | | Reference: MTBank 44 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,681.48 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 1960
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-------------------|--|---|---|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.16-3-49 | 67 School Ave | | | ACCT 00950 | BILL | 5929 | |
| Mogehan Michael E Ann Marie 67 School Ave Jamestown, NY 14701-5901 | 1 Family Res Southwestern 32-10-27 32-10-26 | 16,400 121,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,239.02 Notes: Processed as Paid |
| | Lot Dimensions 100.00 x 100.00 East: 962022 North: 761437 Deed Book: 2326 Page: 460 Full Market Value: | 124,486 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; It & wt Unpaid sewer | 121,000 121,000 121,000 121,000 121,000 121,000 0 | 526.76 443.37 85.51 629.47 0.01 164.50 389.40 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,239.02 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,239.02 |
| 063889-386.16-3-50 | School Ave | | | ACCT 00950 | BILL | 5930 | |
| Mogehan Michael E Ann Marie 67 School Ave We Jamestown, NY 14701 | Res vac land Southwestern 32-10-28 | 4,600 4,600 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$70.32 Notes: Processed as Paid |
| | Lot Dimensions 50.00 x 100.00 East: 962097 North: 761436 Deed Book: 2326 Page: 460 Full Market Value: | 4,733 | Medicaid County Tax Community Colleges Town Tax Cel fire; It & wt | 4,600 4,600 4,600 4,600 4,600 | 20.03 16.86 3.25 23.93 6.25 | | Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$70.32 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$70.32 |
| 063889-386.16-3-51 | 55 School Ave | | | ACCT 00950 | BILL | 5931 | |
| Agett Brent P Agett Ellen J 55 School Ave Jamestown, NY 14701-5901 | 1 Family Res Southwestern 32-10-30 32-10-29 | 16,400 140,000 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,140.06 Notes: Processed as Paid |
| | Lot Dimensions 100.00 x 100.00 East: 962172 North: 761436 Deed Book: 2378 Page: 770 Full Market Value: | 144,033 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; It & wt | 140,000 140,000 140,000 140,000 140,000 140,000 | 609.48 512.99 98.93 728.31 0.01 190.34 | | Collected At: Mail Method: Cash: \$0.00 Check: \$2,140.06 Reference: 4753 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,140.06 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.16-3-52 | 49 School Ave | | | ACCT 00950 | BILL 5932 | | |
| Lasker Kenneth M | 1 Family Res | 16,400 | | | | | |
| Lasker Babette | Southwestern | 139,000 | | | | | |
| 49 School Ave | 32-10-32 | | | | | | |
| Jamestown, NY 14701-5901 | 32-10-31 | | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 139,000 | 605.13 | | Delinquent: No |
| | East: 962272 North: 761435 | | County Tax | 139,000 | 509.32 | | Date Paid/Returned: 02/06/2017 |
| | Deed Book: 2278 Page: 338 | | Community Colleges | 139,000 | 98.23 | | Postmark Date: |
| | Full Market Value: 143,004 | 143,004 | Town Tax | 139,000 | 723.11 | | Amount Paid/Returned: \$2,124.78 |
| | | | Chargebacks | 139,000 | 0.01 | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 139,000 | 188.98 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,124.78 |
| | | | | | | | Reference: MTBank 55 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,124.78 |
| 063889-386.16-3-53 | 41 School Ave | | | ACCT 00950 | BILL 5933 | | |
| Gross Stephanie A | 1 Family Res | 16,400 | | | | | |
| 41 School Ave | Southwestern | 135,000 | | | | | |
| Jamestown, NY 14701-5901 | 32-10-34 | | | | | | |
| | 32-10-33 | | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 135,000 | 587.71 | | Delinquent: No |
| | East: 962372 North: 761435 | | County Tax | 135,000 | 494.67 | | Date Paid/Returned: 01/23/2017 |
| | Deed Book: 2623 Page: 242 | | Community Colleges | 135,000 | 95.40 | | Postmark Date: |
| | Full Market Value: 138,889 | 138,889 | Town Tax | 135,000 | 702.30 | | Amount Paid/Returned: \$2,063.63 |
| | | | Chargebacks | 135,000 | 0.01 | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 135,000 | 183.54 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,063.63 |
| | | | | | | | Reference: 4476 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,063.63 |
| 063889-386.16-3-54 | 33 School Ave | | | ACCT 00950 | BILL 5934 | | |
| Hewitt-Johnson Diane G | 1 Family Res | 16,400 | | | | | |
| 33 School Ave | Southwestern | 135,300 | | | | | |
| Jamestown, NY 14701 | 32-10-36 | | | | | | |
| | 32-10-35 | | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 135,300 | 589.02 | | Delinquent: No |
| | East: 962472 North: 761435 | | County Tax | 135,300 | 495.77 | | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2015 Page: 2619 | | Community Colleges | 135,300 | 95.61 | | Postmark Date: |
| | Full Market Value: 139,198 | 139,198 | Town Tax | 135,300 | 703.86 | | Amount Paid/Returned: \$2,068.22 |
| | | | Chargebacks | 135,300 | 0.01 | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 135,300 | 183.95 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,068.22 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,068.22 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 1962
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.16-3-55 | 25 School Ave | | | ACCT 00950 | BILL 5935 | | |
| Baggiano Sebastian A | 1 Family Res | 16,400 | | | | | |
| Baggiano Krystene | Southwestern | 137,100 | | | | | |
| 25 School Ave | 32-10-38 | | | | | | |
| Jamestown, NY 14701-5901 | 32-10-37 | | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 137,100 | 596.85 | | Delinquent: No |
| | East: 962572 North: 761434 | | County Tax | 137,100 | 502.36 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2385 Page: 94 | | Community Colleges | 137,100 | 96.88 | | Postmark Date: |
| | Full Market Value: | 141,049 | Town Tax | 137,100 | 713.23 | | Amount Paid/Returned: \$2,095.72 |
| | | | Chargebacks | 137,100 | 0.01 | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 137,100 | 186.39 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,095.72 |
| | | | | | | | Reference: MTBank 51 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,095.72 |
| 063889-386.16-3-56 | 17 School Ave | | | ACCT 00950 | BILL 5936 | | |
| Landy Brian L | 1 Family Res | 16,400 | | | | | |
| Landy Suzanne | Southwestern | 121,500 | | | | | |
| 17 School Ave | 32-10-39 | | | | | | |
| Jamestown, NY 14701-5901 | 32-10-1 | | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 121,500 | 528.94 | | Delinquent: No |
| | East: 962672 North: 761434 | | County Tax | 121,500 | 445.20 | | Date Paid/Returned: 01/23/2017 |
| | Deed Book: 2208 Page: 00111 | | Community Colleges | 121,500 | 85.86 | | Postmark Date: |
| | Full Market Value: | 125,000 | Town Tax | 121,500 | 632.07 | | Amount Paid/Returned: \$1,857.26 |
| | | | Chargebacks | 121,500 | 0.01 | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 121,500 | 165.18 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,857.26 |
| | | | | | | | Reference: 8203 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,857.26 |
| 063889-386.16-3-57 | 18 School Ave | | | ACCT 00950 | BILL 5937 | | |
| Barrett James P | 1 Family Res | 20,500 | | | | | |
| 18 School Ave | Southwestern | 135,200 | | | | | |
| Jamestown, NY 14701-5902 | 32-9-6 | | | | | | |
| | 32-9-5 | | | | | | |
| | Lot Dimensions 100.00 x 161.10 | | Medicaid | 135,200 | 588.58 | | Delinquent: No |
| | East: 962673 North: 761613 | | County Tax | 135,200 | 495.40 | | Date Paid/Returned: 01/27/2017 |
| | Deed Book: 2507 Page: 165 | | Community Colleges | 135,200 | 95.54 | | Postmark Date: |
| | Full Market Value: | 139,095 | Town Tax | 135,200 | 703.34 | | Amount Paid/Returned: \$2,066.68 |
| | | | Chargebacks | 135,200 | 0.01 | | Notes: Processed as Paid |
| | | | Cel fire; lt & wt | 135,200 | 183.81 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,066.68 |
| | | | | | | | Reference: 3342 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,066.68 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|----------------------|---------------|---------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.16-3-58 | 26 School Ave | | | ACCT | 00950 | BILL | 5938 |
| Suchar Alphonse & Evelyn | 1 Family Res | 20,700 | VETS C/T COUNTY/TOWN | \$5,000.00 | | | |
| Osgood Mary E | Southwestern | 126,000 | | | | | |
| 26 School Ave | 32-9-8 | | | | | | |
| Jamestown, NY 14701 | 32-9-7 | | | | | | |
| | Lot Dimensions 100.00 x 163.30 | | Medicaid | | 121,000 | 526.76 | |
| | East: 962573 North: 761614 | | County Tax | | 121,000 | 443.37 | |
| | Deed Book: 2015 Page: 1028 | | Community Colleges | | 121,000 | 85.51 | |
| | Full Market Value: | 129,630 | Town Tax | | 121,000 | 629.47 | |
| | | | Chargebacks | | 121,000 | 0.01 | |
| | | | Cel fire; lt & wt | | 126,000 | 171.30 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,856.42 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,856.42 |
| | | | | | | | Reference: MTBank 32 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,856.42 |
| 063889-386.16-3-59 | 34 School Ave | | | ACCT | 00950 | BILL | 5939 |
| Yochim Barrie E | 1 Family Res | 20,700 | | | | | |
| Yochim Julie L | Southwestern | 130,700 | | | | | |
| 34 School Ave | 32-9-10 | | | | | | |
| Jamestown, NY 14701-5902 | 32-9-9 | | | | | | |
| | Lot Dimensions 100.00 x 165.50 | | Medicaid | | 130,700 | 568.99 | |
| | East: 962473 North: 761616 | | County Tax | | 130,700 | 478.91 | |
| | Deed Book: 2444 Page: 840 | | Community Colleges | | 130,700 | 92.36 | |
| | Full Market Value: | 134,465 | Town Tax | | 130,700 | 679.93 | |
| | | | Chargebacks | | 130,700 | 0.01 | |
| | | | Cel fire; lt & wt | | 130,700 | 177.69 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/02/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,997.89 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,997.89 |
| | | | | | | | Reference: 3572 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,997.89 |
| 063889-386.16-3-60 | 42 School Ave | | | ACCT | 00950 | BILL | 5940 |
| Vincent James C | 1 Family Res | 20,700 | | | | | |
| Vincent Susan R | Southwestern | 125,000 | | | | | |
| 42 School Ave | 32-9-12 | | | | | | |
| Jamestown, NY 14701-5902 | 32-9-11 | | | | | | |
| | Lot Dimensions 100.00 x 167.70 | | Medicaid | | 125,000 | 544.18 | |
| | East: 962373 North: 761618 | | County Tax | | 125,000 | 458.03 | |
| | Deed Book: 2378 Page: 978 | | Community Colleges | | 125,000 | 88.33 | |
| | Full Market Value: | 128,601 | Town Tax | | 125,000 | 650.28 | |
| | | | Chargebacks | | 125,000 | 0.01 | |
| | | | Cel fire; lt & wt | | 125,000 | 169.94 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,910.77 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,910.77 |
| | | | | | | | Reference: 2181 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,910.77 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-------------------|---------------------|---------------|------------|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.16-3-61 | 50 School Ave | | | ACCT 00950 | BILL | 5941 | |
| Maher Ashley Torres-Tapia Peter 50 School Ave Jamestown, NY 14701 | 1 Family Res Southwestern 32-9-14; 32-9-15 32-9-13 | 27,000 121,000 | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$2,141.67 Notes: Processed as Paid |
| | Lot Dimensions 150.00 x 170.00 | | Medicaid | 121,000 | 526.76 | | Collected At: LOCKBOX |
| | East: 962248 North: 761620 | | County Tax | 121,000 | 443.37 | | Method: LockBox |
| | Deed Book: 2013 Page: 1575 | | Community Colleges | 121,000 | 85.51 | | Cash: \$0.00 |
| Bank: 7997 | Full Market Value: | 124,486 | Town Tax | 121,000 | 629.47 | | Check: \$2,141.67 |
| | | | Chargebacks | 121,000 | 0.01 | | Reference: WellsFargoBank 30 |
| | | | Cel fire; lt & wt | 121,000 | 164.50 | | Paid By: |
| | | | Unpaid sewer | 0 | 292.05 | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$2,141.67 |
| 063889-386.16-3-62 | 60 School Ave | | | ACCT 00950 | BILL | 5942 | |
| McConnell Gerald A McConnell Lois S 60 School Ave Jamestown, NY 14701-5902 | 1 Family Res Southwestern 32-9-17 32-9-16 | 21,200 120,000 | | | | | Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$2,268.20 Notes: Processed as Paid |
| | Lot Dimensions 100.00 x 173.20 | | Medicaid | 120,000 | 522.41 | | Collected At: LOCKBOX |
| | East: 962124 North: 761622 | | County Tax | 120,000 | 439.70 | | Method: LockBox |
| | Deed Book: Page: | | Community Colleges | 120,000 | 84.80 | | Cash: \$0.00 |
| | Full Market Value: | 123,457 | Town Tax | 120,000 | 624.27 | | Check: \$2,268.20 |
| | | | Chargebacks | 120,000 | 0.01 | | Reference: MTBank 99 |
| | | | Cel fire; lt & wt | 120,000 | 163.14 | | Paid By: |
| | | | Unpaid sewer | 0 | 389.40 | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$2,223.73 |
| 063889-386.16-3-63 | 70 School Ave | | | ACCT 00950 | BILL | 5943 | |
| Peterson Rebecca A Peterson Kim C 70 School Ave Jamestown, NY 14701 | 1 Family Res Southwestern 32-9-19 32-9-18 | 21,200 115,000 | | | | | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$1,757.91 Notes: Processed as Paid |
| | Lot Dimensions 100.00 x 175.40 | | Medicaid | 115,000 | 500.64 | | Collected At: Mail |
| | East: 962024 North: 761623 | | County Tax | 115,000 | 421.38 | | Method: |
| | Deed Book: 2708 Page: 187 | | Community Colleges | 115,000 | 81.27 | | Cash: \$0.00 |
| | Full Market Value: | 118,313 | Town Tax | 115,000 | 598.26 | | Check: \$1,757.91 |
| | | | Chargebacks | 115,000 | 0.01 | | Reference: 1634 |
| | | | Cel fire; lt & wt | 115,000 | 156.35 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 Amount Due: \$1,757.91 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.16-3-67 | 51 Homestead St | | | ACCT 00950 | BILL 5947 | |
| Langworthy Thomas | 1 Family Res | 20,650 | | | | |
| Langworthy Lynn | Southwestern | 95,000 | | | | Delinquent: No |
| 51 Homestead St | 32-9-22.2.1 | | | | | Date Paid/Returned: 03/13/2017 |
| Jamestown, NY 14701 | 32-9-23.1 | | | | | Postmark Date: |
| | 32-9-24.1 | | | | | Amount Paid/Returned: \$1,481.23 |
| | Lot Dimensions 90.00 x 125.00 | | Medicaid | 95,000 | 413.58 | Notes: Processed as Paid |
| | East: 961797 North: 761673 | | County Tax | 95,000 | 348.10 | Collected At: LOCKBOX |
| | Deed Book: 1709 Page: 00274 | | Community Colleges | 95,000 | 67.13 | Method: LockBox |
| | Full Market Value: | 97,737 | Town Tax | 95,000 | 494.21 | Cash: \$0.00 |
| | | | Chargebacks | 95,000 | 0.01 | Check: \$1,481.23 |
| | | | Cel fire; lt & wt | 95,000 | 129.16 | Reference: MTBank 84 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,452.19 |
| 063889-386.18-1-1 | 2000 Southwestern Dr | | | ACCT 00950 | BILL 5948 | |
| Gerry Homes The | Aged - home | 269,700 | | | | Delinquent: No |
| 4600 Route 60 | Southwestern | 4,870,000 | | | | Date Paid/Returned: 01/23/2017 |
| PO Box 350 | includes 386.14-1-29 | | | | | Postmark Date: |
| Gerry, NY 14740 | 9-1-1 | | | | | Amount Paid/Returned: \$73,863.34 |
| | Acres: 60.10 | | Medicaid | 4,870,000 | 21,201.16 | Notes: Processed as Paid |
| | East: 955643 North: 760554 | | County Tax | 4,870,000 | 17,844.66 | Collected At: LOCKBOX |
| | Deed Book: 2667 Page: 852 | | Community Colleges | 4,870,000 | 3,441.47 | Method: LOCKBOX |
| | Full Market Value: | 5,010,288 | Town Tax | 4,870,000 | 25,334.86 | Cash: \$0.00 |
| | | | Chargebacks | 4,870,000 | 0.29 | Check: \$73,863.34 |
| | | | Celoron fp 1 | 4,870,000 | 4,237.86 | Reference: MTBank 25 |
| | | | Ellicott lt 5 | 4,870,000 | 1,803.04 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$73,863.34 |
| 063889-386.18-1-2 | 500 Orchard Rd | | | ACCT 00950 | BILL 5949 | |
| Jamestown Holdings LLC | Media studio | 34,000 | | | | Delinquent: Yes |
| PO Box 1139 | Southwestern | 860,000 | | | | Date Paid/Returned: |
| Jamestown, NY 14701 | 9-1-3.3 | | | | | Postmark Date: |
| | 9-1-2.2 | | | | | Amount Paid/Returned: |
| | Acres: 31.60 | | Medicaid | 860,000 | 3,743.94 | Notes: Processed as Delinquent |
| | East: 957501 North: 760542 | | County Tax | 860,000 | 3,151.21 | Collected At: System |
| | Deed Book: 2569 Page: 660 | | Community Colleges | 860,000 | 607.73 | Method: System |
| | Full Market Value: | 884,774 | Town Tax | 860,000 | 4,473.92 | Cash: |
| | | | Chargebacks | 860,000 | 0.05 | Check: |
| | | | School Relevy | | 19,199.66 | Reference: System |
| | | | Celoron fp 1 | 860,000 | 748.37 | Paid By: |
| | | | Ellicott lt 5 | 860,000 | 318.40 | Paid Under Protest: |
| | | | Orchard Rd Water | 0 | 638.40 | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$32,881.68 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|---------------------|---------------|------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.18-1-3 | 522 Orchard Rd | | | ACCT 00950 | BILL 5950 | |
| Grunert Nikolaus A Grunert Ingrid A 522 Orchard Rd Jamestown, NY 14701-9409 | 1 Family Res Southwestern 9-1-3.5 | 47,000 122,300 | | | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$1,854.93 Notes: Processed as Paid |
| | Acres: 2.00 | | Medicaid | 122,300 | 532.42 | Collected At: Mail |
| | East: 956348 North: 760185 | | County Tax | 122,300 | 448.13 | Method: Cash: \$0.00 |
| | Deed Book: Page: | | Community Colleges | 122,300 | 86.43 | Check: \$1,854.93 |
| | Full Market Value: | 125,823 | Town Tax | 122,300 | 636.23 | Reference: 1681 |
| | | | Chargebacks | 122,300 | 0.01 | Paid By: |
| | | | Celoron fp 1 | 122,300 | 106.43 | Paid Under Protest: |
| | | | Ellicott It 5 | 122,300 | 45.28 | Due Date #1: 02/07/2017 Amount Due: \$1,854.93 |
| 063889-386.18-1-4 | 470 Orchard Rd | | | ACCT 00950 | BILL 5951 | |
| Acklin Craig Acklin Julie 470 Orchard Rd Jamestown, NY 14701-9409 | 1 Family Res Southwestern 9-1-2.1 9-1-3.11 | 48,000 215,000 | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 400.00 x 215.00 | | Medicaid | 215,000 | 935.99 | Notes: Processed as Delinquent |
| | East: 956940 North: 760188 | | County Tax | 215,000 | 787.80 | Collected At: System |
| | Deed Book: 2366 Page: 402 | | Community Colleges | 215,000 | 151.93 | Method: System |
| | Full Market Value: | 221,193 | Town Tax | 215,000 | 1,118.48 | Cash: |
| | | | Chargebacks | 215,000 | 0.01 | Check: |
| | | | School Relevy | | 4,130.17 | Reference: System |
| | | | Celoron fp 1 | 215,000 | 187.09 | Paid By: |
| | | | Ellicott It 5 | 215,000 | 79.60 | Paid Under Protest: |
| | | | Orchard Rd Water | 0 | 638.40 | Due Date #1: 02/07/2017 Amount Due: \$8,029.47 |
| 063889-386.18-1-5 | 450 Orchard Rd | | | ACCT 00950 | BILL 5952 | |
| Lefler Dennis L Lefler Leah K 450 Orchard Rd Jamestown, NY 14701-9409 | 1 Family Res Southwestern 9-1-3.9.5 | 28,000 140,000 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,761.78 Notes: Processed as Paid |
| | Acres: 1.00 | | Medicaid | 140,000 | 609.48 | Collected At: LOCKBOX |
| | East: 957239 North: 760187 | | County Tax | 140,000 | 512.99 | Method: LOCKBOX |
| | Deed Book: 2542 Page: 878 | | Community Colleges | 140,000 | 98.93 | Cash: \$0.00 |
| | Full Market Value: | 144,033 | Town Tax | 140,000 | 728.31 | Check: \$2,761.78 |
| | | | Chargebacks | 140,000 | 0.01 | Reference: MTBank 49 |
| | | | Celoron fp 1 | 140,000 | 121.83 | Paid By: |
| | | | Ellicott It 5 | 140,000 | 51.83 | Paid Under Protest: |
| | | | Orchard Rd Water | 0 | 638.40 | Due Date #1: 02/07/2017 Amount Due: \$2,761.78 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.18-1-6 | 434 Orchard Rd | | | ACCT 00950 | BILL | 5953 |
| Piazza Timothy | 1 Family Res | 28,000 | | | | |
| Piazza Tammy | Southwestern | 242,300 | | | | |
| 434 Orchard Rd | 9-1-3.9.6 | | | | | |
| Jamestown, NY 14701-9409 | | | | | | |
| | Acres: 1.00 | | Medicaid | 242,300 | 1,054.83 | |
| | East: 957440 North: 760184 | | County Tax | 242,300 | 887.84 | |
| | Deed Book: 2011 Page: 3053 | | Community Colleges | 242,300 | 171.23 | |
| | Full Market Value: 249,280 | | Town Tax | 242,300 | 1,260.50 | |
| | | | Chargebacks | 242,300 | 0.01 | |
| | | | Celoron fp 1 | 242,300 | 210.85 | |
| | | | Ellicott It 5 | 242,300 | 89.71 | |
| | | | Orchard Rd Water | 0 | 638.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$4,313.37 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$4,313.37 |
| | | | | | | Reference: MTBank 37 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$4,313.37 |
| 063889-386.18-1-7 | Orchard Rd | | | ACCT 00000 | BILL | 5954 |
| Piazza Timothy | Res vac land | 15,800 | | | | |
| Piazza Tammy | Southwestern | 15,800 | | | | |
| 434 Orchard Rd | 9-1-3.9.11 | | | | | |
| Jamestown, NY 14701-9409 | | | | | | |
| | Lot Dimensions 200.00 x 215.00 | | Medicaid | 15,800 | 68.78 | |
| | East: 957640 North: 760183 | | County Tax | 15,800 | 57.89 | |
| | Deed Book: 2011 Page: 3053 | | Community Colleges | 15,800 | 11.17 | |
| | Full Market Value: 16,255 | | Town Tax | 15,800 | 82.20 | |
| | | | Celoron fp 1 | 15,800 | 13.75 | |
| | | | Ellicott It 5 | 15,800 | 5.85 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$239.64 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$239.64 |
| | | | | | | Reference: MTBank 37 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$239.64 |
| 063889-386.18-1-8 | Orchard Rd | | | ACCT 00950 | BILL | 5955 |
| Przygodzki Jerzy | Res vac land | 15,800 | | | | |
| Przygodzki Barbara | Southwestern | 15,800 | | | | |
| 394 Orchard Rd | 9-1-3.9.9 | | | | | |
| Jamestown, NY 14701-9409 | | | | | | |
| | Acres: 1.00 | | Medicaid | 15,800 | 68.78 | |
| | East: 957842 North: 760182 | | County Tax | 15,800 | 57.89 | |
| | Deed Book: 2468 Page: 535 | | Community Colleges | 15,800 | 11.17 | |
| | Full Market Value: 16,255 | | Town Tax | 15,800 | 82.20 | |
| | | | Celoron fp 1 | 15,800 | 13.75 | |
| | | | Ellicott It 5 | 15,800 | 5.85 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$239.64 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$239.64 |
| | | | | | | Reference: MTBank 54 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$239.64 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.18-1-9 | 394 Orchard Rd | | | ACCT 00950 | BILL | 5956 |
| Przygodzki Jerzy Przygodzki Barbara 394 Orchard Rd Jamestown, NY 14701-9409 | 1 Family Res Southwestern 9-1-3.9.8 | 28,800 227,300 | | | | |
| | Acres: 1.00 | | Medicaid | 227,300 | 989.53 | |
| | East: 958045 North: 760181 | | County Tax | 227,300 | 832.87 | |
| | Deed Book: 2468 Page: 535 | | Community Colleges | 227,300 | 160.63 | |
| | Full Market Value: 233,848 | | Town Tax | 227,300 | 1,182.47 | |
| | | | Chargebacks | 227,300 | 0.01 | |
| | | | Celoron fp 1 | 227,300 | 197.80 | |
| | | | Ellicott It 5 | 227,300 | 84.15 | |
| | | | Orchard Rd Water | 0 | 638.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$4,085.86 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$4,085.86 |
| | | | | | | Reference: MTBank 54 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$4,085.86 |
| 063889-386.18-1-10 | 389 Orchard Rd | | | ACCT 00950 | BILL | 5957 |
| Hockenberry James A Hockenberry 389 Orchard Rd Jamestown, NY 14719 | 1 Family Res Southwestern 9-1-3.9.1 | 20,000 190,000 | | | | |
| | Acres: 5.80 | | Medicaid | 190,000 | 827.15 | |
| | East: 958430 North: 760045 | | County Tax | 190,000 | 696.20 | |
| | Deed Book: 2012 Page: 645 | | Community Colleges | 190,000 | 134.27 | |
| | Full Market Value: 195,473 | | Town Tax | 190,000 | 988.42 | |
| | | | Chargebacks | 190,000 | 0.01 | |
| | | | Celoron fp 1 | 190,000 | 165.34 | |
| | | | Ellicott It 5 | 190,000 | 70.34 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,881.73 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,881.73 |
| | | | | | | Reference: 1021 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,881.73 |
| 063889-386.18-1-11 | 391 Orchard Rd | | | ACCT 00950 | BILL | 5958 |
| Moore Priscilla M 391 Orchard Rd Jamestown, NY 14701-9409 | 1 Family Res Southwestern 9-1-3.9.10 | 31,000 182,000 | | | | |
| | Acres: 1.20 | | Medicaid | 182,000 | 792.32 | |
| | East: 958234 North: 759911 | | County Tax | 182,000 | 666.88 | |
| | Deed Book: 2303 Page: 738 | | Community Colleges | 182,000 | 128.61 | |
| | Full Market Value: 187,243 | | Town Tax | 182,000 | 946.81 | |
| | | | Chargebacks | 182,000 | 0.01 | |
| | | | Celoron fp 1 | 182,000 | 158.38 | |
| | | | Ellicott It 5 | 182,000 | 67.38 | |
| | | | Orchard Rd Water | 0 | 638.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$3,432.78 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,432.78 |
| | | | | | | Reference: 108 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,398.79 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAXABLE VALUE | TAX AMOUNT |
|--------------------------|--------------------------------|------------|---------------------|--------|---------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-386.18-1-12 | Orchard Rd | | | ACCT | 00950 | BILL 5959 |
| Peck David E | Res vac land | 15,900 | | | | |
| Peck Angelica M | Southwestern | 15,900 | | | | |
| 419 Orchard Rd | 9-1-3.9.7 | | | | | |
| Jamestown, NY 14701-9409 | | | | | | |
| | Acre: 1.00 | | Medicaid | | 15,900 | 69.22 |
| | East: 957856 North: 759911 | | County Tax | | 15,900 | 58.26 |
| | Deed Book: 2447 Page: 177 | | Community Colleges | | 15,900 | 11.24 |
| | Full Market Value: | 16,358 | Town Tax | | 15,900 | 82.72 |
| | | | Celoron fp 1 | | 15,900 | 13.84 |
| | | | Ellicott It 5 | | 15,900 | 5.89 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$241.17 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$241.17 |
| | | | | | | Reference: 7780 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$241.17 |
| 063889-386.18-1-13 | 419 Orchard Rd | | | ACCT | 00950 | BILL 5960 |
| Peck David E | 1 Family Res | 28,800 | | | | |
| Peck Angelica M | Southwestern | 180,000 | | | | |
| 419 Orchard Rd | 9-1-3.9.2 | | | | | |
| Jamestown, NY 14701-9409 | | | | | | |
| | Acre: 1.00 | | Medicaid | | 180,000 | 783.62 |
| | East: 957657 North: 759911 | | County Tax | | 180,000 | 659.56 |
| | Deed Book: 2447 Page: 177 | | Community Colleges | | 180,000 | 127.20 |
| | Full Market Value: | 185,185 | Town Tax | | 180,000 | 936.40 |
| | | | Chargebacks | | 180,000 | 0.01 |
| | | | Celoron fp 1 | | 180,000 | 156.64 |
| | | | Ellicott It 5 | | 180,000 | 66.64 |
| | | | Orchard Rd Water | | 0 | 638.40 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$3,368.47 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,368.47 |
| | | | | | | Reference: 7780 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,368.47 |
| 063889-386.18-1-14 | 435 Orchard Rd | | | ACCT | 00950 | BILL 5961 |
| Li Wing Kan | 1 Family Res | 32,000 | | | | |
| 435 Orchard Rd | Southwestern | 234,000 | | | | |
| Jamestown, NY 14701-9409 | 9-1-3.9.3 | | | | | |
| | Lot Dimensions 200.00 x 226.00 | | Medicaid | | 234,000 | 1,018.70 |
| | East: 957457 North: 759913 | | County Tax | | 234,000 | 857.42 |
| | Deed Book: 2640 Page: 977 | | Community Colleges | | 234,000 | 165.36 |
| | Full Market Value: | 240,741 | Town Tax | | 234,000 | 1,217.32 |
| | | | Chargebacks | | 234,000 | 0.01 |
| | | | Celoron fp 1 | | 234,000 | 203.63 |
| | | | Ellicott It 5 | | 234,000 | 86.63 |
| | | | Orchard Rd Water | | 0 | 638.40 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/25/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$4,187.47 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$4,187.47 |
| | | | | | | Reference: 151 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$4,187.47 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.18-1-15 | 449 Orchard Rd | | | ACCT 00950 | BILL | 5962 |
| Johnston Michael D | 1 Family Res | 28,000 | | | | |
| Johnston Kathy A | Southwestern | 162,500 | | | | |
| 449 Orchard Rd | 9-1-3.9.4 | | | | | |
| Jamestown, NY 14701-9409 | | | | | | |
| | Lot Dimensions 160.00 x 226.00 | | Medicaid | 162,500 | 707.43 | |
| | East: 957277 North: 759914 | | County Tax | 162,500 | 595.43 | |
| | Deed Book: 2627 Page: 766 | | Community Colleges | 162,500 | 114.83 | |
| | Full Market Value: | 167,181 | Town Tax | 162,500 | 845.36 | |
| | | | Chargebacks | 162,500 | 0.01 | |
| | | | Celoron fp 1 | 162,500 | 141.41 | |
| | | | Ellicott It 5 | 162,500 | 60.16 | |
| | | | Orchard Rd Water | 0 | 638.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$3,103.03 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,103.03 |
| | | | | | | Reference: 160 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,103.03 |
| 063889-386.18-1-16 | 463 Orchard Rd | | | ACCT 00950 | BILL | 5963 |
| Dix David J Jr | 1 Family Res | 28,000 | | | | |
| Dix Mary J | Southwestern | 183,000 | | | | |
| 463 Orchard Rd | 9-1-3.6.1 | | | | | |
| Jamestown, NY 14701-9409 | | | | | | |
| | Acres: 1.00 | | Medicaid | 183,000 | 796.68 | |
| | East: 957096 North: 759915 | | County Tax | 183,000 | 670.55 | |
| | Deed Book: 2472 Page: 26 | | Community Colleges | 183,000 | 129.32 | |
| | Full Market Value: | 188,272 | Town Tax | 183,000 | 952.01 | |
| | | | Chargebacks | 183,000 | 0.01 | |
| | | | School Relevy | | 3,415.75 | |
| | | | Celoron fp 1 | 183,000 | 159.25 | |
| | | | Ellicott It 5 | 183,000 | 67.75 | |
| | | | Orchard Rd Water | 0 | 638.40 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$6,829.72 |
| 063889-386.18-1-17 | 477 Orchard Rd | | | ACCT 00950 | BILL | 5964 |
| Frey John W II | 1 Family Res | 28,000 | | | | |
| Frey Frances | Southwestern | 175,000 | | | | |
| 477 Orchard Rd | 9-1-3.6.2 | | | | | |
| Jamestown, NY 14701-9409 | | | | | | |
| | Acres: 1.00 | | Medicaid | 175,000 | 761.85 | |
| | East: 956897 North: 759916 | | County Tax | 175,000 | 641.24 | |
| | Deed Book: 2200 Page: 00331 | | Community Colleges | 175,000 | 123.67 | |
| | Full Market Value: | 180,041 | Town Tax | 175,000 | 910.39 | |
| | | | Chargebacks | 175,000 | 0.01 | |
| | | | Celoron fp 1 | 175,000 | 152.28 | |
| | | | Ellicott It 5 | 175,000 | 64.79 | |
| | | | Orchard Rd Water | 0 | 638.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$3,292.63 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,292.63 |
| | | | | | | Reference: MTBank 20 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,292.63 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.18-1-18 | 499 Orchard Rd | | | ACCT 00950 | BILL 5965 | |
| Bryant Donna J 499 Orchard Rd Jamestown, NY 14701-9409 | 1 Family Res Southwestern 9-1-3.8 | 28,000 145,000 | | | | |
| | Acres: 1.00 | | Medicaid | 145,000 | 631.25 | Delinquent: No |
| | East: 956696 North: 759916 | | County Tax | 145,000 | 531.31 | Date Paid/Returned: 01/28/2017 |
| | Deed Book: 2547 Page: 55 | | Community Colleges | 145,000 | 102.47 | Postmark Date: |
| | Full Market Value: | 149,177 | Town Tax | 145,000 | 754.32 | Amount Paid/Returned: \$2,837.62 |
| | | | Chargebacks | 145,000 | 0.01 | Notes: Processed as Paid |
| | | | Celoron fp 1 | 145,000 | 126.18 | Collected At: Mail |
| | | | Ellicott It 5 | 145,000 | 53.68 | Method: |
| | | | Orchard Rd Water | 0 | 638.40 | Cash: \$0.00 |
| | | | | | | Check: \$2,837.62 |
| | | | | | | Reference: 1515 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,837.62 |
| 063889-386.18-1-19 | Orchard Rd | | | ACCT 00950 | BILL 5966 | |
| Grunert Nikolaus Grunert Ingrid 522 Orchard Rd Jamestown, NY 14701-9409 | Res vac land Southwestern 9-1-3.10 | 15,800 15,800 | | | | |
| | Acres: 1.00 | | Medicaid | 15,800 | 68.78 | Delinquent: No |
| | East: 956494 North: 759917 | | County Tax | 15,800 | 57.89 | Date Paid/Returned: 01/13/2017 |
| | Deed Book: Page: | | Community Colleges | 15,800 | 11.17 | Postmark Date: |
| | Full Market Value: | 16,255 | Town Tax | 15,800 | 82.20 | Amount Paid/Returned: \$239.64 |
| | | | Celoron fp 1 | 15,800 | 13.75 | Notes: Processed as Paid |
| | | | Ellicott It 5 | 15,800 | 5.85 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$239.64 |
| | | | | | | Reference: 1681 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$239.64 |
| 063889-386.18-1-20 | 515 Orchard Rd | | | ACCT 00950 | BILL 5967 | |
| Kier Sally C 515 Orchard Rd WE Jamestown, NY 14701-9409 | 1 Family Res Southwestern 9-1-3.7 | 28,000 165,000 | | | | |
| | Acres: 1.00 | | Medicaid | 165,000 | 718.31 | Delinquent: No |
| | East: 956296 North: 759918 | | County Tax | 165,000 | 604.59 | Date Paid/Returned: 01/20/2017 |
| | Deed Book: 2013 Page: 1126 | | Community Colleges | 165,000 | 116.60 | Postmark Date: |
| | Full Market Value: | 169,753 | Town Tax | 165,000 | 858.37 | Amount Paid/Returned: \$3,140.95 |
| | | | Chargebacks | 165,000 | 0.01 | Notes: Processed as Paid |
| | | | Celoron fp 1 | 165,000 | 143.58 | Collected At: Mail |
| | | | Ellicott It 5 | 165,000 | 61.09 | Method: |
| | | | Orchard Rd Water | 0 | 638.40 | Cash: \$0.00 |
| | | | | | | Check: \$3,140.95 |
| | | | | | | Reference: 553 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,140.95 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|--|--|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.18-1-21 | 545 Orchard Rd | | | ACCT 00950 | BILL 5968 | |
| Scarpino Carl J Scarpino Marilyn 545 Orchard Rd Jamestown, NY 14701-9409 | 1 Family Res Southwestern 9-1-3.4 | 25,000 137,000 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,716.29 Notes: Processed as Paid |
| | Lot Dimensions 262.00 x 90.00 East: 956102 North: 759918 Deed Book: Page: Full Market Value: | 140,947 | Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott It 5 Orchard Rd Water | 137,000 137,000 137,000 137,000 137,000 137,000 137,000 0 | 596.42 502.00 96.81 712.71 0.01 119.22 50.72 638.40 | Collected At: Mail Method: Cash: \$0.00 Check: \$2,716.29 Reference: 1146 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,716.29 |
| 063889-386.18-1-22 | Orchard Rd (Rear) | | | ACCT 950 | BILL 5969 | |
| Scarpino Carl Scarpino Marilyn 545 Orchard Rd Jamestown, NY 14701-9409 | Vac w/imprv Southwestern 9-1-64.3 | 5,600 17,500 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$265.42 Notes: Processed as Paid |
| | Acres: 1.33 East: 956078 North: 759692 Deed Book: 2335 Page: 499 Full Market Value: | 18,004 | Medicaid County Tax Community Colleges Town Tax Celoron fp 1 Ellicott It 5 | 17,500 17,500 17,500 17,500 17,500 17,500 | 76.18 64.12 12.37 91.04 15.23 6.48 | Collected At: Mail Method: Cash: \$0.00 Check: \$265.42 Reference: 1146 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$265.42 |
| 063889-386.18-1-23 | Southwestern Dr (Rear) | | | ACCT 950 | BILL 5970 | |
| Adelman Adrien Adelman Letha 1928 Southwestern Dr Lakewood, NY 14750-9644 | Rural vac>10 Southwestern 9-1-64.1 | 5,200 5,200 | | | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$78.87 Notes: Processed as Paid |
| | Acres: 1.40 East: 955832 North: 759513 Deed Book: 2523 Page: 251 Full Market Value: | 5,350 | Medicaid County Tax Community Colleges Town Tax Celoron fp 1 Ellicott It 5 | 5,200 5,200 5,200 5,200 5,200 5,200 | 22.64 19.05 3.67 27.05 4.53 1.93 | Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$78.87 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$78.87 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.18-1-24 | 1910 Southwestern Dr | | | ACCT 00950 | BILL 5971 | | |
| Devereaux Justin H 1910 Southwestern Dr Lakewood, NY 14750-9644 | 1 Family Res Southwestern 9-1-62 | 28,700 49,900 | | | | | |
| | Acres: 6.00 | | Medicaid | 49,900 | 217.24 | | Delinquent: No |
| | East: 955630 North: 759277 | | County Tax | 49,900 | 182.84 | | Date Paid/Returned: 03/13/2017 |
| | Deed Book: 2443 Page: 26 | | Community Colleges | 49,900 | 35.26 | | Postmark Date: |
| | Full Market Value: 51,337 | | Town Tax | 49,900 | 259.59 | | Amount Paid/Returned: \$1,423.12 |
| | | | Celoron fp 1 | 49,900 | 43.42 | | Notes: Processed as Paid |
| | | | Ellicott It 5 | 49,900 | 18.47 | | Collected At: Mail |
| | | | Orchard Rd Water | 0 | 638.40 | | Method: Cash: \$1,423.12 |
| | | | | | | | Check: Reference: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,395.22 |
| 063889-386.18-1-25 | 1900 Southwestern Dr | | | ACCT 00950 | BILL 5972 | | |
| Nagel Lynette 1900 Southwestern Dr Lakewood, NY 14750-9644 | 1 Family Res Southwestern 9-1-61 | 12,800 40,000 | | | | | |
| | Lot Dimensions 136.00 x 321.00 | | Medicaid | 40,000 | 174.14 | | Delinquent: No |
| | East: 955276 North: 759165 | | County Tax | 40,000 | 146.57 | | Date Paid/Returned: 01/20/2017 |
| | Deed Book: 2585 Page: 247 | | Community Colleges | 40,000 | 28.27 | | Postmark Date: |
| | Full Market Value: 41,152 | | Town Tax | 40,000 | 208.09 | | Amount Paid/Returned: \$1,245.09 |
| | | | Celoron fp 1 | 40,000 | 34.81 | | Notes: Processed as Paid |
| | | | Ellicott It 5 | 40,000 | 14.81 | | Collected At: Mail |
| | | | Orchard Rd Water | 0 | 638.40 | | Method: Cash: \$0.00 |
| | | | | | | | Check: \$1,245.09 |
| | | | | | | | Reference: 1085 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,245.09 |
| 063889-386.18-1-26 | 1918 Southwestern Dr | | | ACCT 00950 | BILL 5973 | | |
| Skinner James C Skinner Dawn M 1918 Southwestern Dr Lakewood, NY 14750-9644 | 1 Family Res Southwestern 9-1-63 | 16,300 100,000 | | | | | |
| | Lot Dimensions 126.00 x 322.00 | | Medicaid | 100,000 | 435.34 | | Delinquent: No |
| | East: 955277 North: 759392 | | County Tax | 100,000 | 366.42 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2493 Page: 197 | | Community Colleges | 100,000 | 70.67 | | Postmark Date: |
| | Full Market Value: 102,881 | | Town Tax | 100,000 | 520.22 | | Amount Paid/Returned: \$2,155.10 |
| | | | Chargebacks | 100,000 | 0.01 | | Notes: Processed as Paid |
| | | | Celoron fp 1 | 100,000 | 87.02 | | Collected At: LOCKBOX |
| | | | Ellicott It 5 | 100,000 | 37.02 | | Method: LOCKBOX |
| | | | Orchard Rd Water | 0 | 638.40 | | Cash: \$0.00 |
| | | | | | | | Check: \$2,155.10 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,155.10 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-386.18-1-27 | Southwestern Dr | | | ACCT | 950 | BILL 5974 |
| Adelman Adrien | Res vac land | 5,200 | | | | |
| Adelman Letha M | Southwestern | 5,200 | | | | |
| 1928 Southwestern Dr | 9-1-64.2 | | | | | |
| Lakewood, NY 14750-9644 | | | | | | |
| | Acre: 1.40 | | Medicaid | 5,200 | 22.64 | Delinquent: No |
| | East: 955511 North: 759569 | | County Tax | 5,200 | 19.05 | Date Paid/Returned: 01/12/2017 |
| | Deed Book: 2335 Page: 497 | | Community Colleges | 5,200 | 3.67 | Postmark Date: |
| | Full Market Value: | 5,350 | Town Tax | 5,200 | 27.05 | Amount Paid/Returned: \$78.87 |
| | | | Celoron fp 1 | 5,200 | 4.53 | Notes: Processed as Paid |
| | | | Ellicott It 5 | 5,200 | 1.93 | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$78.87 |
| | | | | | | Reference: MTBank 4 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$78.87 |
| 063889-386.18-1-28 | 1928 Southwestern Dr | | | ACCT | 00950 | BILL 5975 |
| Adelman Adrien | 1 Family Res | 18,000 | | | | |
| Adelman Letha | Southwestern | 95,100 | | | | |
| 1928 Southwestern Dr | 9-1-65 | | | | | |
| Lakewood, NY 14750-9644 | | | | | | |
| | Acre: 1.00 | | Medicaid | 95,100 | 414.01 | Delinquent: No |
| | East: 955306 North: 759626 | | County Tax | 95,100 | 348.47 | Date Paid/Returned: 01/12/2017 |
| | Deed Book: Page: | | Community Colleges | 95,100 | 67.20 | Postmark Date: |
| | Full Market Value: | 97,840 | Town Tax | 95,100 | 494.73 | Amount Paid/Returned: \$2,080.79 |
| | | | Chargebacks | 95,100 | 0.01 | Notes: Processed as Paid |
| | | | Celoron fp 1 | 95,100 | 82.76 | Collected At: LOCKBOX |
| | | | Ellicott It 5 | 95,100 | 35.21 | Method: LockBox |
| | | | Orchard Rd Water | 0 | 638.40 | Cash: \$0.00 |
| | | | | | | Check: \$2,080.79 |
| | | | | | | Reference: MTBank 4 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,080.79 |
| 063889-386.18-1-29 | Southwestern Dr | | | ACCT | 950 | BILL 5976 |
| Miller Diane R | Res vac land | 6,400 | | | | |
| 1764 Forest Ave Ext | Southwestern | 6,400 | | | | |
| Jamestown, NY 14701 | 9-1-64.4 | | | | | |
| | Lot Dimensions 122.00 x 331.00 | | Medicaid | 6,400 | 27.86 | Delinquent: No |
| | East: 955294 North: 759748 | | County Tax | 6,400 | 23.45 | Date Paid/Returned: 02/01/2017 |
| | Deed Book: 2576 Page: 639 | | Community Colleges | 6,400 | 4.52 | Postmark Date: |
| | Full Market Value: | 6,584 | Town Tax | 6,400 | 33.29 | Amount Paid/Returned: \$97.06 |
| | | | Celoron fp 1 | 6,400 | 5.57 | Notes: Processed as Paid |
| | | | Ellicott It 5 | 6,400 | 2.37 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$97.06 |
| | | | | | | Reference: 1132 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$97.06 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|---------------------|---------------|------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.18-1-30 | Orchard Rd (Rear) | | | ACCT | 950 | BILL 5977 |
| Lilley Anthony J Lilley June L 579 Orchard Rd Jamestown, NY 14701-9409 | Res vac land Southwestern 9-1-64.5 | 5,200 5,200 | | | | |
| | Acres: 1.40 | | Medicaid | 5,200 | 22.64 | |
| | East: 955600 North: 759691 | | County Tax | 5,200 | 19.05 | |
| | Deed Book: 2335 Page: 503 | | Community Colleges | 5,200 | 3.67 | |
| | Full Market Value: | 5,350 | Town Tax | 5,200 | 27.05 | |
| | | | Celoron fp 1 | 5,200 | 4.53 | |
| | | | Ellicott It 5 | 5,200 | 1.93 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$78.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$78.87 Reference: 830 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$78.87 |
| 063889-386.18-1-32 | 567 Orchard Rd | | | ACCT | 00950 | BILL 5978 |
| Gustafson Robert C Gustafson Judith 567 Orchard Rd Jamestown, NY 14701-9409 | 1 Family Res Southwestern includes 386.18-1-31(9-1-9-1-66.3 | 27,900 149,000 | | | | |
| | Acres: 1.52 | | Medicaid | 149,000 | 648.66 | |
| | East: 955856 North: 759850 | | County Tax | 149,000 | 545.97 | |
| | Deed Book: 2632 Page: 978 | | Community Colleges | 149,000 | 105.29 | |
| | Full Market Value: | 153,292 | Town Tax | 149,000 | 775.13 | |
| | | | Chargebacks | 149,000 | 0.01 | |
| | | | Celoron fp 1 | 149,000 | 129.66 | |
| | | | Ellicott It 5 | 149,000 | 55.17 | |
| | | | Orchard Rd Water | 0 | 638.40 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$2,898.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,898.29 Reference: 2628 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,898.29 |
| 063889-386.18-1-33 | 579 Orchard Rd | | | ACCT | 00950 | BILL 5979 |
| Lilley Anthony J Lilley June L 579 Orchard Rd Jamestown, NY 14701-9409 | 1 Family Res Southwestern 9-1-66.2 | 23,200 115,600 | | | | |
| | Lot Dimensions 203.00 x 90.00 | | Medicaid | 115,600 | 503.26 | |
| | East: 955653 North: 759852 | | County Tax | 115,600 | 423.58 | |
| | Deed Book: 2296 Page: 742 | | Community Colleges | 115,600 | 81.69 | |
| | Full Market Value: | 118,930 | Town Tax | 115,600 | 601.38 | |
| | | | Chargebacks | 115,600 | 0.01 | |
| | | | Celoron fp 1 | 115,600 | 100.59 | |
| | | | Ellicott It 5 | 115,600 | 42.80 | |
| | | | Orchard Rd Water | 0 | 638.40 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,391.71 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,391.71 Reference: 830 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,391.71 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-------------------|---|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.18-1-34 | Orchard Rd | | | ACCT 00950 | BILL 5980 | | |
| Lilley Anthony J Lilley June L 579 Orchard Rd Jamestown, NY 14701 | Res vac land Southwestern 9-1-66.1 | 5,750 5,750 | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$87.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$87.20 Reference: 830 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$87.20 |
| | Lot Dimensions 203.00 x 90.00 East: 955450 North: 759853 Deed Book: 2015 Page: 3987 Full Market Value: | 5,916 | Medicaid County Tax Community Colleges Town Tax Celoron fp 1 Ellicott It 5 | 5,750 5,750 5,750 5,750 5,750 5,750 | 25.03 21.07 4.06 29.91 5.00 2.13 | | |
| 063889-386.18-1-35 | 611 Orchard Rd | | | ACCT 00950 | BILL 5981 | | |
| Miller Diane R 611 Orchard Road Jamestown, NY 14701 | 1 Family Res Southwestern 9-1-66.4 | 19,200 139,000 | AGED C/T/S COUNTY AGED C/T/S TOWN | \$69,500.00 \$69,500.00 | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$1,778.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,778.70 Reference: 1131 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,778.70 |
| | Lot Dimensions 209.00 x 90.00 East: 955245 North: 759855 Deed Book: 2576 Page: 639 Full Market Value: | 143,004 | Medicaid County Tax Community Colleges Town Tax Celoron fp 1 Ellicott It 5 Orchard Rd Water | 69,500 69,500 69,500 69,500 139,000 139,000 0 | 302.56 254.66 49.11 361.55 120.96 51.46 638.40 | | |
| 063889-386.18-1-38 | 578 Orchard Rd | | | ACCT 00950 | BILL 5982 | | |
| Berg Beverly A 578 Orchard Rd Jamestown, NY 14701-9409 | 1 Family Res Southwestern 9-1-66.6 | 23,200 110,000 | | | | | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$1,668.38 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,668.38 Reference: 362 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,668.38 |
| | Lot Dimensions 203.00 x 90.00 East: 955653 North: 759996 Deed Book: 2645 Page: 481 Full Market Value: | 113,169 | Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott It 5 | 110,000 110,000 110,000 110,000 110,000 110,000 110,000 | 478.88 403.06 77.73 572.25 0.01 95.72 40.73 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.18-1-39 | 566 Orchard Rd | | | ACCT 00950 | BILL 5983 | |
| Priester Thomas C Priester Susan T 566 Orchard Rd Jamestown, NY 14701-9409 | 1 Family Res Southwestern 9-1-66.7 | 26,300 130,000 | | | | |
| | Lot Dimensions 203.00 x 90.00 East: 955856 North: 759993 Deed Book: Page: Full Market Value: | 133,745 | Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott It 5 Orchard Rd Water | 130,000 130,000 130,000 130,000 130,000 130,000 130,000 0 | 565.94 476.35 91.87 676.29 0.01 113.13 48.13 638.40 | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$2,610.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,610.12 Reference: 6435 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,610.12 |
| 063889-386.18-1-40 | 548 Orchard Rd | | | ACCT 00950 | BILL 5984 | |
| Gaiser Kenneth B Gaiser Carol B 548 Orchard Rd Jamestown, NY 14701-9409 | 1 Family Res Southwestern 9-1-3.2 | 30,000 133,000 | | | | |
| | Lot Dimensions 200.00 x 354.00 East: 956056 North: 760128 Deed Book: 2302 Page: 603 Full Market Value: | 136,831 | Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott It 5 Orchard Rd Water | 133,000 133,000 133,000 133,000 133,000 133,000 133,000 0 | 579.00 487.34 93.99 691.90 0.01 115.74 49.24 638.40 | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$2,655.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,655.62 Reference: 9414 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,655.62 |
| 063889-386.18-1-41 | 1960 Southwestern Dr | | | ACCT 00950 | BILL 5985 | |
| Hurley Timothy M Hurley Kim M 1960 Southwestern Dr Lakewood, NY 14750-9644 | 1 Family Res Southwestern 9-1-3.1 | 27,900 110,000 | | | | |
| | Acres: 5.08 East: 955547 North: 760179 Deed Book: 2015 Page: 1497 Full Market Value: | 113,169 | Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott It 5 | 110,000 110,000 110,000 110,000 110,000 110,000 110,000 | 478.88 403.06 77.73 572.25 0.01 95.72 40.73 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,668.38 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,668.38 Reference: 2646 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,668.38 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.19-1-1 | 230 Wembley Dr | | | ACCT 00950 | BILL | 5986 |
| Kennedy Hugh Kennedy Kimberly 230 Wembley Dr Jamestown, NY 14701-5741 | 1 Family Res Jamestown Csd 9-1-7.2.10 | 19,000 228,600 | | | | |
| | Lot Dimensions 141.00 x 204.00 East: 960122 North: 760625 Deed Book: 2648 Page: 519 Full Market Value: | 235,185 | Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott It 4 | 228,600 228,600 228,600 228,600 228,600 228,600 228,600 | 995.19 837.64 161.54 1,189.23 0.01 198.93 152.50 | Delinquent: No Date Paid/Returned: 03/29/2017 Postmark Date: Amount Paid/Returned: \$3,605.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,605.74 Reference: 1790 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,535.04 |
| 063889-386.19-1-2 | Wembley Dr | | | ACCT 00950 | BILL | 5987 |
| Flowers Constance R 220 Wembley Dr Jamestown, NY 14701 | Res vac land Jamestown Csd 9-1-7.2.9 | 11,500 11,500 | | | | |
| | Lot Dimensions 175.00 x 150.00 East: 960303 North: 760676 Deed Book: 2348 Page: 62 Full Market Value: | 11,831 | Medicaid County Tax Community Colleges Town Tax Celoron fp 1 Ellicott It 4 | 11,500 11,500 11,500 11,500 11,500 11,500 | 50.06 42.14 8.13 59.83 10.01 7.67 | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$177.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$177.84 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$177.84 |
| 063889-386.19-1-3 | 216 Wembley Dr | | | ACCT 00950 | BILL | 5988 |
| McCray Rex E McCray Michelle D 216 Wembley Dr Jamestown, NY 14701-5713 | 1 Family Res Jamestown Csd 9-1-7.2.7 | 32,300 250,000 | | | | |
| | Lot Dimensions 150.00 x 202.10 East: 960501 North: 760659 Deed Book: 2589 Page: 996 Full Market Value: | 257,202 | Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott It 4 | 250,000 250,000 250,000 250,000 250,000 250,000 250,000 | 1,088.36 916.05 176.67 1,300.56 0.02 217.55 166.78 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$3,865.99 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,865.99 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,865.99 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|-------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.19-1-4 | 202 Wembley Dr | | | ACCT | 00950 | BILL | 5989 |
| Larson William -LU | 1 Family Res | 35,300 | VETS T TOWN | \$1,100.00 | | | |
| Larson Carol -LU | Jamestown Csd | 168,000 | VET COM C COUNTY | \$10,000.00 | | | |
| c/o Sandra Calalesina | 9-1-7.2.4 | | | | | | |
| 109 Sunset Ave | | | | | | | |
| Lakewood, NY 14750 | | | | | | | |
| | Lot Dimensions 185.00 x 200.00 | | Medicaid | 158,000 | | 687.84 | |
| | East: 960659 North: 760582 | | County Tax | 158,000 | | 578.94 | |
| | Deed Book: 2517 Page: 20 | | Community Colleges | 158,000 | | 111.65 | |
| | Full Market Value: | 172,840 | Town Tax | 166,900 | | 868.25 | |
| | | | Chargebacks | 166,900 | | 0.01 | |
| | | | Celoron fp 1 | 168,000 | | 146.19 | |
| | | | Ellicott It 4 | 168,000 | | 112.07 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,504.95 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,504.95 |
| | | | | | | | Reference: MTBank 28 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,504.95 |
| 063889-386.19-1-5 | 306 Howard Ave | | | ACCT | 00950 | BILL | 5990 |
| Haskell Victoria A | 1 Family Res | 31,100 | | | | | |
| 306 Howard Ave | Jamestown Csd | 85,000 | | | | | |
| Jamestown, NY 14701 | 9-1-7.2.13 | | | | | | |
| | Lot Dimensions 132.70 x 510.40 | | Medicaid | 85,000 | | 370.04 | |
| | East: 960904 North: 760697 | | County Tax | 85,000 | | 311.46 | |
| | Deed Book: 2676 Page: 251 | | Community Colleges | 85,000 | | 60.07 | |
| | Full Market Value: | 87,449 | Town Tax | 85,000 | | 442.19 | |
| | | | Chargebacks | 85,000 | | 0.01 | |
| | | | Celoron fp 1 | 85,000 | | 73.97 | |
| | | | Ellicott It 4 | 85,000 | | 56.70 | |
| | | | Unpaid sewer | 0 | | 389.40 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 04/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,737.92 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,737.92 |
| | | | | | | | Reference: 932 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,703.84 |
| 063889-386.19-1-7 | 188 Wembley Dr | | | ACCT | 00950 | BILL | 5991 |
| Castle Don B | 1 Family Res | 37,200 | | | | | |
| 188 Wembley Dr | Jamestown Csd | 236,800 | | | | | |
| Jamestown, NY 14701 | Inc 9-1-7.2.14.2 | | | | | | |
| | 9-1-7.2.2 | | | | | | |
| | Acres: 1.12 | | Medicaid | 236,800 | | 1,030.89 | |
| | East: 960814 North: 760477 | | County Tax | 236,800 | | 867.68 | |
| | Deed Book: 2016 Page: 1132 | | Community Colleges | 236,800 | | 167.34 | |
| | Full Market Value: | 243,621 | Town Tax | 236,800 | | 1,231.89 | |
| | | | Chargebacks | 236,800 | | 0.01 | |
| | | | Celoron fp 1 | 236,800 | | 206.06 | |
| | | | Ellicott It 4 | 236,800 | | 157.97 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$3,661.84 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$3,661.84 |
| | | | | | | | Reference: 265 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$3,661.84 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|--|---|--|---------------|--------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.19-1-8 Carlson Beverly -LU Carlson Timothy C -Rem 174 Wembley Dr Jamestown, NY 14701-5713 | 174 Wembley Dr 1 Family Res Jamestown Csd 9-1-7.2.6 Lot Dimensions 155.00 x 212.70 East: 960980 North: 760356 Deed Book: 2625 Page: 192 Full Market Value: | 33,200 220,000 226,337 | VETS T TOWN VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott It 4 | \$3,200.00 \$10,000.00 210,000 210,000 210,000 216,800 216,800 220,000 220,000 | ACCT 00950 | BILL 5992 | 5992 914.22 769.48 148.40 1,127.84 0.01 191.44 146.76 |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$3,298.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,298.15 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,298.15 |
| 063889-386.19-1-9 DeMarco Madeline 308 Howard Ave Jamestown, NY 14701 | Howard Ave Res vac land Jamestown Csd Same As 9-1-7.2.14.1 9-1-7.2.1401 Lot Dimensions 200.00 x 75.00 East: 961152 North: 760418 Deed Book: 2012 Page: 3942 Full Market Value: | 8,600 8,600 8,848 | Medicaid County Tax Community Colleges Town Tax Celoron fp 1 Ellicott It 4 | 8,600 8,600 8,600 8,600 8,600 8,600 8,600 | ACCT | BILL 5993 | 5993 37.44 31.51 6.08 44.74 7.48 5.74 |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$132.99 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$132.99 Reference: 1566 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$132.99 |
| 063889-386.19-1-10 Shaul Robert Shaul Mary H 140 Brookdale Churchill Clb Dr Mooresville, NC 28117 | 179 Royal Oaks Blvd 1 Family Res Jamestown Csd 9-1-7.2.12 Lot Dimensions 200.00 x 191.00 East: 960847 North: 759992 Deed Book: Page: Full Market Value: | 35,800 191,000 196,502 | VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott It 4 Royal Oakes Water | \$5,000.00 186,000 186,000 186,000 186,000 186,000 191,000 191,000 0 | ACCT 00950 | BILL 5994 | 5994 809.74 681.54 131.44 967.61 0.01 166.21 127.42 848.67 |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$3,732.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,732.64 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,732.64 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-386.19-1-11.1 | Howard Ave | | | ACCT 00950 | BILL 5995 | | |
| Carlson Beverly L 1 Wembley Dr WE Jamestown, NY 14701 | Rural vac>10 Jamestown Csd 9-1-7.1 | 15,000 15,000 | | | | | |
| | Acres: 12.30 | | Medicaid | 15,000 | 65.30 | | Delinquent: Yes |
| | East: 960892 North: 759457 | | County Tax | 15,000 | 54.96 | | Date Paid/Returned: |
| | Deed Book: 2625 Page: 195 | | Community Colleges | 15,000 | 10.60 | | Postmark Date: |
| | Full Market Value: | 15,432 | Town Tax | 15,000 | 78.03 | | Amount Paid/Returned: |
| | | | Celoron fp 1 | 15,000 | 13.05 | | Notes: Processed as Delinquent |
| | | | Ellicott It 5 | 15,000 | 5.55 | | Collected At: System |
| | | | | | | | Method: System |
| | | | | | | | Cash: |
| | | | | | | | Check: |
| | | | | | | | Reference: System |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$227.49 |
| 063889-386.19-1-11.2 | Howard Ave | | | ACCT | BILL 5996 | | |
| McMahon Richard McMahon Julia 79 Nottingham Cir Jamestown, NY 14701 | Res vac land Jamestown Csd | 5,000 5,000 | | | | | |
| | Acres: 1.30 | | Medicaid | 5,000 | 21.77 | | Delinquent: No |
| | East: 959463 North: 760656 | | County Tax | 5,000 | 18.32 | | Date Paid/Returned: 01/13/2017 |
| | Deed Book: 2639 Page: 887 | | Community Colleges | 5,000 | 3.53 | | Postmark Date: |
| | Full Market Value: | 5,144 | Town Tax | 5,000 | 26.01 | | Amount Paid/Returned: \$75.83 |
| | | | Celoron fp 1 | 5,000 | 4.35 | | Notes: Processed as Paid |
| | | | Ellicott It 5 | 5,000 | 1.85 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$75.83 |
| | | | | | | | Reference: 1095 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$75.83 |
| 063889-386.19-1-11.3 | Howard Ave | | | ACCT | BILL 5997 | | |
| Inserra Carmela 81 Nottingham Cir Jamestown, NY 14701-5718 | Res vac land Jamestown Csd | 10,000 10,000 | | | | | |
| | Acres: 2.40 | | Medicaid | 10,000 | 43.53 | | Delinquent: No |
| | East: 959114 North: 760651 | | County Tax | 10,000 | 36.64 | | Date Paid/Returned: 01/23/2017 |
| | Deed Book: 2639 Page: 890 | | Community Colleges | 10,000 | 7.07 | | Postmark Date: |
| | Full Market Value: | 10,288 | Town Tax | 10,000 | 52.02 | | Amount Paid/Returned: \$151.66 |
| | | | Celoron fp 1 | 10,000 | 8.70 | | Notes: Processed as Paid |
| | | | Ellicott It 5 | 10,000 | 3.70 | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$151.66 |
| | | | | | | | Reference: MTBank 19 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$151.66 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|----------------------------|------------|---------------------|---------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | ACCT | BILL |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT |
| 063889-386.19-1-11.4 | Howard Ave | | | | ACCT | BILL 5998 |
| Agarwala Vijaya | Res vac land | 5,000 | | | | |
| Kane Kathleen | Jamestown Csd | 5,000 | | | | |
| 75 Nottingham Cir | | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 1.50 | | Medicaid | 5,000 | | 21.77 |
| | East: 959740 North: 760653 | | County Tax | 5,000 | | 18.32 |
| | Deed Book: 2639 Page: 893 | | Community Colleges | 5,000 | | 3.53 |
| | Full Market Value: | 5,144 | Town Tax | 5,000 | | 26.01 |
| | | | Celoron fp 1 | 5,000 | | 4.35 |
| | | | Ellicott It 5 | 5,000 | | 1.85 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$76.59 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$76.59 |
| | | | | | | Reference: 1153 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$75.83 |
| 063889-386.19-1-11.5 | 191 Royal Oaks Blvd | | | | ACCT | 00950 BILL 5999 |
| Pagliuca Theresa | 1 Family Res | 34,800 | | | | |
| 191 Royal Oaks Blvd | Jamestown Csd | 367,200 | | | | |
| Jamestown, NY 14701-5734 | part of 386.19-1-11.1 | | | | | |
| | 9-1-7.1 | | | | | |
| | Acres: 6.70 | | Medicaid | 367,200 | | 1,598.58 |
| | East: 960474 North: 759486 | | County Tax | 367,200 | | 1,345.49 |
| | Deed Book: 2013 Page: 5325 | | Community Colleges | 367,200 | | 259.49 |
| Bank: 8000 | Full Market Value: | 377,778 | Town Tax | 367,200 | | 1,910.26 |
| | | | Chargebacks | 367,200 | | 0.02 |
| | | | Celoron fp 1 | 367,200 | | 319.54 |
| | | | Ellicott It 5 | 367,200 | | 135.95 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$5,569.33 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$5,569.33 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$5,569.33 |
| 063889-386.19-1-11.7 | Howard Ave | | | | ACCT | 00950 BILL 6000 |
| Morales Daniel | Rural vac>10 | 14,600 | | | | |
| Morales Caitlin | Jamestown Csd | 14,600 | | | | |
| 124 Chautauqua Ave | 9-1-7.1 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 11.70 | | Medicaid | 14,600 | | 63.56 |
| | East: 959426 North: 760365 | | County Tax | 14,600 | | 53.50 |
| | Deed Book: 2016 Page: 1728 | | Community Colleges | 14,600 | | 10.32 |
| | Full Market Value: | 15,021 | Town Tax | 14,600 | | 75.95 |
| | | | Celoron fp 1 | 14,600 | | 12.70 |
| | | | Ellicott It 5 | 14,600 | | 5.41 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$221.44 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$221.44 |
| | | | | | | Reference: 2000 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$221.44 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.19-1-12 | 177 Wembley Dr | | | ACCT 00950 | BILL 6001 | |
| Jaroszynski David J Jaroszynski Barbara 177 Wembley Dr Jamestown, NY 14701-5739 | 1 Family Res Jamestown Csd 9-1-7.2.5 | 36,700 214,000 | | | | |
| | Lot Dimensions 200.00 x 220.00 East: 960709 North: 760202 Deed Book: 2261 Page: 51 Full Market Value: | 220,165 | Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott It 4 Royal Oakes Water | 214,000 214,000 214,000 214,000 214,000 214,000 214,000 0 | 931.63 784.14 151.23 1,113.28 0.01 186.22 142.76 848.67 | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$4,157.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$4,157.94 Reference: MTBank 10 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,157.94 |
| 063889-386.19-1-13.1 | Howard Ave | | | ACCT 00950 | BILL 6002 | |
| Carlson Beverly L 1 Wembley Dr WE Jamestown, NY 14701 | Rural vac<10 Jamestown Csd part of 386.19-1-13 9-1-7.2.1 | 20,300 20,300 | | | | |
| | Acres: 6.00 East: 960442 North: 760245 Deed Book: 2625 Page: 195 Full Market Value: | 20,885 | Medicaid County Tax Community Colleges Town Tax Celoron fp 1 Ellicott It 4 | 20,300 20,300 20,300 20,300 20,300 20,300 | 88.37 74.38 14.35 105.61 17.67 13.54 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$313.92 |
| 063889-386.19-1-13.2 | Royal Oaks Blvd | | | ACCT 00950 | BILL 6003 | |
| Pagliuca Theresa 191 Royal Oaks Blvd Jamestown, NY 14701-5734 | Res vac land Jamestown Csd part of 386.19-1-13 9-1-7.2.1 | 37,200 37,200 | | | | |
| Bank: 8000 | Acres: 1.19 East: 960409 North: 759803 Deed Book: 2013 Page: 5325 Full Market Value: | 38,272 | Medicaid County Tax Community Colleges Town Tax Celoron fp 1 Ellicott It 4 | 37,200 37,200 37,200 37,200 37,200 37,200 | 161.95 136.31 26.29 193.52 32.37 24.82 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$575.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$575.26 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$575.26 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.19-1-13.3 | 256 Wembley Dr | | | ACCT 00950 | BILL 6004 | |
| Darling Kevin | 1 Family Res | 36,500 | | | | |
| Darling Kathryn | Jamestown Csd | 166,500 | | | | Delinquent: No |
| 256 Wembley Dr | part of 386.19-1-13 | | | | | Date Paid/Returned: 01/11/2017 |
| Jamestown, NY 14701 | 9-1-7.2.1 | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,574.73 |
| | Acres: 10.00 | | Medicaid | 166,500 | 724.84 | Notes: Processed as Paid |
| | East: 960269 North: 759948 | | County Tax | 166,500 | 610.09 | Collected At: Mail |
| | Deed Book: 2015 Page: 3048 | | Community Colleges | 166,500 | 117.66 | Method: |
| | Full Market Value: | 171,296 | Town Tax | 166,500 | 866.17 | Cash: \$0.00 |
| | | | Chargebacks | 166,500 | 0.01 | Check: \$2,574.73 |
| | | | Celoron fp 1 | 166,500 | 144.89 | Reference: 701 |
| | | | Ellicott It 4 | 166,500 | 111.07 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,574.73 |
| 063889-386.19-1-13.4 | Howard Ave | | | ACCT 00950 | BILL 6005 | |
| Castle Don E | Rural vac<10 | 11,000 | | | | Delinquent: No |
| 188 Wembley Dr | Jamestown Csd | 11,000 | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701 | part of 386.19-1-13 | | | | | Postmark Date: |
| | 9-1-7.2.1 | | | | | Amount Paid/Returned: \$170.10 |
| | Acres: 1.80 | | Medicaid | 11,000 | 47.89 | Notes: Processed as Paid |
| | East: 961106 North: 760200 | | County Tax | 11,000 | 40.31 | Collected At: Mail |
| | Deed Book: 2016 Page: 1074 | | Community Colleges | 11,000 | 7.77 | Method: |
| | Full Market Value: | 11,317 | Town Tax | 11,000 | 57.22 | Cash: \$0.00 |
| | | | | | | Check: \$170.10 |
| | | | Celoron fp 1 | 11,000 | 9.57 | Reference: 265 |
| | | | Ellicott It 4 | 11,000 | 7.34 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$170.10 |
| 063889-386.19-1-13.5 | Howard Ave | | | ACCT 00950 | BILL 6006 | |
| Morales Daniel | Res vac land | 600 | | | | Delinquent: No |
| Morales Caitlin | Jamestown Csd | 600 | | | | Date Paid/Returned: 01/30/2017 |
| 124 Chautauqua Ave | part of 386.19-1-13 | | | | | Postmark Date: |
| Jamestown, NY 14701 | 9-1-7.2.1 | | | | | Amount Paid/Returned: \$9.27 |
| | Acres: 0.15 | | Medicaid | 600 | 2.61 | Notes: Processed as Paid |
| | East: 959991 North: 760217 | | County Tax | 600 | 2.20 | Collected At: Mail |
| | Deed Book: 2016 Page: 1728 | | Community Colleges | 600 | 0.42 | Method: |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | Cash: \$0.00 |
| | | | | | | Check: \$9.27 |
| | | | Celoron fp 1 | 600 | 0.52 | Reference: 2000 |
| | | | Ellicott It 4 | 600 | 0.40 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$9.27 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT | |
|--|---|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-386.19-1-14.1 | Wembley Dr | | | ACCT 00950 | BILL | 6007 |
| Carlson Beverly L 1 Wembley Dr WE Jamestown, NY 14701 | Res vac land Jamestown Csd 9-1-7.2.3 | 10,000 10,000 | | | | |
| | Acres: 0.50 | | Medicaid | 10,000 | | 43.53 |
| | East: 960050 North: 760124 | | County Tax | 10,000 | | 36.64 |
| | Deed Book: 2625 Page: 195 | | Community Colleges | 10,000 | | 7.07 |
| | Full Market Value: | 10,288 | Town Tax | 10,000 | | 52.02 |
| | | | Celoron fp 1 | 10,000 | | 8.70 |
| | | | Ellicott It 4 | 10,000 | | 6.67 |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$154.63 |
| 063889-386.19-1-14.3 | Wembley Dr | | | ACCT 00950 | BILL | 6008 |
| Morales Daniel Morales Caitlin 124 Chautauqua Ave Jamestown, NY 14701 | Res vac land Jamestown Csd 9-1-7.2.3 | 400 400 | | | | |
| | Acres: 0.11 | | Medicaid | 400 | | 1.74 |
| | East: 960069 North: 760198 | | County Tax | 400 | | 1.47 |
| | Deed Book: 2016 Page: 1728 | | Community Colleges | 400 | | 0.28 |
| | Full Market Value: | 412 | Town Tax | 400 | | 2.08 |
| | | | Celoron fp 1 | 400 | | 0.35 |
| | | | Ellicott It 4 | 400 | | 0.27 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$6.19 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$6.19 |
| | | | | | | Reference: 2000 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$6.19 |
| 063889-386.19-1-15 | 245 Wembley Dr | | | ACCT 00950 | BILL | 6009 |
| Bowman Steven G Bowman Janet B 16 Wembley Dr Jamestown, NY 14701-5740 | 1 Family Res Jamestown Csd AKA 16 Wembley 9-1-7.2.11 | 35,000 245,000 | | | | |
| | Lot Dimensions 200.00 x 178.00 | | Medicaid | 245,000 | | 1,066.59 |
| | East: 960211 North: 760328 | | County Tax | 245,000 | | 897.73 |
| | Deed Book: 2538 Page: 27 | | Community Colleges | 245,000 | | 173.13 |
| | Full Market Value: | 252,058 | Town Tax | 245,000 | | 1,274.55 |
| | | | Chargebacks | 245,000 | | 0.01 |
| | | | Celoron fp 1 | 245,000 | | 213.20 |
| | | | Ellicott It 4 | 245,000 | | 163.44 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$3,788.65 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,788.65 |
| | | | | | | Reference: MTBank 48 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,788.65 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|----------------------------|--------------------------------|------------|---------------------|---------------|------------|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.19-1-16 | 221 Wembley Dr | | | ACCT 00950 | BILL 6010 | |
| Bloomquist Jamie M | 1 Family Res | 44,100 | | | | |
| Bloomquist Jillian B | Jamestown Csd | 175,000 | | | | Delinquent: No |
| 221 Wembley Dr | AKA 17 Wembley | | | | | Date Paid/Returned: 01/26/2017 |
| Jamestown, NY 14701 | 9-1-7.2.8 | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,706.18 |
| | Lot Dimensions 310.00 x 199.00 | | Medicaid | 175,000 | 761.85 | Notes: Processed as Paid |
| | East: 960314 North: 760464 | | County Tax | 175,000 | 641.24 | Collected At: LOCKBOX |
| | Deed Book: 2013 Page: 6274 | | Community Colleges | 175,000 | 123.67 | Method: LockBox |
| Bank: 7997 | Full Market Value: | 180,041 | Town Tax | 175,000 | 910.39 | Cash: \$0.00 |
| | | | Chargebacks | 175,000 | 0.01 | Check: \$2,706.18 |
| | | | Celoron fp 1 | 175,000 | 152.28 | Reference: WellsFargoBank 30 |
| | | | Ellicott It 4 | 175,000 | 116.74 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,706.18 |
| 063889-386.19-1-17 | 308 Howard Ave | | | ACCT | BILL 6011 | |
| Demarco Madeline R Life Us | 1 Family Res | 35,900 | | | | Delinquent: No |
| Caldwell Mary Josephine | Jamestown Csd | 184,000 | | | | Date Paid/Returned: 02/01/2017 |
| 36 Pardee Ave | Same As 9-1-7.2.14.3 | | | | | Postmark Date: |
| Jamestown, NY 14701 | 9-1-7.2.1403 | | | | | Amount Paid/Returned: \$2,845.36 |
| | Acres: 1.20 | | Medicaid | 184,000 | 801.03 | Notes: Processed as Paid |
| | East: 0 North: 0 | | County Tax | 184,000 | 674.21 | Collected At: Mail |
| | Deed Book: 2676 Page: 246 | | Community Colleges | 184,000 | 130.03 | Method: |
| | Full Market Value: | 189,300 | Town Tax | 184,000 | 957.21 | Cash: \$0.00 |
| | | | Chargebacks | 184,000 | 0.01 | Check: \$2,845.36 |
| | | | Celoron fp 1 | 184,000 | 160.12 | Reference: 1566 |
| | | | Ellicott It 4 | 184,000 | 122.75 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,845.36 |
| 063889-386.20-1-1 | 341 Howard Ave | | | ACCT 00950 | BILL 6012 | |
| ABM Ellicott Holdings LLC | Apartment | 48,900 | | | | Delinquent: No |
| c/o CTP Associates | Jamestown Csd | 1,675,000 | | | | Date Paid/Returned: 01/17/2017 |
| 605 3rd Ave 9th Fl | 321-331-341 Howard Ave | | | | | Postmark Date: |
| New York, NY 10158 | 9-1-7.3 | | | | | Amount Paid/Returned: \$25,404.75 |
| | Acres: 6.80 | | Medicaid | 1,675,000 | 7,291.98 | Notes: Processed as Paid |
| | East: 961473 North: 760411 | | County Tax | 1,675,000 | 6,137.54 | Collected At: LOCKBOX |
| | Deed Book: 2618 Page: 718 | | Community Colleges | 1,675,000 | 1,183.67 | Method: LockBox |
| | Full Market Value: | 1,723,251 | Town Tax | 1,675,000 | 8,713.74 | Cash: \$0.00 |
| | | | Chargebacks | 1,675,000 | 0.10 | Check: \$25,404.75 |
| | | | Celoron fp 1 | 1,675,000 | 1,457.58 | Reference: MTBank 12 |
| | | | Ellicott It 5 | 1,675,000 | 620.14 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$25,404.75 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.20-1-2.1 | 70-100 Prescott Dr | | | ACCT 00950 | BILL 6013 | |
| Colonial Apartments, LLC | Apartment | 32,200 | | | | |
| 8975 Boston State Rd | Jamestown Csd | 1,200,000 | | | | |
| Boston, NY 14025 | part of 386.20-1-2 9-1-7.4 | | | | | |
| | Acres: 4.40 | | Medicaid | 1,200,000 | 5,224.11 | Delinquent: No |
| | East: 961857 North: 760457 | | County Tax | 1,200,000 | 4,397.04 | Date Paid/Returned: 02/01/2017 |
| | Deed Book: 2016 Page: 6038 | | Community Colleges | 1,200,000 | 848.00 | Postmark Date: |
| | Full Market Value: | 1,234,568 | Town Tax | 1,200,000 | 6,242.68 | Amount Paid/Returned: \$18,200.42 |
| | | | Chargebacks | 1,200,000 | 0.07 | Notes: Processed as Paid |
| | | | Celoron fp 1 | 1,200,000 | 1,044.24 | Collected At: LOCKBOX |
| | | | Ellicott It 5 | 1,200,000 | 444.28 | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$18,200.42 |
| | | | | | | Reference: MTBank 43 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$18,200.42 |
| 063889-386.20-1-2.2 | Howard Ave | | | ACCT 00950 | BILL 6014 | |
| Colonial Apartments, LLC | Res vac land | 1,000 | | | | |
| 8975 Boston State Rd | Jamestown Csd | 1,000 | | | | |
| Boston, NY 14025 | part of 386.20-1-2 9-1-7.4 | | | | | |
| | Lot Dimensions 1.00 x 1621.00 | | Medicaid | 1,000 | 4.35 | Delinquent: No |
| | East: 961726 North: 760588 | | County Tax | 1,000 | 3.66 | Date Paid/Returned: 02/01/2017 |
| | Deed Book: 2016 Page: 6038 | | Community Colleges | 1,000 | 0.71 | Postmark Date: |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 5.20 | Amount Paid/Returned: \$15.16 |
| | | | | | | Notes: Processed as Paid |
| | | | Celoron fp 1 | 1,000 | 0.87 | Collected At: LOCKBOX |
| | | | Ellicott It 5 | 1,000 | 0.37 | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$15.16 |
| | | | | | | Reference: MTBank 43 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$15.16 |
| 063889-386.20-1-3 | Howard Ave (Rear) | | | ACCT 00950 | BILL 6015 | |
| Bellomo Anthony F | Rural vac>10 | 20,000 | | | | |
| Bellomo Elizabeth M | Jamestown Csd | 20,000 | | | | |
| 460 Valerie Ln | 9-1-8.2.1 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 12.30 | | Medicaid | 20,000 | 87.07 | Delinquent: No |
| | East: 962404 North: 759495 | | County Tax | 20,000 | 73.28 | Date Paid/Returned: 03/20/2017 |
| | Deed Book: 2704 Page: 434 | | Community Colleges | 20,000 | 14.13 | Postmark Date: |
| | Full Market Value: | 20,576 | Town Tax | 20,000 | 104.04 | Amount Paid/Returned: \$309.39 |
| | | | | | | Notes: Processed as Paid |
| | | | Celoron fp 1 | 20,000 | 17.40 | Collected At: Mail |
| | | | Ellicott It 5 | 20,000 | 7.40 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$309.39 |
| | | | | | | Reference: 1357 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$303.32 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.20-1-4 | 450 Valerie Ln | | | ACCT 00950 | BILL 6016 | |
| Leenders Anton A Leenders - Redington Caroline 450 Valerie Ln Jamestown, NY 14701 | 1 Family Res Jamestown Csd 9-1-24.7 | 35,800 182,000 | | | | |
| | Acres: 2.60 | | Medicaid | 182,000 | 792.32 | Delinquent: No |
| | East: 962849 North: 759329 | | County Tax | 182,000 | 666.88 | Date Paid/Returned: 02/07/2017 |
| | Deed Book: 2012 Page: 5270 | | Community Colleges | 182,000 | 128.61 | Postmark Date: |
| | Full Market Value: | 187,243 | Town Tax | 182,000 | 946.81 | Amount Paid/Returned: \$2,760.39 |
| | | | Chargebacks | 182,000 | 0.01 | Notes: Processed as Paid |
| | | | Celoron fp 1 | 182,000 | 158.38 | Collected At: Mail |
| | | | Ellicott It 5 | 182,000 | 67.38 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,760.39 |
| | | | | | | Reference: 1602 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,760.39 |
| 063889-386.20-1-5 | Valerie Ln | | | ACCT 00950 | BILL 6017 | |
| Bellomo Anthony F Bellomo Elizabeth M 460 Valerie Ln Jamestown, NY 14701 | Res vac land Jamestown Csd 9-1-24.4 | 5,000 5,000 | | | | |
| | Acres: 1.00 | | Medicaid | 5,000 | 21.77 | Delinquent: No |
| | East: 962925 North: 759064 | | County Tax | 5,000 | 18.32 | Date Paid/Returned: 03/20/2017 |
| | Deed Book: 2015 Page: 1220 | | Community Colleges | 5,000 | 3.53 | Postmark Date: |
| | Full Market Value: | 5,144 | Town Tax | 5,000 | 26.01 | Amount Paid/Returned: \$77.35 |
| | | | | | | Notes: Processed as Paid |
| | | | Celoron fp 1 | 5,000 | 4.35 | Collected At: Mail |
| | | | Ellicott It 5 | 5,000 | 1.85 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$77.35 |
| | | | | | | Reference: 1357 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$75.83 |
| 063889-386.20-1-6 | 469 Valerie Ln | | | ACCT 00950 | BILL 6018 | |
| Anderson Ronald 469 Valerie Ln Jamestown, NY 14701-9402 | 1 Family Res Jamestown Csd 9-1-24.6 | 25,600 106,400 | | | | |
| | Lot Dimensions 120.00 x 299.00 | | Medicaid | 106,400 | 463.20 | Delinquent: Yes |
| | East: 962953 North: 758931 | | County Tax | 106,400 | 389.87 | Date Paid/Returned: |
| | Deed Book: 2669 Page: 820 | | Community Colleges | 106,400 | 75.19 | Postmark Date: |
| | Full Market Value: | 109,465 | Town Tax | 106,400 | 553.52 | Amount Paid/Returned: |
| | | | Chargebacks | 106,400 | 0.01 | Notes: Processed as Delinquent |
| | | | Celoron fp 1 | 106,400 | 92.59 | Collected At: System |
| | | | Ellicott It 5 | 106,400 | 39.39 | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,613.77 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|---------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.20-1-7 | 460 Valerie Ln | | | ACCT | 00950 | BILL | 6019 |
| Bellomo Anthony | 1 Family Res | 26,200 | VET WAR C COUNTY | \$6,000.00 | | | |
| Bellomo Elizabeth | Jamestown Csd | 207,500 | | | | | |
| 460 Valerie Ln | 9-1-25.9.1 | | | | | | |
| Jamestown, NY 14701-9402 | | | | | | | |
| | Lot Dimensions 219.00 x 175.00 | | Medicaid | | 201,500 | 877.21 | |
| | East: 962661 North: 758922 | | County Tax | | 201,500 | 738.34 | |
| | Deed Book: 1697 Page: 00222 | | Community Colleges | | 201,500 | 142.39 | |
| | Full Market Value: | 213,477 | Town Tax | | 207,500 | 1,079.46 | |
| | | | Chargebacks | | 207,500 | 0.01 | |
| | | | Celoron fp 1 | | 207,500 | 180.57 | |
| | | | Ellicott It 5 | | 207,500 | 76.82 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 03/20/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$3,156.70 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$3,156.70 |
| | | | | | | | Reference: 1357 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$3,094.80 |
| 063889-386.20-1-8 | Valerie Ln | | | ACCT | 00950 | BILL | 6020 |
| Bellomo Anthony | Res vac land | 10,000 | | | | | |
| Bellomo Elizabeth | Jamestown Csd | 10,000 | | | | | |
| 460 Valerie Lane | 9-1-25.8 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 2.00 | | Medicaid | | 10,000 | 43.53 | |
| | East: 962606 North: 759220 | | County Tax | | 10,000 | 36.64 | |
| | Deed Book: 2015 Page: 1220 | | Community Colleges | | 10,000 | 7.07 | |
| | Full Market Value: | 10,288 | Town Tax | | 10,000 | 52.02 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 03/20/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$154.69 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$154.69 |
| | | | | | | | Reference: 1357 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$151.66 |
| 063889-386.20-1-9 | 499 Howard Ave | | | ACCT | 00950 | BILL | 6021 |
| Cordosi Michael | 1 Family Res | 16,200 | | | | | |
| Cordosi Cynthia | Jamestown Csd | 97,800 | | | | | |
| 499 Howard Ave | 9-1-49 | | | | | | |
| Jamestown, NY 14701-9404 | | | | | | | |
| | Acres: 1.00 | | Medicaid | | 97,800 | 425.76 | |
| | East: 961872 North: 758495 | | County Tax | | 97,800 | 358.36 | |
| | Deed Book: 2390 Page: 737 | | Community Colleges | | 97,800 | 69.11 | |
| | Full Market Value: | 100,617 | Town Tax | | 97,800 | 508.78 | |
| | | | Chargebacks | | 97,800 | 0.01 | |
| | | | Celoron fp 1 | | 97,800 | 85.11 | |
| | | | Ellicott It 5 | | 97,800 | 36.21 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,483.34 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,483.34 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,483.34 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 1991
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|----------------------------|------------|---------------------|---------------|-------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-386.20-1-10 | 489 Howard Ave | | | ACCT | 00950 | BILL | 6022 |
| Ross-LU Paul R | 1 Family Res | 16,800 | VETS T TOWN | \$200.00 | | | |
| Ross-Rem Kevin | Jamestown Csd | 83,500 | VET WAR C COUNTY | \$6,000.00 | | | |
| 489 Howard Ave | 9-1-50 | | | | | | |
| Jamestown, NY 14701-9404 | | | | | | | |
| | Acres: 1.00 | | Medicaid | 77,500 | | 337.39 | |
| | East: 961851 North: 758587 | | County Tax | 77,500 | | 283.98 | |
| | Deed Book: 2521 Page: 202 | | Community Colleges | 77,500 | | 54.77 | |
| | Full Market Value: | 85,905 | Town Tax | 83,300 | | 433.35 | |
| | | | Chargebacks | 83,300 | | 0.01 | |
| | | | Celoron fp 1 | 83,500 | | 72.66 | |
| | | | Ellicott It 5 | 83,500 | | 30.91 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 03/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,237.33 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,237.33 |
| | | | | | | | Reference: 1658 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,213.07 |
| 063889-386.20-1-11 | Howard Ave | | | ACCT | | BILL | 6023 |
| Ross Randall & Kevin | Res vac land | 7,100 | | | | | |
| Ross Cary & Tanya | Jamestown Csd | 7,100 | | | | | |
| 489 Howard Ave | 9-1-8.3 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 1.10 | | Medicaid | 7,100 | | 30.91 | |
| | East: 961828 North: 758684 | | County Tax | 7,100 | | 26.02 | |
| | Deed Book: 2521 Page: 202 | | Community Colleges | 7,100 | | 5.02 | |
| | Full Market Value: | 7,305 | Town Tax | 7,100 | | 36.94 | |
| | | | | | | | |
| | | | Celoron fp 1 | 7,100 | | 6.18 | |
| | | | Ellicott It 5 | 7,100 | | 2.63 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 03/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$109.85 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$109.85 |
| | | | | | | | Reference: 1658 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$107.70 |
| 063889-386.20-1-12 | 477 Howard Ave | | | ACCT | 00950 | BILL | 6024 |
| Berry Scott D | 1 Family Res | 25,000 | | | | | |
| Berry Anna T | Jamestown Csd | 105,100 | | | | | |
| 477 Howard Ave | 9-1-8.1 | | | | | | |
| Jamestown, NY 14701-9404 | | | | | | | |
| | Acres: 3.60 | | Medicaid | 105,100 | | 457.54 | |
| | East: 961785 North: 758870 | | County Tax | 105,100 | | 385.11 | |
| | Deed Book: 2323 Page: 545 | | Community Colleges | 105,100 | | 74.27 | |
| | Full Market Value: | 108,128 | Town Tax | 105,100 | | 546.75 | |
| | | | Chargebacks | 105,100 | | 0.01 | |
| | | | Celoron fp 1 | 105,100 | | 91.46 | |
| | | | Ellicott It 5 | 105,100 | | 38.91 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,594.05 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,594.05 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,594.05 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.20-1-13.2 | Howard Ave | | | ACCT 00950 | BILL 6025 | |
| Colonial Apartments, LLC | Res vac land | 6,500 | | | | |
| 8975 Boston State Rd | Jamestown Csd | 6,500 | | | | |
| Boston, NY 14025 | part of 386.20-1-13 | | | | | |
| | 9-1-7.5 | | | | | |
| | Acres: 0.90 | | Medicaid | 6,500 | 28.30 | Delinquent: No |
| | East: 961664 North: 760107 | | County Tax | 6,500 | 23.82 | Date Paid/Returned: 02/01/2017 |
| | Deed Book: 2016 Page: 6038 | | Community Colleges | 6,500 | 4.59 | Postmark Date: |
| | Full Market Value: | 6,687 | Town Tax | 6,500 | 33.81 | Amount Paid/Returned: \$98.59 |
| | | | Celoron fp 1 | 6,500 | 5.66 | Notes: Processed as Paid |
| | | | Ellicott It 5 | 6,500 | 2.41 | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$98.59 |
| | | | | | | Reference: MTBank 43 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$98.59 |
| 063889-388.00-1-1 | 2275 Willard St Ext | | | ACCT 00961 | BILL 6026 | |
| Vaccaro Kathleen M | Res vac land | 1,300 | | | | |
| Rd5 | Falconer | 1,300 | | | | |
| 2488 Beech St | 38-1-1 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 50.00 x 150.00 | | Medicaid | 1,300 | 5.66 | Delinquent: Yes |
| | East: 978887 North: 764631 | | County Tax | 1,300 | 4.76 | Date Paid/Returned: |
| | Deed Book: 2348 Page: 692 | | Community Colleges | 1,300 | 0.92 | Postmark Date: |
| | Full Market Value: | 1,337 | Town Tax | 1,300 | 6.76 | Amount Paid/Returned: |
| | | | School Relevy | | 27.77 | Notes: Processed as Delinquent |
| | | | Falconer fp 3 | 1,300 | 1.63 | Collected At: System |
| | | | Ellicott It 3 | 1,300 | 0.22 | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$47.72 |
| 063889-388.00-1-2.1 | Willard St | | | ACCT | BILL 6027 | |
| Orlando Daniel S | Res vac land | 6,900 | | | | |
| Orlando Cynthia | Falconer | 7,000 | | | | |
| 2229 Willard St Ext | 38-1-2.1 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 5.80 | | Medicaid | 7,000 | 30.47 | Delinquent: No |
| | East: 978891 North: 764298 | | County Tax | 7,000 | 25.65 | Date Paid/Returned: 01/31/2017 |
| | Deed Book: Page: | | Community Colleges | 7,000 | 4.95 | Postmark Date: |
| | Full Market Value: | 7,202 | Town Tax | 7,000 | 36.42 | Amount Paid/Returned: \$107.49 |
| | | | Falconer fp 3 | 7,000 | 8.80 | Notes: Processed as Paid |
| | | | Ellicott It 3 | 7,000 | 1.20 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$107.49 |
| | | | | | | Reference: 1717 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$107.49 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-388.00-1-2.2 | 2259 Willard St Ext | | | ACCT 00930 | BILL 6028 | | |
| Orlando Daniel A | 1 Family Res | 16,200 | | | | | |
| Orlando Debra S | Falconer | 63,600 | | | | | Delinquent: No |
| 2259 Willard St Ext | 38-1-2.2 | | | | | | Date Paid/Returned: 03/23/2017 |
| Jamestown, NY 14701 | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$996.14 |
| | Acre: 4.00 | | Medicaid | 63,600 | 276.88 | | Notes: Processed as Paid |
| | East: 979010 North: 764064 | | County Tax | 63,600 | 233.04 | | Collected At: Mail |
| | Deed Book: 2520 Page: 790 | | Community Colleges | 63,600 | 44.94 | | Method: |
| | Full Market Value: | 65,432 | Town Tax | 63,600 | 330.86 | | Cash: \$0.00 |
| | | | Falconer fp 3 | 63,600 | 79.95 | | Check: \$996.14 |
| | | | Ellicott It 3 | 63,600 | 10.94 | | Reference: 4146 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$976.61 |
| 063889-388.00-1-3 | Willard St Ext | | | ACCT 00930 | BILL 6029 | | |
| Orlando Daniel | Res vac land | 8,100 | | | | | Delinquent: No |
| Orlando Cynthia | Falconer | 8,200 | | | | | Date Paid/Returned: 01/31/2017 |
| 2229 Willard St Ext | 38-1-3 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$125.92 |
| | Acre: 4.00 | | Medicaid | 8,200 | 35.70 | | Notes: Processed as Paid |
| | East: 979249 North: 764063 | | County Tax | 8,200 | 30.05 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 8,200 | 5.79 | | Method: |
| | Full Market Value: | 8,436 | Town Tax | 8,200 | 42.66 | | Cash: \$0.00 |
| | | | Falconer fp 3 | 8,200 | 10.31 | | Check: \$125.92 |
| | | | Ellicott It 3 | 8,200 | 1.41 | | Reference: 1717 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$125.92 |
| 063889-388.00-1-4 | 2229 Willard St Ext | | | ACCT 00930 | BILL 6030 | | |
| Orlando Daniel | 1 Family Res | 13,300 | VET WAR C COUNTY | \$6,000.00 | | | Delinquent: No |
| Orlando Cynthia | Falconer | 75,400 | | | | | Date Paid/Returned: 01/31/2017 |
| 2229 Willard St Ext | 38-1-4 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$1,105.47 |
| | Acre: 2.00 | | Medicaid | 69,400 | 302.13 | | Notes: Processed as Paid |
| | East: 979350 North: 764063 | | County Tax | 69,400 | 254.30 | | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 69,400 | 49.04 | | Method: |
| | Full Market Value: | 77,572 | Town Tax | 75,400 | 392.25 | | Cash: \$0.00 |
| | | | Falconer fp 3 | 75,400 | 94.78 | | Check: \$1,105.47 |
| | | | Ellicott It 3 | 75,400 | 12.97 | | Reference: 1717 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,105.47 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------------|--|---------------|-------|------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-388.00-1-5 | 2227 Willard St Ext | | | ACCT | 00930 | BILL | 6031 |
| McGraw Suzann A -LU Carlson Timothy R -Rem 2227 Willard St Ext Jamestown, NY 14701-9614 | 1 Family Res Falconer 38-1-5 | 16,200 90,900 | VET WAR C COUNTY | \$6,000.00 | | | |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,793.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,793.48 Reference: 7675 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,793.48 |
| | Acres: 4.00 East: 979450 North: 764063 Deed Book: 2655 Page: 326 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | | | | 84,900 369.61 84,900 311.09 84,900 60.00 90,900 472.88 90,900 0.01 90,900 114.26 90,900 15.63 0 450.00 |
| | | 93,519 | | | | | |
| 063889-388.00-1-6 | 2215 Willard St Ext | | | ACCT | 00930 | BILL | 6032 |
| Fischer Christopher P Fischer Brenda L 2215 Willard St Ext Jamestown, NY 14701 | 1 Family Res Falconer 38-1-6 | 17,600 95,500 | VET WAR C COUNTY | \$6,000.00 | | | |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$1,864.13 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,864.13 Reference: 2780 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,864.13 |
| | Acres: 5.00 East: 979598 North: 764062 Deed Book: 2501 Page: 809 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | | | | 89,500 389.63 89,500 327.95 89,500 63.25 95,500 496.81 95,500 0.01 95,500 120.05 95,500 16.43 0 450.00 |
| | | 98,251 | | | | | |
| 063889-388.00-1-7 | Willard St Ext (Rear) | | | ACCT | 00930 | BILL | 6033 |
| Ramsey Dana A Ramsey Cheryl J 2201 Willard St Ext Jamestown, NY 14701 | Res vac land Falconer 38-1-7 | 3,700 3,700 | | | | | |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$56.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$56.82 Reference: 1387 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$56.82 |
| | Acres: 3.50 East: 979759 North: 763875 Deed Book: 2686 Page: 739 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | | | | 3,700 16.11 3,700 13.56 3,700 2.61 3,700 19.25 3,700 4.65 3,700 0.64 |
| | | 3,807 | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|--------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT |
| 063889-388.00-1-8 | 2211 Willard St Ext | | | ACCT | 00930 | BILL 6034 |
| Gould Amy L | 1 Family Res | 4,500 | | | | |
| 2211 Willard St Ext | Falconer | 60,000 | | | | |
| Jamestown, NY 14701 | 38-1-8 | | | | | |
| | Lot Dimensions 55.00 x 371.30 | | Medicaid | 60,000 | 261.21 | Delinquent: No |
| | East: 979722 North: 764519 | | County Tax | 60,000 | 219.85 | Date Paid/Returned: 02/24/2017 |
| | Deed Book: 2695 Page: 455 | | Community Colleges | 60,000 | 42.40 | Postmark Date: |
| | Full Market Value: | 61,728 | Town Tax | 60,000 | 312.13 | Amount Paid/Returned: \$2,032.11 |
| | | | School Relevy | | 640.66 | Notes: Processed as Paid |
| | | | Falconer fp 3 | 60,000 | 75.42 | Collected At: LOCKBOX |
| | | | Ellicott It 3 | 60,000 | 10.32 | Method: LockBox |
| | | | Willard water | 0 | 450.00 | Cash: \$0.00 |
| | | | | | | Check: \$2,032.11 |
| | | | | | | Reference: MTBank 75 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,011.99 |
| 063889-388.00-1-9 | 2205 Willard St Ext | | | ACCT | 00930 | BILL 6035 |
| Colburn Daniel R | 1 Family Res | 4,500 | | | | |
| 2205 Willard St Ext | Falconer | 64,900 | | | | |
| Jamestown, NY 14701 | 38-1-9 | | | | | |
| | Lot Dimensions 55.00 x 396.00 | | Medicaid | 64,900 | 282.54 | Delinquent: No |
| | East: 979777 North: 764507 | | County Tax | 64,900 | 237.81 | Date Paid/Returned: 02/14/2017 |
| | Deed Book: 2013 Page: 5536 | | Community Colleges | 64,900 | 45.86 | Postmark Date: |
| | Full Market Value: | 66,770 | Town Tax | 64,900 | 337.62 | Amount Paid/Returned: \$1,461.04 |
| | | | Falconer fp 3 | 64,900 | 81.58 | Notes: Processed as Paid |
| | | | Ellicott It 3 | 64,900 | 11.16 | Collected At: Mail |
| | | | Willard water | 0 | 450.00 | Method: |
| | | | | | | Cash: \$1,461.04 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,446.57 |
| 063889-388.00-1-10 | 2201 Willard St Ext | | | ACCT | 00930 | BILL 6036 |
| Ramsey Dana A | 1 Family Res | 4,500 | VET COM C COUNTY | \$10,000.00 | | |
| Ramsey Cheryl J | Falconer | 62,400 | VET DIS C COUNTY | \$20,000.00 | | |
| 2201 Willard St Ext | 38-1-10 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 55.00 x 396.00 | | Medicaid | 32,400 | 141.05 | Delinquent: No |
| | East: 979832 North: 764507 | | County Tax | 32,400 | 118.72 | Date Paid/Returned: 02/01/2017 |
| | Deed Book: 2686 Page: 739 | | Community Colleges | 32,400 | 22.90 | Postmark Date: |
| | Full Market Value: | 64,198 | Town Tax | 62,400 | 324.62 | Amount Paid/Returned: \$1,146.46 |
| | | | Falconer fp 3 | 62,400 | 78.44 | Notes: Processed as Paid |
| | | | Ellicott It 3 | 62,400 | 10.73 | Collected At: Mail |
| | | | Willard water | 0 | 450.00 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,146.46 |
| | | | | | | Reference: 1387 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,146.46 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.00-1-11 | 2197 Willard St Ext | | | ACCT 00930 | BILL 6037 | |
| Baker Aaron R 2197 Willard St Ext Jamestown, NY 14701 | 1 Family Res Falconer 38-1-11 | 3,900 68,400 | | | | |
| | Lot Dimensions 70.00 x 100.00 East: 979898 North: 764652 Deed Book: Page: Full Market Value: | 70,370 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 Willard water | 68,400 68,400 68,400 68,400 68,400 68,400 0 | 297.77 250.63 48.34 355.83 85.98 11.76 450.00 | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,500.31 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,500.31 Reference: 2107 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,500.31 |
| 063889-388.00-1-12 | 2189 Willard St Ext | | | ACCT 00930 | BILL 6038 | |
| Moore Walter Moore Julie 20716 Golden Rain Path Groveland, FL 34736 | 1 Family Res Falconer 38-1-12 | 17,300 57,600 | | | | |
| | Acres: 4.80 East: 979929 North: 764060 Deed Book: 2706 Page: 851 Full Market Value: | 59,259 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 Willard water | 57,600 57,600 57,600 57,600 57,600 57,600 0 | 250.76 211.06 40.70 299.65 72.41 9.91 450.00 | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,334.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,334.49 Reference: MTBank 32 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,334.49 |
| 063889-388.00-1-13 | 2183 Willard St Ext | | | ACCT 00930 | BILL 6039 | |
| Swan Darlene A Neid Tonya L 2183 Willard St Ext Jamestown, NY 14701 | 1 Family Res Falconer 38-1-13 | 3,800 64,500 | | | | |
| | Lot Dimensions 50.00 x 175.00 East: 980053 North: 764616 Deed Book: 2638 Page: 222 Full Market Value: | 66,358 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 Willard water | 64,500 64,500 64,500 64,500 64,500 64,500 0 | 280.80 236.34 45.58 335.54 81.08 11.09 450.00 | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,440.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,440.43 Reference: 1758 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,440.43 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-388.00-1-14 | 2181 Willard St Ext | | | ACCT | 00930 | BILL | 6040 |
| Youngberg James | 1 Family Res | 12,900 | | | | | |
| Youngberg Deborah | Falconer | 55,600 | | | | | |
| 2181 Willard St Ext | 38-1-14.2 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 2.70 | | Medicaid | 55,600 | 242.05 | | |
| | East: 980062 North: 764060 | | County Tax | 55,600 | 203.73 | | |
| | Deed Book: 1698 Page: 00225 | | Community Colleges | 55,600 | 39.29 | | |
| | Full Market Value: | 57,202 | Town Tax | 55,600 | 289.24 | | |
| | | | Falconer fp 3 | 55,600 | 69.89 | | |
| | | | Ellicott It 3 | 55,600 | 9.56 | | |
| | | | Willard water | 0 | 450.00 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,303.76 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,303.76 |
| | | | | | | | Reference: 4689 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,303.76 |
| 063889-388.00-1-16 | 2171 Willard St Ext | | | ACCT | 00930 | BILL | 6041 |
| Rader John A | 1 Family Res | 14,600 | VET COM C COUNTY | \$10,000.00 | | | |
| 2171 Willard St Ext | Falconer | 80,700 | | | | | |
| Jamestown, NY 14701 | 38-1-15 | | | | | | |
| | Acres: 4.40 | | Medicaid | 70,700 | 307.79 | | |
| | East: 980253 North: 764060 | | County Tax | 70,700 | 259.06 | | |
| | Deed Book: 2014 Page: 6237 | | Community Colleges | 70,700 | 49.96 | | |
| | Full Market Value: | 83,025 | Town Tax | 80,700 | 419.82 | | |
| | | | Falconer fp 3 | 80,700 | 101.44 | | |
| | | | Ellicott It 3 | 80,700 | 13.88 | | |
| | | | Willard water | 0 | 405.00 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 04/07/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,588.09 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,588.09 |
| | | | | | | | Reference: 12653/3253 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,556.95 |
| 063889-388.00-1-17 | 2157 Willard St Ext | | | ACCT | 00930 | BILL | 6042 |
| Edborg Roger W | 1 Family Res | 8,600 | VET WAR C COUNTY | \$6,000.00 | | | |
| Edborg Kay S | Falconer | 146,000 | | | | | |
| 2157 Willard St Ext | 38-1-16 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 150.00 x 165.00 | | Medicaid | 140,000 | 609.48 | | |
| | East: 980418 North: 764623 | | County Tax | 140,000 | 512.99 | | |
| | Deed Book: 2706 Page: 790 | | Community Colleges | 140,000 | 98.93 | | |
| | Full Market Value: | 150,206 | Town Tax | 146,000 | 759.53 | | |
| | | | Chargebacks | 146,000 | 0.01 | | |
| | | | Falconer fp 3 | 146,000 | 183.53 | | |
| | | | Ellicott It 3 | 146,000 | 25.11 | | |
| | | | Willard water | 0 | 450.00 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,639.58 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,639.58 |
| | | | | | | | Reference: 106 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,639.58 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|---------------------------------|--|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-388.00-1-18 Darr Kristen L 2213 Swanson Rd Jamestown, NY 14701 | 2213 Swanson Rd 1 Family Res Falconer 38-1-17 Lot Dimensions 150.00 x 150.00 East: 980414 North: 764467 Deed Book: 2013 Page: 3532 Full Market Value: | 8,200 106,500 109,568 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | ACCT 00930 106,500 106,500 106,500 106,500 106,500 106,500 0 | BILL 6043 463.64 390.24 75.26 554.04 0.01 133.87 18.32 450.00 | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$2,085.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,085.38 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,085.38 |
| 063889-388.00-1-19 Carlson Marshall L -LU Carlson Alice C -LU 2205 Swanson Rd Jamestown, NY 14701 | 2205 Swanson Rd 1 Family Res Falconer 38-1-18 Lot Dimensions 150.00 x 150.00 East: 980410 North: 764315 Deed Book: 2574 Page: 29 Full Market Value: | 8,200 122,200 125,720 | VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | ACCT 00930 \$6,000.00 116,200 116,200 116,200 122,200 122,200 122,200 0 | BILL 6044 505.87 425.78 82.11 635.71 0.01 153.61 21.02 450.00 | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$2,274.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,274.11 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,274.11 |
| 063889-388.00-1-20 Perkins Harold W Perkins V Alberta 2195 Swanson Rd Jamestown, NY 14701-9603 | 2195 Swanson Rd 1 Family Res Falconer 38-1-19 Lot Dimensions 150.00 x 150.00 East: 980406 North: 764164 Deed Book: Page: Full Market Value: | 8,200 85,500 87,963 | Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott It 3 | ACCT 00930 85,500 85,500 85,500 85,500 85,500 85,500 85,500 | BILL 6045 372.22 313.29 60.42 444.79 0.01 490.02 107.48 14.71 | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,802.94 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.00-1-21 | 2187 Swanson Rd | | | ACCT 00930 | BILL 6046 | |
| Lincoln Matthew Lincoln Lori 2187 Swanson Rd Jamestown, NY 14701 | 1 Family Res Falconer 38-1-20 | 8,200 138,700 | | | | |
| | Lot Dimensions 150.00 x 150.00 East: 980403 North: 764016 Deed Book: 2524 Page: 66 Full Market Value: | 142,695 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | 138,700 138,700 138,700 138,700 138,700 138,700 138,700 0 | 603.82 508.22 98.01 721.55 0.01 174.35 23.86 450.00 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,579.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,579.82 Reference: 2082 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,579.82 |
| 063889-388.00-1-22 | 2179 Swanson Rd | | | ACCT 00930 | BILL 6047 | |
| Davis Daniel 2179 Swanson Rd Jamestown, NY 14701 | 1 Family Res Falconer 38-1-21 | 7,600 117,600 | | | | |
| | Lot Dimensions 132.00 x 150.00 East: 980399 North: 763877 Deed Book: 2012 Page: 2208 Full Market Value: | 120,988 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | 117,600 117,600 117,600 117,600 117,600 117,600 117,600 0 | 511.96 430.91 83.10 611.78 0.01 147.83 20.23 450.00 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,255.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,255.82 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,255.82 |
| 063889-388.00-1-23 | 2171 Swanson Rd | | | ACCT 00930 | BILL 6048 | |
| Sandberg Donald N Sandberg Carol A 2171 Swanson Rd Jamestown, NY 14701 | 1 Family Res Falconer 38-1-22 | 7,600 112,200 | VETS T TOWN VET COM C COUNTY | \$2,150.00 \$10,000.00 | | |
| | Lot Dimensions 132.00 x 150.00 East: 980396 North: 763745 Deed Book: Page: Full Market Value: | 115,432 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | 102,200 102,200 102,200 110,050 110,050 112,200 112,200 | 444.92 374.48 72.22 572.51 0.01 141.04 19.30 | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$1,624.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,624.48 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,624.48 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|------------------|--|--|-------|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-388.00-1-24 | 2163 Swanson Rd | | | ACCT | 00930 | BILL | 6049 |
| Carlson Craig A Carlson Charlotte S 2163 Swanson Rd Jamestown, NY 14701 | 1 Family Res Falconer 38-1-23 | 7,600 170,000 | VET COM C COUNTY | \$10,000.00 | | | |
| | Lot Dimensions 132.00 x 150.00 East: 980392 North: 763614 Deed Book: 2620 Page: 793 Full Market Value: | 174,897 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | 160,000 160,000 160,000 170,000 170,000 170,000 170,000 0 | | 696.55 586.27 113.07 884.38 0.01 213.70 29.24 450.00 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,973.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,973.22 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,973.22 |
| 063889-388.00-1-25 | 2157 Swanson Rd | | | ACCT | 00930 | BILL | 6050 |
| Pullan Steven J Pullan Lori A 2157 Swanson Rd Jamestown, NY 14701 | 1 Family Res Falconer 38-1-24 | 7,600 155,300 | | | | | |
| | Lot Dimensions 134.80 x 150.00 East: 980389 North: 763476 Deed Book: 2570 Page: 445 Full Market Value: | 159,774 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | 155,300 155,300 155,300 155,300 155,300 155,300 155,300 0 | | 676.09 569.05 109.75 807.91 0.01 195.22 26.71 450.00 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$2,834.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$2,834.74 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,834.74 |
| 063889-388.00-1-26 | Swanson Rd | | | ACCT | 00930 | BILL | 6051 |
| Manno John S Manno Natalie 2125 Swanson Rd Jamestown, NY 14701 | Res vac land Falconer 11-1-71.4 | 10,900 11,000 | | | | | |
| | Acres: 7.00 East: 979856 North: 763198 Deed Book: 2012 Page: 6146 Full Market Value: | 11,317 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 11,000 11,000 11,000 11,000 11,000 11,000 | | 47.89 40.31 7.77 57.22 13.83 1.89 | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$168.91 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$168.91 Reference: 2149 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$168.91 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.00-1-27 | Swanson Rd | | | ACCT 00930 | BILL 6052 | |
| Manno John S | Res vac land | 7,100 | | | | |
| Manno Natalie | Falconer | 7,200 | | | | Delinquent: No |
| 2125 Swanson Rd | 11-1-71.2 | | | | | Date Paid/Returned: 02/01/2017 |
| Jamestown, NY 14701 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$110.56 |
| | Acres: 3.30 | | Medicaid | 7,200 | 31.34 | Notes: Processed as Paid |
| | East: 979871 North: 762869 | | County Tax | 7,200 | 26.38 | Collected At: Mail |
| | Deed Book: 2012 Page: 6146 | | Community Colleges | 7,200 | 5.09 | Method: |
| | Full Market Value: | 7,407 | Town Tax | 7,200 | 37.46 | Cash: \$0.00 |
| | | | Falconer fp 3 | 7,200 | 9.05 | Check: \$110.56 |
| | | | Ellicott It 3 | 7,200 | 1.24 | Reference: 2149 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$110.56 |
| 063889-388.00-1-29 | 2199 Camp St Ext | | | ACCT | BILL 6054 | |
| Ross Randall L | 1 Family Res | 13,600 | | | | Delinquent: No |
| Ross Helena M | Falconer | 145,000 | | | | Date Paid/Returned: 02/03/2017 |
| 2199 Camp St Ext | Same As 11-1-61.2.3.2 | | | | | Postmark Date: |
| Jamestown, NY 14701 | 11-1-61.2.302 | | | | | Amount Paid/Returned: \$2,676.57 |
| | Acres: 2.20 | | Medicaid | 145,000 | 631.25 | Notes: Processed as Paid |
| | East: 979876 North: 760403 | | County Tax | 145,000 | 531.31 | Collected At: LOCKBOX |
| | Deed Book: Page: | | Community Colleges | 145,000 | 102.47 | Method: LOCKBOX |
| Bank: 7997 | Full Market Value: | 149,177 | Town Tax | 145,000 | 754.32 | Cash: \$0.00 |
| | | | Chargebacks | 145,000 | 0.01 | Check: \$2,676.57 |
| | | | Falconer fp 3 | 145,000 | 182.27 | Reference: MTBank 49 |
| | | | Ellicott It 3 | 145,000 | 24.94 | Paid By: |
| | | | Willard water | 0 | 450.00 | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,676.57 |
| 063889-388.00-1-32 | 2141 Camp St Ext | | | ACCT 00930 | BILL 6055 | |
| Churchill Michael P | 1 Family Res | 16,700 | | | | Delinquent: No |
| Churchill Shelly J | Falconer | 137,200 | | | | Date Paid/Returned: 02/06/2017 |
| 2141 Camp St Ext | 11-1-61.1 | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | Amount Paid/Returned: \$2,106.80 |
| | Acres: 7.30 | | Medicaid | 137,200 | 597.29 | Notes: Processed as Paid |
| | East: 980439 North: 759896 | | County Tax | 137,200 | 502.73 | Collected At: Mail |
| | Deed Book: 2604 Page: 205 | | Community Colleges | 137,200 | 96.95 | Method: |
| | Full Market Value: | 141,152 | Town Tax | 137,200 | 713.75 | Cash: \$0.00 |
| | | | Chargebacks | 137,200 | 0.01 | Check: \$2,106.80 |
| | | | Falconer fp 3 | 137,200 | 172.47 | Reference: 2942 |
| | | | Ellicott It 3 | 137,200 | 23.60 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,106.80 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---------------------------------------|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.00-1-33 | 2127 Camp St Ext | | | ACCT 00930 | BILL 6056 | |
| Johnson Timothy S 2127 Camp St Ext Jamestown, NY 14701 | Rural res Falconer 11-1-62 | 23,000 84,700 | | | | |
| | Acre: 16.00 | | Medicaid | 84,700 | 368.73 | Delinquent: No |
| | East: 980725 North: 759893 | | County Tax | 84,700 | 310.36 | Date Paid/Returned: 01/11/2017 |
| | Deed Book: 2518 Page: 10 | | Community Colleges | 84,700 | 59.85 | Postmark Date: |
| | Full Market Value: 87,140 | | Town Tax | 84,700 | 440.63 | Amount Paid/Returned: \$1,300.62 |
| | | | Chargebacks | 84,700 | 0.01 | Notes: Processed as Paid |
| | | | Falconer fp 3 | 84,700 | 106.47 | Collected At: Mail |
| | | | Ellicott It 3 | 84,700 | 14.57 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,300.62 |
| | | | | | | Reference: 1363 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,300.62 |
| 063889-388.00-1-34 | 2101 Camp St Ext | | | ACCT 00930 | BILL 6057 | |
| Cappano Charles Jr 2101 Camp St Ext Jamestown, NY 14701 | Rural res Falconer 11-1-63.1 | 23,000 100,000 | | | | |
| | Acre: 16.00 | | Medicaid | 100,000 | 435.34 | Delinquent: No |
| | East: 981157 North: 759890 | | County Tax | 100,000 | 366.42 | Date Paid/Returned: 01/30/2017 |
| | Deed Book: Page: | | Community Colleges | 100,000 | 70.67 | Postmark Date: |
| | Full Market Value: 102,881 | | Town Tax | 100,000 | 520.22 | Amount Paid/Returned: \$2,110.89 |
| | | | Chargebacks | 100,000 | 0.01 | Notes: Processed as Paid |
| | | | Falconer fp 3 | 100,000 | 125.70 | Collected At: Mail |
| | | | Ellicott It 3 | 100,000 | 17.20 | Method: |
| | | | Camp St Water | 0 | 575.33 | Cash: \$0.00 |
| | | | | | | Check: \$2,110.89 |
| | | | | | | Reference: 1569 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,110.89 |
| 063889-388.00-1-35 | 2089 Camp St Ext | | | ACCT 00930 | BILL 6058 | |
| Holler James M Holler Sue-Ann 2089 Camp St Ext Jamestown, NY 14701 | 1 Family Res Falconer 11-1-63.2 | 9,500 140,600 | | | | |
| | Acre: 1.00 | | Medicaid | 140,600 | 612.09 | Delinquent: No |
| | East: 981314 North: 760580 | | County Tax | 140,600 | 515.19 | Date Paid/Returned: 01/23/2017 |
| | Deed Book: Page: | | Community Colleges | 140,600 | 99.36 | Postmark Date: |
| | Full Market Value: 144,650 | | Town Tax | 140,600 | 731.43 | Amount Paid/Returned: \$2,734.33 |
| | | | Chargebacks | 140,600 | 0.01 | Notes: Processed as Paid |
| | | | Falconer fp 3 | 140,600 | 176.74 | Collected At: LOCKBOX |
| | | | Ellicott It 3 | 140,600 | 24.18 | Method: LOCKBOX |
| | | | Camp St Water | 0 | 575.33 | Cash: \$0.00 |
| | | | | | | Check: \$2,734.33 |
| | | | | | | Reference: MTBank 23 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,734.33 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.00-1-36 | 2075 Camp St Ext | | | ACCT 00930 | BILL 6059 | |
| Wahlstrom Steven P | 1 Family Res | 16,600 | | | | Delinquent: No |
| Wahlstrom Cheryl P | Falconer | 103,000 | | | | Date Paid/Returned: 01/20/2017 |
| 2075 Camp St Ext | 11-1-64.1 | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | Amount Paid/Returned: \$2,156.96 |
| | Acres: 4.30 | | Medicaid | 103,000 | 448.40 | Notes: Processed as Paid |
| | East: 981615 North: 760514 | | County Tax | 103,000 | 377.41 | Collected At: Mail |
| | Deed Book: 2414 Page: 315 | | Community Colleges | 103,000 | 72.79 | Method: |
| | Full Market Value: | 105,967 | Town Tax | 103,000 | 535.83 | Cash: \$0.00 |
| | | | Chargebacks | 103,000 | 0.01 | Check: \$2,156.96 |
| | | | Falconer fp 3 | 103,000 | 129.47 | Reference: 321 |
| | | | Ellicott It 3 | 103,000 | 17.72 | Paid By: |
| | | | Camp St Water | 0 | 575.33 | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,156.96 |
| 063889-388.00-1-37 | 1957 Camp St Ext | | | ACCT 00930 | BILL 6060 | |
| Wahlstrom David A | 1 Family Res | 15,700 | | | | Delinquent: No |
| Wahlstrom Julie | Falconer | 141,400 | | | | Date Paid/Returned: 02/03/2017 |
| 1957 Camp St Ext | 11-1-64.2 | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | Amount Paid/Returned: \$2,746.61 |
| | Acres: 3.70 | | Medicaid | 141,400 | 615.57 | Notes: Processed as Paid |
| | East: 981611 North: 760158 | | County Tax | 141,400 | 518.12 | Collected At: LOCKBOX |
| | Deed Book: 2497 Page: 675 | | Community Colleges | 141,400 | 99.92 | Method: LOCKBOX |
| | Full Market Value: | 145,473 | Town Tax | 141,400 | 735.60 | Cash: \$0.00 |
| | | | Chargebacks | 141,400 | 0.01 | Check: \$2,746.61 |
| | | | Falconer fp 3 | 141,400 | 177.74 | Reference: MTBank 49 |
| | | | Ellicott It 3 | 141,400 | 24.32 | Paid By: |
| | | | Camp St Water | 0 | 575.33 | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,746.61 |
| 063889-388.00-1-38 | Camp St Ext | | | ACCT 00930 | BILL 6061 | |
| Schauers Cheryl A | Rural vac>10 | 13,900 | | | | Delinquent: No |
| 1926 Camp St Ext | Falconer | 14,000 | | | | Date Paid/Returned: 04/04/2017 |
| Jamestown, NY 14701 | 11-1-51.1 | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$219.28 |
| | Acres: 10.60 | | Medicaid | 14,000 | 60.95 | Notes: Processed as Paid |
| | East: 981603 North: 759532 | | County Tax | 14,000 | 51.30 | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 14,000 | 9.89 | Method: |
| | Full Market Value: | 14,403 | Town Tax | 14,000 | 72.83 | Cash: \$0.00 |
| | | | Falconer fp 3 | 14,000 | 17.60 | Check: \$219.28 |
| | | | Ellicott It 3 | 14,000 | 2.41 | Reference: 13385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$214.98 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|----------------------------|----------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-388.00-1-39 | 1904 Manchester Rd | | | ACCT | 00930 | BILL | 6062 |
| Gasper John A -LU | Rural res | 27,400 | VETS T TOWN | \$5,000.00 | | | |
| Dickerson Katherine A -Rem | Falconer | 99,500 | VET COM C COUNTY | \$10,000.00 | | | |
| 1904 Manchester Rd | 11-1-61.2.4 | | VET DIS C COUNTY | \$14,925.00 | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 17.70 | | Medicaid | 74,575 | 324.66 | | |
| | East: 979786 North: 759453 | | County Tax | 74,575 | 273.26 | | |
| | Deed Book: 2600 Page: 710 | | Community Colleges | 74,575 | 52.70 | | |
| | Full Market Value: | 102,366 | Town Tax | 94,500 | 491.61 | | |
| | | | Chargebacks | 94,500 | 0.01 | | |
| | | | Falconer fp 3 | 99,500 | 125.07 | | |
| | | | Ellicott It 3 | 99,500 | 17.11 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,284.42 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,284.42 |
| | | | | | | | Reference: 5416 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,284.42 |
| 063889-388.00-1-40.2.1 | 1920 1/2 Manchester Rd | | | ACCT | 00930 | BILL | 6063 |
| Hautzinger Jane A | 1 Family Res | 16,200 | | | | | |
| Carson June A | Falconer | 65,000 | | | | | |
| 2825 Willow Oak Dr | 2015 Split from 388.00-1- | | | | | | |
| Edgewater, FL 32141 | 11-1-61.2.2 | | | | | | |
| | Acres: 4.00 | | Medicaid | 65,000 | 282.97 | | |
| | East: 979851 North: 759936 | | County Tax | 65,000 | 238.17 | | |
| | Deed Book: 2015 Page: 2103 | | Community Colleges | 65,000 | 45.93 | | |
| | Full Market Value: | 66,872 | Town Tax | 65,000 | 338.14 | | |
| | | | Falconer fp 3 | 65,000 | 81.71 | | |
| | | | Ellicott It 3 | 65,000 | 11.18 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/10/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$998.10 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$998.10 |
| | | | | | | | Reference: MTBank 66 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$998.10 |
| 063889-388.00-1-40.2.2 | 1920 Manchester Rd | | | ACCT | 00930 | BILL | 6064 |
| Hultin Tracy | 1 Family Res | 13,300 | | | | | |
| 1920 Manchester Rd | Falconer | 115,000 | | | | | |
| Jamestown, NY 14701 | 2015 Split from 388.00-1- | | | | | | |
| | 11-1-61.2.2 | | | | | | |
| | Acres: 2.00 | | Medicaid | 115,000 | 500.64 | | |
| | East: 979435 North: 759931 | | County Tax | 115,000 | 421.38 | | |
| | Deed Book: 2016 Page: 1723 | | Community Colleges | 115,000 | 81.27 | | |
| | Full Market Value: | 118,313 | Town Tax | 115,000 | 598.26 | | |
| | | | Chargebacks | 115,000 | 0.01 | | |
| | | | Falconer fp 3 | 115,000 | 144.56 | | |
| | | | Ellicott It 3 | 115,000 | 19.78 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,765.90 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,765.90 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,765.90 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.00-1-41 | 2225 Camp St Ext | | | ACCT 00930 | BILL 6065 | |
| Blashaw Doris L 2225 Camp St Ext Jamestown, NY 14733 | 1 Family Res Falconer 11-1-61.2.1 | 14,000 96,400 | | | | |
| | Acres: 7.10 East: 979492 North: 760338 Deed Book: 2011 Page: 4498 Full Market Value: | 99,177 | Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott It 3 Willard water | 96,400 96,400 96,400 96,400 96,400 96,400 96,400 96,400 0 | 419.67 353.23 68.12 501.49 0.01 722.80 121.18 16.58 450.00 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,653.08 |
| 063889-388.00-1-42 | 2211 Camp St Ext | | | ACCT 00930 | BILL 6066 | |
| Kutschke Andrew 2211 Camp St Ext Jamestown, NY 14701 | 2 Family Res Falconer 11-1-61.2.5 | 12,900 120,000 | | | | |
| Bank: 8000 | Acres: 1.90 East: 979679 North: 760555 Deed Book: 2015 Page: 6210 Full Market Value: | 123,457 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | 120,000 120,000 120,000 120,000 120,000 120,000 120,000 0 | 522.41 439.70 84.80 624.27 0.01 150.84 20.64 450.00 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,292.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,292.67 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,292.67 |
| 063889-388.00-1-43 | Camp St Ext | | | ACCT 00930 | BILL 6067 | |
| Whitcomb Kurt A Whitcomb Kathy L 224 Richard Ave Falconer, NY 14733 | Res vac land Falconer 11-1-71.1 | 12,000 12,100 | | | | |
| | Acres: 8.10 East: 979316 North: 761174 Deed Book: 2448 Page: 207 Full Market Value: | 12,449 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 12,100 12,100 12,100 12,100 12,100 12,100 | 52.68 44.34 8.55 62.95 15.21 2.08 | Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$189.53 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$189.53 Reference: 3414 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$185.81 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.00-1-44 | 2242 Camp St Ext | | | ACCT 00930 | BILL 6068 | |
| Barber J Michael Barber Kimberly R 2242 Camp St Ext Jamestown, NY 14701 | 1 Family Res Falconer 11-1-71.3 | 20,500 214,900 | | | | |
| | Acres: 8.10 East: 978911 North: 761175 Deed Book: 2625 Page: 872 Full Market Value: | 221,091 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | 214,900 214,900 214,900 214,900 214,900 214,900 214,900 | 935.55 787.44 151.86 1,117.96 0.01 270.14 36.96 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$3,299.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,299.92 Reference: 2518 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,299.92 |
| 063889-388.00-1-45 | 2125 Swanson Rd | | | ACCT 00930 | BILL 6069 | |
| Manno John S Manno Natalie 2125 Swanson Rd Jamestown, NY 14701 | Rural res Falconer 11-1-72 | 33,500 191,900 | | | | |
| | Acres: 26.80 East: 979156 North: 762245 Deed Book: 2012 Page: 6146 Full Market Value: | 197,428 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | 191,900 191,900 191,900 191,900 191,900 191,900 191,900 | 835.42 703.16 135.61 998.31 0.01 241.22 33.01 | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$2,946.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,946.74 Reference: 2149 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,946.74 |
| 063889-388.00-1-46 | Willard St Ext | | | ACCT 00930 | BILL 6070 | |
| Orlando Daniel S Orlando Cynthia 2229 Willard St Ext Jamestown, NY 14701 | Rural vac<10 Falconer 11-1-73 | 3,000 3,000 | | | | |
| | Acres: 10.00 East: 979189 North: 763153 Deed Book: 2357 Page: 715 Full Market Value: | 3,086 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 3,000 3,000 3,000 3,000 3,000 3,000 | 13.06 10.99 2.12 15.61 3.77 0.52 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$46.07 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$46.07 Reference: 1717 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$46.07 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------------------------|--|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.00-1-47 Alm Nathan 2185 Camp St Ext Jamestown, NY 14701 Bank: 7997 | 2185 Camp St Ext 1 Family Res Falconer Same As 11-1-61.2.3.1 11-1-61.2.301 Acres: 2.50 East: 0 North: 0 Deed Book: 2012 Page: 3197 Full Market Value: | 14,000 93,700 96,399 | VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | ACCT \$10,000.00 83,700 83,700 83,700 93,700 93,700 93,700 93,700 0 | BILL 6071 364.38 306.69 59.15 487.45 0.01 117.78 16.12 405.00 | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,756.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,756.58 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,756.58 |
| 063889-388.00-2-3 Enervest Energy Inst Fund Xi-W c/o Ener Vest Ltd. 1001 Fannin Ste 800 Houston, TX 77002 | Peck Settlement Rd Vacant indus Falconer 10-1-26.2.2 Acres: 2.00 East: 986648 North: 765603 Deed Book: 2648 Page: 794 Full Market Value: | 9,200 9,200 9,465 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | ACCT 9,200 9,200 9,200 9,200 9,200 9,200 | BILL 6072 40.05 33.71 6.50 47.86 11.56 1.58 | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$141.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$141.26 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$141.26 |
| 063889-388.00-2-4 Wright Timothy H Wright Christine M 1835 Willard St Ext Jamestown, NY 14701-9255 | 1835 Willard St Ext Rural res Falconer 2.05 A 10-1-26.1 Acres: 19.90 East: 986027 North: 765046 Deed Book: 2337 Page: 936 Full Market Value: | 28,900 59,000 60,700 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | ACCT 00930 59,000 59,000 59,000 59,000 59,000 59,000 | BILL 6073 256.85 216.19 41.69 306.93 74.17 10.15 | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$905.98 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$905.98 Reference: 5609 Paid By: Christine wright Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$905.98 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------------|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.00-2-5 | Peck Settlement Rd | | | ACCT 00930 | BILL 6074 | |
| Ames Charles S Wooters D.Stephen 1681 Willard St. Ext. Jamestown, NY 14701 | Res vac land Falconer 10-1-59 | 500 500 | | | | |
| | Lot Dimensions 300.00 x 120.00 East: 986747 North: 764803 Deed Book: 2012 Page: 3976 Full Market Value: | 514 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 500 500 500 500 500 500 | 2.18 1.83 0.35 2.60 0.63 0.09 | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$7.68 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$7.68 Reference: 2283 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7.68 |
| 063889-388.00-2-6 | 2190 Peck Settlement Rd | | | ACCT 00930 | BILL 6075 | |
| Boyer Angel May 2190 Peck Settlement Rd Jamestown, NY 14701 | 1 Family Res Falconer 11-1-20 | 17,600 69,700 | | | | |
| | Acres: 5.00 East: 986650 North: 764325 Deed Book: 2571 Page: 424 Full Market Value: | 71,708 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 69,700 69,700 69,700 69,700 69,700 69,700 | 303.43 255.39 49.25 362.60 87.62 11.99 | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$1,070.28 Notes: Processed as Paid Collected At: Method: Cash: \$1,070.28 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,070.28 |
| 063889-388.00-2-7 | 2165 Peck Settlement Rd | | | ACCT 00930 | BILL 6076 | |
| Mills Duane F Mills Julie G 2165 Peck Settlement Rd Jamestown, NY 14701 | Rural res Falconer 11-1-19 | 26,400 90,700 | | | | |
| | Acres: 16.20 East: 986259 North: 763298 Deed Book: 2013 Page: 1908 Full Market Value: | 93,313 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | 90,700 90,700 90,700 90,700 90,700 90,700 90,700 | 394.86 332.34 64.09 471.84 0.01 114.01 15.60 | Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$1,392.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,392.75 Reference: 4189 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,392.75 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.00-2-8 | 1848 Buffalo St Ext | | | ACCT 00930 | BILL 6077 | |
| Gleason Bruce | 1 Family Res | 14,700 | | | | |
| Gleason Elizabeth A | Falconer | 81,400 | | | | Delinquent: No |
| 1868 Buffalo St Ext | 11-1-18 | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,249.94 |
| | Acre: 3.00 | | Medicaid | 81,400 | 354.37 | Notes: Processed as Paid |
| | East: 985844 North: 763688 | | County Tax | 81,400 | 298.27 | Collected At: LOCKBOX |
| | Deed Book: 2014 Page: 7232 | | Community Colleges | 81,400 | 57.52 | Method: LOCKBOX |
| Bank: 0500 | Full Market Value: | 83,745 | Town Tax | 81,400 | 423.46 | Cash: \$0.00 |
| | | | Falconer fp 3 | 81,400 | 102.32 | Check: \$1,249.94 |
| | | | Ellicott It 3 | 81,400 | 14.00 | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,249.94 |
| 063889-388.00-2-9 | Buffalo St Ext | | | ACCT | BILL 6078 | |
| Gleason Bruce | Vac w/imprv | 11,900 | | | | |
| Gleason Elizabeth A | Falconer | 31,300 | | | | Delinquent: No |
| 1868 Buffalo St Ext | 11-1-17.3 | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$480.63 |
| | Acre: 12.10 | | Medicaid | 31,300 | 136.26 | Notes: Processed as Paid |
| | East: 985834 North: 764059 | | County Tax | 31,300 | 114.69 | Collected At: LOCKBOX |
| | Deed Book: 2014 Page: 7232 | | Community Colleges | 31,300 | 22.12 | Method: LOCKBOX |
| Bank: 0500 | Full Market Value: | 32,202 | Town Tax | 31,300 | 162.83 | Cash: \$0.00 |
| | | | Falconer fp 3 | 31,300 | 39.35 | Check: \$480.63 |
| | | | Ellicott It 3 | 31,300 | 5.38 | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$480.63 |
| 063889-388.00-2-10 | 1864 Buffalo St Ext | | | ACCT 00930 | BILL 6079 | |
| Holcomb Glenn | 1 Family Res | 12,900 | | | | |
| 1864 Buffalo St Ext | Falconer | 88,900 | | | | Delinquent: Yes |
| Jamestown, NY 14701 | 11-1-17.1 | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | Acre: 1.90 | | Medicaid | 88,900 | 387.02 | Notes: Processed as Delinquent |
| | East: 985483 North: 763607 | | County Tax | 88,900 | 325.75 | Collected At: System |
| | Deed Book: 2535 Page: 245 | | Community Colleges | 88,900 | 62.82 | Method: System |
| Bank: 0275 | Full Market Value: | 91,461 | Town Tax | 88,900 | 462.48 | Cash: |
| | | | Chargebacks | 88,900 | 0.01 | Check: |
| | | | School Relevy | | 1,257.84 | Reference: System |
| | | | Falconer fp 3 | 88,900 | 111.75 | Paid By: |
| | | | Ellicott It 3 | 88,900 | 15.29 | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,622.96 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-388.00-2-11 | 1872 Buffalo St Ext | | | ACCT | 930 | BILL | 6080 |
| Peterson Scott R | 1 Family Res | 18,100 | | | | | |
| Peterson Caroleen K | Falconer | 178,000 | | | | | |
| 1872 Buffalo St | 11-1-17.4.1 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acre: 8.60 | | Medicaid | 178,000 | 774.91 | | |
| | East: 985408 North: 764075 | | County Tax | 178,000 | 652.23 | | |
| | Deed Book: 2612 Page: 553 | | Community Colleges | 178,000 | 125.79 | | |
| | Full Market Value: | 183,128 | Town Tax | 178,000 | 926.00 | | |
| | | | Chargebacks | 178,000 | 0.01 | | |
| | | | Falconer fp 3 | 178,000 | 223.75 | | |
| | | | Ellicott It 3 | 178,000 | 30.61 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,733.30 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,733.30 |
| | | | | | | | Reference: 1240 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,733.30 |
| 063889-388.00-2-12 | Buffalo St Ext (Rear) | | | ACCT | | BILL | 6081 |
| Peterson Scott R | Res vac land | 1,000 | | | | | |
| Peterson Caroleen K | Falconer | 1,000 | | | | | |
| 1872 Buffalo St | 11-1-17.4.2 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acre: 1.90 | | Medicaid | 1,000 | 4.35 | | |
| | East: 985198 North: 764294 | | County Tax | 1,000 | 3.66 | | |
| | Deed Book: 2612 Page: 553 | | Community Colleges | 1,000 | 0.71 | | |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 5.20 | | |
| | | | Falconer fp 3 | 1,000 | 1.26 | | |
| | | | Ellicott It 3 | 1,000 | 0.17 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$15.35 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$15.35 |
| | | | | | | | Reference: 1240 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$15.35 |
| 063889-388.00-2-13 | 1878 Buffalo St Ext | | | ACCT | 00930 | BILL | 6082 |
| Cleveland Denise | 1 Family Res | 12,900 | | | | | |
| 1878 Buffalo St Ext | Falconer | 118,100 | | | | | |
| Jamestown, NY 14701 | 11-1-16 | | | | | | |
| | Acre: 1.90 | | Medicaid | 118,100 | 514.14 | | |
| | East: 985079 North: 763719 | | County Tax | 118,100 | 432.74 | | |
| | Deed Book: 2598 Page: 814 | | Community Colleges | 118,100 | 83.46 | | |
| | Full Market Value: | 121,502 | Town Tax | 118,100 | 614.38 | | |
| | | | Chargebacks | 118,100 | 0.01 | | |
| | | | Falconer fp 3 | 118,100 | 148.46 | | |
| | | | Ellicott It 3 | 118,100 | 20.31 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,813.50 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,813.50 |
| | | | | | | | Reference: 248 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,813.50 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | ACCT | BILL |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT |
| 063889-388.00-2-14 | Buffalo St Ext | | | | ACCT | BILL 6083 |
| Cleveland Denise | Res vac land | 800 | | | | |
| 1878 Buffalo St Ext | Falconer | 800 | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acre: 0.20 | | Medicaid | 800 | | 3.48 |
| | East: 0 North: 0 | | County Tax | 800 | | 2.93 |
| | Deed Book: 2015 Page: 5502 | | Community Colleges | 800 | | 0.57 |
| | Full Market Value: | 823 | Town Tax | 800 | | 4.16 |
| | | | Falconer fp 3 | 800 | | 1.01 |
| | | | Ellicott It 3 | 800 | | 0.14 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$12.29 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$12.29 |
| | | | | | | Reference: 248 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$12.29 |
| 063889-388.00-2-15 | 1898 Buffalo St Ext | | | | ACCT | 00930 BILL 6084 |
| Hiller Mark | 1 Family Res | 11,300 | | | | |
| 1898 Buffalo St Ext | Falconer | 92,200 | | | | |
| Jamestown, NY 14701 | Inc. 388.00-2-14 | | | | | |
| | (FKA Inc. 11-1-13.2) | | | | | |
| | 11-1-15 | | | | | |
| | Lot Dimensions 197.00 x 252.00 | | Medicaid | 92,200 | | 401.39 |
| | East: 984885 North: 763858 | | County Tax | 92,200 | | 337.84 |
| | Deed Book: 2015 Page: 1626 | | Community Colleges | 92,200 | | 65.15 |
| | Full Market Value: | 94,856 | Town Tax | 92,200 | | 479.65 |
| | | | Chargebacks | 92,200 | | 0.01 |
| | | | Falconer fp 3 | 92,200 | | 115.90 |
| | | | Ellicott It 3 | 92,200 | | 15.86 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,444.12 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,444.12 |
| | | | | | | Reference: 444 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,415.80 |
| 063889-388.00-2-16 | 1904 Buffalo St Ext | | | | ACCT | 00930 BILL 6085 |
| Rexroad Donald L | 1 Family Res | 8,000 | | | | |
| Rexroad Barbara J | Falconer | 80,800 | | | | |
| 1904 Buffalo St Ext | 11-1-14 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 120.00 x 252.00 | | Medicaid | 80,800 | | 351.76 |
| | East: 984819 North: 763969 | | County Tax | 80,800 | | 296.07 |
| | Deed Book: Page: | | Community Colleges | 80,800 | | 57.10 |
| | Full Market Value: | 83,128 | Town Tax | 80,800 | | 420.34 |
| | | | Falconer fp 3 | 80,800 | | 101.57 |
| | | | Ellicott It 3 | 80,800 | | 13.90 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,240.74 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,240.74 |
| | | | | | | Reference: 3987 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,240.74 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-388.00-2-17 | Buffalo St Ext (Rear) | | | ACCT 00930 | BILL 6086 | |
| Peterson Scott R | Res vac land | 5,500 | | | | |
| Peterson Caroleen K | Falconer | 5,500 | | | | |
| 1872 Buffalo St | 11-1-13.1 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 7.10 | | Medicaid | 5,500 | 23.94 | Delinquent: No |
| | East: 984901 North: 764334 | | County Tax | 5,500 | 20.15 | Date Paid/Returned: 02/07/2017 |
| | Deed Book: 2612 Page: 553 | | Community Colleges | 5,500 | 3.89 | Postmark Date: |
| | Full Market Value: | 5,658 | Town Tax | 5,500 | 28.61 | Amount Paid/Returned: \$84.45 |
| | | | Falconer fp 3 | 5,500 | 6.91 | Notes: Processed as Paid |
| | | | Ellicott It 3 | 5,500 | 0.95 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$84.45 |
| | | | | | | Reference: 1240 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$84.45 |
| 063889-388.00-2-18 | 1910 Buffalo St Ext | | | ACCT 00930 | BILL 6087 | |
| DiMatteo Susan | 1 Family Res | 11,400 | | | | |
| 1910 Buffalo St Ext | Falconer | 95,400 | | | | |
| Jamestown, NY 14701 | 11-1-12 | | | | | |
| | Acres: 1.50 | | Medicaid | 95,400 | 415.32 | Delinquent: No |
| | East: 984702 North: 764117 | | County Tax | 95,400 | 349.56 | Date Paid/Returned: 03/01/2017 |
| | Deed Book: 2608 Page: 667 | | Community Colleges | 95,400 | 67.42 | Postmark Date: |
| | Full Market Value: | 98,148 | Town Tax | 95,400 | 496.29 | Amount Paid/Returned: \$2,890.19 |
| | | | Chargebacks | 95,400 | 0.01 | Notes: Processed as Paid |
| | | | School Relevy | | 1,396.64 | Collected At: Mail |
| | | | Falconer fp 3 | 95,400 | 119.92 | Method: |
| | | | Ellicott It 3 | 95,400 | 16.41 | Cash: \$28.62 |
| | | | | | | Check: \$2,861.57 |
| | | | | | | Reference: 276/560 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,861.57 |
| 063889-388.00-2-19 | 1926 Buffalo St Ext | | | ACCT 00930 | BILL 6088 | |
| Marzalen James V | 1 Family Res | 11,400 | VET WAR C COUNTY | \$6,000.00 | | |
| Marzalen Lucille A | Falconer | 72,600 | | | | |
| 1926 Buffalo St Ext | 11-1-10 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 1.50 | | Medicaid | 66,600 | 289.94 | Delinquent: No |
| | East: 984416 North: 764313 | | County Tax | 66,600 | 244.04 | Date Paid/Returned: 01/26/2017 |
| | Deed Book: Page: | | Community Colleges | 66,600 | 47.06 | Postmark Date: |
| | Full Market Value: | 74,691 | Town Tax | 72,600 | 377.68 | Amount Paid/Returned: \$1,512.47 |
| | | | Falconer fp 3 | 72,600 | 91.26 | Notes: Processed as Paid |
| | | | Ellicott It 3 | 72,600 | 12.49 | Collected At: Mail |
| | | | Willard water | 0 | 450.00 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,512.47 |
| | | | | | | Reference: 3515 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,512.47 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.00-2-20 | 1942 Buffalo St Ext | | | ACCT 00930 | BILL 6089 | |
| Jaszcz Janet Mcmillen L Box 219 1943 Buffalo St Ext Jamestown, NY 14701 | 1 Family Res Falconer 11-1-7.1 | 9,500 65,300 | | | | |
| | Acres: 1.00 | | Medicaid | 65,300 | 284.28 | Delinquent: No |
| | East: 984062 North: 764658 | | County Tax | 65,300 | 239.27 | Date Paid/Returned: 01/20/2017 |
| | Deed Book: 2228 Page: 00056 | | Community Colleges | 65,300 | 46.15 | Postmark Date: |
| | Full Market Value: | 67,181 | Town Tax | 65,300 | 339.71 | Amount Paid/Returned: \$1,002.72 |
| | | | Falconer fp 3 | 65,300 | 82.08 | Notes: Processed as Paid |
| | | | Ellicott It 3 | 65,300 | 11.23 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,002.72 |
| | | | | | | Reference: 1352 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,002.72 |
| 063889-388.00-2-21 | 1934 Buffalo St Ext | | | ACCT 00930 | BILL 6090 | |
| Fegley Mark B Fegley Linda R 1934 Buffalo St Ext Jamestown, NY 14701-9249 | 1 Family Res Falconer 11-1-8 11-1-7.2 | 12,600 110,000 | | | | |
| | Lot Dimensions 273.00 x 540.00 | | Medicaid | 110,000 | 478.88 | Delinquent: No |
| | East: 984223 North: 764621 | | County Tax | 110,000 | 403.06 | Date Paid/Returned: 01/26/2017 |
| | Deed Book: 2012 Page: 1533 | | Community Colleges | 110,000 | 77.73 | Postmark Date: |
| | Full Market Value: | 113,169 | Town Tax | 110,000 | 572.25 | Amount Paid/Returned: \$2,139.12 |
| | | | Chargebacks | 110,000 | 0.01 | Notes: Processed as Paid |
| | | | Falconer fp 3 | 110,000 | 138.27 | Collected At: LOCKBOX |
| | | | Ellicott It 3 | 110,000 | 18.92 | Method: LockBox |
| | | | Willard water | 0 | 450.00 | Cash: \$0.00 |
| | | | | | | Check: \$2,139.12 |
| | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,139.12 |
| 063889-388.00-2-22 | 1923&1925 Willard St Ext | | | ACCT 00930 | BILL 6091 | |
| Galloway Lou Ann 1923 Willard St Ext Jamestown, NY 14701 | 1 Family Res Falconer 1925 Residence 1923 Flower Shop 11-1-9 | 31,100 83,800 | | | | |
| | Acres: 5.30 | | Medicaid | 83,800 | 364.82 | Delinquent: No |
| | East: 984496 North: 764564 | | County Tax | 83,800 | 307.06 | Date Paid/Returned: 02/07/2017 |
| | Deed Book: 2566 Page: 333 | | Community Colleges | 83,800 | 59.22 | Postmark Date: |
| | Full Market Value: | 86,214 | Town Tax | 83,800 | 435.95 | Amount Paid/Returned: \$1,736.81 |
| | | | Chargebacks | 83,800 | 0.01 | Notes: Processed as Paid |
| | | | Falconer fp 3 | 83,800 | 105.34 | Collected At: |
| | | | Ellicott It 3 | 83,800 | 14.41 | Method: |
| | | | Willard water | 0 | 450.00 | Cash: \$1,736.81 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,736.81 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|--|--|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.00-2-23 | 1919 Willard St Ext | | | ACCT 00930 | BILL 6092 | |
| Bova Lori K Bova Marion 1919 Willard St Ext Jamestown, NY 14701 | 1 Family Res Falconer 10-1-32.1 | 15,200 83,600 | | | | |
| Acres: 3.30 East: 984713 North: 764928 Deed Book: 2402 Page: 61 Full Market Value: | | | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | 83,600 83,600 83,600 83,600 83,600 83,600 83,600 0 | 363.95 306.33 59.08 434.91 0.01 105.09 14.38 450.00 | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,733.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,733.75 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,733.75 |
| 063889-388.00-2-24 | 1893 Willard St Ext | | | ACCT 00930 | BILL 6093 | |
| Myers Judith L C 1893 Willard St Ext Jamestown, NY 14701 | 1 Family Res Falconer Inc 10-1-27 & 10-1-32.2 10-1-31 | 13,400 104,700 | | | | |
| Acres: 2.10 East: 985021 North: 764928 Deed Book: 2285 Page: 976 Full Market Value: | | | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | 104,700 104,700 104,700 104,700 104,700 104,700 104,700 0 | 455.80 383.64 73.99 544.67 0.01 131.61 18.01 450.00 | Delinquent: No Date Paid/Returned: 01/20/2017 Postmark Date: Amount Paid/Returned: \$2,057.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,057.73 Reference: 903 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,057.73 |
| 063889-388.00-2-25 | 1885 Willard St Ext | | | ACCT 00930 | BILL 6094 | |
| Spontaneo Nicole 1885 Willard St Ext. Jamestown, NY 14701 | 2 Family Res Falconer 10-1-28 | 15,200 85,800 | | | | |
| Acres: 3.30 East: 985161 North: 765115 Deed Book: 2692 Page: 566 Full Market Value: | | | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | 85,800 85,800 85,800 85,800 85,800 85,800 85,800 0 | 373.52 314.39 60.63 446.35 0.01 107.85 14.76 450.00 | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$1,767.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,767.51 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,767.51 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.00-3-1 | 2143 Willard St Ext | | | ACCT 00930 | BILL 6095 | |
| Bellardo Jason 2212 Swanson Rd Jamestown, NY 14701 | Res vac land Falconer 38-2-1 | 9,000 9,000 | | | | |
| | Lot Dimensions 149.80 x 194.40 East: 980617 North: 764604 Deed Book: 2633 Page: 869 Full Market Value: | 9,259 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 Willard water | 9,000 9,000 9,000 9,000 9,000 9,000 0 | 39.18 32.98 6.36 46.82 11.31 1.55 450.00 | Delinquent: No Date Paid/Returned: 03/20/2017 Postmark Date: Amount Paid/Returned: \$599.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$599.96 Reference: MTBank 88 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$588.20 |
| 063889-388.00-3-2 | 2135 Willard St Ext | | | ACCT 00930 | BILL 6096 | |
| Snow Janet M 2135 Willard St Ext Jamestown, NY 14701 | 1 Family Res Falconer 38-2-10 | 17,600 87,500 | | | | |
| | Acres: 5.00 East: 980758 North: 764055 Deed Book: Page: Full Market Value: | 90,021 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | 87,500 87,500 87,500 87,500 87,500 87,500 87,500 0 | 380.92 320.62 61.83 455.20 0.01 109.99 15.05 450.00 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,793.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,793.62 Reference: 3415776 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,793.62 |
| 063889-388.00-3-3 | 2125 Willard St Ext | | | ACCT 00930 | BILL 6097 | |
| Yachetta Charles F Yachetta Beverly 2125 Willard St Ext Jamestown, NY 14701 | 1 Family Res Falconer 38-2-11 | 17,600 75,000 | | | | |
| | Acres: 5.00 East: 980922 North: 764053 Deed Book: Page: Full Market Value: | 77,160 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 Willard water | 75,000 75,000 75,000 75,000 75,000 75,000 0 | 326.51 274.82 53.00 390.17 94.28 12.90 450.00 | Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$1,601.68 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,601.68 Reference: 1017 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,601.68 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|-------------------------------------|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.00-3-4 | 2119 Willard St Ext | | | ACCT 00930 | BILL | 6098 |
| Hanson Andrew 2119 Willard St Ext Jamestown, NY 14701 | 1 Family Res Falconer 38-2-12 | 17,600 109,900 | | | | |
| | Acres: 5.00 | | Medicaid | 109,900 | 478.44 | Delinquent: Yes |
| | East: 981087 North: 764050 | | County Tax | 109,900 | 402.70 | Date Paid/Returned: |
| | Deed Book: 2455 Page: 916 | | Community Colleges | 109,900 | 77.66 | Postmark Date: |
| | Full Market Value: | 113,066 | Town Tax | 109,900 | 571.73 | Amount Paid/Returned: |
| | | | Chargebacks | 109,900 | 0.01 | Notes: Processed as Delinquent |
| | | | School Relevy | | 1,706.30 | Collected At: System |
| | | | Falconer fp 3 | 109,900 | 138.15 | Method: System |
| | | | Ellicott It 3 | 109,900 | 18.90 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,393.89 |
| 063889-388.00-3-5 | 2109 Willard St Ext | | | ACCT 00930 | BILL | 6099 |
| Rossetti Vickie L 2109 Willard St. Ext Jamestown, NY 14701 | 1 Family Res Falconer 38-2-13 | 17,600 77,800 | | | | |
| | Acres: 5.00 | | Medicaid | 77,800 | 338.70 | Delinquent: No |
| | East: 981252 North: 764048 | | County Tax | 77,800 | 285.07 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2647 Page: 149 | | Community Colleges | 77,800 | 54.98 | Postmark Date: |
| | Full Market Value: | 80,041 | Town Tax | 77,800 | 404.73 | Amount Paid/Returned: \$1,644.66 |
| | | | Falconer fp 3 | 77,800 | 97.80 | Notes: Processed as Paid |
| | | | Ellicott It 3 | 77,800 | 13.38 | Collected At: Mail |
| | | | Willard water | 0 | 450.00 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,644.66 |
| | | | | | | Reference: 1309 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,644.66 |
| 063889-388.00-3-6 | Willard St Ext | | | ACCT 00930 | BILL | 6100 |
| Eddy Chad J Johnson Julie A 328 E Main St Falconer, NY 14733 | Rural vac<10 Falconer 38-2-14 | 9,100 9,100 | | | | |
| | Acres: 5.00 | | Medicaid | 9,100 | 39.62 | Delinquent: No |
| | East: 981414 North: 764047 | | County Tax | 9,100 | 33.34 | Date Paid/Returned: 04/05/2017 |
| | Deed Book: 2016 Page: 1502 | | Community Colleges | 9,100 | 6.43 | Postmark Date: |
| | Full Market Value: | 9,362 | Town Tax | 9,100 | 47.34 | Amount Paid/Returned: \$601.53 |
| | | | Falconer fp 3 | 9,100 | 11.44 | Notes: Processed as Paid |
| | | | Ellicott It 3 | 9,100 | 1.57 | Collected At: LOCKBOX |
| | | | Willard water | 0 | 450.00 | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$601.53 |
| | | | | | | Reference: MTBank 101 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$589.74 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---------------------------------------|------------------|---------------------|---------------|------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.00-3-7 | Willard St Ext (Rear) | | | ACCT 00930 | BILL | 6101 |
| Eddy Chad J Johnson Julie A 328 E Main St Falconer, NY 14733 | Res vac land Falconer 38-2-15.1 | 2,600 2,600 | | | | |
| | Acres: 2.00 | | Medicaid | 2,600 | 11.32 | |
| | East: 981567 North: 763659 | | County Tax | 2,600 | 9.53 | |
| | Deed Book: 2016 Page: 1503 | | Community Colleges | 2,600 | 1.84 | |
| | Full Market Value: | 2,675 | Town Tax | 2,600 | 13.53 | |
| | | | Falconer fp 3 | 2,600 | 3.27 | |
| | | | Ellicott It 3 | 2,600 | 0.45 | |
| | | | | | | Delinquent: No Date Paid/Returned: 04/05/2017 Postmark Date: Amount Paid/Returned: \$40.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$40.74 Reference: MTBank 101 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$39.94 |
| 063889-388.00-3-8 | 2087 Willard St Ext | | | ACCT 00930 | BILL | 6102 |
| Hattaway Joshua R Hattaway Rebecca 2399 Johnson Hill Rd Sinclairville, NY 14782 | 1 Family Res Falconer 38-2-15.2 | 19,400 45,000 | | | | |
| | Acres: 2.00 | | Medicaid | 45,000 | 195.90 | |
| | East: 981588 North: 764320 | | County Tax | 45,000 | 164.89 | |
| | Deed Book: 2015 Page: 2014 | | Community Colleges | 45,000 | 31.80 | |
| | Full Market Value: | 46,296 | Town Tax | 45,000 | 234.10 | |
| | | | School Relevy | | 960.99 | |
| | | | Falconer fp 3 | 45,000 | 56.57 | |
| | | | Ellicott It 3 | 45,000 | 7.74 | |
| | | | Willard water | 0 | 450.00 | |
| | | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,101.99 |
| 063889-388.00-3-9 | 2079 Willard St Ext | | | ACCT 00930 | BILL | 6103 |
| Payne Deven D Payne Nancy E 2079 Willard St Ext Jamestown, NY 14701 | 1 Family Res Falconer 38-2-16 | 17,600 76,300 | | | | |
| | Acres: 5.00 | | Medicaid | 76,300 | 332.17 | |
| | East: 981746 North: 764033 | | County Tax | 76,300 | 279.58 | |
| | Deed Book: 2013 Page: 1777 | | Community Colleges | 76,300 | 53.92 | |
| | Full Market Value: | 78,498 | Town Tax | 76,300 | 396.93 | |
| | | | Falconer fp 3 | 76,300 | 95.91 | |
| | | | Ellicott It 3 | 76,300 | 13.12 | |
| | | | Willard water | 0 | 450.00 | |
| Bank: 7997 | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,621.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,621.63 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,621.63 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-388.00-3-10 | Willard St Ext | | | ACCT 00930 | BILL | 6104 | |
| Payne Deven D | Vac w/imprv | 9,000 | | | | | Delinquent: No |
| Payne Nancy E | Falconer | 14,200 | | | | | Date Paid/Returned: 01/26/2017 |
| 2079 Willard St Ext | 38-2-17 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | | Amount Paid/Returned: \$218.04 |
| | Acres: 5.00 | | Medicaid | 14,200 | 61.82 | | Notes: Processed as Paid |
| | East: 981911 North: 764032 | | County Tax | 14,200 | 52.03 | | Collected At: LOCKBOX |
| | Deed Book: 2013 Page: 1777 | | Community Colleges | 14,200 | 10.03 | | Method: LockBox |
| Bank: 7997 | Full Market Value: | 14,609 | Town Tax | 14,200 | 73.87 | | Cash: \$0.00 |
| | | | Falconer fp 3 | 14,200 | 17.85 | | Check: \$218.04 |
| | | | Ellicott It 3 | 14,200 | 2.44 | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$218.04 |
| 063889-388.00-3-11 | 2059 Willard St Ext | | | ACCT 00930 | BILL | 6105 | |
| Polaski Agnes & Joseph | 1 Family Res | 13,300 | VET WAR C COUNTY | \$6,000.00 | | | Delinquent: No |
| Polaski Kevin J | Falconer | 90,900 | | | | | Date Paid/Returned: 02/06/2017 |
| 2059 Willard St Ext | 11-1-49.2.2 | | | | | | Postmark Date: |
| Jamestown, NY 14701 | 11-1-49.1 | | | | | | Amount Paid/Returned: \$1,343.48 |
| | Acres: 2.00 | | Medicaid | 84,900 | 369.61 | | Notes: Processed as Paid |
| | East: 982110 North: 764593 | | County Tax | 84,900 | 311.09 | | Collected At: Mail |
| | Deed Book: 2361 Page: 902 | | Community Colleges | 84,900 | 60.00 | | Method: |
| | Full Market Value: | 93,519 | Town Tax | 90,900 | 472.88 | | Cash: \$0.00 |
| | | | Chargebacks | 90,900 | 0.01 | | Check: \$1,343.48 |
| | | | Falconer fp 3 | 90,900 | 114.26 | | Reference: 549 |
| | | | Ellicott It 3 | 90,900 | 15.63 | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,343.48 |
| 063889-388.00-3-12.1 | 2055 Willard St Ext | | | ACCT 00930 | BILL | 6106 | |
| Sirianno James P | 1 Family Res | 30,000 | | | | | Delinquent: Yes |
| 2055 Willard St | Falconer | 270,200 | | | | | Date Paid/Returned: |
| Jamestown, NY 14701 | Includes 11-1-69.2.1 no l | | | | | | Postmark Date: |
| | 11-1-49.2.1 | | | | | | Amount Paid/Returned: |
| | Acres: 30.20 | | Medicaid | 270,200 | 1,176.29 | | Notes: Processed as Delinquent |
| | East: 982096 North: 764157 | | County Tax | 270,200 | 990.07 | | Collected At: System |
| | Deed Book: 2587 Page: 682 | | Community Colleges | 270,200 | 190.94 | | Method: System |
| | Full Market Value: | 277,984 | Town Tax | 270,200 | 1,405.64 | | Cash: |
| | | | Chargebacks | 270,200 | 0.02 | | Check: |
| | | | School Relevy | | 5,129.57 | | Reference: System |
| | | | Falconer fp 3 | 270,200 | 339.65 | | Paid By: |
| | | | Ellicott It 3 | 270,200 | 46.47 | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9,278.65 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.00-3-13 | Willard St Ext | | | ACCT | 00930 | BILL 6107 |
| Ohman Jeffrey | Rural vac>10 | 9,700 | | | | |
| 2015 Willard St Ext | Falconer | 12,100 | | | | |
| Jamestown, NY 14701 | 11-1-1.1 | | | | | |
| | Acres: 14.00 | | Medicaid | 12,100 | 52.68 | Delinquent: Yes |
| | East: 982609 North: 764036 | | County Tax | 12,100 | 44.34 | Date Paid/Returned: |
| | Deed Book: 2340 Page: 751 | | Community Colleges | 12,100 | 8.55 | Postmark Date: |
| | Full Market Value: | 12,449 | Town Tax | 12,100 | 62.95 | Amount Paid/Returned: |
| | | | School Relevy | | 258.41 | Notes: Processed as Delinquent |
| | | | Falconer fp 3 | 12,100 | 15.21 | Collected At: System |
| | | | Ellicott It 3 | 12,100 | 2.08 | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$444.22 |
| 063889-388.00-3-14 | 2015 Willard St Ext | | | ACCT | | BILL 6108 |
| Ohman Jeffrey | 1 Family Res | 17,600 | | | | |
| 2015 Willard St Ext | Falconer | 71,700 | | | | |
| Jamestown, NY 14701 | 11-1-1.2 | | | | | |
| | Acres: 5.00 | | Medicaid | 71,700 | 312.14 | Delinquent: Yes |
| | East: 982753 North: 764394 | | County Tax | 71,700 | 262.72 | Date Paid/Returned: |
| | Deed Book: 2340 Page: 749 | | Community Colleges | 71,700 | 50.67 | Postmark Date: |
| | Full Market Value: | 73,765 | Town Tax | 71,700 | 373.00 | Amount Paid/Returned: |
| | | | School Relevy | | 890.52 | Notes: Processed as Delinquent |
| | | | Falconer fp 3 | 71,700 | 90.13 | Collected At: System |
| | | | Ellicott It 3 | 71,700 | 12.33 | Method: System |
| | | | Willard water | 0 | 450.00 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,441.51 |
| 063889-388.00-3-15 | 2011 Willard St Ext | | | ACCT | 00930 | BILL 6109 |
| Smeragliolo Susan M | 1 Family Res | 15,500 | | | | |
| 2011 Willard St Ext | Falconer | 70,200 | | | | |
| Jamestown, NY 14701 | includes 388.00-3-16(11-1 11-1-2 | | | | | |
| | Acres: 6.20 | | Medicaid | 70,200 | 305.61 | Delinquent: Yes |
| | East: 982978 North: 764650 | | County Tax | 70,200 | 257.23 | Date Paid/Returned: |
| | Deed Book: 2718 Page: 236 | | Community Colleges | 70,200 | 49.61 | Postmark Date: |
| | Full Market Value: | 72,222 | Town Tax | 70,200 | 365.20 | Amount Paid/Returned: |
| | | | School Relevy | | 858.48 | Notes: Processed as Delinquent |
| | | | Falconer fp 3 | 70,200 | 88.24 | Collected At: System |
| | | | Ellicott It 3 | 70,200 | 12.07 | Method: System |
| | | | Willard water | 0 | 450.00 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,386.44 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|--|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-388.00-3-17 | 1993 Willard St Ext | | | ACCT 00930 | BILL | 6110 |
| Cusimano Russell P 1993 Willard St Ext Jamestown, NY 14701 | 1 Family Res Falconer 11-1-4 | 21,100 166,000 | | | | |
| | Acres: 8.70 East: 983262 North: 764041 Deed Book: 2178 Page: 00060 Full Market Value: | 170,782 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | 166,000 166,000 166,000 166,000 166,000 166,000 166,000 0 | 722.67 608.26 117.31 863.57 0.01 208.67 28.55 450.00 | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$2,999.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,999.04 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,999.04 |
| 063889-388.00-3-18 | 1977 Willard St Ext | | | ACCT 00930 | BILL | 6111 |
| Rupp Jeffrey A Rupp DeLana L 1977 Willard St Ext Jamestown, NY 14701 | 1 Family Res Falconer 11-1-5 | 14,200 113,400 | VET COM C COUNTY | \$10,000.00 | | |
| | Acres: 2.60 East: 983501 North: 764434 Deed Book: 2649 Page: 895 Full Market Value: | 116,667 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | 103,400 103,400 103,400 113,400 113,400 113,400 113,400 0 | 450.14 378.88 73.07 589.93 0.01 142.55 19.50 405.00 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$2,059.08 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,059.08 Reference: 1927 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,059.08 |
| 063889-388.00-3-19.1 | Buffalo St Ext | | | ACCT 00930 | BILL | 6112 |
| Dikeman Donald Dikeman Sheila 1969 Willard St Ext Jamestown, NY 14701 | Res vac land Falconer 11-1-6.1 | 2,500 2,500 | | | | |
| | Acres: 1.20 East: 983724 North: 764274 Deed Book: 2016 Page: 1749 Full Market Value: | 2,572 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 2,500 2,500 2,500 2,500 2,500 2,500 | 10.88 9.16 1.77 13.01 3.14 0.43 | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$38.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$38.39 Reference: 149 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$38.39 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|---------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-388.00-3-19.2 | 1969 Willard St Ext | | | ACCT | 00930 | BILL | 6113 |
| Dikeman Donald | 1 Family Res | 13,500 | VET WAR C COUNTY | \$6,000.00 | | | |
| Dikeman Sheila | Falconer | 189,000 | | | | | |
| 1969 Willard St | 11-1-6.1 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acre: 2.00 | | Medicaid | | 183,000 | 796.68 | |
| | East: 983721 North: 764542 | | County Tax | | 183,000 | 670.55 | |
| | Deed Book: 2012 Page: 5115 | | Community Colleges | | 183,000 | 129.32 | |
| | Full Market Value: | 194,444 | Town Tax | | 189,000 | 983.22 | |
| | | | Chargebacks | | 189,000 | 0.01 | |
| | | | Falconer fp 3 | | 189,000 | 237.58 | |
| | | | Ellicott It 3 | | 189,000 | 32.51 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,849.87 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,849.87 |
| | | | | | | | Reference: 149 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,849.87 |
| 063889-388.00-3-20 | 1933 Buffalo St Ext | | | ACCT | | BILL | 6114 |
| Swanson Christine A | Rural res | 24,300 | | | | | |
| 1933 Buffalo St Ext | Falconer | 97,600 | | | | | |
| Jamestown, NY 14701 | 11-1-6.2 | | | | | | |
| | Acre: 13.00 | | Medicaid | | 97,600 | 424.89 | |
| | East: 984096 North: 764192 | | County Tax | | 97,600 | 357.63 | |
| | Deed Book: 2014 Page: 3184 | | Community Colleges | | 97,600 | 68.97 | |
| | Full Market Value: | 100,412 | Town Tax | | 97,600 | 507.74 | |
| | | | Chargebacks | | 97,600 | 0.01 | |
| | | | Falconer fp 3 | | 97,600 | 122.69 | |
| | | | Ellicott It 3 | | 97,600 | 16.79 | |
| | | | Willard water | | 0 | 450.00 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,948.72 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,948.72 |
| | | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,948.72 |
| 063889-388.00-3-21 | 1911 Buffalo St Ext | | | ACCT | | BILL | 6115 |
| Mitchener James & Ruth | 1 Family Res | 7,900 | | | | | |
| Lindahl Judith R | Falconer | 90,000 | | | | | |
| 1911 Buffalo St Ext | 11-1-11.2.2 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 115.00 x 300.00 | | Medicaid | | 90,000 | 391.81 | |
| | East: 984395 North: 763955 | | County Tax | | 90,000 | 329.78 | |
| | Deed Book: 2015 Page: 5743 | | Community Colleges | | 90,000 | 63.60 | |
| | Full Market Value: | 92,593 | Town Tax | | 90,000 | 468.20 | |
| | | | Chargebacks | | 90,000 | 0.01 | |
| | | | Falconer fp 3 | | 90,000 | 113.13 | |
| | | | Ellicott It 3 | | 90,000 | 15.48 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/13/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,382.01 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,382.01 |
| | | | | | | | Reference: 5622 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,382.01 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-388.00-3-22 | 1907 Buffalo St Ext | | | ACCT | 00930 | BILL 6116 |
| Moyer Jess H | 1 Family Res | 15,300 | | | | |
| Moyer Dianna E | Falconer | 119,200 | | | | |
| 1907 Buffalo St Ext | 11-1-11.2.1 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 3.40 | | Medicaid | 119,200 | 518.93 | Delinquent: No |
| | East: 984522 North: 763835 | | County Tax | 119,200 | 436.77 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2014 Page: 5753 | | Community Colleges | 119,200 | 84.23 | Postmark Date: |
| | Full Market Value: | 122,634 | Town Tax | 119,200 | 620.11 | Amount Paid/Returned: \$1,830.39 |
| | | | Chargebacks | 119,200 | 0.01 | Notes: Processed as Paid |
| | | | Falconer fp 3 | 119,200 | 149.84 | Collected At: LOCKBOX |
| | | | Ellicott It 3 | 119,200 | 20.50 | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,830.39 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,830.39 |
| 063889-388.00-3-23 | 1901 Buffalo St Ext | | | ACCT | 00930 | BILL 6117 |
| Moyer Henry Jr. | 1 Family Res | 9,500 | VET WAR C COUNTY | \$6,000.00 | | |
| Barton Jo Ann | Falconer | 51,500 | | | | |
| 1879 Buffalo St Ext | 11-1-11.1 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 160.00 x 200.00 | | Medicaid | 45,500 | 198.08 | Delinquent: No |
| | East: 984713 North: 763749 | | County Tax | 45,500 | 166.72 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: Page: | | Community Colleges | 45,500 | 32.15 | Postmark Date: |
| | Full Market Value: | 52,984 | Town Tax | 51,500 | 267.91 | Amount Paid/Returned: \$738.46 |
| | | | Falconer fp 3 | 51,500 | 64.74 | Notes: Processed as Paid |
| | | | Ellicott It 3 | 51,500 | 8.86 | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$738.46 |
| | | | | | | Reference: MTBank 51 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$738.46 |
| 063889-388.00-3-24 | Buffalo St Ext | | | ACCT | | BILL 6118 |
| Barton JoAnna | Res vac land | 12,100 | | | | |
| Moyer Henry | Falconer | 12,200 | | | | |
| 1879 Buffalo St Ext | 11-1-17.2.1 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 8.20 | | Medicaid | 12,200 | 53.11 | Delinquent: No |
| | East: 984016 North: 763531 | | County Tax | 12,200 | 44.70 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2475 Page: 326 | | Community Colleges | 12,200 | 8.62 | Postmark Date: |
| | Full Market Value: | 12,551 | Town Tax | 12,200 | 63.47 | Amount Paid/Returned: \$187.34 |
| | | | Falconer fp 3 | 12,200 | 15.34 | Notes: Processed as Paid |
| | | | Ellicott It 3 | 12,200 | 2.10 | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$187.34 |
| | | | | | | Reference: MTBank 51 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$187.34 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-------------------|---------------------|---------------|------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-388.00-3-25 | 1879 Buffalo St Ext | | | ACCT | BILL | 6119 | |
| Moyer Henry A Jr Barton JoAnna 1879 Buffalo St Ext Jamestown, NY 14701 | 1 Family Res Falconer 11-1-17.2.2 | 14,700 135,300 | VET COM C COUNTY | \$10,000.00 | | | |
| | Acre: 3.00 | | Medicaid | 125,300 | 545.48 | | Delinquent: No |
| | East: 984856 North: 763496 | | County Tax | 125,300 | 459.12 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2474 Page: 835 | | Community Colleges | 125,300 | 88.55 | | Postmark Date: |
| | Full Market Value: | 139,198 | Town Tax | 135,300 | 703.86 | | Amount Paid/Returned: \$1,990.37 |
| | | | Chargebacks | 135,300 | 0.01 | | Notes: Processed as Paid |
| | | | Falconer fp 3 | 135,300 | 170.08 | | Collected At: LOCKBOX |
| | | | Ellicott It 3 | 135,300 | 23.27 | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,990.37 |
| | | | | | | | Reference: MTBank 51 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,990.37 |
| 063889-388.00-3-26 | Buffalo St Ext | | | ACCT | 00930 | BILL | 6120 |
| Bubba Farms LLC PO Box 430 Sinclairville, NY 14782 | Rural vac>10 Falconer 11-1-48 | 38,600 39,000 | | | | | |
| | Acre: 55.20 | | Medicaid | 39,000 | 169.78 | | Delinquent: No |
| | East: 983528 North: 762771 | | County Tax | 39,000 | 142.90 | | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2551 Page: 455 | | Community Colleges | 39,000 | 27.56 | | Postmark Date: |
| | Full Market Value: | 40,123 | Town Tax | 39,000 | 202.89 | | Amount Paid/Returned: \$598.86 |
| | | | Falconer fp 3 | 39,000 | 49.02 | | Notes: Processed as Paid |
| | | | Ellicott It 3 | 39,000 | 6.71 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$598.86 |
| | | | | | | | Reference: MTBank 41 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$598.86 |
| 063889-388.00-3-27 | Peck Settlement Rd | | | ACCT | 00930 | BILL | 6121 |
| Bubba Farms LLC PO Box 430 Sinclairville, NY 14782 | Rural vac>10 Falconer 11-1-47.2 | 25,300 25,600 | | | | | |
| | Acre: 27.80 | | Medicaid | 25,600 | 111.45 | | Delinquent: No |
| | East: 985071 North: 762500 | | County Tax | 25,600 | 93.80 | | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2551 Page: 455 | | Community Colleges | 25,600 | 18.09 | | Postmark Date: |
| | Full Market Value: | 26,337 | Town Tax | 25,600 | 133.18 | | Amount Paid/Returned: \$393.10 |
| | | | Falconer fp 3 | 25,600 | 32.18 | | Notes: Processed as Paid |
| | | | Ellicott It 3 | 25,600 | 4.40 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$393.10 |
| | | | | | | | Reference: MTBank 41 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$393.10 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 2024
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.00-3-28 | Peck Settlement Rd | | | ACCT 00930 | BILL 6122 | |
| Dallas Gail C -Rem | Res vac land | 6,800 | | | | |
| 2985 Stone Rd | Falconer | 6,900 | | | | |
| Falconer, NY 14733 | 11-1-24 | | | | | |
| | Acre: 3.10 | | Medicaid | 6,900 | 30.04 | Delinquent: No |
| | East: 985982 North: 763150 | | County Tax | 6,900 | 25.28 | Date Paid/Returned: 02/02/2017 |
| | Deed Book: 2381 Page: 77 | | Community Colleges | 6,900 | 4.88 | Postmark Date: |
| | Full Market Value: | 7,099 | Town Tax | 6,900 | 35.90 | Amount Paid/Returned: \$105.96 |
| | | | Falconer fp 3 | 6,900 | 8.67 | Notes: Processed as Paid |
| | | | Ellicott It 3 | 6,900 | 1.19 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$105.96 |
| | | | | | | Reference: 398 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$105.96 |
| 063889-388.00-3-29 | 2125 Peck Settlement Rd | | | ACCT 00930 | BILL 6123 | |
| Leonard Herman R -LU | 1 Family Res | 9,500 | VETS T TOWN | \$350.00 | | |
| Leonard Delores -LU | Falconer | 78,300 | VET COM C COUNTY | \$10,000.00 | | |
| 2125 Peck Settlement Rd | 11-1-25 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acre: 1.00 | | Medicaid | 68,300 | 297.34 | Delinquent: No |
| | East: 985946 North: 762897 | | County Tax | 68,300 | 250.27 | Date Paid/Returned: 01/12/2017 |
| | Deed Book: 2497 Page: 316 | | Community Colleges | 68,300 | 48.27 | Postmark Date: |
| | Full Market Value: | 80,556 | Town Tax | 77,950 | 405.51 | Amount Paid/Returned: \$1,113.29 |
| | | | Falconer fp 3 | 78,300 | 98.43 | Notes: Processed as Paid |
| | | | Ellicott It 3 | 78,300 | 13.47 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,113.29 |
| | | | | | | Reference: 3016 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,113.29 |
| 063889-388.00-3-30 | 2115 Peck Settlement Rd | | | ACCT 00930 | BILL 6124 | |
| Dependable Holdings LLC | 1 Family Res | 12,800 | | | | |
| PO Box 266 | Falconer | 120,000 | | | | |
| Falconer, NY 14733 | 11-1-47.1 | | | | | |
| | 11-1-26 | | | | | |
| | Acre: 1.87 | | Medicaid | 120,000 | 522.41 | Delinquent: No |
| | East: 985915 North: 762692 | | County Tax | 120,000 | 439.70 | Date Paid/Returned: 02/08/2017 |
| | Deed Book: 2671 Page: 708 | | Community Colleges | 120,000 | 84.80 | Postmark Date: |
| | Full Market Value: | 123,457 | Town Tax | 120,000 | 624.27 | Amount Paid/Returned: \$1,842.67 |
| | | | Chargebacks | 120,000 | 0.01 | Notes: Processed as Paid |
| | | | Falconer fp 3 | 120,000 | 150.84 | Collected At: Mail |
| | | | Ellicott It 3 | 120,000 | 20.64 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,842.67 |
| | | | | | | Reference: 1015 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,842.67 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.00-3-31 | 1829 Buffalo St Ext | | | ACCT 00930 | BILL | 6125 |
| Carlson Keith E | 1 Family Res | 4,200 | | | | |
| 2157 Buffalo St Ext | Falconer | 71,300 | | | | |
| Jamestown, NY 14701 | 11-1-23 | | | | | |
| | Lot Dimensions 75.00 x 100.00 | | Medicaid | 71,300 | 310.40 | |
| | East: 986259 North: 763298 | | County Tax | 71,300 | 261.26 | |
| | Deed Book: 2012 Page: 4975 | | Community Colleges | 71,300 | 50.39 | |
| | Full Market Value: | 73,354 | Town Tax | 71,300 | 370.92 | |
| | | | Falconer fp 3 | 71,300 | 89.63 | |
| | | | Ellicott It 3 | 71,300 | 12.26 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,094.86 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,094.86 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,094.86 |
| 063889-388.00-3-32 | Buffalo St Ext | | | ACCT 00930 | BILL | 6126 |
| Carlson Keith E | Vac w/imprv | 1,800 | | | | |
| 2157 Buffalo St Ext | Falconer | 8,300 | | | | |
| Jamestown, NY 14701 | 11-1-22 | | | | | |
| | Lot Dimensions 66.00 x 173.00 | | Medicaid | 8,300 | 36.13 | |
| | East: 986326 North: 763263 | | County Tax | 8,300 | 30.41 | |
| | Deed Book: 2012 Page: 4975 | | Community Colleges | 8,300 | 5.87 | |
| | Full Market Value: | 8,539 | Town Tax | 8,300 | 43.18 | |
| | | | Falconer fp 3 | 8,300 | 10.43 | |
| | | | Ellicott It 3 | 8,300 | 1.43 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$127.45 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$127.45 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$127.45 |
| 063889-388.00-3-33 | Buffalo St Ext | | | ACCT 00930 | BILL | 6127 |
| Gleason Elizabeth A | Res vac land | 8,400 | | | | |
| Coffin Thomas & Julie | Falconer | 8,500 | | | | |
| 1769 Buffalo St Ext | 11-1-21 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 4.30 | | Medicaid | 8,500 | 37.00 | |
| | East: 986557 North: 763209 | | County Tax | 8,500 | 31.15 | |
| | Deed Book: 2016 Page: 2510 | | Community Colleges | 8,500 | 6.01 | |
| | Full Market Value: | 8,745 | Town Tax | 8,500 | 44.22 | |
| | | | Falconer fp 3 | 8,500 | 10.68 | |
| | | | Ellicott It 3 | 8,500 | 1.46 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$130.52 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$130.52 |
| | | | | | | Reference: 5298 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$130.52 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---------------------------------------|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.00-3-34 | 2126 Peck Settlement Rd | | | ACCT 00930 | BILL | 6128 |
| Darling Travis C 2126 Peck Settlement Rd Jamestown, NY 14701 | 1 Family Res Falconer 11-1-27.1 | 16,400 58,700 | | | | |
| | Acres: 4.20 | | Medicaid | 58,700 | 255.55 | |
| | East: 986452 North: 762868 | | County Tax | 58,700 | 215.09 | |
| | Deed Book: 2623 Page: 220 | | Community Colleges | 58,700 | 41.48 | |
| | Full Market Value: | 60,391 | Town Tax | 58,700 | 305.37 | |
| | | | School Relevy | | 612.90 | |
| | | | Falconer fp 3 | 58,700 | 73.79 | |
| | | | Ellicott It 3 | 58,700 | 10.10 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,529.42 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,529.42 |
| | | | | | | Reference: 537 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,514.28 |
| 063889-388.00-3-35 | 2116 Peck Settlement Rd | | | ACCT 00930 | BILL | 6129 |
| Jose Justin C 2116 Peck Settlement Rd Jamestown, NY 14701 | 1 Family Res Falconer 11-1-27.2 | 8,300 111,600 | | | | |
| | Lot Dimensions 125.00 x 275.00 | | Medicaid | 111,600 | 485.84 | |
| | East: 986251 North: 762743 | | County Tax | 111,600 | 408.92 | |
| | Deed Book: 2648 Page: 871 | | Community Colleges | 111,600 | 78.86 | |
| Bank: 0275 | Full Market Value: | 114,815 | Town Tax | 111,600 | 580.57 | |
| | | | Chargebacks | 111,600 | 0.01 | |
| | | | Falconer fp 3 | 111,600 | 140.28 | |
| | | | Ellicott It 3 | 111,600 | 19.19 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,713.67 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,713.67 |
| | | | | | | Reference: MTBank 31 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,713.67 |
| 063889-388.00-3-36 | Peck Settlement Rd | | | ACCT 00930 | BILL | 6130 |
| Jose Justin C 3244 Gerry Levant Rd Falconer, NY 14733 | Res vac land Falconer 11-1-28.2 | 5,200 5,300 | | | | |
| | Acres: 2.00 | | Medicaid | 5,300 | 23.07 | |
| | East: 986428 North: 762630 | | County Tax | 5,300 | 19.42 | |
| | Deed Book: 2648 Page: 878 | | Community Colleges | 5,300 | 3.75 | |
| Bank: 0275 | Full Market Value: | 5,453 | Town Tax | 5,300 | 27.57 | |
| | | | Falconer fp 3 | 5,300 | 6.66 | |
| | | | Ellicott It 3 | 5,300 | 0.91 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$81.38 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$81.38 |
| | | | | | | Reference: MTBank 31 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$81.38 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.00-3-37 | Peck Settlement Rd | | | ACCT 00930 | BILL 6131 | |
| Olson Steven M | Res vac land | 5,700 | | | | |
| Olson Kimberly A | Falconer | 5,800 | | | | |
| 2090 Peck Settlement Rd | 11-1-28.1 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 2.30 | | Medicaid | 5,800 | 25.25 | Delinquent: No |
| | East: 986416 North: 762506 | | County Tax | 5,800 | 21.25 | Date Paid/Returned: 02/06/2017 |
| | Deed Book: 2633 Page: 170 | | Community Colleges | 5,800 | 4.10 | Postmark Date: |
| | Full Market Value: | 5,967 | Town Tax | 5,800 | 30.17 | Amount Paid/Returned: \$89.06 |
| | | | Falconer fp 3 | 5,800 | 7.29 | Notes: Processed as Paid |
| | | | Ellicott It 3 | 5,800 | 1.00 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$89.06 |
| | | | | | | Reference: 1096 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$89.06 |
| 063889-388.00-3-38 | 2090 Peck Settlement Rd | | | ACCT 00930 | BILL 6132 | |
| Olson Steven W | 1 Family Res | 17,400 | | | | |
| Olson Kimberly A | Falconer | 72,700 | | | | |
| 2090 Peck Settlement Rd | 11-1-29 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 4.90 | | Medicaid | 72,700 | 316.49 | Delinquent: No |
| | East: 986395 North: 762301 | | County Tax | 72,700 | 266.39 | Date Paid/Returned: 02/06/2017 |
| | Deed Book: 2633 Page: 826 | | Community Colleges | 72,700 | 51.37 | Postmark Date: |
| | Full Market Value: | 74,794 | Town Tax | 72,700 | 378.20 | Amount Paid/Returned: \$1,116.34 |
| | | | Falconer fp 3 | 72,700 | 91.39 | Notes: Processed as Paid |
| | | | Ellicott It 3 | 72,700 | 12.50 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,116.34 |
| | | | | | | Reference: 1096 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,116.34 |
| 063889-388.00-3-39 | 2080 Peck Settlement Rd | | | ACCT 00930 | BILL 6133 | |
| Barr Margaret G | 1 Family Res | 17,600 | | | | |
| 2080 Peck Settlement Rd | Falconer | 79,300 | | | | |
| Jamestown, NY 14701 | 11-1-30.2 | | | | | |
| | Acres: 5.00 | | Medicaid | 79,300 | 345.23 | Delinquent: No |
| | East: 986366 North: 762013 | | County Tax | 79,300 | 290.57 | Date Paid/Returned: 02/07/2017 |
| | Deed Book: Page: | | Community Colleges | 79,300 | 56.04 | Postmark Date: |
| | Full Market Value: | 81,584 | Town Tax | 79,300 | 412.54 | Amount Paid/Returned: \$1,217.70 |
| | | | Falconer fp 3 | 79,300 | 99.68 | Notes: Processed as Paid |
| | | | Ellicott It 3 | 79,300 | 13.64 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,217.70 |
| | | | | | | Reference: 1057 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,217.70 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---------------------------------------|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.00-3-40 | 2062 Peck Settlement Rd | | | ACCT 00930 | BILL | 6134 |
| Earle Linda Suzanne 2062 Peck Settlement Rd Jamestown, NY 14701 | 1 Family Res Falconer 11-1-30.1 | 16,900 124,100 | | | | |
| | Acre: 4.50 | | Medicaid | 124,100 | 540.26 | |
| | East: 986342 North: 761775 | | County Tax | 124,100 | 454.73 | |
| | Deed Book: 2186 Page: 00115 | | Community Colleges | 124,100 | 87.70 | |
| | Full Market Value: 127,675 | | Town Tax | 124,100 | 645.60 | |
| | | | Chargebacks | 124,100 | 0.01 | |
| | | | Falconer fp 3 | 124,100 | 156.00 | |
| | | | Ellicott It 3 | 124,100 | 21.34 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,905.64 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,905.64 |
| | | | | | | Reference: 1057 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,905.64 |
| 063889-388.00-3-41 | 2016 Peck Settlement Rd | | | ACCT 00930 | BILL | 6135 |
| Westerdahl Colin Lee 2016 Peck Settlement Rd Jamestown, NY 14701-9219 | Rural res Falconer 11-1-31 | 23,000 68,200 | | | | |
| | Acre: 11.00 | | Medicaid | 68,200 | 296.90 | |
| | East: 986258 North: 760961 | | County Tax | 68,200 | 249.90 | |
| | Deed Book: 1824 Page: 00402 | | Community Colleges | 68,200 | 48.19 | |
| | Full Market Value: 70,165 | | Town Tax | 68,200 | 354.79 | |
| | | | Falconer fp 3 | 68,200 | 85.73 | |
| | | | Ellicott It 3 | 68,200 | 11.73 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,047.24 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,047.24 |
| | | | | | | Reference: 2483 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,047.24 |
| 063889-388.00-3-42 | Peck Settlement Rd | | | ACCT 00930 | BILL | 6136 |
| Bubba Farms LLC PO Box 430 Sinclairville, NY 14782 | Rural vac>10 Falconer 11-1-46 | 42,900 43,300 | | | | |
| | Acre: 105.90 | | Medicaid | 43,300 | 188.50 | |
| | East: 983926 North: 761461 | | County Tax | 43,300 | 158.66 | |
| | Deed Book: 2551 Page: 455 | | Community Colleges | 43,300 | 30.60 | |
| | Full Market Value: 44,547 | | Town Tax | 43,300 | 225.26 | |
| | | | Falconer fp 3 | 43,300 | 54.43 | |
| | | | Ellicott It 3 | 43,300 | 7.45 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$664.90 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$664.90 |
| | | | | | | Reference: MTBank 41 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$664.90 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-388.00-3-43 | 2003 Peck Settlement Rd | | | ACCT 00930 | BILL 6137 | | |
| Hawkins Lonzo H III | Rural res | 35,000 | | | | | |
| Hawkins Michelle L | Falconer | 72,500 | | | | | |
| 2003 Peck Settlement Rd | 11-1-45 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acre: 29.00 | | Medicaid | 72,500 | 315.62 | Delinquent: No | |
| | East: 984311 North: 760969 | | County Tax | 72,500 | 265.65 | Date Paid/Returned: 02/03/2017 | |
| | Deed Book: 2544 Page: 152 | | Community Colleges | 72,500 | 51.23 | Postmark Date: | |
| | Full Market Value: | 74,588 | Town Tax | 72,500 | 377.16 | Amount Paid/Returned: \$1,113.26 | |
| | | | Falconer fp 3 | 72,500 | 91.13 | Notes: Processed as Paid | |
| | | | Ellicott It 3 | 72,500 | 12.47 | Collected At: LOCKBOX | |
| | | | | | | Method: LOCKBOX | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$1,113.26 | |
| | | | | | | Reference: MTBank 49 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$1,113.26 | |
| 063889-388.00-3-44 | 1982 Peck Settlement Rd | | | ACCT 00930 | BILL 6138 | | |
| Haskins Benjamin H | Rural res | 60,800 | VET COM C COUNTY | \$10,000.00 | | | |
| Box 197 | Falconer | 105,200 | VET DIS C COUNTY | \$20,000.00 | | | |
| 1982 Peck Settlement Rd | 11-1-44 | | AG DIST CO/TOWN/SCH | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acre: 109.90 | | Medicaid | 75,200 | 327.38 | Delinquent: No | |
| | East: 984307 North: 760072 | | County Tax | 75,200 | 275.55 | Date Paid/Returned: 01/18/2017 | |
| | Deed Book: 2635 Page: 21 | | Community Colleges | 75,200 | 53.14 | Postmark Date: | |
| | Full Market Value: | 108,230 | Town Tax | 105,200 | 547.27 | Amount Paid/Returned: \$1,353.68 | |
| | | | Chargebacks | 105,200 | 0.01 | Notes: Processed as Paid | |
| | | | Falconer fp 3 | 105,200 | 132.24 | Collected At: LOCKBOX | |
| | | | Ellicott It 3 | 105,200 | 18.09 | Method: LockBox | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$1,353.68 | |
| | | | | | | Reference: MTBank 13 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$1,353.68 | |
| 063889-388.00-3-45 | 1917 Peck Settlement Rd | | | ACCT 00930 | BILL 6139 | | |
| Zdunski Curtis P | 1 Family Res | 9,900 | | | | | |
| Zdunski Sharon L | Falconer | 70,100 | | | | | |
| 1917 Peck Settlement Rd | 11-1-43 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acre: 1.10 | | Medicaid | 70,100 | 305.17 | Delinquent: No | |
| | East: 985348 North: 759551 | | County Tax | 70,100 | 256.86 | Date Paid/Returned: 02/03/2017 | |
| | Deed Book: 2577 Page: 418 | | Community Colleges | 70,100 | 49.54 | Postmark Date: | |
| | Full Market Value: | 72,119 | Town Tax | 70,100 | 364.68 | Amount Paid/Returned: \$1,076.43 | |
| | | | Falconer fp 3 | 70,100 | 88.12 | Notes: Processed as Paid | |
| | | | Ellicott It 3 | 70,100 | 12.06 | Collected At: LOCKBOX | |
| | | | | | | Method: LOCKBOX | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$1,076.43 | |
| | | | | | | Reference: MTBank 49 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$1,076.43 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.00-3-46 | 1926 Camp St Ext | | | ACCT 00930 | BILL | 6140 |
| Schauers Cheryl A 1926 Camp St Ext Jamestown, NY 14701 | Res w/Comuse Falconer 11-1-52 | 25,700 200,000 | | | | |
| | Acres: 15.00 | | Medicaid | 200,000 | 870.68 | |
| | East: 982484 North: 759488 | | County Tax | 200,000 | 732.84 | |
| | Deed Book: Page: | | Community Colleges | 200,000 | 141.33 | |
| | Full Market Value: | 205,761 | Town Tax | 200,000 | 1,040.45 | |
| | | | Chargebacks | 200,000 | 0.01 | |
| | | | Falconer fp 3 | 200,000 | 251.41 | |
| | | | Ellicott It 3 | 200,000 | 34.40 | |
| | | | Camp St Water | 0 | 575.33 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/04/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$3,719.38 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,719.38 |
| | | | | | | Reference: 13385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,646.45 |
| 063889-388.00-3-47 | 1936 Camp St Ext | | | ACCT 00930 | BILL | 6141 |
| Ward Jeremy J Ward Gina L 1936 Camp St Ext Jamestown, NY 14701 | 1 Family Res Falconer 11-1-53 | 6,700 116,800 | | | | |
| | Lot Dimensions 95.70 x 225.00 | | Medicaid | 116,800 | 508.48 | |
| | East: 981995 North: 759795 | | County Tax | 116,800 | 427.98 | |
| | Deed Book: 2014 Page: 3686 | | Community Colleges | 116,800 | 82.54 | |
| | Full Market Value: | 120,165 | Town Tax | 116,800 | 607.62 | |
| | | | Chargebacks | 116,800 | 0.01 | |
| | | | Falconer fp 3 | 116,800 | 146.82 | |
| | | | Ellicott It 3 | 116,800 | 20.09 | |
| | | | Camp St Water | 0 | 575.33 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,368.87 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,368.87 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,368.87 |
| 063889-388.00-3-48 | 1944 Camp St Ext | | | ACCT 00930 | BILL | 6142 |
| Morris Myron B III Morris Brenda M 1944 Camp St Ext Jamestown, NY 14701 | 1 Family Res Falconer Inc 11-1-51.2.3 11-1-51.2 | 18,800 89,000 | | | | |
| | Acres: 6.30 | | Medicaid | 89,000 | 387.45 | |
| | East: 981997 North: 759911 | | County Tax | 89,000 | 326.11 | |
| | Deed Book: Page: | | Community Colleges | 89,000 | 62.89 | |
| | Full Market Value: | 91,564 | Town Tax | 89,000 | 463.00 | |
| | | | Chargebacks | 89,000 | 0.01 | |
| | | | Falconer fp 3 | 89,000 | 111.88 | |
| | | | Ellicott It 3 | 89,000 | 15.31 | |
| | | | Camp St Water | 0 | 575.33 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,941.98 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,941.98 |
| | | | | | | Reference: 2405 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,941.98 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.00-3-50 | 1954 Camp St Ext | | | ACCT 00930 | BILL 6143 | |
| Reed Sharon E 1954 Camp St Ext Jamestown, NY 14701 | 1 Family Res Falconer 11-1-51.3.1 | 19,700 85,000 | | | | |
| | Acres: 7.20 | | Medicaid | 85,000 | 370.04 | Delinquent: No |
| | East: 982485 North: 760125 | | County Tax | 85,000 | 311.46 | Date Paid/Returned: 01/19/2017 |
| | Deed Book: 2594 Page: 949 | | Community Colleges | 85,000 | 60.07 | Postmark Date: |
| | Full Market Value: | 87,449 | Town Tax | 85,000 | 442.19 | Amount Paid/Returned: \$1,880.57 |
| | | | Chargebacks | 85,000 | 0.01 | Notes: Processed as Paid |
| | | | Falconer fp 3 | 85,000 | 106.85 | Collected At: Mail |
| | | | Ellicott It 3 | 85,000 | 14.62 | Method: |
| | | | Camp St Water | 0 | 575.33 | Cash: \$0.00 |
| | | | | | | Check: \$1,880.57 |
| | | | | | | Reference: 1417 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,880.57 |
| 063889-388.00-3-51 | 1962 Camp St Ext | | | ACCT 00930 | BILL 6144 | |
| Baehr Jason M Rowe-Baehr Elizabeth H 1962 Camp St Ext Jamestown, NY 14701 | 1 Family Res Falconer 11-1-50.2 | 18,300 119,500 | CLERGY CO/TOWN/SCH | \$1,500.00 | | |
| | Acres: 5.80 | | Medicaid | 118,000 | 513.70 | Delinquent: No |
| | East: 982074 North: 760302 | | County Tax | 118,000 | 432.38 | Date Paid/Returned: 02/09/2017 |
| | Deed Book: 2015 Page: 1083 | | Community Colleges | 118,000 | 83.39 | Postmark Date: |
| | Full Market Value: | 122,942 | Town Tax | 118,000 | 613.86 | Amount Paid/Returned: \$2,389.44 |
| | | | Chargebacks | 118,000 | 0.01 | Notes: Processed as Paid |
| | | | Falconer fp 3 | 119,500 | 150.22 | Collected At: Mail |
| | | | Ellicott It 3 | 119,500 | 20.55 | Method: |
| | | | Camp St Water | 0 | 575.33 | Cash: \$0.00 |
| | | | | | | Check: \$2,389.44 |
| | | | | | | Reference: 40653456 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,389.44 |
| 063889-388.00-3-53 | 1980 Camp St Ext | | | ACCT 00930 | BILL 6145 | |
| Binkley Brian Binkley April 1980 Camp St Ext Jamestown, NY 14701 | 1 Family Res Falconer 11-1-50.1 | 20,800 149,500 | | | | |
| | Acres: 8.40 | | Medicaid | 149,500 | 650.84 | Delinquent: No |
| | East: 982484 North: 760590 | | County Tax | 149,500 | 547.80 | Date Paid/Returned: 02/08/2017 |
| | Deed Book: 2515 Page: 11 | | Community Colleges | 149,500 | 105.65 | Postmark Date: |
| | Full Market Value: | 153,807 | Town Tax | 149,500 | 777.73 | Amount Paid/Returned: \$2,871.00 |
| | | | Chargebacks | 149,500 | 0.01 | Notes: Processed as Paid |
| | | | Falconer fp 3 | 149,500 | 187.93 | Collected At: Mail |
| | | | Ellicott It 3 | 149,500 | 25.71 | Method: |
| | | | Camp St Water | 0 | 575.33 | Cash: \$0.00 |
| | | | | | | Check: \$2,871.00 |
| | | | | | | Reference: 1925 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,871.00 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.00-3-54 | 1992 Camp St Ext | | | ACCT 00930 | BILL | 6146 |
| Wahlstrom Paul A | 1 Family Res | 13,400 | | | | |
| Wahlstrom Beverly J | Falconer | 138,500 | | | | |
| 1992 Camp St Ext | 11-1-65 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 2.10 | | Medicaid | 138,500 | 602.95 | |
| | East: 981870 North: 760903 | | County Tax | 138,500 | 507.49 | |
| | Deed Book: Page: | | Community Colleges | 138,500 | 97.87 | |
| | Full Market Value: | 142,490 | Town Tax | 138,500 | 720.51 | |
| | | | Chargebacks | 138,500 | 0.01 | |
| | | | Falconer fp 3 | 138,500 | 174.10 | |
| | | | Ellicott It 3 | 138,500 | 23.82 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,126.75 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,126.75 |
| | | | | | | Reference: MTBank 23 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,126.75 |
| 063889-388.00-3-55 | 1998 Camp St Ext | | | ACCT 00930 | BILL | 6147 |
| Wahlstrom David & Kathleen | 1 Family Res | 12,900 | | | | |
| Knipe: Brenda Trodella:Barbara | Falconer | 154,300 | | | | |
| 3966 N Ralph Ave | 11-1-66 | | | | | |
| PO Box 138 | | | | | | |
| Bemus Point, NY 14712 | | | | | | |
| | Acres: 1.90 | | Medicaid | 154,300 | 671.73 | |
| | East: 981599 North: 760914 | | County Tax | 154,300 | 565.39 | |
| | Deed Book: 2014 Page: 2355 | | Community Colleges | 154,300 | 109.04 | |
| | Full Market Value: | 158,745 | Town Tax | 154,300 | 802.70 | |
| | | | Chargebacks | 154,300 | 0.01 | |
| | | | Falconer fp 3 | 154,300 | 193.96 | |
| | | | Ellicott It 3 | 154,300 | 26.54 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,369.37 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,369.37 |
| | | | | | | Reference: MTBank 51 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,369.37 |
| 063889-388.00-3-56 | Camp St Ext | | | ACCT 00930 | BILL | 6148 |
| Rowley Brandon J | Rural vac>10 | 17,500 | | | | |
| Eklund Leigh Ann N | Falconer | 17,700 | | | | |
| 2128 Camp St Ext | 11-1-67 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 16.00 | | Medicaid | 17,700 | 77.06 | |
| | East: 981621 North: 761275 | | County Tax | 17,700 | 64.86 | |
| | Deed Book: 2014 Page: 6753 | | Community Colleges | 17,700 | 12.51 | |
| | Full Market Value: | 18,210 | Town Tax | 17,700 | 92.08 | |
| | | | School Relevy | | 378.00 | |
| | | | Falconer fp 3 | 17,700 | 22.25 | |
| | | | Ellicott It 3 | 17,700 | 3.04 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$649.80 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.00-3-57 | 2126-2128 Camp St Ext | | | ACCT 00930 | BILL | 6149 |
| Rowley Brandon J Eklund Leigh Ann N 2128 Camp St Ext Jamestown, NY 14701 | Rural res Falconer 11-1-68 | 29,000 131,800 | | | | |
| | Acres: 20.00 | | Medicaid | 131,800 | 573.78 | Delinquent: Yes |
| | East: 980808 North: 761276 | | County Tax | 131,800 | 482.94 | Date Paid/Returned: |
| | Deed Book: 2014 Page: 6753 | | Community Colleges | 131,800 | 93.14 | Postmark Date: |
| | Full Market Value: | 135,597 | Town Tax | 131,800 | 685.65 | Amount Paid/Returned: |
| | | | Chargebacks | 131,800 | 0.01 | Notes: Processed as Delinquent |
| | | | School Relevy | | 2,814.65 | Collected At: System |
| | | | Falconer fp 3 | 131,800 | 165.68 | Method: System |
| | | | Ellicott It 3 | 131,800 | 22.67 | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$4,838.52 |
| 063889-388.00-3-58 | 2082 Swanson Rd | | | ACCT | BILL | 6150 |
| Stevenson Richard Stevenson Lynne 2082 Swanson Rd Jamestown, NY 14701 | 1 Family Res Falconer 11-1-69.2.2 | 17,600 107,000 | | | | |
| | Acres: 5.00 | | Medicaid | 107,000 | 465.82 | Delinquent: No |
| | East: 980877 North: 762202 | | County Tax | 107,000 | 392.07 | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2549 Page: 966 | | Community Colleges | 107,000 | 75.61 | Postmark Date: |
| | Full Market Value: | 110,082 | Town Tax | 107,000 | 556.64 | Amount Paid/Returned: \$1,643.05 |
| | | | Chargebacks | 107,000 | 0.01 | Notes: Processed as Paid |
| | | | Falconer fp 3 | 107,000 | 134.50 | Collected At: LOCKBOX |
| | | | Ellicott It 3 | 107,000 | 18.40 | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,643.05 |
| | | | | | | Reference: MTBank 37 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,643.05 |
| 063889-388.00-3-59.1 | Swanson Rd | | | ACCT 00930 | BILL | 6151 |
| Sirianno James P 2055 Willard St Jamestown, NY 14701 | Rural vac>10 Falconer was prev. merged into 12. 11-1-49.2.1 | 9,900 9,900 | | | | |
| | Acres: 19.40 | | Medicaid | 9,900 | 43.10 | Delinquent: Yes |
| | East: 981622 North: 762594 | | County Tax | 9,900 | 36.28 | Date Paid/Returned: |
| | Deed Book: 2587 Page: 682 | | Community Colleges | 9,900 | 7.00 | Postmark Date: |
| | Full Market Value: | 10,185 | Town Tax | 9,900 | 51.50 | Amount Paid/Returned: |
| | | | School Relevy | | 211.41 | Notes: Processed as Delinquent |
| | | | Falconer fp 3 | 9,900 | 12.44 | Collected At: System |
| | | | Ellicott It 3 | 9,900 | 1.70 | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$363.43 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|---------------------|---------------|------------|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.00-3-59.2.1 | Swanson Rd | | | ACCT | BILL | 6152 |
| Harrower Rodney J 2112 Swanson Rd Jamestown, NY 14701 | Res vac land Falconer | 6,500 6,500 | | | | |
| | Acre: 2.90 | | Medicaid | 6,500 | 28.30 | |
| | East: 980787 North: 762645 | | County Tax | 6,500 | 23.82 | |
| | Deed Book: 2621 Page: 377 | | Community Colleges | 6,500 | 4.59 | |
| | Full Market Value: | 6,687 | Town Tax | 6,500 | 33.81 | |
| | | | Falconer fp 3 | 6,500 | 8.17 | |
| | | | Ellicott It 3 | 6,500 | 1.12 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$99.81 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$99.81 |
| | | | | | | Reference: 2776 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$99.81 |
| 063889-388.00-3-59.3 | 2070 Swanson Rd | | | ACCT | 00930 | BILL 6153 |
| Zaraneck Jamie Rowan Carrie L 2070 Swanson Rd Jamestown, NY 14701 | Rural res Falconer | 22,600 310,200 | | | | |
| | Includes 11-1-69.2.1 11-1-49.2.1 | | Medicaid | 310,200 | 1,350.43 | |
| | Acre: 10.40 | | County Tax | 310,200 | 1,136.64 | |
| | East: 981208 North: 761947 | | Community Colleges | 310,200 | 219.21 | |
| | Deed Book: 2013 Page: 4914 | | Town Tax | 310,200 | 1,613.73 | |
| | Full Market Value: | 319,136 | Chargebacks | 310,200 | 0.02 | |
| | | | School Relevy | | 6,624.44 | |
| | | | Falconer fp 3 | 310,200 | 389.93 | |
| | | | Ellicott It 3 | 310,200 | 53.35 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$11,387.75 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$11,387.75 |
| | | | | | | Reference: 1396 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$11,387.75 |
| 063889-388.00-3-59.4 | Swanson Rd | | | ACCT | 00930 | BILL 6154 |
| Harrower Rodney J Harrower Emma M 2112 Swanson Rd Jamestown, NY 14701 | Rural vac<10 Falconer | 3,300 3,300 | | | | |
| | was prev. merged into 12. 11-1-49.2.1 | | Medicaid | 3,300 | 14.37 | |
| | Acre: 3.00 | | County Tax | 3,300 | 12.09 | |
| | East: 981079 North: 762528 | | Community Colleges | 3,300 | 2.33 | |
| | Deed Book: 2015 Page: 3306 | | Town Tax | 3,300 | 17.17 | |
| | Full Market Value: | 3,395 | | | | |
| | | | Falconer fp 3 | 3,300 | 4.15 | |
| | | | Ellicott It 3 | 3,300 | 0.57 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$50.68 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$50.68 |
| | | | | | | Reference: 2776 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$50.68 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-------------------|--|--|--|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-388.00-3-60 | 2112 Swanson Rd | | | ACCT | 00930 | BILL | 6155 |
| Harrower Rodney J Harrower Emma M 2112 Swanson Rd Jamestown, NY 14701 | 1 Family Res Falconer 11-1-69.1 | 9,200 131,400 | | | | | |
| | Lot Dimensions 150.00 x 225.00 East: 980568 North: 762468 Deed Book: 2012 Page: 5578 Full Market Value: | 135,185 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | 131,400 131,400 131,400 131,400 131,400 131,400 131,400 | 572.04 481.48 92.86 683.57 0.01 165.17 22.60 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,017.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,017.73 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,017.73 |
| 063889-388.00-3-61.1 | 2132 Swanson Rd | | | ACCT | | BILL | 6156 |
| Schmitt Robert C Jr. Strong Schmitt Jodi 2132 Swanson Rd Jamestown, NY 14701 | 1 Family Res Falconer incl 388.00-3-59.2.2 11-1-69.3 | 14,000 123,700 | | | | | |
| | Acres: 2.50 East: 0 North: 0 Deed Book: 2016 Page: 1290 Full Market Value: | 127,263 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | 123,700 123,700 123,700 123,700 123,700 123,700 123,700 0 | 538.52 453.26 87.41 643.52 0.01 155.50 21.28 450.00 | | Delinquent: No Date Paid/Returned: 01/11/2017 Postmark Date: Amount Paid/Returned: \$2,349.50 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,349.50 Reference: 607 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,349.50 |
| 063889-388.00-3-61.2 | Swanson Rd | | | ACCT | | BILL | 6157 |
| Harrower Rodney J 2112 Swanson Rd Jamestown, NY 14701 | Vac w/imprv Falconer | 1,900 20,300 | | | | | |
| | Acres: 1.10 East: 980573 North: 762660 Deed Book: 2630 Page: 130 Full Market Value: | 20,885 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 20,300 20,300 20,300 20,300 20,300 20,300 | 88.37 74.38 14.35 105.61 25.52 3.49 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$311.72 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$311.72 Reference: 2776 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$311.72 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|------------------------------------|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.00-3-62 | 2150 Swanson Rd | | | ACCT 00930 | BILL | 6158 |
| Wood Living Trust Pauline R Wood Pauline R -Truste 2150 Swanson Rd Jamestown, NY 14701 | Rural res Falconer 11-1-70 | 25,900 132,400 | | | | |
| | Acres: 15.30 | | Medicaid | 132,400 | 576.39 | |
| | East: 981311 North: 763189 | | County Tax | 132,400 | 485.14 | |
| | Deed Book: 2632 Page: 790 | | Community Colleges | 132,400 | 93.56 | |
| | Full Market Value: | 136,214 | Town Tax | 132,400 | 688.78 | |
| | | | Chargebacks | 132,400 | 0.01 | |
| | | | Falconer fp 3 | 132,400 | 166.43 | |
| | | | Ellicott It 3 | 132,400 | 22.77 | |
| | | | Willard water | 0 | 450.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,532.74 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,532.74 |
| | | | | | | Reference: MTBank 102 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,483.08 |
| 063889-388.00-3-64 | 2156 Swanson Rd | | | ACCT 00930 | BILL | 6159 |
| Merrill Norman Merrill Helen 2156 Swanson Rd Jamestown, NY 14701 | 1 Family Res Falconer 38-2-9 | 7,800 147,800 | | | | |
| | Lot Dimensions 140.00 x 149.80 | | Medicaid | 147,800 | 643.44 | |
| | East: 980588 North: 763475 | | County Tax | 147,800 | 541.57 | |
| | Deed Book: Page: | | Community Colleges | 147,800 | 104.45 | |
| | Full Market Value: | 152,058 | Town Tax | 147,800 | 768.89 | |
| | | | Chargebacks | 147,800 | 0.01 | |
| | | | Falconer fp 3 | 147,800 | 185.79 | |
| | | | Ellicott It 3 | 147,800 | 25.42 | |
| | | | Willard water | 0 | 450.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,719.57 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,719.57 |
| | | | | | | Reference: 1016 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,719.57 |
| 063889-388.00-3-65 | 2164 Swanson Rd | | | ACCT 00930 | BILL | 6160 |
| Jose Richard J Jose Ella M 2164 Swanson Rd Jamestown, NY 14701 | 1 Family Res Falconer 38-2-8 | 7,800 104,800 | | | | |
| | Lot Dimensions 138.00 x 149.80 | | Medicaid | 104,800 | 456.24 | |
| | East: 980592 North: 763615 | | County Tax | 104,800 | 384.01 | |
| | Deed Book: 2462 Page: 334 | | Community Colleges | 104,800 | 74.06 | |
| | Full Market Value: | 107,819 | Town Tax | 104,800 | 545.19 | |
| | | | Chargebacks | 104,800 | 0.01 | |
| | | | Falconer fp 3 | 104,800 | 131.74 | |
| | | | Ellicott It 3 | 104,800 | 18.02 | |
| | | | Willard water | 0 | 450.00 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,059.27 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|-------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-388.00-3-66 | 2170 Swanson Rd | | | ACCT | 00930 | BILL | 6161 |
| Rumfelt Daniel | 1 Family Res | 9,700 | CLERGY CO/TOWN/SCH | \$1,500.00 | | | |
| Rumfelt Lois A | Falconer | 161,600 | | | | | |
| 2170 Swanson Rd | 38-2-7 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 138.00 x 149.80 | | Medicaid | 160,100 | | 696.98 | |
| | East: 980595 North: 763752 | | County Tax | 160,100 | | 586.64 | |
| | Deed Book: 2475 Page: 884 | | Community Colleges | 160,100 | | 113.14 | |
| | Full Market Value: 166,255 | | Town Tax | 160,100 | | 832.88 | |
| | | | Chargebacks | 160,100 | | 0.01 | |
| | | | Falconer fp 3 | 161,600 | | 203.14 | |
| | | | Ellicott It 3 | 161,600 | | 27.79 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,460.58 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,460.58 |
| | | | | | | | Reference: MTBank 10 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,460.58 |
| 063889-388.00-3-67 | 2180 Swanson Rd | | | ACCT | 00930 | BILL | 6162 |
| Vossler Kenneth R | 1 Family Res | 7,800 | | | | | |
| Vossler Gail | Falconer | 133,400 | | | | | |
| 2180 Swanson Rd | 38-2-6 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 138.00 x 149.80 | | Medicaid | 133,400 | | 580.75 | |
| | East: 980599 North: 763890 | | County Tax | 133,400 | | 488.80 | |
| | Deed Book: 2414 Page: 814 | | Community Colleges | 133,400 | | 94.27 | |
| | Full Market Value: 137,243 | | Town Tax | 133,400 | | 693.98 | |
| | | | Chargebacks | 133,400 | | 0.01 | |
| | | | Falconer fp 3 | 133,400 | | 167.69 | |
| | | | Ellicott It 3 | 133,400 | | 22.94 | |
| | | | Willard water | 0 | | 450.00 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,498.44 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,498.44 |
| | | | | | | | Reference: MTBank 3 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,498.44 |
| 063889-388.00-3-68 | 2190 Swanson Rd | | | ACCT | 00930 | BILL | 6163 |
| Piazza Michael | 1 Family Res | 7,800 | CW_15_VET/ COUNTY | \$6,000.00 | | | |
| Piazza Lois E | Falconer | 105,000 | | | | | |
| 2190 Swanson Rd | 38-2-5 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 138.00 x 149.80 | | Medicaid | 99,000 | | 430.99 | |
| | East: 980602 North: 764027 | | County Tax | 99,000 | | 362.76 | |
| | Deed Book: 2225 Page: 00009 | | Community Colleges | 99,000 | | 69.96 | |
| | Full Market Value: 108,025 | | Town Tax | 105,000 | | 546.23 | |
| | | | Chargebacks | 105,000 | | 0.01 | |
| | | | Falconer fp 3 | 105,000 | | 131.99 | |
| | | | Ellicott It 3 | 105,000 | | 18.06 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,560.00 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: |
| | | | | | | | Method: |
| | | | | | | | Cash: \$1,560.00 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,560.00 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|------------------|--|--|-------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-388.00-3-69 | 2196 Swanson Rd | | | ACCT | 00930 | BILL | 6164 |
| LeBaron Terry G & Nancy J 2196 Swanson Rd Jamestown, NY 14701 | 1 Family Res Falconer 38-2-4 | 7,800 110,200 | VET WAR C COUNTY | \$6,000.00 | | | |
| | Lot Dimensions 138.00 x 149.80 East: 980606 North: 764165 Deed Book: 2533 Page: 460 Full Market Value: | 113,374 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | 104,200 104,200 104,200 110,200 110,200 110,200 110,200 0 | | 453.63 381.81 73.63 573.29 0.01 138.53 18.95 450.00 | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$2,089.85 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,089.85 Reference: 1211 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,089.85 |
| 063889-388.00-3-70 | 2204 Swanson Rd | | | ACCT | 00930 | BILL | 6165 |
| Deperna David M Deperna Sandra 2204 Swanson Rd Jamestown, NY 14701 | 1 Family Res Falconer 38-2-3 | 8,100 95,000 | | | | | |
| | Lot Dimensions 147.00 x 149.80 East: 980609 North: 764308 Deed Book: 2487 Page: 666 Full Market Value: | 97,737 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | 95,000 95,000 95,000 95,000 95,000 95,000 95,000 0 | | 413.58 348.10 67.13 494.21 0.01 119.42 16.34 450.00 | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$1,908.79 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,908.79 Reference: 3104 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,908.79 |
| 063889-388.00-3-71 | 2212 Swanson Rd | | | ACCT | 00930 | BILL | 6166 |
| Bellardo Jason P Bellardo Lisa J 2212 Swanson Rd Jamestown, NY 14701 | 1 Family Res Falconer 38-2-2 | 7,300 127,800 | | | | | |
| | Lot Dimensions 125.00 x 149.80 East: 980612 North: 764444 Deed Book: 2578 Page: 884 Full Market Value: | 131,481 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | 127,800 127,800 127,800 127,800 127,800 127,800 127,800 0 | | 556.37 468.29 90.31 664.84 0.01 160.65 21.98 450.00 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,412.45 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,412.45 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,412.45 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.06-1-1 | 2365 Camay Ln | | | ACCT 00930 | BILL 6167 | |
| Swanson Christopher P Swanson Lisa K 2365 Camay Ln Jamestown, NY 14701 | 1 Family Res Falconer 36-4-2.2 | 7,000 120,000 | | | | |
| | Lot Dimensions 100.00 x 250.00 East: 979272 North: 767231 Deed Book: 2621 Page: 543 Full Market Value: | 123,457 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | 120,000 120,000 120,000 120,000 120,000 120,000 120,000 0 | 522.41 439.70 84.80 624.27 0.01 150.84 20.64 450.00 | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$2,292.67 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,292.67 Reference: 1892 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,292.67 |
| 063889-388.06-1-2 | 2355 Camay Ln | | | ACCT 00930 | BILL 6168 | |
| Matecki Beverly c/o Beverly Glenn 2355 Camay Ln Jamestown, NY 14701 | 1 Family Res Falconer 36-4-2.7 | 7,000 109,700 | | | | |
| | Lot Dimensions 100.00 x 250.00 East: 979269 North: 767131 Deed Book: 2636 Page: 243 Full Market Value: | 112,860 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | 109,700 109,700 109,700 109,700 109,700 109,700 109,700 0 | 477.57 401.96 77.52 570.68 0.01 137.90 18.87 450.00 | Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$2,177.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,177.20 Reference: 1794 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,134.51 |
| 063889-388.06-1-3 | 2353 Camay Ln | | | ACCT 00930 | BILL 6169 | |
| Lansberry Milton Lansberry Helen 2353 Camay Ln Jamestown, NY 14701 | 1 Family Res Falconer 36-4-2.6 | 6,400 103,400 | VET WAR C COUNTY | \$6,000.00 | | |
| | Lot Dimensions 86.00 x 250.00 East: 979267 North: 767039 Deed Book: 1904 Page: 00394 Full Market Value: | 106,379 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | 97,400 97,400 97,400 103,400 103,400 103,400 103,400 0 | 424.02 356.89 68.83 537.91 0.01 129.98 17.78 450.00 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,985.42 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,985.42 Reference: 7480 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,985.42 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-388.06-1-4 | 2349 Camay Ln | | | ACCT 00930 | BILL | 6170 |
| Johnson James M Johnson Cynthia L 2349 Camay Ln Jamestown, NY 14701 | 1 Family Res Falconer 36-4-2.1 | 6,300 90,900 | | | | |
| | Lot Dimensions 85.60 x 260.00 East: 979266 North: 766953 Deed Book: 2566 Page: 911 Full Market Value: | 93,519 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | 90,900 90,900 90,900 90,900 90,900 90,900 90,900 0 | 395.73 333.08 64.24 472.88 0.01 114.26 15.63 450.00 | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$1,845.83 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,845.83 Reference: 2847 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,845.83 |
| 063889-388.06-1-5 | 2341 Camay Ln | | | ACCT 00930 | BILL | 6171 |
| O'Dell Jennifer L 2341 Camay Ln Jamestown, NY 14701 | 1 Family Res Falconer 36-4-2.5 | 9,700 129,300 | VET WAR C COUNTY | \$6,000.00 | | |
| | Lot Dimensions 166.00 x 220.00 East: 979268 North: 766827 Deed Book: 2016 Page: 3939 Full Market Value: | 133,025 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | 123,300 123,300 123,300 129,300 129,300 129,300 129,300 0 | 536.78 451.80 87.13 672.65 0.01 162.53 22.24 450.00 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,383.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,383.14 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,383.14 |
| 063889-388.06-1-6.1 | Buffalo St Ext | | | ACCT 00930 | BILL | 6172 |
| JC Commercial Properties 3085 Fluvanna Ave Ext Jamestown, NY 14701 | Res vac land Falconer 36-2-61.1 | 5,400 5,400 | | | | |
| | Acres: 2.10 East: 979548 North: 766650 Deed Book: 2015 Page: 7151 Full Market Value: | 5,556 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 5,400 5,400 5,400 5,400 5,400 5,400 | 23.51 19.79 3.82 28.09 6.79 0.93 | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$82.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$82.93 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$82.93 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.06-1-7 | Paxford Rd | | | ACCT 00930 | BILL | 6173 |
| Zeiders Jesse | Res vac land | 1,000 | | | | |
| Zeiders Donna | Falconer | 1,000 | | | | |
| 91 Messinger Rd | 36-2-60 | | | | | |
| Randolph, NY 14772-9550 | | | | | | |
| | Lot Dimensions 92.00 x 34.00 | | Medicaid | 1,000 | 4.35 | |
| | East: 979520 North: 766342 | | County Tax | 1,000 | 3.66 | |
| | Deed Book: 2571 Page: 706 | | Community Colleges | 1,000 | 0.71 | |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 5.20 | |
| | | | Falconer fp 3 | 1,000 | 1.26 | |
| | | | Ellicott It 3 | 1,000 | 0.17 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/28/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$15.50 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$15.50 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$15.35 |
| 063889-388.06-1-8 | Paxford Rd | | | ACCT 00930 | BILL | 6174 |
| Zeiders Jesse | Res vac land | 1,600 | | | | |
| Zeiders Donna | Falconer | 1,600 | | | | |
| 91 Messinger Rd | 36-2-59 | | | | | |
| Randolph, NY 14772-9550 | | | | | | |
| | Lot Dimensions 43.30 x 125.00 | | Medicaid | 1,600 | 6.97 | |
| | East: 979560 North: 766299 | | County Tax | 1,600 | 5.86 | |
| | Deed Book: 2571 Page: 706 | | Community Colleges | 1,600 | 1.13 | |
| | Full Market Value: | 1,646 | Town Tax | 1,600 | 8.32 | |
| | | | Falconer fp 3 | 1,600 | 2.01 | |
| | | | Ellicott It 3 | 1,600 | 0.28 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$24.57 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$24.57 |
| | | | | | | Reference: 515 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$24.57 |
| 063889-388.06-1-9 | 2308 Paxford Rd | | | ACCT 00930 | BILL | 6175 |
| Zeiders Jesse | 1 Family Res | 5,200 | | | | |
| Zeiders Donna | Falconer | 67,600 | | | | |
| 91 Messinger Rd | 36-2-58 | | | | | |
| Randolph, NY 14772-9550 | | | | | | |
| | Lot Dimensions 86.60 x 125.00 | | Medicaid | 67,600 | 294.29 | |
| | East: 979553 North: 766201 | | County Tax | 67,600 | 247.70 | |
| | Deed Book: 2571 Page: 706 | | Community Colleges | 67,600 | 47.77 | |
| | Full Market Value: | 69,547 | Town Tax | 67,600 | 351.67 | |
| | | | Falconer fp 3 | 67,600 | 84.98 | |
| | | | Ellicott It 3 | 67,600 | 11.63 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,038.04 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,038.04 |
| | | | | | | Reference: 515 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,038.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-388.06-1-10 | Paxford Rd | | | ACCT 00930 | BILL | 6176 |
| Zeiders Jesse | Res vac land | 1,100 | | | | |
| Zeiders Donna | Falconer | 1,100 | | | | |
| 91 Messinger Rd | 36-2-57 | | | | | |
| Randolph, NY 14722-9550 | | | | | | |
| | Lot Dimensions 43.30 x 125.00 | | Medicaid | 1,100 | 4.79 | |
| | East: 979552 North: 766135 | | County Tax | 1,100 | 4.03 | |
| | Deed Book: 2571 Page: 706 | | Community Colleges | 1,100 | 0.78 | |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 5.72 | |
| | | | Falconer fp 3 | 1,100 | 1.38 | |
| | | | Ellicott It 3 | 1,100 | 0.19 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$16.89 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$16.89 |
| | | | | | | Reference: 515 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$16.89 |
| 063889-388.06-1-11 | Paxford Rd | | | ACCT 00930 | BILL | 6177 |
| Zeiders Jesse | Res vac land | 1,100 | | | | |
| Zeiders Donna | Falconer | 1,100 | | | | |
| 91 Messinger Rd | 36-2-56 | | | | | |
| Randolph, NY 14772-9550 | | | | | | |
| | Lot Dimensions 43.30 x 125.00 | | Medicaid | 1,100 | 4.79 | |
| | East: 979551 North: 766093 | | County Tax | 1,100 | 4.03 | |
| | Deed Book: 2571 Page: 706 | | Community Colleges | 1,100 | 0.78 | |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 5.72 | |
| | | | Falconer fp 3 | 1,100 | 1.38 | |
| | | | Ellicott It 3 | 1,100 | 0.19 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$16.89 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$16.89 |
| | | | | | | Reference: 515 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$16.89 |
| 063889-388.06-1-12 | Paxford Rd | | | ACCT 00930 | BILL | 6178 |
| Zeiders Jesse | Res vac land | 1,100 | | | | |
| Zeiders Donna | Falconer | 1,100 | | | | |
| 91 Messinger Rd | 36-2-55 | | | | | |
| Randolph, NY 14772-9550 | | | | | | |
| | Lot Dimensions 43.30 x 125.00 | | Medicaid | 1,100 | 4.79 | |
| | East: 979550 North: 766050 | | County Tax | 1,100 | 4.03 | |
| | Deed Book: 2571 Page: 706 | | Community Colleges | 1,100 | 0.78 | |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 5.72 | |
| | | | Falconer fp 3 | 1,100 | 1.38 | |
| | | | Ellicott It 3 | 1,100 | 0.19 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$16.89 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$16.89 |
| | | | | | | Reference: 515 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$16.89 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-388.06-1-13 | Paxford Rd | | | ACCT 00930 | BILL | 6179 |
| Zeiders Jesse | Res vac land | 1,100 | | | | |
| Zeiders Donna | Falconer | 1,100 | | | | |
| 91 Messinger Rd | 36-2-54 | | | | | |
| Randolph, NY 14772-9550 | | | | | | |
| | Lot Dimensions 43.30 x 125.00 | | Medicaid | 1,100 | 4.79 | |
| | East: 979549 North: 766006 | | County Tax | 1,100 | 4.03 | |
| | Deed Book: 2571 Page: 706 | | Community Colleges | 1,100 | 0.78 | |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 5.72 | |
| | | | Falconer fp 3 | 1,100 | 1.38 | |
| | | | Ellicott It 3 | 1,100 | 0.19 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$16.89 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$16.89 |
| | | | | | | Reference: 515 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$16.89 |
| 063889-388.06-1-14 | Paxford Rd | | | ACCT 00930 | BILL | 6180 |
| Zeiders Jesse | Res vac land | 1,100 | | | | |
| Zeiders Donna | Falconer | 1,100 | | | | |
| 91 Messinger Rd | 36-2-53 | | | | | |
| Randolph, NY 14772-9550 | | | | | | |
| | Lot Dimensions 43.30 x 125.00 | | Medicaid | 1,100 | 4.79 | |
| | East: 979549 North: 765963 | | County Tax | 1,100 | 4.03 | |
| | Deed Book: 2571 Page: 706 | | Community Colleges | 1,100 | 0.78 | |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 5.72 | |
| | | | Falconer fp 3 | 1,100 | 1.38 | |
| | | | Ellicott It 3 | 1,100 | 0.19 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$16.89 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$16.89 |
| | | | | | | Reference: 515 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$16.89 |
| 063889-388.06-1-15 | Paxford Rd | | | ACCT 00930 | BILL | 6181 |
| Zeiders Jesse | Res vac land | 1,100 | | | | |
| Zeiders Donna | Falconer | 1,100 | | | | |
| 91 Messinger Rd | 36-2-52 | | | | | |
| Randolph, NY 14772-9550 | | | | | | |
| | Lot Dimensions 43.30 x 125.00 | | Medicaid | 1,100 | 4.79 | |
| | East: 979548 North: 765921 | | County Tax | 1,100 | 4.03 | |
| | Deed Book: 2571 Page: 706 | | Community Colleges | 1,100 | 0.78 | |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 5.72 | |
| | | | Falconer fp 3 | 1,100 | 1.38 | |
| | | | Ellicott It 3 | 1,100 | 0.19 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$16.89 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$16.89 |
| | | | | | | Reference: 515 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$16.89 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.06-1-16 | Paxford Rd | | | ACCT 00930 | BILL | 6182 |
| Zeiders Jesse | Res vac land | 1,100 | | | | |
| Zeiders Donna | Falconer | 1,100 | | | | |
| 91 Messinger Rd | 36-2-51 | | | | | |
| Randolph, NY 14772-9550 | | | | | | |
| | Lot Dimensions 43.30 x 125.00 | | Medicaid | 1,100 | 4.79 | |
| | East: 979547 North: 765877 | | County Tax | 1,100 | 4.03 | |
| | Deed Book: 2571 Page: 706 | | Community Colleges | 1,100 | 0.78 | |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 5.72 | |
| | | | Falconer fp 3 | 1,100 | 1.38 | |
| | | | Ellicott It 3 | 1,100 | 0.19 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/07/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$16.89 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$16.89 |
| | | | | | | Reference: 515 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$16.89 |
| 063889-388.06-1-17 | Paxford Rd | | | ACCT 00930 | BILL | 6183 |
| Zentz Susanne M | Res vac land | 1,100 | | | | |
| 2303 Lewis Rd | Falconer | 1,100 | | | | |
| Jamestown, NY 14701 | 36-2-50 | | | | | |
| | Lot Dimensions 43.30 x 125.00 | | Medicaid | 1,100 | 4.79 | |
| | East: 979546 North: 765835 | | County Tax | 1,100 | 4.03 | |
| | Deed Book: 2011 Page: 3852 | | Community Colleges | 1,100 | 0.78 | |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 5.72 | |
| | | | Falconer fp 3 | 1,100 | 1.38 | |
| | | | Ellicott It 3 | 1,100 | 0.19 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/02/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$16.89 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$16.89 |
| | | | | | | Reference: 2810 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$16.89 |
| 063889-388.06-1-18 | Paxford Rd | | | ACCT 00930 | BILL | 6184 |
| Zentz Susanne M -LU | Res vac land | 1,000 | | | | |
| Zentz Jeffrey | Falconer | 1,000 | | | | |
| 2303 Lewis St | 36-2-16 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 43.00 x 125.00 | | Medicaid | 1,000 | 4.35 | |
| | East: 979557 North: 765753 | | County Tax | 1,000 | 3.66 | |
| | Deed Book: 2452 Page: 622 | | Community Colleges | 1,000 | 0.71 | |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 5.20 | |
| | | | Falconer fp 3 | 1,000 | 1.26 | |
| | | | Ellicott It 3 | 1,000 | 0.17 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/02/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$15.35 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$15.35 |
| | | | | | | Reference: 2810 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$15.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.06-1-19 | 1 Longview Ct | | | ACCT 00930 | BILL | 6185 |
| Crooks Kenneth R | Vac w/imprv | 6,800 | | | | |
| Crooks Delia F | Falconer | 11,800 | | | | |
| 66 Willow Ave | 36-2-17 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 146.00 x 106.00 | | Medicaid | 11,800 | 51.37 | |
| | East: 979484 North: 765735 | | County Tax | 11,800 | 43.24 | |
| | Deed Book: 2582 Page: 163 | | Community Colleges | 11,800 | 8.34 | |
| | Full Market Value: | 12,140 | Town Tax | 11,800 | 61.39 | |
| | | | Falconer fp 3 | 11,800 | 14.83 | |
| | | | Ellicott It 3 | 11,800 | 2.03 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$181.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$181.20 |
| | | | | | | Reference: MTBank 44 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$181.20 |
| 063889-388.06-1-20 | Longview Ct | | | ACCT 00930 | BILL | 6186 |
| Crooks Kenneth R | Res vac land | 1,100 | | | | |
| Crooks Delia F | Falconer | 1,100 | | | | |
| 66 Willow Ave | 36-2-18 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 46.70 x 108.00 | | Medicaid | 1,100 | 4.79 | |
| | East: 979414 North: 765736 | | County Tax | 1,100 | 4.03 | |
| | Deed Book: 2582 Page: 163 | | Community Colleges | 1,100 | 0.78 | |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 5.72 | |
| | | | Falconer fp 3 | 1,100 | 1.38 | |
| | | | Ellicott It 3 | 1,100 | 0.19 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$16.89 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$16.89 |
| | | | | | | Reference: MTBank 44 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$16.89 |
| 063889-388.06-1-21 | Longview Ct | | | ACCT 00930 | BILL | 6187 |
| Crooks Kenneth R | Res vac land | 1,100 | | | | |
| Crooks Delia F | Falconer | 1,100 | | | | |
| 66 Willow Ave | 36-2-19 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 46.70 x 110.00 | | Medicaid | 1,100 | 4.79 | |
| | East: 979368 North: 765737 | | County Tax | 1,100 | 4.03 | |
| | Deed Book: 2582 Page: 163 | | Community Colleges | 1,100 | 0.78 | |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 5.72 | |
| | | | Falconer fp 3 | 1,100 | 1.38 | |
| | | | Ellicott It 3 | 1,100 | 0.19 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$16.89 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$16.89 |
| | | | | | | Reference: MTBank 44 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$16.89 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|-------------------------------------|----------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.06-1-22 | Fairfax Rd | | | ACCT 00930 | BILL | 6188 |
| Peterson Nancy E 2281 Summit Blvd Jamestown, NY 14701 | Res vac land Falconer 36-2-20 | 1,100 1,100 | | | | |
| | Acres: 0.11 | | Medicaid | 1,100 | 4.79 | |
| | East: 979324 North: 765738 | | County Tax | 1,100 | 4.03 | |
| | Deed Book: 2477 Page: 877 | | Community Colleges | 1,100 | 0.78 | |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 5.72 | |
| | | | Falconer fp 3 | 1,100 | 1.38 | |
| | | | Ellicott It 3 | 1,100 | 0.19 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$16.89 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$16.89 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$16.89 |
| 063889-388.06-1-23 | Fairfax Rd | | | ACCT 00930 | BILL | 6189 |
| Peterson Nancy E 2281 Summit Blvd Jamestown, NY 14701 | Res vac land Falconer 36-2-21 | 1,100 1,100 | | | | |
| | Lot Dimensions 45.70 x 112.20 | | Medicaid | 1,100 | 4.79 | |
| | East: 979277 North: 765740 | | County Tax | 1,100 | 4.03 | |
| | Deed Book: 2477 Page: 877 | | Community Colleges | 1,100 | 0.78 | |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 5.72 | |
| | | | Falconer fp 3 | 1,100 | 1.38 | |
| | | | Ellicott It 3 | 1,100 | 0.19 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$16.89 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$16.89 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$16.89 |
| 063889-388.06-1-24 | Fairfax Rd | | | ACCT 00930 | BILL | 6190 |
| Peterson Nancy E 2281 Summit Blvd Jamestown, NY 14701 | Res vac land Falconer 36-2-22 | 1,100 1,100 | | | | |
| | Lot Dimensions 45.70 x 112.20 | | Medicaid | 1,100 | 4.79 | |
| | East: 979227 North: 765741 | | County Tax | 1,100 | 4.03 | |
| | Deed Book: 2477 Page: 877 | | Community Colleges | 1,100 | 0.78 | |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 5.72 | |
| | | | Falconer fp 3 | 1,100 | 1.38 | |
| | | | Ellicott It 3 | 1,100 | 0.19 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$16.89 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$16.89 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$16.89 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|------------------------------|------------|---------------------|---------------|-------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-388.06-1-25 | Fairfax Rd | | | ACCT | 00930 | BILL | 6191 |
| Peterson Nancy E | Res vac land | 700 | | | | | |
| 2281 Summit Blvd | Falconer | 700 | | | | | |
| Jamestown, NY 14701 | 36-2-48 | | | | | | |
| | Lot Dimensions 41.80 x 57.00 | | Medicaid | | 700 | 3.05 | Delinquent: No |
| | East: 979181 North: 765715 | | County Tax | | 700 | 2.56 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2489 Page: 107 | | Community Colleges | | 700 | 0.49 | Postmark Date: |
| | Full Market Value: | 720 | Town Tax | | 700 | 3.64 | Amount Paid/Returned: \$10.74 |
| | | | Falconer fp 3 | | 700 | 0.88 | Notes: Processed as Paid |
| | | | Ellicott It 3 | | 700 | 0.12 | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$10.74 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$10.74 |
| 063889-388.06-1-26 | Fairfax Rd | | | ACCT | 00930 | BILL | 6192 |
| Peterson Nancy E | Res vac land | 700 | | | | | |
| 2281 Summit Blvd | Falconer | 700 | | | | | |
| Jamestown, NY 14701 | 36-2-47 | | | | | | |
| | Acres: 0.05 | | Medicaid | | 700 | 3.05 | Delinquent: No |
| | East: 979140 North: 765715 | | County Tax | | 700 | 2.56 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2489 Page: 107 | | Community Colleges | | 700 | 0.49 | Postmark Date: |
| | Full Market Value: | 720 | Town Tax | | 700 | 3.64 | Amount Paid/Returned: \$10.74 |
| | | | Falconer fp 3 | | 700 | 0.88 | Notes: Processed as Paid |
| | | | Ellicott It 3 | | 700 | 0.12 | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$10.74 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$10.74 |
| 063889-388.06-1-27 | Fairfax Rd | | | ACCT | 00930 | BILL | 6193 |
| Peterson Nancy E | Res vac land | 700 | | | | | |
| 2281 Summit Blvd | Falconer | 700 | | | | | |
| Jamestown, NY 14701 | 36-2-44 | | | | | | |
| | Acres: 0.05 | | Medicaid | | 700 | 3.05 | Delinquent: No |
| | East: 979099 North: 765716 | | County Tax | | 700 | 2.56 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2489 Page: 107 | | Community Colleges | | 700 | 0.49 | Postmark Date: |
| | Full Market Value: | 720 | Town Tax | | 700 | 3.64 | Amount Paid/Returned: \$10.74 |
| | | | Falconer fp 3 | | 700 | 0.88 | Notes: Processed as Paid |
| | | | Ellicott It 3 | | 700 | 0.12 | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$10.74 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$10.74 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------|--|--------------------------|------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.06-1-28 | Fairfax Rd | | | ACCT 00930 | BILL | 6194 |
| Peterson Nancy E 2281 Summit Blvd Jamestown, NY 14701 | Res vac land Falconer 36-2-49 | 700 700 | | | | |
| | Lot Dimensions 41.70 x 56.10 East: 979185 North: 765769 Deed Book: 2489 Page: 107 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 700 700 700 700 | 3.05 2.56 0.49 3.64 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$10.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$10.74 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10.74 |
| | | 720 | Falconer fp 3 Ellicott It 3 | 700 700 | 0.88 0.12 | |
| 063889-388.06-1-29 | Fairfax Rd | | | ACCT 00930 | BILL | 6195 |
| Peterson Nancy E 2281 Summit Blvd Jamestown, NY 14701 | Res vac land Falconer 36-2-46 | 700 700 | | | | |
| | Acres: 0.05 East: 979145 North: 765771 Deed Book: 2489 Page: 107 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 700 700 700 700 | 3.05 2.56 0.49 3.64 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$10.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$10.74 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10.74 |
| | | 720 | Falconer fp 3 Ellicott It 3 | 700 700 | 0.88 0.12 | |
| 063889-388.06-1-30 | Fairfax Rd | | | ACCT 00930 | BILL | 6196 |
| Peterson Nancy E 2281 Summit Blvd Jamestown, NY 14701 | Res vac land Falconer 36-2-45 | 700 700 | | | | |
| | Acres: 0.05 East: 979104 North: 765773 Deed Book: 2489 Page: 107 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 700 700 700 700 | 3.05 2.56 0.49 3.64 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$10.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$10.74 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10.74 |
| | | 720 | Falconer fp 3 Ellicott It 3 | 700 700 | 0.88 0.12 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-388.06-1-34 | Fairfax Rd | | | ACCT 00930 | BILL | 6200 |
| Byer Victor | Res vac land | 600 | | | | |
| DeHaven Yvonne | Falconer | 600 | | | | |
| 90 Willow Ave | 36-7-12 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 23.00 x 126.00 | | Medicaid | 600 | 2.61 | |
| | East: 978930 North: 765915 | | County Tax | 600 | 2.20 | |
| | Deed Book: 2623 Page: 224 | | Community Colleges | 600 | 0.42 | |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | |
| | | | Falconer fp 3 | 600 | 0.75 | |
| | | | Ellicott It 3 | 600 | 0.10 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/10/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$9.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$9.20 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$9.20 |
| 063889-388.06-1-35 | Fairfax Rd | | | ACCT 00930 | BILL | 6201 |
| Mercer Monica | Res vac land | 600 | | | | |
| Mercer Paul | Falconer | 600 | | | | |
| 2269 Marlow Rd | 36-7-11 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 50.00 x 123.70 | | Medicaid | 600 | 2.61 | |
| | East: 978968 North: 765912 | | County Tax | 600 | 2.20 | |
| | Deed Book: 2718 Page: 698 | | Community Colleges | 600 | 0.42 | |
| | Full Market Value: | 617 | Town Tax | 600 | 3.12 | |
| | | | Falconer fp 3 | 600 | 0.75 | |
| | | | Ellicott It 3 | 600 | 0.10 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$9.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$9.20 |
| | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$9.20 |
| 063889-388.06-1-36 | Fairfax Rd | | | ACCT 00930 | BILL | 6202 |
| Mercer Monica | Vac w/imprv | 2,100 | | | | |
| Mercer Paul | Falconer | 20,000 | | | | |
| 2269 Marlow Rd | 36-7-10 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 100.10 x 121.50 | | Medicaid | 20,000 | 87.07 | |
| | East: 979043 North: 765906 | | County Tax | 20,000 | 73.28 | |
| | Deed Book: 2718 Page: 698 | | Community Colleges | 20,000 | 14.13 | |
| | Full Market Value: | 20,576 | Town Tax | 20,000 | 104.04 | |
| | | | Falconer fp 3 | 20,000 | 25.14 | |
| | | | Ellicott It 3 | 20,000 | 3.44 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$307.10 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$307.10 |
| | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$307.10 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 2051
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.06-1-37 | Fairfax Rd | | | ACCT 00930 | BILL 6203 | |
| Mercer Monica | Res vac land | 500 | | | | |
| Mercer Paul | Falconer | 500 | | | | |
| 2269 Marlow Rd | 36-7-9 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 41.70 x 117.00 | | Medicaid | 500 | 2.18 | Delinquent: No |
| | East: 979112 North: 765900 | | County Tax | 500 | 1.83 | Date Paid/Returned: 01/26/2017 |
| | Deed Book: 2718 Page: 698 | | Community Colleges | 500 | 0.35 | Postmark Date: |
| Bank: 7997 | Full Market Value: 514 | | Town Tax | 500 | 2.60 | Amount Paid/Returned: \$7.68 |
| | | | Falconer fp 3 | 500 | 0.63 | Notes: Processed as Paid |
| | | | Ellicott It 3 | 500 | 0.09 | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$7.68 |
| | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$7.68 |
| 063889-388.06-1-38 | Fairfax Rd | | | ACCT 00930 | BILL 6204 | |
| Mercer Monica | Res vac land | 500 | | | | |
| Mercer Paul | Falconer | 500 | | | | |
| 2269 Marlow Rd | 36-7-8 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 41.70 x 115.00 | | Medicaid | 500 | 2.18 | Delinquent: No |
| | East: 979153 North: 765897 | | County Tax | 500 | 1.83 | Date Paid/Returned: 01/26/2017 |
| | Deed Book: 2718 Page: 698 | | Community Colleges | 500 | 0.35 | Postmark Date: |
| Bank: 7997 | Full Market Value: 514 | | Town Tax | 500 | 2.60 | Amount Paid/Returned: \$7.68 |
| | | | Falconer fp 3 | 500 | 0.63 | Notes: Processed as Paid |
| | | | Ellicott It 3 | 500 | 0.09 | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$7.68 |
| | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$7.68 |
| 063889-388.06-1-39 | Fairfax Rd | | | ACCT 00930 | BILL 6205 | |
| Mercer Monica | Res vac land | 500 | | | | |
| Mercer Paul | Falconer | 500 | | | | |
| 2269 Marlow Rd | 36-7-7 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 41.70 x 113.00 | | Medicaid | 500 | 2.18 | Delinquent: No |
| | East: 979194 North: 765894 | | County Tax | 500 | 1.83 | Date Paid/Returned: 01/26/2017 |
| | Deed Book: 2718 Page: 698 | | Community Colleges | 500 | 0.35 | Postmark Date: |
| Bank: 7997 | Full Market Value: 514 | | Town Tax | 500 | 2.60 | Amount Paid/Returned: \$7.68 |
| | | | Falconer fp 3 | 500 | 0.63 | Notes: Processed as Paid |
| | | | Ellicott It 3 | 500 | 0.09 | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$7.68 |
| | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$7.68 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|----------------|--|----------------------------------|------------|------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-388.06-1-40 | Fairfax Rd | | | ACCT 00930 | BILL | 6206 | |
| Becker Crystal A 2263 Marlow Rd Jamestown, NY 14701 | Res vac land Falconer 36-7-6 | 1,000 1,000 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 44.80 x 111.40 East: 979236 North: 765891 Deed Book: 2012 Page: 4750 Full Market Value: | 1,029 | Medicaid County Tax Community Colleges Town Tax | 1,000 1,000 1,000 1,000 | | 4.35 3.66 0.71 5.20 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: |
| | | | School Relevy Falconer fp 3 Ellicott It 3 | | | 16.82 1.26 0.17 | Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$32.17 |
| 063889-388.06-1-41 | Fairfax Rd | | | ACCT 00930 | BILL | 6207 | |
| Becker Crystal A 2263 Marlow Rd Jamestown, NY 14701 | Res vac land Falconer 36-7-5 | 1,000 1,000 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 44.80 x 109.20 East: 979279 North: 765888 Deed Book: 2012 Page: 4751 Full Market Value: | 1,029 | Medicaid County Tax Community Colleges Town Tax | 1,000 1,000 1,000 1,000 | | 4.35 3.66 0.71 5.20 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: |
| | | | School Relevy Falconer fp 3 Ellicott It 3 | | | 21.36 1.26 0.17 | Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.71 |
| 063889-388.06-1-42 | Fairfax Rd | | | ACCT 00930 | BILL | 6208 | |
| Becker Crystal A 2263 Marlow Rd Jamestown, NY 14701 | Res vac land Falconer 36-7-4 | 1,000 1,000 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 44.80 x 107.60 East: 979322 North: 765884 Deed Book: 2012 Page: 4752 Full Market Value: | 1,029 | Medicaid County Tax Community Colleges Town Tax | 1,000 1,000 1,000 1,000 | | 4.35 3.66 0.71 5.20 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: |
| | | | School Relevy Falconer fp 3 Ellicott It 3 | | | 21.36 1.26 0.17 | Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.71 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT | |
|---|---|----------------|---|----------------------------------|------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-388.06-1-43 | Fairfax Rd | | | ACCT 00930 | BILL | 6209 |
| Becker Cyrstal A 2263 Marlow Rd Jamestown, NY 14701 | Res vac land Falconer 36-7-3 | 1,100 1,100 | | | | |
| | Lot Dimensions 50.00 x 106.00 East: 979370 North: 765881 Deed Book: 2012 Page: 4753 Full Market Value: | 1,132 | Medicaid County Tax Community Colleges Town Tax School Relevy Falconer fp 3 Ellicott It 3 | 1,100 1,100 1,100 1,100 | | 4.79 4.03 0.78 5.72 23.49 1.38 0.19 |
| | | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$40.38 |
| 063889-388.06-1-44 | Fairfax Rd | | | ACCT 00930 | BILL | 6210 |
| Becker Crystal A 2263 Marlow Rd Jamestown, NY 14701 | Res vac land Falconer 36-7-2 | 1,100 1,100 | | | | |
| | Lot Dimensions 50.00 x 103.70 East: 979423 North: 765877 Deed Book: 2012 Page: 4754 Full Market Value: | 1,132 | Medicaid County Tax Community Colleges Town Tax School Relevy Falconer fp 3 Ellicott It 3 | 1,100 1,100 1,100 1,100 | | 4.79 4.03 0.78 5.72 23.49 1.38 0.19 |
| | | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$40.38 |
| 063889-388.06-1-45 | Marlow Rd | | | ACCT 00930 | BILL | 6211 |
| Becker Crystal A 2263 Marlow Rd Jamestown, NY 14701 | Res vac land Falconer 36-7-1 | 1,100 1,100 | | | | |
| | Lot Dimensions 50.50 x 103.70 East: 979424 North: 765983 Deed Book: 2012 Page: 4755 Full Market Value: | 1,132 | Medicaid County Tax Community Colleges Town Tax School Relevy Falconer fp 3 Ellicott It 3 | 1,100 1,100 1,100 1,100 | | 4.79 4.03 0.78 5.72 23.49 1.38 0.19 |
| | | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$40.38 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|----------------|--|----------------------------------|------------|------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-388.06-1-46 | Marlow Rd | | | ACCT 00930 | BILL | 6212 | |
| Becker Crystal A 2263 Marlow Rd Jamestown, NY 14701 | Res vac land Falconer 36-7-20 | 1,100 1,100 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 50.50 x 106.00 East: 979370 North: 765989 Deed Book: 2012 Page: 4756 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,100 1,100 1,100 1,100 | | 4.79 4.03 0.78 5.72 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: |
| | | 1,132 | School Relevy Falconer fp 3 Ellicott It 3 | | | 23.49 1.38 0.19 | Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$40.38 |
| 063889-388.06-1-47 | Marlow Rd | | | ACCT 00930 | BILL | 6213 | |
| Becker Crystal A 2263 Marlow Rd Jamestown, NY 14701 | Res vac land Falconer 36-7-19 | 900 900 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 39.90 x 107.60 East: 979323 North: 765995 Deed Book: 2012 Page: 4840 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 900 900 900 900 | | 3.92 3.30 0.64 4.68 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: |
| | | 926 | School Relevy Falconer fp 3 Ellicott It 3 | | | 19.22 1.13 0.15 | Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.04 |
| 063889-388.06-1-49 | Marlow Rd | | | ACCT 00930 | BILL | 6214 | |
| Becker Crystal 2263 Marlow Rd Jamestown, NY 14701 | Res vac land Falconer 2015 Merge Inc. 388.06-1- 36-7-17 | 1,800 1,800 | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Lot Dimensions 79.80 x 111.40 East: 979242 North: 766004 Deed Book: 2014 Page: 4511 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 1,800 1,800 1,800 1,800 | | 7.84 6.60 1.27 9.36 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: |
| | | 1,852 | School Relevy Falconer fp 3 Ellicott It 3 | | | 38.43 2.26 0.31 | Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$66.07 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|------------------|---|--|-----------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-388.06-1-50 | 2263 Marlow Rd | | | ACCT 00930 | BILL 6215 | | |
| Becker Crystal A 2263 Marlow Rd Jamestown, NY 14701 | 1 Family Res Falconer 36-7-16 | 6,500 35,400 | | | | | |
| | Lot Dimensions 125.10 x 117.00 East: 979161 North: 766015 Deed Book: 2701 Page: 765 | | Medicaid County Tax Community Colleges | 35,400 35,400 35,400 | 154.11 129.71 25.02 | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$543.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$543.59 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: | |
| Bank: 7997 | Full Market Value: | 36,420 | Town Tax Falconer fp 3 Ellicott It 3 | 35,400 35,400 | 184.16 44.50 6.09 | Due Date #1: 02/07/2017 Amount Due: \$543.59 | |
| 063889-388.06-1-51 | 2269 Marlow Rd | | | ACCT 00930 | BILL 6216 | | |
| Mercer Monica Mercer Paul 2269 Marlow Rd Jamestown, NY 14701 | 1 Family Res Falconer 36-7-13 & 14 36-7-15 | 8,300 127,900 | VET COM C COUNTY | \$10,000.00 | | | |
| | Lot Dimensions 190.40 x 121.50 East: 979001 North: 766032 Deed Book: 2718 Page: 698 | | Medicaid County Tax Community Colleges | 117,900 117,900 117,900 | 513.27 432.01 83.32 | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,876.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,876.75 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: | |
| Bank: 7997 | Full Market Value: | 131,584 | Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | 127,900 127,900 127,900 127,900 | 665.37 0.01 160.77 22.00 | Due Date #1: 02/07/2017 Amount Due: \$1,876.75 | |
| 063889-388.06-1-52 | Willow Ave (Rear) | | | ACCT 00930 | BILL 6217 | | |
| c/o Chau Co Tax Div 3 N Erie St Mayville, NY 14757 | Res vac land Falconer 36-6-12 | 200 200 | | | | | |
| | Acres: 0.06 East: 978918 North: 766194 Deed Book: 2493 Page: 568 | | Medicaid County Tax Community Colleges | 200 200 200 | 0.87 0.73 0.14 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: | |
| | Full Market Value: | 206 | Town Tax School Relevy Falconer fp 3 Ellicott It 3 | 200 200 200 | 1.04 4.27 0.25 0.03 | Due Date #1: 02/07/2017 Amount Due: \$7.33 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-388.06-1-54 | 2276 Marlow Rd | | | ACCT | 00930 | BILL | 6218 |
| Race Ann Marie | 1 Family Res | 5,800 | AGED C/T/S COUNTY | \$31,850.00 | | | |
| 2276 Marlow Rd | Falconer | 63,700 | AGED C/T/S TOWN | \$31,850.00 | | | |
| Jamestown, NY 14701 | 36-6-11 | | | | | | |
| | Lot Dimensions 100.20 x 125.70 | | Medicaid | 31,850 | 138.66 | | |
| | East: 978972 North: 766205 | | County Tax | 31,850 | 116.70 | | |
| | Deed Book: Page: | | Community Colleges | 31,850 | 22.51 | | |
| | Full Market Value: | 65,535 | Town Tax | 31,850 | 165.69 | | |
| | | | Falconer fp 3 | 63,700 | 80.07 | | |
| | | | Ellicott It 3 | 63,700 | 10.96 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 03/06/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$545.28 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$545.28 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$534.59 |
| 063889-388.06-1-55 | Marlow Rd | | | ACCT | 00930 | BILL | 6219 |
| Race Ann Marie | Res vac land | 1,300 | | | | | |
| 2276 Marlow Rd | Falconer | 1,300 | | | | | |
| Jamestown, NY 14701 | 36-6-10 | | | | | | |
| | Acres: 0.16 | | Medicaid | 1,300 | 5.66 | | |
| | East: 979045 North: 766192 | | County Tax | 1,300 | 4.76 | | |
| | Deed Book: Page: | | Community Colleges | 1,300 | 0.92 | | |
| | Full Market Value: | 1,337 | Town Tax | 1,300 | 6.76 | | |
| | | | Falconer fp 3 | 1,300 | 1.63 | | |
| | | | Ellicott It 3 | 1,300 | 0.22 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 03/06/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$20.35 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$20.35 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$19.95 |
| 063889-388.06-1-56 | Marlow Rd | | | ACCT | 00930 | BILL | 6220 |
| Race Ann Marie | Res vac land | 1,200 | | | | | |
| 2276 Marlow Rd | Falconer | 1,200 | | | | | |
| Jamestown, NY 14701 | 36-6-9 | | | | | | |
| | Lot Dimensions 50.10 x 118.60 | | Medicaid | 1,200 | 5.22 | | |
| | East: 979094 North: 766184 | | County Tax | 1,200 | 4.40 | | |
| | Deed Book: Page: | | Community Colleges | 1,200 | 0.85 | | |
| | Full Market Value: | 1,235 | Town Tax | 1,200 | 6.24 | | |
| | | | Falconer fp 3 | 1,200 | 1.51 | | |
| | | | Ellicott It 3 | 1,200 | 0.21 | | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 03/06/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$18.80 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$18.80 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$18.43 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.06-1-57 | Marlow Rd | | | ACCT 00930 | BILL 6221 | |
| Lawson Gary | Res vac land | 1,200 | | | | |
| Lawson Cheryl A | Falconer | 1,200 | | | | Delinquent: No |
| 68 Ridgeland Rd | 36-6-8 | | | | | Date Paid/Returned: 03/08/2017 |
| South Salem, NY 10590 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$18.80 |
| | Lot Dimensions 50.10 x 116.30 | | Medicaid | 1,200 | 5.22 | Notes: Processed as Paid |
| | East: 979144 North: 766175 | | County Tax | 1,200 | 4.40 | Collected At: Mail |
| | Deed Book: 2695 Page: 306 | | Community Colleges | 1,200 | 0.85 | Method: |
| | Full Market Value: | 1,235 | Town Tax | 1,200 | 6.24 | Cash: \$0.00 |
| | | | Falconer fp 3 | 1,200 | 1.51 | Check: \$18.80 |
| | | | Ellicott It 3 | 1,200 | 0.21 | Reference: 6867 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$18.43 |
| 063889-388.06-1-58 | Marlow Rd | | | ACCT 00930 | BILL 6222 | |
| Lawson Gary | Res vac land | 1,200 | | | | |
| Lawson Cheryl A | Falconer | 1,200 | | | | Delinquent: No |
| 68 Ridgeland Rd | 36-6-7 | | | | | Date Paid/Returned: 03/08/2017 |
| South Salem, NY 10590 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$18.80 |
| | Lot Dimensions 50.10 x 113.80 | | Medicaid | 1,200 | 5.22 | Notes: Processed as Paid |
| | East: 979194 North: 766167 | | County Tax | 1,200 | 4.40 | Collected At: Mail |
| | Deed Book: 2695 Page: 306 | | Community Colleges | 1,200 | 0.85 | Method: |
| | Full Market Value: | 1,235 | Town Tax | 1,200 | 6.24 | Cash: \$0.00 |
| | | | Falconer fp 3 | 1,200 | 1.51 | Check: \$18.80 |
| | | | Ellicott It 3 | 1,200 | 0.21 | Reference: 6868 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$18.43 |
| 063889-388.06-1-59 | Marlow Rd | | | ACCT 00930 | BILL 6223 | |
| Lawson Gary | Res vac land | 1,100 | | | | |
| Lawson Cheryl | Falconer | 1,100 | | | | Delinquent: No |
| 68 Ridgeland Rd | 36-6-6 | | | | | Date Paid/Returned: 03/08/2017 |
| South Salem, NY 10590 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$17.23 |
| | Lot Dimensions 47.40 x 111.50 | | Medicaid | 1,100 | 4.79 | Notes: Processed as Paid |
| | East: 979241 North: 766159 | | County Tax | 1,100 | 4.03 | Collected At: Mail |
| | Deed Book: 2012 Page: 4841 | | Community Colleges | 1,100 | 0.78 | Method: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 5.72 | Cash: \$0.00 |
| | | | Falconer fp 3 | 1,100 | 1.38 | Check: \$17.23 |
| | | | Ellicott It 3 | 1,100 | 0.19 | Reference: 6866 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$16.89 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.06-1-60 | Marlow Rd | | | ACCT 00930 | BILL 6224 | |
| Lawson Gary | Res vac land | 1,100 | | | | |
| Lawson Cheryl | Falconer | 1,100 | | | | |
| 68 Ridgeland Rd | 36-6-5 | | | | | |
| South Salem, NY 10590 | | | | | | |
| | Lot Dimensions 47.40 x 109.70 | | Medicaid | 1,100 | 4.79 | Delinquent: No |
| | East: 979286 North: 766152 | | County Tax | 1,100 | 4.03 | Date Paid/Returned: 03/08/2017 |
| | Deed Book: 2012 Page: 4842 | | Community Colleges | 1,100 | 0.78 | Postmark Date: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 5.72 | Amount Paid/Returned: \$17.23 |
| | | | Falconer fp 3 | 1,100 | 1.38 | Notes: Processed as Paid |
| | | | Ellicott It 3 | 1,100 | 0.19 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$17.23 |
| | | | | | | Reference: 6864 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$16.89 |
| 063889-388.06-1-61 | Marlow Rd | | | ACCT 00930 | BILL 6225 | |
| Lawson Gary | Res vac land | 1,100 | | | | |
| Lawson Cheryl | Falconer | 1,100 | | | | |
| 68 Ridgeland Rd | 36-6-4 | | | | | |
| South Salem, NY 10590 | | | | | | |
| | Lot Dimensions 47.40 x 107.90 | | Medicaid | 1,100 | 4.79 | Delinquent: No |
| | East: 979330 North: 766144 | | County Tax | 1,100 | 4.03 | Date Paid/Returned: 03/08/2017 |
| | Deed Book: 2012 Page: 4843 | | Community Colleges | 1,100 | 0.78 | Postmark Date: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 5.72 | Amount Paid/Returned: \$17.23 |
| | | | Falconer fp 3 | 1,100 | 1.38 | Notes: Processed as Paid |
| | | | Ellicott It 3 | 1,100 | 0.19 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$17.23 |
| | | | | | | Reference: 6865 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$16.89 |
| 063889-388.06-1-62 | Marlow Rd | | | ACCT 00930 | BILL 6226 | |
| Johnson Martha V | Res vac land | 1,100 | | | | |
| Weilacher Janelle J | Falconer | 1,100 | | | | |
| 2255 Lennox St | 36-6-3 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 50.50 x 106.20 | | Medicaid | 1,100 | 4.79 | Delinquent: No |
| | East: 979378 North: 766137 | | County Tax | 1,100 | 4.03 | Date Paid/Returned: 03/06/2017 |
| | Deed Book: 2014 Page: 2921 | | Community Colleges | 1,100 | 0.78 | Postmark Date: |
| | Full Market Value: | 1,132 | Town Tax | 1,100 | 5.72 | Amount Paid/Returned: \$41.19 |
| | | | School Relevy | | 23.49 | Notes: Processed as Paid |
| | | | Falconer fp 3 | 1,100 | 1.38 | Collected At: LOCKBOX |
| | | | Ellicott It 3 | 1,100 | 0.19 | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$41.19 |
| | | | | | | Reference: MTBank 80 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$40.38 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------------|--|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.06-1-63 | Marlow Rd | | | ACCT 00930 | BILL 6227 | |
| Whitmore Cory T Whitmore Katy L 2255 Lennox St Jamestown, NY 14701 | Res vac land Falconer 36-6-2 | 1,100 1,100 | | | | Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$41.19 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$41.19 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$40.38 |
| | Lot Dimensions 50.20 x 103.80 East: 979429 North: 766128 Deed Book: 2014 Page: 2921 Full Market Value: | 1,132 | Medicaid County Tax Community Colleges Town Tax School Relevy Falconer fp 3 Ellicott It 3 | 1,100 1,100 1,100 1,100 | 4.79 4.03 0.78 5.72 | |
| 063889-388.06-1-64 | 2255 Lennox St | | | ACCT 00930 | BILL 6228 | |
| Whitmore Cory T Whitmore Katy L 2255 Lennox St Jamestown, NY 14701 | 1 Family Res Falconer Includes 36-6-22; 36-6-23 36-6-1 | 6,800 117,000 | | | | Delinquent: No Date Paid/Returned: 03/06/2017 Postmark Date: Amount Paid/Returned: \$3,727.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,727.62 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,654.53 |
| | Lot Dimensions 145.00 x 105.00 East: 979378 North: 766242 Deed Book: 2014 Page: 2921 Full Market Value: | 120,370 | Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott It 3 | 117,000 117,000 117,000 117,000 117,000 | 509.35 428.71 82.68 608.66 0.01 | 1,857.93 147.07 20.12 |
| 063889-388.06-1-65 | 2259 Lennox St | | | ACCT 00930 | BILL 6229 | |
| Franchina Joseph Franchina Jeanne 2259 Lennox St Jamestown, NY 14701 | 1 Family Res Falconer 36-6-21 | 4,900 53,300 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$818.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$818.46 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$818.46 |
| | Lot Dimensions 85.80 x 112.00 East: 979265 North: 766267 Deed Book: Page: Full Market Value: | 54,835 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 53,300 53,300 53,300 53,300 | 232.04 195.30 37.67 277.28 | 67.00 9.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-388.06-1-66 | 2263 Lennox St | | | ACCT 00930 | BILL 6230 | | |
| Lawson Gary | 1 Family Res | 5,200 | | | | | |
| Lawson Cheryl A | Falconer | 63,300 | | | | | |
| 68 Ridgeland Rd | 36-6-20 | | | | | | |
| South Salem, NY 10590 | | | | | | | |
| | Lot Dimensions 92.90 x 116.30 | | Medicaid | 63,300 | 275.57 | | Delinquent: No |
| | East: 979174 North: 766287 | | County Tax | 63,300 | 231.94 | | Date Paid/Returned: 03/08/2017 |
| | Deed Book: 2695 Page: 306 | | Community Colleges | 63,300 | 44.73 | | Postmark Date: |
| | Full Market Value: | 65,123 | Town Tax | 63,300 | 329.30 | | Amount Paid/Returned: \$991.44 |
| | | | Falconer fp 3 | 63,300 | 79.57 | | Notes: Processed as Paid |
| | | | Ellicott It 3 | 63,300 | 10.89 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$991.44 |
| | | | | | | | Reference: 6869 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$972.00 |
| 063889-388.06-1-67 | 2271 Lennox St | | | ACCT 00930 | BILL 6231 | | |
| Ramsey Merlon E -LU | 1 Family Res | 5,700 | VET COM C COUNTY | \$10,000.00 | | | |
| Ramsey Shelley M -Rem | Falconer | 75,800 | | | | | |
| 2271 Lennox St | Inc 36-6-19 | | | | | | |
| Jamestown, NY 14701 | 36-6-18 | | | | | | |
| | Lot Dimensions 101.00 x 121.00 | | Medicaid | 65,800 | 286.46 | | Delinquent: No |
| | East: 979077 North: 766308 | | County Tax | 65,800 | 241.10 | | Date Paid/Returned: 01/11/2017 |
| | Deed Book: 2531 Page: 952 | | Community Colleges | 65,800 | 46.50 | | Postmark Date: |
| | Full Market Value: | 77,984 | Town Tax | 75,800 | 394.33 | | Amount Paid/Returned: \$1,076.71 |
| | | | Falconer fp 3 | 75,800 | 95.28 | | Notes: Processed as Paid |
| | | | Ellicott It 3 | 75,800 | 13.04 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,076.71 |
| | | | | | | | Reference: 2514 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,076.71 |
| 063889-388.06-1-68 | 2275 Lennox St | | | ACCT 00930 | BILL 6232 | | |
| Buffone Douglas B | 1 Family Res | 5,800 | | | | | |
| 2275 Lennox St | Falconer | 72,100 | | | | | |
| Jamestown, NY 14701 | 36-6-17 | | | | | | |
| | Lot Dimensions 101.20 x 125.70 | | Medicaid | 72,100 | 313.88 | | Delinquent: No |
| | East: 978980 North: 766329 | | County Tax | 72,100 | 264.19 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2617 Page: 137 | | Community Colleges | 72,100 | 50.95 | | Postmark Date: |
| | Full Market Value: | 74,177 | Town Tax | 72,100 | 375.08 | | Amount Paid/Returned: \$1,107.13 |
| | | | Falconer fp 3 | 72,100 | 90.63 | | Notes: Processed as Paid |
| | | | Ellicott It 3 | 72,100 | 12.40 | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,107.13 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,107.13 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.06-1-69 | Willow Ave (Rear) | | | ACCT 00930 | BILL 6233 | |
| Buffone Douglas | Res vac land | 200 | | | | |
| Buffone Heather | Falconer | 200 | | | | |
| 2275 Lennox St | 36-6-14 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 16.50 x 43.00 | | Medicaid | 200 | 0.87 | Delinquent: No |
| | East: 978921 North: 766308 | | County Tax | 200 | 0.73 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2617 Page: 137 | | Community Colleges | 200 | 0.14 | Postmark Date: |
| | Full Market Value: 206 | | Town Tax | 200 | 1.04 | Amount Paid/Returned: \$3.06 |
| | | | Falconer fp 3 | 200 | 0.25 | Notes: Processed as Paid |
| | | | Ellicott It 3 | 200 | 0.03 | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3.06 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3.06 |
| 063889-388.06-1-70 | Willow Ave (Rear) | | | ACCT 00930 | BILL 6234 | |
| Buffone Douglas | Res vac land | 300 | | | | |
| Buffone Heather | Falconer | 300 | | | | |
| 2275 Lennox St | 36-6-15 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 18.00 x 43.00 | | Medicaid | 300 | 1.31 | Delinquent: No |
| | East: 978923 North: 766352 | | County Tax | 300 | 1.10 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2617 Page: 137 | | Community Colleges | 300 | 0.21 | Postmark Date: |
| | Full Market Value: 309 | | Town Tax | 300 | 1.56 | Amount Paid/Returned: \$4.61 |
| | | | Falconer fp 3 | 300 | 0.38 | Notes: Processed as Paid |
| | | | Ellicott It 3 | 300 | 0.05 | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$4.61 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$4.61 |
| 063889-388.06-1-71 | Willow Ave (Rear) | | | ACCT 00930 | BILL 6235 | |
| Buffone Douglas B | Res vac land | 300 | | | | |
| Buffone Heather L | Falconer | 300 | | | | |
| 2275 Lennox St | 36-6-16 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 21.00 x 31.00 | | Medicaid | 300 | 1.31 | Delinquent: No |
| | East: 978924 North: 766389 | | County Tax | 300 | 1.10 | Date Paid/Returned: 03/27/2017 |
| | Deed Book: 2015 Page: 5070 | | Community Colleges | 300 | 0.21 | Postmark Date: |
| | Full Market Value: 309 | | Town Tax | 300 | 1.56 | Amount Paid/Returned: \$4.70 |
| | | | Falconer fp 3 | 300 | 0.38 | Notes: Processed as Paid |
| | | | Ellicott It 3 | 300 | 0.05 | Collected At: Mail |
| | | | | | | Method: \$4.70 |
| | | | | | | Cash: \$4.70 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$4.61 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.06-1-72.1 | Willow Ave | | | ACCT 00930 | BILL 6236 | |
| Yahn Steven A | Res vac land | 300 | | | | |
| Yahn Debra S | Falconer | 300 | | | | |
| 2276 Lennox St | 36-5-12 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 0.03 | | Medicaid | 300 | 1.31 | Delinquent: No |
| | East: 978936 North: 766498 | | County Tax | 300 | 1.10 | Date Paid/Returned: 03/20/2017 |
| | Deed Book: 2015 Page: 5135 | | Community Colleges | 300 | 0.21 | Postmark Date: |
| | Full Market Value: 309 | | Town Tax | 300 | 1.56 | Amount Paid/Returned: \$4.70 |
| | | | Falconer fp 3 | 300 | 0.38 | Notes: Processed as Paid |
| | | | Ellicott It 3 | 300 | 0.05 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$4.70 |
| | | | | | | Reference: 2009 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$4.61 |
| 063889-388.06-1-72.2 | Willow Ave | | | ACCT 00930 | BILL 6237 | |
| Meissner Robert A | Res vac land | 300 | | | | |
| 136 Willow Ave | Falconer | 300 | | | | |
| Jamestown, NY 14701 | 36-5-12 | | | | | |
| | Lot Dimensions 1.00 x 135.00 | | Medicaid | 300 | 1.31 | Delinquent: No |
| | East: 978727 North: 766535 | | County Tax | 300 | 1.10 | Date Paid/Returned: 01/18/2017 |
| | Deed Book: 2015 Page: 4978 | | Community Colleges | 300 | 0.21 | Postmark Date: |
| | Full Market Value: 309 | | Town Tax | 300 | 1.56 | Amount Paid/Returned: \$4.61 |
| | | | Falconer fp 3 | 300 | 0.38 | Notes: Processed as Paid |
| | | | Ellicott It 3 | 300 | 0.05 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$4.61 |
| | | | | | | Reference: 117 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$4.61 |
| 063889-388.06-1-73 | 2276 Lennox St | | | ACCT 00930 | BILL 6238 | |
| Yahn Steven | 1 Family Res | 3,400 | | | | |
| Yahn Debra | Falconer | 91,200 | | | | |
| 2276 Lennox St | 36-5-11 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 50.60 x 131.20 | | Medicaid | 91,200 | 397.03 | Delinquent: No |
| | East: 978966 North: 766502 | | County Tax | 91,200 | 334.18 | Date Paid/Returned: 03/20/2017 |
| | Deed Book: 1857 Page: 00597 | | Community Colleges | 91,200 | 64.45 | Postmark Date: |
| | Full Market Value: 93,827 | | Town Tax | 91,200 | 474.44 | Amount Paid/Returned: \$1,428.45 |
| | | | Chargebacks | 91,200 | 0.01 | Notes: Processed as Paid |
| | | | Falconer fp 3 | 91,200 | 114.64 | Collected At: Mail |
| | | | Ellicott It 3 | 91,200 | 15.69 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,428.45 |
| | | | | | | Reference: 2009 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,400.44 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.06-1-74 | Lennox St | | | ACCT 00930 | BILL 6239 | |
| Yahn Steven | Res vac land | 1,300 | | | | |
| Yahn Debra | Falconer | 1,300 | | | | |
| 2276 Lennox St | 36-5-10 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 50.60 x 131.20 | | Medicaid | 1,300 | 5.66 | Delinquent: No |
| | East: 979015 North: 766491 | | County Tax | 1,300 | 4.76 | Date Paid/Returned: 03/20/2017 |
| | Deed Book: 1857 Page: 00597 | | Community Colleges | 1,300 | 0.92 | Postmark Date: |
| | Full Market Value: | 1,337 | Town Tax | 1,300 | 6.76 | Amount Paid/Returned: \$20.35 |
| | | | Falconer fp 3 | 1,300 | 1.63 | Notes: Processed as Paid |
| | | | Ellicott It 3 | 1,300 | 0.22 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$20.35 |
| | | | | | | Reference: 2009 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$19.95 |
| 063889-388.06-1-75 | 2270 Lennox St | | | ACCT 00930 | BILL 6240 | |
| Lynch Kathleen A | 1 Family Res | 6,000 | | | | |
| 2270 Lennox St | Falconer | 78,000 | | | | |
| Jamestown, NY 14701 | 36-5-8 | | | | | |
| | 36-5-9 | | | | | |
| | Lot Dimensions 101.00 x 132.00 | | Medicaid | 78,000 | 339.57 | Delinquent: No |
| | East: 979062 North: 766479 | | County Tax | 78,000 | 285.81 | Date Paid/Returned: 01/25/2017 |
| | Deed Book: 2015 Page: 3514 | | Community Colleges | 78,000 | 55.12 | Postmark Date: |
| | Full Market Value: | 80,247 | Town Tax | 78,000 | 405.77 | Amount Paid/Returned: \$1,197.74 |
| | | | Falconer fp 3 | 78,000 | 98.05 | Notes: Processed as Paid |
| | | | Ellicott It 3 | 78,000 | 13.42 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,197.74 |
| | | | | | | Reference: 1024 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,197.74 |
| 063889-388.06-1-77 | 2264 Lennox St | | | ACCT 00930 | BILL 6241 | |
| Brickley Shawn L | 1 Family Res | 6,000 | | | | |
| 2264 Lennox St | Falconer | 75,800 | | | | |
| Jamestown, NY 14701-5333 | 36-5-7 | | | | | |
| | Lot Dimensions 101.20 x 132.00 | | Medicaid | 75,800 | 329.99 | Delinquent: No |
| | East: 979183 North: 766450 | | County Tax | 75,800 | 277.75 | Date Paid/Returned: 01/26/2017 |
| | Deed Book: 2640 Page: 537 | | Community Colleges | 75,800 | 53.57 | Postmark Date: |
| | Full Market Value: | 77,984 | Town Tax | 75,800 | 394.33 | Amount Paid/Returned: \$1,163.96 |
| | | | Falconer fp 3 | 75,800 | 95.28 | Notes: Processed as Paid |
| | | | Ellicott It 3 | 75,800 | 13.04 | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,163.96 |
| | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,163.96 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|--------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-388.06-1-78 | Lennox St | | | ACCT | 00930 | BILL | 6242 |
| Johnson Beth Ann | Res vac land | 1,100 | | | | | |
| Phillips Charlotte | Falconer | 1,100 | | | | | |
| 2256 Lennox St | 36-5-6 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 41.30 x 125.00 | | Medicaid | | 1,100 | 4.79 | |
| | East: 979257 North: 766432 | | County Tax | | 1,100 | 4.03 | |
| | Deed Book: 2318 Page: 799 | | Community Colleges | | 1,100 | 0.78 | |
| | Full Market Value: | 1,132 | Town Tax | | 1,100 | 5.72 | |
| | | | Falconer fp 3 | | 1,100 | 1.38 | |
| | | | Ellicott It 3 | | 1,100 | 0.19 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$16.89 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$16.89 |
| | | | | | | | Reference: MTBank 41 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$16.89 |
| 063889-388.06-1-79 | Lennox St | | | ACCT | 00930 | BILL | 6243 |
| Johnson Beth Ann | Vac w/imprv | 2,800 | | | | | |
| Phillips Charlotte | Falconer | 4,300 | | | | | |
| 2256 Lennox St | 36-5-5 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 41.30 x 122.00 | | Medicaid | | 4,300 | 18.72 | |
| | East: 979296 North: 766420 | | County Tax | | 4,300 | 15.76 | |
| | Deed Book: 2318 Page: 799 | | Community Colleges | | 4,300 | 3.04 | |
| | Full Market Value: | 4,424 | Town Tax | | 4,300 | 22.37 | |
| | | | Falconer fp 3 | | 4,300 | 5.41 | |
| | | | Ellicott It 3 | | 4,300 | 0.74 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$66.04 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$66.04 |
| | | | | | | | Reference: MTBank 41 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$66.04 |
| 063889-388.06-1-80 | 2256 Lennox St | | | ACCT | 00930 | BILL | 6244 |
| Johnson Beth Ann | 1 Family Res | 2,800 | | | | | |
| Phillips Charlotte | Falconer | 67,300 | | | | | |
| 2256 Lennox St | 36-5-4 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 41.30 x 120.00 | | Medicaid | | 67,300 | 292.99 | |
| | East: 979331 North: 766410 | | County Tax | | 67,300 | 246.60 | |
| | Deed Book: 2318 Page: 799 | | Community Colleges | | 67,300 | 47.56 | |
| | Full Market Value: | 69,239 | Town Tax | | 67,300 | 350.11 | |
| | | | Falconer fp 3 | | 67,300 | 84.60 | |
| | | | Ellicott It 3 | | 67,300 | 11.58 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,033.44 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,033.44 |
| | | | | | | | Reference: MTBank 41 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,033.44 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.06-1-81 | Lennox St | | | ACCT 00930 | BILL 6245 | |
| Johnson Beth Ann | Res vac land | 900 | | | | |
| Phillips Charlotte | Falconer | 900 | | | | Delinquent: No |
| 2256 Lennox St | 36-5-3 | | | | | Date Paid/Returned: 01/31/2017 |
| Jamestown, NY 14701 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$13.82 |
| | Lot Dimensions 36.40 x 116.00 | | Medicaid | 900 | 3.92 | Notes: Processed as Paid |
| | East: 979371 North: 766398 | | County Tax | 900 | 3.30 | Collected At: LOCKBOX |
| | Deed Book: 2318 Page: 799 | | Community Colleges | 900 | 0.64 | Method: LockBox |
| | Full Market Value: | 926 | Town Tax | 900 | 4.68 | Cash: \$0.00 |
| | | | Falconer fp 3 | 900 | 1.13 | Check: \$13.82 |
| | | | Ellicott It 3 | 900 | 0.15 | Reference: MTBank 41 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$13.82 |
| 063889-388.06-1-82 | Lennox St | | | ACCT 00930 | BILL 6246 | |
| Johnson Beth Ann | Res vac land | 900 | | | | |
| Phillips Charlotte | Falconer | 900 | | | | Delinquent: No |
| 2256 Lennox St | 36-5-2 | | | | | Date Paid/Returned: 01/31/2017 |
| Jamestown, NY 14701 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$13.82 |
| | Lot Dimensions 36.40 x 109.00 | | Medicaid | 900 | 3.92 | Notes: Processed as Paid |
| | East: 979418 North: 766383 | | County Tax | 900 | 3.30 | Collected At: LOCKBOX |
| | Deed Book: 2318 Page: 799 | | Community Colleges | 900 | 0.64 | Method: LockBox |
| | Full Market Value: | 926 | Town Tax | 900 | 4.68 | Cash: \$0.00 |
| | | | Falconer fp 3 | 900 | 1.13 | Check: \$13.82 |
| | | | Ellicott It 3 | 900 | 0.15 | Reference: MTBank 41 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$13.82 |
| 063889-388.06-1-83 | 2327 Camay Ln | | | ACCT 00930 | BILL 6247 | |
| Crosby J B | 1 Family Res | 13,300 | | | | |
| Crosby Lori A | Falconer | 85,200 | | | | Delinquent: No |
| 2327 Camay Ln | 36-5-1.2 | | | | | Date Paid/Returned: 02/02/2017 |
| Jamestown, NY 14701 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,758.30 |
| | Acres: 2.00 | | Medicaid | 85,200 | 370.91 | Notes: Processed as Paid |
| | East: 979280 North: 766625 | | County Tax | 85,200 | 312.19 | Collected At: Mail |
| | Deed Book: 1833 Page: 00137 | | Community Colleges | 85,200 | 60.21 | Method: |
| | Full Market Value: | 87,654 | Town Tax | 85,200 | 443.23 | Cash: \$0.00 |
| | | | Chargebacks | 85,200 | 0.01 | Check: \$1,758.30 |
| | | | Falconer fp 3 | 85,200 | 107.10 | Reference: 2006 |
| | | | Ellicott It 3 | 85,200 | 14.65 | Paid By: |
| | | | Willard water | 0 | 450.00 | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,758.30 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.06-1-84 | 152 Willow Ave | | | ACCT 00930 | BILL 6248 | |
| Pickett Robert F Jr | 1 Family Res | 9,500 | | | | |
| Pickett Julie E | Falconer | 126,200 | | | | Delinquent: No |
| 152 Willow Ave | 36-5-1.1 | | | | | Date Paid/Returned: 02/07/2017 |
| Jamestown, NY 14701 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,937.88 |
| | Acres: 1.00 | | Medicaid | 126,200 | 549.40 | Notes: Processed as Paid |
| | East: 979029 North: 766684 | | County Tax | 126,200 | 462.42 | Collected At: Mail |
| | Deed Book: 2638 Page: 850 | | Community Colleges | 126,200 | 89.18 | Method: |
| | Full Market Value: | 129,835 | Town Tax | 126,200 | 656.52 | Cash: \$0.00 |
| | | | Chargebacks | 126,200 | 0.01 | Check: \$1,937.88 |
| | | | Falconer fp 3 | 126,200 | 158.64 | Reference: 5032 |
| | | | Ellicott It 3 | 126,200 | 21.71 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,937.88 |
| 063889-388.06-1-85 | Pane Dr | | | ACCT 00930 | BILL 6249 | |
| White Ricky Lynn | Res vac land | 1,900 | | | | Delinquent: No |
| 154 Willow Ave | Falconer | 1,900 | | | | Date Paid/Returned: 01/23/2017 |
| Jamestown, NY 14701 | 36-4-3 | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$29.17 |
| | Lot Dimensions 100.00 x 150.00 | | Medicaid | 1,900 | 8.27 | Notes: Processed as Paid |
| | East: 979011 North: 766881 | | County Tax | 1,900 | 6.96 | Collected At: LOCKBOX |
| | Deed Book: 2604 Page: 729 | | Community Colleges | 1,900 | 1.34 | Method: LOCKBOX |
| | Full Market Value: | 1,955 | Town Tax | 1,900 | 9.88 | Cash: \$0.00 |
| | | | Falconer fp 3 | 1,900 | 2.39 | Check: \$29.17 |
| | | | Ellicott It 3 | 1,900 | 0.33 | Reference: MTBank 25 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$29.17 |
| 063889-388.06-1-86 | Camay Lane (Rear) | | | ACCT 00930 | BILL 6250 | |
| Johnson James M | Res vac land | 800 | | | | Delinquent: No |
| 2349 Camay Ln | Falconer | 800 | | | | Date Paid/Returned: 02/08/2017 |
| Jamestown, NY 14701 | 36-4-4.1 | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$12.29 |
| | Lot Dimensions 50.00 x 263.00 | | Medicaid | 800 | 3.48 | Notes: Processed as Paid |
| | East: 979112 North: 766955 | | County Tax | 800 | 2.93 | Collected At: Mail |
| | Deed Book: 2460 Page: 656 | | Community Colleges | 800 | 0.57 | Method: |
| Bank: 2141 | Full Market Value: | 823 | Town Tax | 800 | 4.16 | Cash: \$0.00 |
| | | | Falconer fp 3 | 800 | 1.01 | Check: \$12.29 |
| | | | Ellicott It 3 | 800 | 0.14 | Reference: 2847 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$12.29 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|----------------|--|--|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-388.06-1-87 | Camay Lane (Rear) | | | ACCT 00930 | BILL 6251 | |
| White Ricky Lynn 154 Willow Ave Jamestown, NY 14701 | Res vac land Falconer 36-4-4.5 | 2,400 2,400 | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$36.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$36.86 Reference: MTBank 25 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$36.86 |
| | Lot Dimensions 164.00 x 150.00 East: 979015 North: 767011 Deed Book: 2604 Page: 729 Full Market Value: | 2,469 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 2,400 2,400 2,400 2,400 2,400 2,400 | 10.45 8.79 1.70 12.49 3.02 0.41 | |
| 063889-388.06-1-88 | Camay Lane (Rear) | | | ACCT 00930 | BILL 6252 | |
| Matecki Beverly c/o Beverly Glenn 2355 Camay Ln Jamestown, NY 14701 | Res vac land Falconer 36-4-4.3 | 2,600 2,600 | | | | Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$40.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$40.74 Reference: 1794 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$39.94 |
| | Lot Dimensions 100.00 x 200.00 East: 979040 North: 767138 Deed Book: 2636 Page: 243 Full Market Value: | 2,675 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 2,600 2,600 2,600 2,600 2,600 2,600 | 11.32 9.53 1.84 13.53 3.27 0.45 | |
| 063889-388.06-1-89 | Camay Lane (Rear) | | | ACCT 00930 | BILL 6253 | |
| Swanson Christopher P Swanson Lisa K 2365 Camay Ln Jamestown, NY 14701 | Res vac land Falconer 36-4-4.4.1 | 2,600 2,600 | | | | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$39.94 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$39.94 Reference: 1892 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$39.94 |
| | Lot Dimensions 100.00 x 200.00 East: 979044 North: 767237 Deed Book: 2621 Page: 543 Full Market Value: | 2,675 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 2,600 2,600 2,600 2,600 2,600 2,600 | 11.32 9.53 1.84 13.53 3.27 0.45 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|-------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-388.06-2-1 | 2281 Summit Blvd | | | ACCT | 00930 | BILL | 6254 |
| Peterson Nancy E | 1 Family Res | 5,100 | AGED C/T COUNTY | \$25,300.00 | | | |
| 2281 Summit Blvd | Falconer | 50,600 | AGED C/T TOWN | \$25,300.00 | | | |
| Jamestown, NY 14701 | 36-2-23 | | | | | | |
| | Lot Dimensions 103.00 x 95.60 | | Medicaid | 25,300 | | 110.14 | |
| | East: 979254 North: 765634 | | County Tax | 25,300 | | 92.70 | |
| | Deed Book: 2477 Page: 877 | | Community Colleges | 25,300 | | 17.88 | |
| | Full Market Value: | 52,058 | Town Tax | 25,300 | | 131.62 | |
| | | | Falconer fp 3 | 50,600 | | 63.61 | |
| | | | Ellicott It 3 | 50,600 | | 8.70 | |
| | | | Willard water | 0 | | 450.00 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$874.65 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$874.65 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$874.65 |
| 063889-388.06-2-2 | 2282 Summit Blvd | | | ACCT | 00930 | BILL | 6255 |
| Anderson Victor III | 1 Family Res | 2,500 | | | | | |
| 2280 Summit Blvd | Falconer | 36,200 | | | | | |
| Jamestown, NY 14701 | 36-3-42 | | | | | | |
| | Lot Dimensions 40.00 x 100.00 | | Medicaid | 36,200 | | 157.59 | |
| | East: 979391 North: 765636 | | County Tax | 36,200 | | 132.64 | |
| | Deed Book: 2380 Page: 667 | | Community Colleges | 36,200 | | 25.58 | |
| | Full Market Value: | 37,243 | Town Tax | 36,200 | | 188.32 | |
| | | | Falconer fp 3 | 36,200 | | 45.50 | |
| | | | Ellicott It 3 | 36,200 | | 6.23 | |
| | | | Willard water | 0 | | 450.00 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/30/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,005.86 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,005.86 |
| | | | | | | | Reference: 2340 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,005.86 |
| 063889-388.06-2-4 | Walnut Dr | | | ACCT | 00930 | BILL | 6256 |
| Anderson Victor | Res vac land | 1,200 | | | | | |
| 2280 Summit Blvd | Falconer | 1,200 | | | | | |
| Jamestown, NY 14701 | 36-1-26 | | | | | | |
| | Lot Dimensions 50.00 x 110.00 | | Medicaid | 1,200 | | 5.22 | |
| | East: 979636 North: 765601 | | County Tax | 1,200 | | 4.40 | |
| | Deed Book: 2179 Page: 00300 | | Community Colleges | 1,200 | | 0.85 | |
| | Full Market Value: | 1,235 | Town Tax | 1,200 | | 6.24 | |
| | | | Falconer fp 3 | 1,200 | | 1.51 | |
| | | | Ellicott It 3 | 1,200 | | 0.21 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/30/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$18.43 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$18.43 |
| | | | | | | | Reference: 2340 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$18.43 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.06-2-5 | Willard St Ext (Rear) | | | ACCT 00930 | BILL 6257 | |
| Di Domenico Debra L Di Domenico Thomas W 2304 Lewis St Jamestown, NY 14701 | Res vac land Falconer 36-1-5.1 | 4,100 8,000 | | | | |
| | Acres: 1.20 East: 979930 North: 765545 Deed Book: 2337 Page: 461 Full Market Value: | 8,230 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 8,000 8,000 8,000 8,000 8,000 8,000 | 34.83 29.31 5.65 41.62 10.06 1.38 | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$122.85 Notes: Processed as Paid Collected At: Method: Cash: \$122.85 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$122.85 |
| 063889-388.06-2-6 | 2184 Willard St Ext | | | ACCT 00930 | BILL 6258 | |
| Propheter Todd S Propheter Sherry 20 Woodworth Ave Jamestown, NY 14701 | Apartment Falconer 36-1-3.1 | 17,400 120,000 | | | | |
| | Acres: 2.70 East: 980085 North: 765222 Deed Book: 2459 Page: 348 Full Market Value: | 123,457 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | 120,000 120,000 120,000 120,000 120,000 120,000 120,000 0 | 522.41 439.70 84.80 624.27 0.01 150.84 20.64 450.00 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,292.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,292.67 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,292.67 |
| 063889-388.06-2-8 | 2261 Swanson Rd | | | ACCT 00930 | BILL 6259 | |
| Saff Kevin A Saff Lisa R 2261 Swanson Rd Jamestown, NY 14701 | 1 Family Res Falconer 36-1-2.1 | 13,700 132,300 | | | | |
| | Acres: 2.30 East: 980322 North: 765147 Deed Book: 2367 Page: 385 Full Market Value: | 136,111 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | 132,300 132,300 132,300 132,300 132,300 132,300 132,300 0 | 575.96 484.77 93.49 688.26 0.01 166.31 22.75 450.00 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,481.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,481.55 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,481.55 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|----------------------------|--------------------------------|------------|---------------------|---------------|------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | ACCT | BILL |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT |
| 063889-388.06-2-9 | 2168 Willard St Ext | | | | ACCT | BILL 6260 |
| Pond Gregory | 1 Family Res | 9,800 | | | | |
| 2168 Willard St Ext | Falconer | 84,200 | | | | |
| Jamestown, NY 14701 | 36-1-2.2 | | | | | |
| | Lot Dimensions 198.00 x 170.00 | | Medicaid | 84,200 | | 366.56 |
| | East: 980313 North: 764828 | | County Tax | 84,200 | | 308.53 |
| | Deed Book: 2314 Page: 192 | | Community Colleges | 84,200 | | 59.50 |
| | Full Market Value: | 86,626 | Town Tax | 84,200 | | 438.03 |
| | | | Chargebacks | 84,200 | | 0.01 |
| | | | Falconer fp 3 | 84,200 | | 105.84 |
| | | | Ellicott It 3 | 84,200 | | 14.48 |
| | | | Willard water | 0 | | 450.00 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,742.95 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,742.95 |
| | | | | | | Reference: MTBank 7 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,742.95 |
| 063889-388.06-2-10 | 2192 Willard St Ext | | | | ACCT | 00930 BILL 6261 |
| Olson Lois A | 1 Family Res | 7,100 | | | | |
| Attn: Jane Olson | Falconer | 94,500 | | | | |
| 5186 John Darling Rd | 36-1-4 | | | | | |
| Conewango Valley, NY 14726 | | | | | | |
| | Lot Dimensions 68.00 x 331.50 | | Medicaid | 94,500 | | 411.40 |
| | East: 979982 North: 764909 | | County Tax | 94,500 | | 346.27 |
| | Deed Book: Page: | | Community Colleges | 94,500 | | 66.78 |
| | Full Market Value: | 97,222 | Town Tax | 94,500 | | 491.61 |
| | | | Chargebacks | 94,500 | | 0.01 |
| | | | Falconer fp 3 | 94,500 | | 118.79 |
| | | | Ellicott It 3 | 94,500 | | 16.25 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,451.11 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,451.11 |
| | | | | | | Reference: MTBank 55 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,451.11 |
| 063889-388.06-2-11 | 2200 Willard St Ext | | | | ACCT | BILL 6262 |
| Teboe Bret W | 1 Family Res | 14,200 | | | | |
| Teboe Lisa D | Falconer | 84,100 | | | | |
| 2200 Willard St Ext | 36-1-5.2 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 2.60 | | Medicaid | 84,100 | | 366.12 |
| | East: 979921 North: 765080 | | County Tax | 84,100 | | 308.16 |
| | Deed Book: 2394 Page: 544 | | Community Colleges | 84,100 | | 59.43 |
| | Full Market Value: | 86,523 | Town Tax | 84,100 | | 437.51 |
| | | | Chargebacks | 84,100 | | 0.01 |
| | | | Falconer fp 3 | 84,100 | | 105.72 |
| | | | Ellicott It 3 | 84,100 | | 14.46 |
| | | | Willard water | 0 | | 405.00 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/25/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,696.41 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,696.41 |
| | | | | | | Reference: 248 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,696.41 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|-------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-388.06-2-12 | 2210 Willard St Ext | | | ACCT | 00930 | BILL | 6263 |
| Fagerstrom John W Jr | 1 Family Res | 14,600 | VET COM C COUNTY | \$10,000.00 | | | |
| Fagerstrom Ann | Falconer | 98,000 | VET DIS C COUNTY | \$20,000.00 | | | |
| 2210 Willard St Ext | 36-1-6 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acre: 2.90 | | Medicaid | 68,000 | | 296.03 | |
| | East: 979754 North: 765223 | | County Tax | 68,000 | | 249.17 | |
| | Deed Book: Page: | | Community Colleges | 68,000 | | 48.05 | |
| | Full Market Value: | 100,823 | Town Tax | 98,000 | | 509.82 | |
| | | | Chargebacks | 98,000 | | 0.01 | |
| | | | Falconer fp 3 | 98,000 | | 123.19 | |
| | | | Ellicott It 3 | 98,000 | | 16.86 | |
| | | | Willard water | 0 | | 450.00 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,693.13 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,693.13 |
| | | | | | | | Reference: 012475 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,693.13 |
| 063889-388.06-2-13 | 2218 Willard St Ext | | | ACCT | 00930 | BILL | 6264 |
| Giordano Joseph J | 1 Family Res | 5,100 | | | | | |
| 2218 Willard St Ext | Falconer | 36,600 | | | | | |
| Jamestown, NY 14701 | 36-1-7 | | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 36,600 | | 159.34 | |
| | East: 979626 North: 764805 | | County Tax | 36,600 | | 134.11 | |
| | Deed Book: 2697 Page: 633 | | Community Colleges | 36,600 | | 25.86 | |
| | Full Market Value: | 37,654 | Town Tax | 36,600 | | 190.40 | |
| | | | Falconer fp 3 | 36,600 | | 46.01 | |
| | | | Ellicott It 3 | 36,600 | | 6.29 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$562.01 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: |
| | | | | | | | Method: |
| | | | | | | | Cash: \$562.01 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$562.01 |
| 063889-388.06-2-14 | Walnut Dr | | | ACCT | 00930 | BILL | 6265 |
| Giordano Joseph J | Res vac land | 900 | | | | | |
| 2218 Willard St Ext | Falconer | 900 | | | | | |
| Jamestown, NY 14701 | 36-1-8 | | | | | | |
| | Lot Dimensions 40.00 x 100.00 | | Medicaid | 900 | | 3.92 | |
| | East: 979627 North: 764876 | | County Tax | 900 | | 3.30 | |
| | Deed Book: 2697 Page: 633 | | Community Colleges | 900 | | 0.64 | |
| | Full Market Value: | 926 | Town Tax | 900 | | 4.68 | |
| | | | Falconer fp 3 | 900 | | 1.13 | |
| | | | Ellicott It 3 | 900 | | 0.15 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$13.82 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: |
| | | | | | | | Method: |
| | | | | | | | Cash: \$13.82 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$13.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-----------------|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.06-2-16 | 22181/2 Willard St Ext | | | ACCT 00930 | BILL 6266 | |
| Hartson Audrey L 2218 1/2 Willard St Ext Jamestown, NY 14701 | 1 Family Res Falconer Inc 36-1-9; 36-1-10 36-1-11 | 5,600 38,500 | | | | |
| | Lot Dimensions 100.00 x 120.00 East: 979628 North: 764970 Deed Book: 2484 Page: 623 Full Market Value: | 39,609 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 Willard water | 38,500 38,500 38,500 38,500 38,500 38,500 0 | 167.61 141.07 27.21 200.29 48.40 6.62 450.00 | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$1,041.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,041.20 Reference: 2308 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,041.20 |
| 063889-388.06-2-17 | Walnut Dr | | | ACCT 00930 | BILL 6267 | |
| Hartson Audrey L 2218 1/2 Willard St Ext Jamestown, NY 14701 | Res vac land Falconer 36-1-12 | 900 900 | | | | |
| | Lot Dimensions 40.00 x 102.50 East: 979629 North: 765035 Deed Book: 2484 Page: 623 Full Market Value: | 926 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 900 900 900 900 900 900 | 3.92 3.30 0.64 4.68 1.13 0.15 | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$13.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$13.82 Reference: 2308 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.82 |
| 063889-388.06-2-18 | Walnut Dr | | | ACCT 00930 | BILL 6268 | |
| Hartson Audrey L 2218 1/2 Willard St Ext Jamestown, NY 14701 | Res vac land Falconer 36-1-13 | 900 900 | | | | |
| | Lot Dimensions 40.00 x 103.00 East: 979629 North: 765075 Deed Book: 2484 Page: 623 Full Market Value: | 926 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 900 900 900 900 900 900 | 3.92 3.30 0.64 4.68 1.13 0.15 | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$13.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$13.82 Reference: 2308 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|----------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.06-2-19 | Willard St (Rear) | | | ACCT 00930 | BILL | 6269 |
| Hartson Audrey L 2218 1/2 Willard St Ext Jamestown, NY 14701 | Res vac land Falconer Inc 36-1-15 Thru 22 36-1-14 | 900 900 | | | | |
| | Acres: 0.09 | | Medicaid | 900 | 3.92 | |
| | East: 979634 North: 765293 | | County Tax | 900 | 3.30 | |
| | Deed Book: 2484 Page: 623 | | Community Colleges | 900 | 0.64 | |
| | Full Market Value: | 926 | Town Tax | 900 | 4.68 | |
| | | | Falconer fp 3 | 900 | 1.13 | |
| | | | Ellicott It 3 | 900 | 0.15 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$13.82 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$13.82 |
| | | | | | | Reference: 2308 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$13.82 |
| 063889-388.06-2-20 | Walnut Dr | | | ACCT 00930 | BILL | 6270 |
| Anderson Victor 2280 Summit Blvd Jamestown, NY 14701 | Res vac land Falconer 36-1-23 | 1,000 1,000 | | | | |
| | Lot Dimensions 40.00 x 108.00 | | Medicaid | 1,000 | 4.35 | |
| | East: 979634 North: 765475 | | County Tax | 1,000 | 3.66 | |
| | Deed Book: 2179 Page: 00294 | | Community Colleges | 1,000 | 0.71 | |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 5.20 | |
| | | | Falconer fp 3 | 1,000 | 1.26 | |
| | | | Ellicott It 3 | 1,000 | 0.17 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$15.35 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$15.35 |
| | | | | | | Reference: 2340 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$15.35 |
| 063889-388.06-2-21 | Walnut Dr | | | ACCT 00930 | BILL | 6271 |
| Anderson Victor 2280 Summit Blvd Jamestown, NY 14701 | Res vac land Falconer 36-1-24 | 1,000 1,000 | | | | |
| | Lot Dimensions 40.00 x 108.00 | | Medicaid | 1,000 | 4.35 | |
| | East: 979635 North: 765515 | | County Tax | 1,000 | 3.66 | |
| | Deed Book: 2179 Page: 00296 | | Community Colleges | 1,000 | 0.71 | |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 5.20 | |
| | | | Falconer fp 3 | 1,000 | 1.26 | |
| | | | Ellicott It 3 | 1,000 | 0.17 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$15.35 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$15.35 |
| | | | | | | Reference: 2340 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$15.35 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT | |
|--|--|----------------|--|--|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-388.06-2-22 | Walnut Dr | | | ACCT 00930 | BILL | 6272 |
| Anderson Victor 2280 Summit Blvd Jamestown, NY 14701 | Res vac land Falconer 36-1-25 | 1,000 1,000 | | | | |
| | Lot Dimensions 40.00 x 109.00 East: 979635 North: 765555 Deed Book: 2179 Page: 00298 Full Market Value: | 1,029 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 1,000 1,000 1,000 1,000 1,000 1,000 | 4.35 3.66 0.71 5.20 1.26 0.17 | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$15.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$15.35 Reference: 2340 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.35 |
| 063889-388.06-2-23 | Walnut Dr | | | ACCT 00930 | BILL | 6273 |
| Sanders Marlene 2268 Summit Blvd Jamestown, NY 14701 | Res vac land Falconer 36-3-3 | 900 900 | | | | |
| | Lot Dimensions 40.00 x 100.00 East: 979490 North: 765556 Deed Book: 2179 Page: 00630 Full Market Value: | 926 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 900 900 900 900 900 900 | 3.92 3.30 0.64 4.68 1.13 0.15 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$13.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$13.82 Reference: 2260 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.82 |
| 063889-388.06-2-24 | Walnut Dr | | | ACCT 00930 | BILL | 6274 |
| Sanders Marlene 2268 Summit Blvd Jamestown, NY 14701 | Res vac land Falconer 36-3-4 | 900 900 | | | | |
| | Lot Dimensions 40.00 x 100.00 East: 979490 North: 765516 Deed Book: 2179 Page: 00630 Full Market Value: | 926 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 900 900 900 900 900 900 | 3.92 3.30 0.64 4.68 1.13 0.15 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$13.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$13.82 Reference: 2260 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------|--|--------------------------|------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.06-2-25 | Walnut Dr | | | ACCT 00930 | BILL 6275 | |
| Sanders Marlene K 2268 Summit Blvd Jamestown, NY 14701 | Res vac land Falconer 36-3-5 | 900 900 | | | | |
| | Lot Dimensions 40.00 x 100.00 East: 979490 North: 765476 Deed Book: 2268 Page: 472 Full Market Value: | 926 | Medicaid County Tax Community Colleges Town Tax | 900 900 900 900 | 3.92 3.30 0.64 4.68 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$13.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$13.82 Reference: 2260 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.82 |
| | Falconer fp 3 Ellicott It 3 | | | 900 900 | 1.13 0.15 | |
| 063889-388.06-2-26 | Walnut Dr | | | ACCT 00930 | BILL 6276 | |
| Sanders Marlene K 2268 Summit Blvd Jamestown, NY 14701 | Res vac land Falconer 36-3-6 | 900 900 | | | | |
| | Lot Dimensions 40.00 x 100.00 East: 979490 North: 765436 Deed Book: 2268 Page: 472 Full Market Value: | 926 | Medicaid County Tax Community Colleges Town Tax | 900 900 900 900 | 3.92 3.30 0.64 4.68 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$13.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$13.82 Reference: 2260 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.82 |
| | Falconer fp 3 Ellicott It 3 | | | 900 900 | 1.13 0.15 | |
| 063889-388.06-2-27 | Walnut Dr | | | ACCT 00930 | BILL 6277 | |
| Sanders Marlene 2268 Summit Blvd Jamestown, NY 14701 | Res vac land Falconer 36-3-7 | 900 900 | | | | |
| | Lot Dimensions 40.00 x 100.00 East: 979489 North: 765396 Deed Book: 2179 Page: 00630 Full Market Value: | 926 | Medicaid County Tax Community Colleges Town Tax | 900 900 900 900 | 3.92 3.30 0.64 4.68 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$13.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$13.82 Reference: 2260 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.82 |
| | Falconer fp 3 Ellicott It 3 | | | 900 900 | 1.13 0.15 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|------------|--|--------------------------|------------------------------|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-388.06-2-28 | Walnut Dr | | | ACCT 00930 | BILL 6278 | | |
| Sanders Marlene 2268 Summit Blvd Jamestown, NY 14701 | Res vac land Falconer 36-3-8 | 900 900 | | | | | |
| | Lot Dimensions 40.00 x 100.00 East: 979489 North: 765356 Deed Book: 2179 Page: 00630 Full Market Value: | 926 | Medicaid County Tax Community Colleges Town Tax | 900 900 900 900 | 3.92 3.30 0.64 4.68 | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$13.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$13.82 Reference: 2260 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.82 |
| | Falconer fp 3 Ellicott It 3 | | | 900 900 | 1.13 0.15 | | |
| 063889-388.06-2-33 | Walnut Dr | | | ACCT 00930 | BILL 6279 | | |
| Okerlund Karyn Lyon Gayle Attn: Scott & Terra Devereaux 2252 Summit Blvd Jamestown, NY 14701 | Res vac land Falconer 36-3-13 | 900 900 | | | | | |
| | Lot Dimensions 40.00 x 100.00 East: 979488 North: 765156 Deed Book: Page: Full Market Value: | 926 | Medicaid County Tax Community Colleges Town Tax | 900 900 900 900 | 3.92 3.30 0.64 4.68 | | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$13.96 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$13.96 Reference: 183 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.82 |
| | Falconer fp 3 Ellicott It 3 | | | 900 900 | 1.13 0.15 | | |
| 063889-388.06-2-34 | Walnut Dr | | | ACCT 00930 | BILL 6280 | | |
| Okerlund Karyn Lyon Gayle Attn: Scott & Terra Devereaux 2252 Summit Blvd Jamestown, NY 14701 | Res vac land Falconer 36-3-14 | 900 900 | | | | | |
| | Lot Dimensions 40.00 x 100.00 East: 979488 North: 765116 Deed Book: Page: Full Market Value: | 926 | Medicaid County Tax Community Colleges Town Tax | 900 900 900 900 | 3.92 3.30 0.64 4.68 | | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$13.96 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$13.96 Reference: 183 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.82 |
| | Falconer fp 3 Ellicott It 3 | | | 900 900 | 1.13 0.15 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------|--|--------------------------|------------------------------|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-388.06-2-35 | Walnut Dr | | | ACCT 00930 | BILL 6281 | | |
| Lemke Lana M 2561 Rose Ln St James City, FL 33956 | Res vac land Falconer 36-3-15 | 900 900 | | | | | |
| | Lot Dimensions 40.00 x 100.00 East: 979488 North: 765076 Deed Book: 2322 Page: 5 Full Market Value: | 926 | Medicaid County Tax Community Colleges Town Tax | 900 900 900 900 | 3.92 3.30 0.64 4.68 | | Delinquent: No Date Paid/Returned: 03/30/2017 Postmark Date: Amount Paid/Returned: \$14.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$14.10 Reference: MTBank 97 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.82 |
| | Falconer fp 3 Ellicott It 3 | | | 900 900 | 1.13 0.15 | | |
| 063889-388.06-2-36 | Walnut Dr | | | ACCT 00930 | BILL 6282 | | |
| Lemke Lana M 2561 Rose Ln St James City, FL 33956 | Res vac land Falconer 36-3-16 | 900 900 | | | | | |
| | Lot Dimensions 40.00 x 100.00 East: 979487 North: 765036 Deed Book: 2322 Page: 3 Full Market Value: | 926 | Medicaid County Tax Community Colleges Town Tax | 900 900 900 900 | 3.92 3.30 0.64 4.68 | | Delinquent: No Date Paid/Returned: 03/30/2017 Postmark Date: Amount Paid/Returned: \$14.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$14.10 Reference: MTBank 97 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.82 |
| | Falconer fp 3 Ellicott It 3 | | | 900 900 | 1.13 0.15 | | |
| 063889-388.06-2-37 | Walnut Dr | | | ACCT 00930 | BILL 6283 | | |
| Lemke Lana M 2561 Rose Ln St James City, FL 33956 | Res vac land Falconer 36-3-17 | 900 900 | | | | | |
| | Lot Dimensions 40.00 x 100.00 East: 979487 North: 764996 Deed Book: 2322 Page: 1 Full Market Value: | 926 | Medicaid County Tax Community Colleges Town Tax | 900 900 900 900 | 3.92 3.30 0.64 4.68 | | Delinquent: No Date Paid/Returned: 03/30/2017 Postmark Date: Amount Paid/Returned: \$14.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$14.10 Reference: MTBank 97 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.82 |
| | Falconer fp 3 Ellicott It 3 | | | 900 900 | 1.13 0.15 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------|--|--|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.06-2-38 | Walnut Dr | | | ACCT 00930 | BILL 6284 | |
| Lemke Lana M 2561 Rose Ln St James City, FL 33956 | Res vac land Falconer 36-3-18 | 900 900 | | | | |
| | Lot Dimensions 40.00 x 100.00 East: 979487 North: 764956 Deed Book: 2321 Page: 999 Full Market Value: | 926 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 900 900 900 900 900 900 | 3.92 3.30 0.64 4.68 1.13 0.15 | Delinquent: No Date Paid/Returned: 03/30/2017 Postmark Date: Amount Paid/Returned: \$14.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$14.10 Reference: MTBank 97 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.82 |
| 063889-388.06-2-39 | Walnut Dr | | | ACCT 00930 | BILL 6285 | |
| Lemke Lana M 2561 Rose Ln St James City, FL 33956 | Res vac land Falconer 36-3-19 | 900 900 | | | | |
| | Lot Dimensions 40.00 x 100.00 East: 979487 North: 764916 Deed Book: 2321 Page: 997 Full Market Value: | 926 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 900 900 900 900 900 900 | 3.92 3.30 0.64 4.68 1.13 0.15 | Delinquent: No Date Paid/Returned: 03/30/2017 Postmark Date: Amount Paid/Returned: \$14.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$14.10 Reference: MTBank 97 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.82 |
| 063889-388.06-2-40 | Walnut Dr | | | ACCT 00930 | BILL 6286 | |
| Lemke Lana M 2561 Rose Ln St James City, FL 33956 | Res vac land Falconer 36-3-20 | 900 900 | | | | |
| | Lot Dimensions 40.00 x 100.00 East: 979486 North: 764876 Deed Book: 2321 Page: 995 Full Market Value: | 926 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 900 900 900 900 900 900 | 3.92 3.30 0.64 4.68 1.13 0.15 | Delinquent: No Date Paid/Returned: 03/30/2017 Postmark Date: Amount Paid/Returned: \$14.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$14.10 Reference: MTBank 97 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAXABLE VALUE | TAX AMOUNT |
|-------------------------|-------------------------------|------------|---------------------|--------|---------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-388.06-2-41 | Willard St Ext | | | ACCT | 00930 | BILL 6287 |
| Lemke Lana M | Res vac land | 900 | | | | |
| 2561 Rose Ln | Falconer | 900 | | | | |
| St James City, FL 33956 | 36-3-21 | | | | | |
| | Lot Dimensions 40.00 x 100.00 | | Medicaid | | 900 | 3.92 |
| | East: 979515 North: 764806 | | County Tax | | 900 | 3.30 |
| | Deed Book: 2321 Page: 993 | | Community Colleges | | 900 | 0.64 |
| | Full Market Value: | 926 | Town Tax | | 900 | 4.68 |
| | | | Falconer fp 3 | | 900 | 1.13 |
| | | | Ellicott It 3 | | 900 | 0.15 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/30/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$14.10 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$14.10 |
| | | | | | | Reference: MTBank 97 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$13.82 |
| 063889-388.06-2-42 | Willard St Ext | | | ACCT | 00930 | BILL 6288 |
| Lemke Lana M | Res vac land | 900 | | | | |
| 2561 Rose Ln | Falconer | 900 | | | | |
| St James City, FL 33956 | 36-3-22 | | | | | |
| | Lot Dimensions 40.00 x 100.00 | | Medicaid | | 900 | 3.92 |
| | East: 979472 North: 764805 | | County Tax | | 900 | 3.30 |
| | Deed Book: 2321 Page: 991 | | Community Colleges | | 900 | 0.64 |
| | Full Market Value: | 926 | Town Tax | | 900 | 4.68 |
| | | | Falconer fp 3 | | 900 | 1.13 |
| | | | Ellicott It 3 | | 900 | 0.15 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/30/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$14.10 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$14.10 |
| | | | | | | Reference: MTBank 97 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$13.82 |
| 063889-388.06-2-43 | Willard St Ext | | | ACCT | 00930 | BILL 6289 |
| Lemke Lana M | Res vac land | 900 | | | | |
| 2561 Rose Ln | Falconer | 900 | | | | |
| St James City, FL 33956 | 36-3-23 | | | | | |
| | Lot Dimensions 40.00 x 100.00 | | Medicaid | | 900 | 3.92 |
| | East: 979433 North: 764805 | | County Tax | | 900 | 3.30 |
| | Deed Book: 2321 Page: 989 | | Community Colleges | | 900 | 0.64 |
| | Full Market Value: | 926 | Town Tax | | 900 | 4.68 |
| | | | Falconer fp 3 | | 900 | 1.13 |
| | | | Ellicott It 3 | | 900 | 0.15 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/30/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$14.10 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$14.10 |
| | | | | | | Reference: MTBank 97 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$13.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.06-2-44 | Willard St Ext | | | ACCT 00930 | BILL 6290 | |
| Lombardo Charles | Res vac land | 900 | | | | |
| Lombardo Gloria | Falconer | 900 | | | | |
| 2240 Willard St Ext | 36-3-24 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 40.00 x 100.00 | | Medicaid | 900 | 3.92 | Delinquent: No |
| | East: 979392 North: 764805 | | County Tax | 900 | 3.30 | Date Paid/Returned: 02/08/2017 |
| | Deed Book: 1903 Page: 00456 | | Community Colleges | 900 | 0.64 | Postmark Date: |
| | Full Market Value: | 926 | Town Tax | 900 | 4.68 | Amount Paid/Returned: \$13.82 |
| | | | Falconer fp 3 | 900 | 1.13 | Notes: Processed as Paid |
| | | | Ellicott It 3 | 900 | 0.15 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$13.82 |
| | | | | | | Reference: 1931 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$13.82 |
| 063889-388.06-2-45 | 2240 Willard St Ext | | | ACCT 00930 | BILL 6291 | |
| Lombardo Charles | 1 Family Res | 2,500 | | | | |
| Lombardo Gloria | Falconer | 66,900 | | | | |
| 2240 Willard St Ext | 36-3-25 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 40.00 x 100.00 | | Medicaid | 66,900 | 291.24 | Delinquent: No |
| | East: 979353 North: 764805 | | County Tax | 66,900 | 245.14 | Date Paid/Returned: 02/08/2017 |
| | Deed Book: 1903 Page: 00456 | | Community Colleges | 66,900 | 47.28 | Postmark Date: |
| | Full Market Value: | 68,827 | Town Tax | 66,900 | 348.03 | Amount Paid/Returned: \$1,477.30 |
| | | | Falconer fp 3 | 66,900 | 84.10 | Notes: Processed as Paid |
| | | | Ellicott It 3 | 66,900 | 11.51 | Collected At: Mail |
| | | | Willard water | 0 | 450.00 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,477.30 |
| | | | | | | Reference: 1931 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,477.30 |
| 063889-388.06-2-46 | Summit Blvd | | | ACCT 00930 | BILL 6292 | |
| Lombardo Charles | Vac w/imprv | 2,500 | | | | |
| Lombardo Gloria | Falconer | 5,800 | | | | |
| 2240 Willard St Ext | 36-3-26 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 40.00 x 100.00 | | Medicaid | 5,800 | 25.25 | Delinquent: No |
| | East: 979386 North: 764876 | | County Tax | 5,800 | 21.25 | Date Paid/Returned: 02/08/2017 |
| | Deed Book: 1903 Page: 00456 | | Community Colleges | 5,800 | 4.10 | Postmark Date: |
| | Full Market Value: | 5,967 | Town Tax | 5,800 | 30.17 | Amount Paid/Returned: \$89.06 |
| | | | Falconer fp 3 | 5,800 | 7.29 | Notes: Processed as Paid |
| | | | Ellicott It 3 | 5,800 | 1.00 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$89.06 |
| | | | | | | Reference: 1931 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$89.06 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-----------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.06-2-47 | 2238 Summit Blvd | | | ACCT 00930 | BILL 6293 | |
| Seeley Ryan P 2238 Summit Blvd Jamestown, NY 14701 | 1 Family Res Falconer 36-3-27 | 2,500 60,200 | | | | |
| | Lot Dimensions 40.00 x 100.00 East: 979386 North: 764916 Deed Book: 2012 Page: 4844 Full Market Value: | 61,934 | Medicaid County Tax Community Colleges Town Tax | 60,200 60,200 60,200 60,200 | 262.08 220.58 42.54 313.17 | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$2,039.51 Notes: Processed as Paid Collected At: Mail Method: Cash: \$2,039.51 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,019.32 |
| | | | School Relevy Falconer fp 3 Ellicott It 3 Willard water | | 644.93 75.67 10.35 450.00 | |
| 063889-388.06-2-48 | Summit Blvd | | | ACCT 00930 | BILL 6294 | |
| Seeley Ryan P 2238 Summit Blvd Jamestown, NY 14701 | Res vac land Falconer 36-3-28 | 900 900 | | | | |
| | Lot Dimensions 40.00 x 100.00 East: 979387 North: 764956 Deed Book: 2012 Page: 4845 Full Market Value: | 926 | Medicaid County Tax Community Colleges Town Tax | 900 900 900 900 | 3.92 3.30 0.64 4.68 | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$33.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$33.37 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.04 |
| | | | School Relevy Falconer fp 3 Ellicott It 3 | | 19.22 1.13 0.15 | |
| 063889-388.06-2-49 | Summit Blvd | | | ACCT 00930 | BILL 6295 | |
| Seeley Ryan P 2238 Summit Blvd Jamestown, NY 14701 | Res vac land Falconer 36-3-29 | 900 900 | | | | |
| | Lot Dimensions 40.00 x 100.00 East: 979387 North: 764996 Deed Book: 2012 Page: 4846 Full Market Value: | 926 | Medicaid County Tax Community Colleges Town Tax | 900 900 900 900 | 3.92 3.30 0.64 4.68 | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$33.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$33.37 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.04 |
| | | | School Relevy Falconer fp 3 Ellicott It 3 | | 19.22 1.13 0.15 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-----------------|--|--------------------------------------|-------------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.06-2-50 | Summit Blvd | | | ACCT 00930 | BILL | 6296 |
| Seeley Ryan P 2238 Summit Blvd Jamestown, NY 14701 | Res vac land Falconer 36-3-30 | 900 900 | | | | |
| | Lot Dimensions 40.00 x 100.00 East: 979387 North: 765036 Deed Book: 2012 Page: 4847 Full Market Value: | 926 | Medicaid County Tax Community Colleges Town Tax | 900 900 900 900 | 3.92 3.30 0.64 4.68 | |
| | | | School Relevy Falconer fp 3 Ellicott It 3 | | 19.22 1.13 0.15 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$33.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$33.37 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.04 |
| 063889-388.06-2-51 | Summit Blvd | | | ACCT 00930 | BILL | 6297 |
| Okerlund Karyn Lyon Gayle Attn: Scott & Terra Devereaux 2252 Summit Blvd Jamestown, NY 14701 | Res vac land Falconer 36-3-31 | 900 900 | | | | |
| | Lot Dimensions 40.00 x 100.00 East: 979388 North: 765076 Deed Book: Page: Full Market Value: | 926 | Medicaid County Tax Community Colleges Town Tax | 900 900 900 900 | 3.92 3.30 0.64 4.68 | |
| | | | Falconer fp 3 Ellicott It 3 | 900 900 | 1.13 0.15 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$13.96 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$13.96 Reference: 183 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.82 |
| 063889-388.06-2-52 | 2252 Summit Blvd | | | ACCT 00930 | BILL | 6298 |
| Okerlund Karyn Lyon Gayle Attn: Scott & Terra Devereaux 2252 Summit Blvd Jamestown, NY 14701 | 1 Family Res Falconer 36-3-32 | 4,400 77,000 | VET COM C COUNTY | \$10,000.00 | | |
| | Lot Dimensions 80.00 x 100.00 East: 979388 North: 765136 Deed Book: Page: Full Market Value: | 79,218 | Medicaid County Tax Community Colleges Town Tax | 67,000 67,000 67,000 77,000 | 291.68 245.50 47.35 400.57 | |
| | | | Falconer fp 3 Ellicott It 3 Willard water | 77,000 77,000 0 | 96.79 13.24 450.00 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/27/2017 Postmark Date: Amount Paid/Returned: \$1,560.58 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,560.58 Reference: 183 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,545.13 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------------------|---|---|---|----------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-388.06-2-55 Zentz John F 2262 Summit Blvd Jamestown, NY 14701 | 2262 Summit Blvd 1 Family Res Falconer includes 388.06-2-29,30,3 & 388.06-2-53, 54 36-3-35 Lot Dimensions 160.00 x 200.00 East: 979389 North: 765296 Deed Book: 2421 Page: 860 Full Market Value: | 9,800 66,500 68,416 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 Willard water | 66,500 66,500 66,500 66,500 66,500 66,500 0 | 289.50 243.67 46.99 345.95 83.59 11.44 450.00 | ACCT 00930 BILL 6299 | Delinquent: No Date Paid/Returned: 02/02/2017 Postmark Date: Amount Paid/Returned: \$1,471.14 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,471.14 Reference: 1632 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,471.14 |
| 063889-388.06-2-56 Sanders Marlene 2268 Summit Blvd Jamestown, NY 14701 | 2268 Summit Blvd 1 Family Res Falconer 36-3-36 Lot Dimensions 80.00 x 100.00 East: 979389 North: 765376 Deed Book: 2179 Page: 00630 Full Market Value: | 4,400 64,400 66,255 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 Willard water | 64,400 64,400 64,400 64,400 64,400 64,400 0 | 280.36 235.97 45.51 335.02 80.95 11.08 450.00 | ACCT 00930 BILL 6300 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,438.89 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,438.89 Reference: 2260 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,438.89 |
| 063889-388.06-2-57 Sanders Marlene 2268 Summit Blvd Jamestown, NY 14701 | Summit Blvd Res vac land Falconer 36-3-37 Lot Dimensions 40.00 x 100.00 East: 979389 North: 765436 Deed Book: 2268 Page: 472 Full Market Value: | 900 900 926 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 900 900 900 900 900 900 | 3.92 3.30 0.64 4.68 1.13 0.15 | ACCT 00930 BILL 6301 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$13.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$13.82 Reference: 2260 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|---------------------|---------------|------------|--|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-388.06-2-58 | Summit Blvd | | | ACCT 00930 | BILL 6302 | | |
| Sanders Marlene | Res vac land | 900 | | | | | |
| 2268 Summit Blvd | Falconer | 900 | | | | | |
| Jamestown, NY 14701 | 36-3-38 | | | | | | |
| | Lot Dimensions 40.00 x 100.00 | | Medicaid | 900 | 3.92 | | Delinquent: No |
| | East: 979389 North: 765476 | | County Tax | 900 | 3.30 | | Date Paid/Returned: 02/06/2017 |
| | Deed Book: 2268 Page: 472 | | Community Colleges | 900 | 0.64 | | Postmark Date: |
| | Full Market Value: | 926 | Town Tax | 900 | 4.68 | | Amount Paid/Returned: \$13.82 |
| | | | Falconer fp 3 | 900 | 1.13 | | Notes: Processed as Paid |
| | | | Ellicott It 3 | 900 | 0.15 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$13.82 |
| | | | | | | | Reference: 2260 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$13.82 |
| 063889-388.06-2-59 | Summit Blvd | | | ACCT 00930 | BILL 6303 | | |
| Sanders Marlene | Res vac land | 900 | | | | | |
| 2268 Summit Blvd | Falconer | 900 | | | | | |
| Jamestown, NY 14701 | 36-3-39 | | | | | | |
| | Lot Dimensions 40.00 x 100.00 | | Medicaid | 900 | 3.92 | | Delinquent: No |
| | East: 979389 North: 765516 | | County Tax | 900 | 3.30 | | Date Paid/Returned: 02/06/2017 |
| | Deed Book: 2179 Page: 00630 | | Community Colleges | 900 | 0.64 | | Postmark Date: |
| | Full Market Value: | 926 | Town Tax | 900 | 4.68 | | Amount Paid/Returned: \$13.82 |
| | | | Falconer fp 3 | 900 | 1.13 | | Notes: Processed as Paid |
| | | | Ellicott It 3 | 900 | 0.15 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$13.82 |
| | | | | | | | Reference: 2260 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$13.82 |
| 063889-388.06-2-60 | Summit Blvd | | | ACCT 00930 | BILL 6304 | | |
| Sanders Marlene | Res vac land | 900 | | | | | |
| 2268 Summit Blvd | Falconer | 900 | | | | | |
| Jamestown, NY 14701 | 36-3-40 | | | | | | |
| | Lot Dimensions 40.00 x 100.00 | | Medicaid | 900 | 3.92 | | Delinquent: No |
| | East: 979389 North: 765556 | | County Tax | 900 | 3.30 | | Date Paid/Returned: 02/06/2017 |
| | Deed Book: 2179 Page: 00630 | | Community Colleges | 900 | 0.64 | | Postmark Date: |
| | Full Market Value: | 926 | Town Tax | 900 | 4.68 | | Amount Paid/Returned: \$13.82 |
| | | | Falconer fp 3 | 900 | 1.13 | | Notes: Processed as Paid |
| | | | Ellicott It 3 | 900 | 0.15 | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$13.82 |
| | | | | | | | Reference: 22660 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$13.82 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|-------------------------------|------------|----------------------|---------------|--------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-388.06-2-61 | 2280 Summit Blvd | | | ACCT | 00930 | BILL | 6305 |
| Anderson Victor | 1 Family Res | 2,500 | VETS C/T COUNTY/TOWN | \$5,000.00 | | | |
| Anderson Jane | Falconer | 63,900 | VET COM C COUNTY | \$10,000.00 | | | |
| 2280 Summit Blvd | 36-3-41 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 40.00 x 100.00 | | Medicaid | | 48,900 | 212.88 | |
| | East: 979447 North: 765592 | | County Tax | | 48,900 | 179.18 | |
| | Deed Book: 1702 Page: 00242 | | Community Colleges | | 48,900 | 34.56 | |
| | Full Market Value: | 65,741 | Town Tax | | 58,900 | 306.41 | |
| | | | Falconer fp 3 | | 63,900 | 80.32 | |
| | | | Ellicott It 3 | | 63,900 | 10.99 | |
| | | | Willard water | | 0 | 450.00 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/30/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,274.34 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,274.34 |
| | | | | | | | Reference: 2340 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,274.34 |
| 063889-388.06-2-62 | 2275 Summit Blvd | | | ACCT | 00930 | BILL | 6306 |
| Di Domenico Thomas W | 1 Family Res | 4,500 | | | | | |
| Di Domenico Debra L | Falconer | 23,500 | | | | | |
| 2304 Lewis St | 36-2-24 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 85.00 x 96.00 | | Medicaid | | 23,500 | 102.31 | |
| | East: 979251 North: 765538 | | County Tax | | 23,500 | 86.11 | |
| | Deed Book: 2334 Page: 522 | | Community Colleges | | 23,500 | 16.61 | |
| | Full Market Value: | 24,177 | Town Tax | | 23,500 | 122.25 | |
| | | | Falconer fp 3 | | 23,500 | 29.54 | |
| | | | Ellicott It 3 | | 23,500 | 4.04 | |
| | | | Willard water | | 0 | 450.00 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/18/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$810.86 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: |
| | | | | | | | Method: |
| | | | | | | | Cash: \$810.86 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$810.86 |
| 063889-388.06-2-63 | 2271 Summit Blvd | | | ACCT | 00930 | BILL | 6307 |
| Dutchess Amy S | 1 Family Res | 4,400 | | | | | |
| 2271 Summit Blvd | Falconer | 58,000 | | | | | |
| Jamestown, NY 14701 | 36-2-25 | | | | | | |
| | Lot Dimensions 80.00 x 100.00 | | Medicaid | | 58,000 | 252.50 | |
| | East: 979251 North: 765456 | | County Tax | | 58,000 | 212.52 | |
| | Deed Book: 2015 Page: 1712 | | Community Colleges | | 58,000 | 40.99 | |
| | Full Market Value: | 59,671 | Town Tax | | 58,000 | 301.73 | |
| | | | Falconer fp 3 | | 58,000 | 72.91 | |
| | | | Ellicott It 3 | | 58,000 | 9.98 | |
| | | | Willard water | | 0 | 405.00 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,295.63 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,295.63 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,295.63 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|--|--------------------------------------|-------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-388.06-2-64 | 2267 Summit Blvd | | | ACCT | 00930 | BILL | 6308 |
| Carlson Linda Mumby Sara 2267 Summit Blvd Jamestown, NY 14701 | 1 Family Res Falconer 36-2-26 | 4,400 75,800 | VET COM C COUNTY | \$10,000.00 | | | |
| | Lot Dimensions 80.00 x 100.00 East: 979251 North: 765376 Deed Book: 2013 Page: 4937 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 65,800 65,800 65,800 75,800 | | 286.46 241.10 46.50 394.33 | |
| | | 77,984 | Falconer fp 3 Ellicott It 3 Willard water | 75,800 75,800 0 | | 95.28 13.04 450.00 | |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$1,526.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,526.71 Reference: MTBank 13 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,526.71 |
| 063889-388.06-2-65 | 2263 Summit Blvd | | | ACCT | 00930 | BILL | 6309 |
| Tonkin Robert R 2263 Summit Blvd Jamestown, NY 14701 | 1 Family Res Falconer 36-2-27 | 4,400 62,000 | | | | | |
| | Lot Dimensions 80.00 x 97.30 East: 979251 North: 765296 Deed Book: 2703 Page: 95 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 62,000 62,000 62,000 62,000 | | 269.91 227.18 43.81 322.54 | |
| Bank: 7997 | | 63,786 | Falconer fp 3 Ellicott It 3 Willard water | 62,000 62,000 0 | | 77.94 10.66 450.00 | |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,402.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,402.04 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,402.04 |
| 063889-388.06-2-66 | 2255 Summit Blvd | | | ACCT | 00930 | BILL | 6310 |
| Bower Steven R 4169 Gerry- Levant Rd Gerry, NY 14740 | 1 Family Res Falconer 36-2-28 | 4,400 35,200 | | | | | |
| | Lot Dimensions 80.00 x 97.70 East: 979250 North: 765216 Deed Book: 2011 Page: 5875 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 35,200 35,200 35,200 35,200 | | 153.24 128.98 24.87 183.12 | |
| | | 36,214 | Falconer fp 3 Ellicott It 3 Willard water | 35,200 35,200 0 | | 44.25 6.05 450.00 | |
| | | | | | | | Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$1,000.42 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,000.42 Reference: 596 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$990.51 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.06-2-67 | Summit Blvd | | | ACCT 00930 | BILL 6311 | |
| Lindahl Fabiean | Res vac land | 900 | | | | |
| 180 Twin Creeks Rd | Falconer | 900 | | | | |
| PO Box 126 | 36-2-29 | | | | | |
| Jonestown, PA 17038 | | | | | | |
| | Lot Dimensions 40.00 x 97.90 | | Medicaid | 900 | 3.92 | Delinquent: No |
| | East: 979249 North: 765156 | | County Tax | 900 | 3.30 | Date Paid/Returned: 01/17/2017 |
| | Deed Book: 2668 Page: 150 | | Community Colleges | 900 | 0.64 | Postmark Date: |
| Bank: 0232 | Full Market Value: 926 | 926 | Town Tax | 900 | 4.68 | Amount Paid/Returned: \$13.82 |
| | | | Falconer fp 3 | 900 | 1.13 | Notes: Processed as Paid |
| | | | Ellicott It 3 | 900 | 0.15 | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$13.82 |
| | | | | | | Reference: MTBank 8 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$13.82 |
| 063889-388.06-2-68 | 2249 Summit Blvd | | | ACCT 00930 | BILL 6312 | |
| Lindahl Matthew | 1 Family Res | 4,400 | | | | |
| Lindahl Fabiean | Falconer | 73,100 | | | | |
| 2249 Summit Blvd | 36-2-30 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 80.00 x 98.40 | | Medicaid | 73,100 | 318.24 | Delinquent: No |
| | East: 979249 North: 765096 | | County Tax | 73,100 | 267.85 | Date Paid/Returned: 01/17/2017 |
| | Deed Book: 2668 Page: 150 | | Community Colleges | 73,100 | 51.66 | Postmark Date: |
| Bank: 0232 | Full Market Value: 75,206 | 75,206 | Town Tax | 73,100 | 380.28 | Amount Paid/Returned: \$1,572.49 |
| | | | Falconer fp 3 | 73,100 | 91.89 | Notes: Processed as Paid |
| | | | Ellicott It 3 | 73,100 | 12.57 | Collected At: LOCKBOX |
| | | | Willard water | 0 | 450.00 | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,572.49 |
| | | | | | | Reference: MTBank 8 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,572.49 |
| 063889-388.06-2-69 | 2247 Summit Blvd | | | ACCT 00930 | BILL 6313 | |
| Steele Daniel J | 1 Family Res | 4,400 | | | | |
| 2247 Summit Blvd | Falconer | 85,800 | | | | |
| Jamestown, NY 14701 | Inc 36-2-32 | | | | | |
| | 36-2-31 | | | | | |
| | Lot Dimensions 80.00 x 98.60 | | Medicaid | 85,800 | 373.52 | Delinquent: No |
| | East: 979247 North: 765010 | | County Tax | 85,800 | 314.39 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2399 Page: 358 | | Community Colleges | 85,800 | 60.63 | Postmark Date: |
| | Full Market Value: 88,272 | 88,272 | Town Tax | 85,800 | 446.35 | Amount Paid/Returned: \$1,767.51 |
| | | | Chargebacks | 85,800 | 0.01 | Notes: Processed as Paid |
| | | | Falconer fp 3 | 85,800 | 107.85 | Collected At: LOCKBOX |
| | | | Ellicott It 3 | 85,800 | 14.76 | Method: LOCKBOX |
| | | | Willard water | 0 | 450.00 | Cash: \$0.00 |
| | | | | | | Check: \$1,767.51 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,767.51 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | TAX AMOUNT | |
|---|---|-----------------|--|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-388.06-2-70 | Summit Blvd | | | ACCT 00930 | BILL | 6314 |
| Palmer Patricia A PO Box 287 Falconer, NY 14733 | Res vac land Falconer 36-2-33 | 900 900 | | | | |
| | Lot Dimensions 40.00 x 99.00 East: 979247 North: 764956 Deed Book: 2331 Page: 857 Full Market Value: | 926 | Medicaid County Tax Community Colleges Town Tax School Relevy Falconer fp 3 Ellicott It 3 | 900 900 900 900 900 900 900 | 3.92 3.30 0.64 4.68 19.22 1.13 0.15 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.04 |
| 063889-388.06-2-72 | Summit Blvd | | | ACCT 00930 | BILL | 6315 |
| Palmer Gregory PO Box 287 Falconer, NY 14733 | Res vac land Falconer incl: 388.06-2-71 36-2-35 | 1,800 1,800 | | | | |
| | Lot Dimensions 80.00 x 99.20 East: 979246 North: 764876 Deed Book: 2013 Page: 4369 Full Market Value: | 1,852 | Medicaid County Tax Community Colleges Town Tax School Relevy Falconer fp 3 Ellicott It 3 | 1,800 1,800 1,800 1,800 1,800 1,800 1,800 | 7.84 6.60 1.27 9.36 38.43 2.26 0.31 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$66.07 |
| 063889-388.06-2-73 | 2248 Willard St Ext | | | ACCT 00930 | BILL | 6316 |
| Palmer Patricia A PO Box 287 Falconer, NY 14733 | 1 Family Res Falconer 36-2-36 | 5,100 71,300 | | | | |
| | Lot Dimensions 100.00 x 100.00 East: 979245 North: 764805 Deed Book: 2686 Page: 268 Full Market Value: | 73,354 | Medicaid County Tax Community Colleges Town Tax School Relevy Falconer fp 3 Ellicott It 3 Willard water | 71,300 71,300 71,300 71,300 71,300 71,300 71,300 0 | 310.40 261.26 50.39 370.92 881.98 89.63 12.26 450.00 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,426.84 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|--|--|--|---|--|-----------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-388.06-2-74 Anderson Tammy S 2256 Willard St Ext Jamestown, NY 14701 | 2256 Willard St Ext Res Multiple Falconer 36-2-37 Lot Dimensions 57.00 x 305.00 East: 979168 North: 764906 Deed Book: 2012 Page: 6565 Full Market Value: | 4,400 62,300 64,095 | Medicaid County Tax Community Colleges Town Tax School Relevy Falconer fp 3 Ellicott It 3 Willard water | 62,300 62,300 62,300 62,300 62,300 62,300 0 | 271.22 228.28 44.03 324.10 689.78 78.31 10.72 450.00 | ACCT 00930 | BILL 6317 |
| Bank: 419 | | | | | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$2,096.44 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,096.44 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,096.44 | |
| 063889-388.06-2-75 Lindahl Fabiean 180 Twin Creeks Rd PO Box 126 Jonestown, PA 17038 | Summit Blvd Res vac land Falconer 36-2-38 Lot Dimensions 120.00 x 57.00 East: 979171 North: 765116 Deed Book: 2668 Page: 150 Full Market Value: | 800 800 823 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 800 800 800 800 800 800 | 3.48 2.93 0.57 4.16 1.01 0.14 | ACCT 00930 | BILL 6318 |
| Bank: 0232 | | | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$12.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$12.29 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.29 | |
| 063889-388.06-2-76 Burnett Christopher L Burnett Denise M 2266 Willard St Ext Jamestown, NY 14701 | 2266 Willard St Ext 1 Family Res Falconer 36-2-39 Acres: 4.50 East: 979086 North: 765224 Deed Book: 2288 Page: 67 Full Market Value: | 16,900 88,800 91,358 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | 88,800 88,800 88,800 88,800 88,800 88,800 88,800 | 386.58 325.38 62.75 461.96 0.01 111.62 15.27 | ACCT 00930 | BILL 6319 |
| | | | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$1,363.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,363.57 Reference: MTBank 44 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,363.57 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|-------------------------------------|------------------|---------------------|---------------|------------|------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.06-2-77.1 | 2276 Willard St Ext | | | ACCT 00930 | BILL | 6320 |
| Voty Kristie L 2276 Willard St Ext Jamestown, NY 14701 | 1 Family Res Falconer 36-2-40 | 12,000 73,300 | | | | |
| Acres: 1.20 | | | Medicaid | 73,300 | 319.11 | |
| East: 978927 North: 765113 | | | County Tax | 73,300 | 268.59 | |
| Deed Book: 2011 Page: 4242 | | | Community Colleges | 73,300 | 51.80 | |
| Full Market Value: | | 75,412 | Town Tax | 73,300 | 381.32 | |
| Bank: 7997 | | | Falconer fp 3 | 73,300 | 92.14 | |
| | | | Ellicott It 3 | 73,300 | 12.61 | |
| Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,125.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,125.57 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,125.57 | | | | | | |
| 063889-388.06-2-77.2 | Willard St Ext | | | ACCT 00930 | BILL | 6321 |
| Lombardo Philip J Lombardo Linda M 58 Willow Ave Jamestown, NY 14701 | Res vac land Falconer 36-2-40 | 1,600 1,600 | | | | |
| Lot Dimensions 175.00 x 75.00 | | | Medicaid | 1,600 | 6.97 | |
| East: 978931 North: 765471 | | | County Tax | 1,600 | 5.86 | |
| Deed Book: 2011 Page: 5517 | | | Community Colleges | 1,600 | 1.13 | |
| Full Market Value: | | 1,646 | Town Tax | 1,600 | 8.32 | |
| | | | Falconer fp 3 | 1,600 | 2.01 | |
| | | | Ellicott It 3 | 1,600 | 0.28 | |
| Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$24.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$24.57 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$24.57 | | | | | | |
| 063889-388.06-2-77.3 | Willard St Ext | | | ACCT 00930 | BILL | 6322 |
| Sweetheimer James Sweetheimer Leann PO Box 712 Jamestown, NY 14701 | Res vac land Falconer 36-2-40 | 300 300 | | | | |
| Lot Dimensions 49.70 x 50.20 | | | Medicaid | 300 | 1.31 | |
| East: 978941 North: 765654 | | | County Tax | 300 | 1.10 | |
| Deed Book: 2011 Page: 5518 | | | Community Colleges | 300 | 0.21 | |
| Full Market Value: | | 309 | Town Tax | 300 | 1.56 | |
| | | | School Relevy | | 6.41 | |
| | | | Falconer fp 3 | 300 | 0.38 | |
| | | | Ellicott It 3 | 300 | 0.05 | |
| Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$11.02 | | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.06-2-77.4 | Willard St Ext | | | ACCT 00930 | BILL | 6323 |
| Crooks Ken | Res vac land | 700 | | | | |
| Crooks Delia | Falconer | 700 | | | | |
| 66 Willow Ave | 36-2-40 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 75.20 x 75.00 | | Medicaid | 700 | 3.05 | |
| | East: 978885 North: 765656 | | County Tax | 700 | 2.56 | |
| | Deed Book: 2011 Page: 5519 | | Community Colleges | 700 | 0.49 | |
| | Full Market Value: | 720 | Town Tax | 700 | 3.64 | |
| | | | Falconer fp 3 | 700 | 0.88 | |
| | | | Ellicott It 3 | 700 | 0.12 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$10.74 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$10.74 |
| | | | | | | Reference: MTBank 44 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$10.74 |
| 063889-388.06-3-1 | 2359 Lewis St | | | ACCT 00930 | BILL | 6324 |
| Neal Morgan T | 1 Family Res | 7,800 | | | | |
| 2359 Lewis St | Falconer | 61,300 | | | | |
| Jamestown, NY 14701 | 36-2-6 | | | | | |
| | Lot Dimensions 135.00 x 155.00 | | Medicaid | 61,300 | 266.86 | |
| | East: 979706 North: 766895 | | County Tax | 61,300 | 224.62 | |
| | Deed Book: 2016 Page: 1383 | | Community Colleges | 61,300 | 43.32 | |
| | Full Market Value: | 63,066 | Town Tax | 61,300 | 318.90 | |
| | | | Falconer fp 3 | 61,300 | 77.06 | |
| | | | Ellicott It 3 | 61,300 | 10.54 | |
| | | | Willard water | 0 | 450.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,391.30 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,391.30 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,391.30 |
| 063889-388.06-3-2 | Lewis St | | | ACCT 00930 | BILL | 6325 |
| McDonald Joseph B | Res vac land | 2,900 | | | | |
| McDonald Evelyn B | Falconer | 2,900 | | | | |
| 2366 Lewis St | 36-1-36 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 135.00 x 155.00 | | Medicaid | 2,900 | 12.62 | |
| | East: 979910 North: 766841 | | County Tax | 2,900 | 10.63 | |
| | Deed Book: 2237 Page: 331 | | Community Colleges | 2,900 | 2.05 | |
| | Full Market Value: | 2,984 | Town Tax | 2,900 | 15.09 | |
| | | | Falconer fp 3 | 2,900 | 3.65 | |
| | | | Ellicott It 3 | 2,900 | 0.50 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/11/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$44.54 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$44.54 |
| | | | | | | Reference: 2323 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$44.54 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-388.06-3-4 | 2340 Lewis St | | | ACCT 00930 | BILL 6326 | | |
| Moynihan Steven 2340 Lewis St Jamestown, NY 14701 | 1 Family Res Falconer incl:388.06-3-3 36-1-34 | 9,300 73,100 | | | | | |
| | Lot Dimensions 270.00 x 155.00 East: 979903 North: 766572 Deed Book: 2531 Page: 107 Full Market Value: | 75,206 | Medicaid County Tax Community Colleges Town Tax | 73,100 73,100 73,100 73,100 | 318.24 267.85 51.66 380.28 | | Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$1,572.49 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,572.49 Reference: 1601 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,572.49 |
| | Falconer fp 3 Ellicott It 3 Willard water | | | 73,100 73,100 0 | 91.89 12.57 450.00 | | |
| 063889-388.06-3-5 | Buffalo St Ext | | | ACCT 00930 | BILL 6327 | | |
| Anderson Dorothy -LU Anderson Bruce -ETAL 2163 Buffalo St Ext Jamestown, NY 14701 | Rural vac<10 Falconer 36-1-42 | 9,000 9,100 | | | | | |
| | Acres: 5.00 East: 980052 North: 766558 Deed Book: Page: Full Market Value: | 9,362 | Medicaid County Tax Community Colleges Town Tax | 9,100 9,100 9,100 9,100 | 39.62 33.34 6.43 47.34 | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$139.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$139.74 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$139.74 |
| | Falconer fp 3 Ellicott It 3 | | | 9,100 9,100 | 11.44 1.57 | | |
| 063889-388.06-3-6 | Buffalo St Ext | | | ACCT 00930 | BILL 6328 | | |
| Anderson Dorothy -LU Anderson Bruce -ETAL 2163 Buffalo St Ext Jamestown, NY 14701 | Rural vac<10 Falconer 36-1-43 | 4,500 4,500 | | | | | |
| | Acres: 5.00 East: 980192 North: 766509 Deed Book: Page: Full Market Value: | 4,630 | Medicaid County Tax Community Colleges Town Tax | 4,500 4,500 4,500 4,500 | 19.59 16.49 3.18 23.41 | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$69.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$69.10 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$69.10 |
| | Falconer fp 3 Ellicott It 3 | | | 4,500 4,500 | 5.66 0.77 | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-------------------|--|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-388.06-3-7 | 2163 Buffalo St Ext | | | ACCT 00930 | BILL 6329 | | |
| Anderson Dorothy -LU Anderson Bruce -Rem 2163 Buffalo St Ext Jamestown, NY 14701 | 1 Family Res Falconer 36-1-1 | 20,400 95,600 | | | | | |
| | Acre: 8.00 East: 980357 North: 766301 Deed Book: 2382 Page: 845 Full Market Value: | 98,354 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | 95,600 95,600 95,600 95,600 95,600 95,600 95,600 0 | 416.19 350.30 67.56 497.33 0.01 120.17 16.44 450.00 | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$1,918.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,918.00 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,918.00 |
| 063889-388.06-3-8 | 2145 Buffalo St Ext | | | ACCT 00930 | BILL 6330 | | |
| Kianos David G 2145 Buffalo St Ext Jamestown, NY 14701 | 1 Family Res Falconer 37-2-6.1 | 15,300 176,400 | | | | | |
| | Acre: 3.40 East: 980667 North: 766571 Deed Book: 2013 Page: 7197 Full Market Value: | 181,481 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | 176,400 176,400 176,400 176,400 176,400 176,400 176,400 | 767.94 646.37 124.66 917.67 0.01 221.74 30.34 | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$2,708.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,708.73 Reference: 2278 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,708.73 |
| 063889-388.06-3-9 | 2133 Buffalo St Ext | | | ACCT 00930 | BILL 6331 | | |
| Vanstrom Stephen Vanstrom Pamela 2133 Buffalo St Ext Jamestown, NY 14701 | 1 Family Res Falconer 37-2-7 | 13,300 96,000 | | | | | |
| | Acre: 2.00 East: 980861 North: 766438 Deed Book: 1740 Page: 00227 Full Market Value: | 98,765 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | 96,000 96,000 96,000 96,000 96,000 96,000 96,000 0 | 417.93 351.76 67.84 499.41 0.01 120.68 16.51 450.00 | | Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$1,924.14 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,924.14 Reference: 2374 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,924.14 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-388.06-3-10 | Buffalo St Ext | | | ACCT 00930 | BILL 6332 | | |
| Lumia Peter D | Res vac land | 4,900 | | | | | |
| Lumia Diane E | Falconer | 4,900 | | | | | |
| 2119 Buffalo St Ext | 37-2-8 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 140.00 x 390.00 | | Medicaid | 4,900 | 21.33 | | Delinquent: No |
| | East: 981007 North: 766290 | | County Tax | 4,900 | 17.95 | | Date Paid/Returned: 02/06/2017 |
| | Deed Book: 2354 Page: 692 | | Community Colleges | 4,900 | 3.46 | | Postmark Date: |
| | Full Market Value: | 5,041 | Town Tax | 4,900 | 25.49 | | Amount Paid/Returned: \$75.23 |
| | | | Falconer fp 3 | 4,900 | 6.16 | | Notes: Processed as Paid |
| | | | Ellicott It 3 | 4,900 | 0.84 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$75.23 |
| | | | | | | | Reference: MTBank 56 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$75.23 |
| 063889-388.06-3-11 | 2119 Buffalo St Ext | | | ACCT 00930 | BILL 6333 | | |
| Lumia Peter | 1 Family Res | 7,600 | VET WAR C COUNTY | \$6,000.00 | | | |
| Lumia Diane E | Falconer | 138,000 | | | | | |
| 2119 Buffalo St Ext | 37-2-9 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 108.00 x 390.00 | | Medicaid | 132,000 | 574.65 | | Delinquent: No |
| | East: 981095 North: 766251 | | County Tax | 132,000 | 483.67 | | Date Paid/Returned: 02/06/2017 |
| | Deed Book: 2354 Page: 692 | | Community Colleges | 132,000 | 93.28 | | Postmark Date: |
| | Full Market Value: | 141,975 | Town Tax | 138,000 | 717.91 | | Amount Paid/Returned: \$2,471.73 |
| | | | Chargebacks | 138,000 | 0.01 | | Notes: Processed as Paid |
| | | | Falconer fp 3 | 138,000 | 173.47 | | Collected At: LOCKBOX |
| | | | Ellicott It 3 | 138,000 | 23.74 | | Method: LockBox |
| | | | Willard water | 0 | 405.00 | | Cash: \$0.00 |
| | | | | | | | Check: \$2,471.73 |
| | | | | | | | Reference: MTBank 56 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,471.73 |
| 063889-388.06-3-12 | 2111 Buffalo St Ext | | | ACCT 00930 | BILL 6334 | | |
| Mandell Heather S | 1 Family Res | 9,900 | | | | | |
| 2111 Buffalo St Ext | Falconer | 115,000 | | | | | |
| Jamestown, NY 14701 | 37-2-10 | | | | | | |
| | Acres: 1.10 | | Medicaid | 115,000 | 500.64 | | Delinquent: No |
| | East: 981240 North: 766217 | | County Tax | 115,000 | 421.38 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2013 Page: 5921 | | Community Colleges | 115,000 | 81.27 | | Postmark Date: |
| | Full Market Value: | 118,313 | Town Tax | 115,000 | 598.26 | | Amount Paid/Returned: \$2,215.90 |
| | | | Chargebacks | 115,000 | 0.01 | | Notes: Processed as Paid |
| | | | Falconer fp 3 | 115,000 | 144.56 | | Collected At: LOCKBOX |
| | | | Ellicott It 3 | 115,000 | 19.78 | | Method: LOCKBOX |
| | | | Willard water | 0 | 450.00 | | Cash: \$0.00 |
| | | | | | | | Check: \$2,215.90 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,215.90 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|-------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-388.06-3-13 | 2099 Buffalo St Ext | | | ACCT | 00930 | BILL | 6335 |
| Brant Cleora | 1 Family Res | 8,900 | VET WAR C COUNTY | \$6,000.00 | | | |
| 2099 Buffalo St Ext | Falconer | 76,300 | AGED C/T COUNTY | \$35,150.00 | | | |
| Jamestown, NY 14701 | 37-2-11 | | AGED C/T TOWN | \$38,150.00 | | | |
| | Lot Dimensions 186.00 x 142.00 | | Medicaid | 35,150 | | 153.02 | |
| | East: 981414 North: 766171 | | County Tax | 35,150 | | 128.80 | |
| | Deed Book: 1671 Page: 00147 | | Community Colleges | 35,150 | | 24.84 | |
| | Full Market Value: | 78,498 | Town Tax | 38,150 | | 198.47 | |
| | | | Falconer fp 3 | 76,300 | | 95.91 | |
| | | | Ellicott It 3 | 76,300 | | 13.12 | |
| | | | Willard water | 0 | | 450.00 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,064.16 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,064.16 |
| | | | | | | | Reference: MTBank 32 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,064.16 |
| 063889-388.06-3-14 | Willard St Ext | | | ACCT | 00930 | BILL | 6336 |
| Wilkinson Beth A | Res vac land | 6,100 | | | | | |
| 2106 Willard St Ext | Falconer | 6,200 | | | | | |
| Jamestown, NY 14701 | 37-2-12.1 | | | | | | |
| | Acres: 8.30 | | Medicaid | 6,200 | | 26.99 | |
| | East: 981222 North: 765719 | | County Tax | 6,200 | | 22.72 | |
| | Deed Book: 2441 Page: 324 | | Community Colleges | 6,200 | | 4.38 | |
| | Full Market Value: | 6,379 | Town Tax | 6,200 | | 32.25 | |
| | | | Falconer fp 3 | 6,200 | | 7.79 | |
| | | | Ellicott It 3 | 6,200 | | 1.07 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$95.20 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$95.20 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$95.20 |
| 063889-388.06-3-15 | 2093 Buffalo St Ext | | | ACCT | 00930 | BILL | 6337 |
| Morrell Robert | 1 Family Res | 9,900 | | | | | |
| Sara Jean | Falconer | 110,300 | | | | | |
| 2093 Buffalo St Ext | 37-2-14 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 1.10 | | Medicaid | 110,300 | | 480.18 | |
| | East: 981567 North: 766013 | | County Tax | 110,300 | | 404.16 | |
| | Deed Book: 1833 Page: 00137 | | Community Colleges | 110,300 | | 77.95 | |
| | Full Market Value: | 113,477 | Town Tax | 110,300 | | 573.81 | |
| | | | Chargebacks | 110,300 | | 0.01 | |
| | | | Falconer fp 3 | 110,300 | | 138.65 | |
| | | | Ellicott It 3 | 110,300 | | 18.97 | |
| | | | Willard water | 0 | | 450.00 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/11/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,143.73 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,143.73 |
| | | | | | | | Reference: 102025 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,143.73 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.06-3-16 | Buffalo St Ext (Rear) | | | ACCT 00930 | BILL 6338 | |
| Rhodes Shane M 831 Oak Hill Rd Frewsburg, NY 14738 | Res vac land Falconer 37-2-13 | 3,000 3,000 | | | | |
| | Lot Dimensions 150.00 x 148.50 East: 981559 North: 765746 Deed Book: 2601 Page: 70 Full Market Value: | 3,086 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 3,000 3,000 3,000 3,000 3,000 3,000 | 13.06 10.99 2.12 15.61 3.77 0.52 | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$46.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$46.07 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$46.07 |
| 063889-388.06-3-17 | 2085 Buffalo St Ext | | | ACCT 00930 | BILL 6339 | |
| Duncanson Gregory Duncanson Patricia 2085 Buffalo St Ext Jamestown, NY 14701 | 1 Family Res Falconer 37-2-16.2 37-2-15 | 10,300 108,000 | | | | |
| | Acres: 1.20 East: 981702 North: 765905 Deed Book: 1887 Page: 00190 Full Market Value: | 111,111 | Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott It 3 Willard water | 108,000 108,000 108,000 108,000 108,000 108,000 108,000 108,000 0 | 470.17 395.73 76.32 561.84 0.01 1,665.72 135.76 18.58 450.00 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,774.13 |
| 063889-388.06-3-18 | Buffalo St Ext | | | ACCT 00930 | BILL 6340 | |
| Swartz Robert W 2073 Buffalo St Ext Jamestown, NY 14701 | Res vac land Falconer 37-2-16.1 | 3,000 3,000 | | | | |
| | Acres: 1.00 East: 981823 North: 765834 Deed Book: 2357 Page: 288 Full Market Value: | 3,086 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 3,000 3,000 3,000 3,000 3,000 3,000 | 13.06 10.99 2.12 15.61 3.77 0.52 | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$46.07 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$46.07 Reference: 1134 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$46.07 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.06-3-19 | 2073 Buffalo St Ext | | | ACCT 00930 | BILL 6341 | |
| Swartz Robert W 2073 Buffalo St Ext Jamestown, NY 14701 | 1 Family Res Falconer 37-2-1 | 5,000 113,800 | | | | |
| | Lot Dimensions 92.00 x 365.00 East: 981920 North: 765776 Deed Book: 2357 Page: 288 Full Market Value: | 117,078 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | 113,800 113,800 113,800 113,800 113,800 113,800 113,800 0 | 495.42 416.99 80.42 592.01 0.01 143.05 19.57 450.00 | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$2,197.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,197.47 Reference: 1134 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,197.47 |
| 063889-388.06-3-20 | Willard St Ext | | | ACCT | BILL 6342 | |
| Reimondo Timothy S 2064 Willard St Ext Jamestown, NY 14701 | Res vac land Falconer 37-2-2.3 | 3,000 3,000 | | | | |
| | Acres: 1.60 East: 981900 North: 765193 Deed Book: 2414 Page: 976 Full Market Value: | 3,086 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 3,000 3,000 3,000 3,000 3,000 3,000 | 13.06 10.99 2.12 15.61 3.77 0.52 | Delinquent: No Date Paid/Returned: 01/25/2017 Postmark Date: Amount Paid/Returned: \$46.07 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$46.07 Reference: 5942 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$46.07 |
| 063889-388.06-3-21 | Willard St Ext | | | ACCT 00930 | BILL 6343 | |
| Schwartz Steven 2082 Willard St Ext Jamestown, NY 14701 | Res vac land Falconer 37-2-2.1 | 3,000 3,000 | | | | |
| | Acres: 1.60 East: 981820 North: 765217 Deed Book: 2414 Page: 980 Full Market Value: | 3,086 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 3,000 3,000 3,000 3,000 3,000 3,000 | 13.06 10.99 2.12 15.61 3.77 0.52 | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$46.07 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$46.07 Reference: 2851 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$46.07 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-388.06-3-22 | 2082 Willard St Ext | | | ACCT 00930 | BILL 6344 | | |
| Schwartz Steven | 1 Family Res | 15,900 | | | | | |
| Schwartz Laurel | Falconer | 85,800 | | | | | |
| 2082 Willard St Ext | 37-2-2.2 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 3.80 | | Medicaid | 85,800 | 373.52 | Delinquent: No | |
| | East: 981699 North: 765263 | | County Tax | 85,800 | 314.39 | Date Paid/Returned: 01/13/2017 | |
| | Deed Book: Page: | | Community Colleges | 85,800 | 60.63 | Postmark Date: | |
| | Full Market Value: 88,272 | | Town Tax | 85,800 | 446.35 | Amount Paid/Returned: \$1,767.51 | |
| | | | Chargebacks | 85,800 | 0.01 | Notes: Processed as Paid | |
| | | | Falconer fp 3 | 85,800 | 107.85 | Collected At: Mail | |
| | | | Ellicott It 3 | 85,800 | 14.76 | Method: Cash: \$0.00 | |
| | | | Willard water | 0 | 450.00 | Check: \$1,767.51 | |
| | | | | | | Reference: 2851 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$1,767.51 | |
| 063889-388.06-3-23 | 2090 Willard St Ext | | | ACCT 00930 | BILL 6345 | | |
| Pollok Emma M | 1 Family Res | 14,400 | VET COM C COUNTY | \$10,000.00 | | | |
| 2090 Willard St Ext | Falconer | 65,400 | | | | | |
| Jamestown, NY 14701 | 37-2-3 | | | | | | |
| | Acres: 2.80 | | Medicaid | 55,400 | 241.18 | Delinquent: No | |
| | East: 981542 North: 765213 | | County Tax | 55,400 | 203.00 | Date Paid/Returned: 02/03/2017 | |
| | Deed Book: 2490 Page: 97 | | Community Colleges | 55,400 | 39.15 | Postmark Date: | |
| | Full Market Value: 67,284 | | Town Tax | 65,400 | 340.23 | Amount Paid/Returned: \$1,367.02 | |
| | | | Falconer fp 3 | 65,400 | 82.21 | Notes: Processed as Paid | |
| | | | Ellicott It 3 | 65,400 | 11.25 | Collected At: LOCKBOX | |
| | | | Willard water | 0 | 450.00 | Method: LOCKBOX | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$1,367.02 | |
| | | | | | | Reference: MTBank 49 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$1,367.02 | |
| 063889-388.06-3-24 | 2096 Willard St Ext | | | ACCT 00930 | BILL 6346 | | |
| Lewczyk Frank M | 1 Family Res | 13,600 | | | | | |
| Lewczyk Annette A | Falconer | 75,600 | | | | | |
| 2096 Willard St Ext | 37-2-12.2 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 2.20 | | Medicaid | 75,600 | 329.12 | Delinquent: No | |
| | East: 981392 North: 765064 | | County Tax | 75,600 | 277.01 | Date Paid/Returned: 02/03/2017 | |
| | Deed Book: 2560 Page: 176 | | Community Colleges | 75,600 | 53.42 | Postmark Date: | |
| | Full Market Value: 77,778 | | Town Tax | 75,600 | 393.29 | Amount Paid/Returned: \$1,610.87 | |
| | | | Falconer fp 3 | 75,600 | 95.03 | Notes: Processed as Paid | |
| | | | Ellicott It 3 | 75,600 | 13.00 | Collected At: LOCKBOX | |
| | | | Willard water | 0 | 450.00 | Method: LOCKBOX | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$1,610.87 | |
| | | | | | | Reference: MTBank 49 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$1,610.87 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--------------------------------------|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.06-3-25 | 2106 Willard St Ext | | | ACCT 00930 | BILL | 6347 |
| Wilkinson Beth A Attn: Beth Bloomquist 2106 Willard St Ext Jamestown, NY 14701 | 1 Family Res Falconer 37-2-4.1 | 14,300 108,100 | | | | |
| | Acres: 2.70 | | Medicaid | 108,100 | 470.60 | |
| | East: 981231 North: 765064 | | County Tax | 108,100 | 396.10 | |
| | Deed Book: 2441 Page: 324 | | Community Colleges | 108,100 | 76.39 | |
| | Full Market Value: | 111,214 | Town Tax | 108,100 | 562.36 | |
| | | | Chargebacks | 108,100 | 0.01 | |
| | | | Falconer fp 3 | 108,100 | 135.89 | |
| | | | Ellicott It 3 | 108,100 | 18.59 | |
| | | | Willard water | 0 | 450.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,109.94 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,109.94 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,109.94 |
| 063889-388.06-3-26 | 2116 Willard St Ext | | | ACCT 00930 | BILL | 6348 |
| Smith-Taylor Billie Jeanne 2116 Willard St Ext Jamestown, NY 14701 | 1 Family Res Falconer 37-2-4.2 | 13,400 59,200 | | | | |
| | Acres: 2.10 | | Medicaid | 59,200 | 257.72 | |
| | East: 981071 North: 765064 | | County Tax | 59,200 | 216.92 | |
| | Deed Book: 2335 Page: 217 | | Community Colleges | 59,200 | 41.83 | |
| | Full Market Value: | 60,905 | Town Tax | 59,200 | 307.97 | |
| | | | Falconer fp 3 | 59,200 | 74.42 | |
| | | | Ellicott It 3 | 59,200 | 10.18 | |
| | | | Willard water | 0 | 450.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,386.22 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$1,357.22 |
| | | | | | | Check: \$29.00 |
| | | | | | | Reference: 57998186 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,359.04 |
| 063889-388.06-3-27 | 2124 Willard St Ext | | | ACCT 00930 | BILL | 6349 |
| Vullo Carl C -LU Vullo Graceen -LU 2124 Willard St Jamestown, NY 14701-9672 | 1 Family Res Falconer 37-2-5.2 | 13,400 91,700 | | | | |
| | Acres: 2.10 | | Medicaid | 91,700 | 399.21 | |
| | East: 980931 North: 765065 | | County Tax | 91,700 | 336.01 | |
| | Deed Book: 2649 Page: 953 | | Community Colleges | 91,700 | 64.80 | |
| | Full Market Value: | 94,342 | Town Tax | 91,700 | 477.04 | |
| | | | Chargebacks | 91,700 | 0.01 | |
| | | | Falconer fp 3 | 91,700 | 115.27 | |
| | | | Ellicott It 3 | 91,700 | 15.77 | |
| | | | Willard water | 0 | 450.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,858.11 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,858.11 |
| | | | | | | Reference: 3671 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,858.11 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|------------------|---|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-388.06-3-28 | 2130 Willard St Ext | | | ACCT 00930 | BILL 6350 | | |
| Carlson Maynard C Carlson Jacqueline 2130 Willard St Ext Jamestown, NY 14701 | 1 Family Res Falconer 37-2-5.3 | 13,400 91,900 | | | | | |
| | Acres: 2.10 East: 980792 North: 765065 Deed Book: 2282 Page: 180 Full Market Value: | 94,547 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | 91,900 91,900 91,900 91,900 91,900 91,900 91,900 | 400.08 336.74 64.94 478.08 0.01 115.52 15.81 | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$1,411.18 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,411.18 Reference: 792 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,411.18 | |
| 063889-388.06-3-29 | 2142 Willard St Ext | | | ACCT 00930 | BILL 6351 | | |
| Herrick Martha 2142 Willard St Ext Jamestown, NY 14701 | 1 Family Res Falconer 37-2-5.1 | 11,400 66,300 | | | | | |
| | Acres: 1.50 East: 980590 North: 764859 Deed Book: 2196 Page: 00001 Full Market Value: | 68,210 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 66,300 66,300 66,300 66,300 66,300 66,300 | 288.63 242.94 46.85 344.91 83.34 11.40 | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$1,018.07 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,018.07 Reference: 1029 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,018.07 | |
| 063889-388.06-3-30 | 2256 Swanson Rd | | | ACCT 00930 | BILL 6352 | | |
| Hill Brian E 2256 Swanson Rd Jamestown, NY 14701 | 1 Family Res Falconer 37-2-5.4 | 13,900 73,700 | | | | | |
| | Acres: 2.40 East: 980597 North: 765171 Deed Book: 2538 Page: 477 Full Market Value: | 75,823 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 Willard water | 73,700 73,700 73,700 73,700 73,700 73,700 0 | 320.85 270.05 52.08 383.40 92.64 12.68 450.00 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,581.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,581.70 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,581.70 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--------------------------------------|-------------------|--------------------------------------|----------------------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.06-3-31 | 2278 Swanson Rd | | | ACCT | BILL | 6353 |
| Jose Ted M Jose Amy 2278 Swanson Rd Jamestown, NY 14701 | 1 Family Res Falconer 37-2-6.4 | 17,600 82,000 | | | | |
| | Acres: 5.00 | | Medicaid | 82,000 | 356.98 | |
| | East: 980722 North: 765604 | | County Tax | 82,000 | 300.46 | |
| | Deed Book: 2285 Page: 921 | | Community Colleges | 82,000 | 57.95 | |
| | Full Market Value: | 84,362 | Town Tax | 82,000 | 426.58 | |
| | | | Falconer fp 3 | 82,000 | 103.08 | |
| | | | Ellicott It 3 | 82,000 | 14.10 | |
| | | | Willard water | 0 | 450.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,709.15 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,709.15 |
| | | | | | | Reference: 12463 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,709.15 |
| 063889-388.06-3-32 | 2288 Swanson Rd | | | ACCT | BILL | 6354 |
| Wheeler George E 2288 Swanson Rd Jamestown, NY 14701 | 1 Family Res Falconer 37-2-6.2 | 13,700 162,500 | VET COM C COUNTY VET DIS C COUNTY | \$10,000.00 \$20,000.00 | 00930 | |
| | Acres: 2.30 | | Medicaid | 132,500 | 576.83 | |
| | East: 980728 North: 765931 | | County Tax | 132,500 | 485.51 | |
| | Deed Book: 2687 Page: 438 | | Community Colleges | 132,500 | 93.63 | |
| | Full Market Value: | 167,181 | Town Tax | 162,500 | 845.36 | |
| | | | Chargebacks | 162,500 | 0.01 | |
| | | | Falconer fp 3 | 162,500 | 204.27 | |
| | | | Ellicott It 3 | 162,500 | 27.95 | |
| | | | Willard water | 0 | 450.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/25/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,683.56 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,683.56 |
| | | | | | | Reference: 910 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,683.56 |
| 063889-388.06-3-33 | 2290 Swanson Rd | | | ACCT | BILL | 6355 |
| Krawczyk Jerome J Patch Debra L 2290 Swanson Rd Jamestown, NY 14701 | 1 Family Res Falconer 37-2-6.3 | 13,700 113,000 | | | | |
| | Acres: 2.30 | | Medicaid | 113,000 | 491.94 | |
| | East: 980733 North: 766142 | | County Tax | 113,000 | 414.05 | |
| | Deed Book: 2013 Page: 5490 | | Community Colleges | 113,000 | 79.85 | |
| | Full Market Value: | 116,255 | Town Tax | 113,000 | 587.85 | |
| | | | Chargebacks | 113,000 | 0.01 | |
| | | | Falconer fp 3 | 113,000 | 142.04 | |
| | | | Ellicott It 3 | 113,000 | 19.44 | |
| | | | Willard water | 0 | 450.00 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,185.18 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|-----------------|--|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-388.06-3-34 | Lewis St | | | ACCT 00930 | BILL 6356 | | |
| Moynihan Steven 2340 Lewis St Jamestown, NY 14701 | Res vac land Falconer 36-1-33 | 2,000 2,000 | | | | | |
| | Lot Dimensions 135.00 x 155.00 East: 979899 North: 766437 Deed Book: 2531 Page: 107 Full Market Value: | 2,058 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 2,000 2,000 2,000 2,000 2,000 2,000 | 8.71 7.33 1.41 10.40 2.51 0.34 | | Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$30.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$30.70 Reference: 1601 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$30.70 |
| 063889-388.06-3-35 | Lewis St | | | ACCT 00930 | BILL 6357 | | |
| Wilder Eugene L Wilder Rose Marie 2324 Lewis St Jamestown, NY 14701 | Vac w/imprv Falconer 36-1-32 | 2,900 3,900 | | | | | |
| | Lot Dimensions 135.00 x 155.00 East: 979894 North: 766302 Deed Book: Page: Full Market Value: | 4,012 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 3,900 3,900 3,900 3,900 3,900 3,900 | 16.98 14.29 2.76 20.29 4.90 0.67 | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$59.89 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$59.89 Reference: 2105 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$59.89 |
| 063889-388.06-3-36 | 2324 Lewis St | | | ACCT 00930 | BILL 6358 | | |
| Wilder Eugene L Wilder Rose Marie 2324 Lewis St Jamestown, NY 14701 | 1 Family Res Falconer 36-1-31 | 7,800 87,100 | | | | | |
| | Lot Dimensions 135.00 x 155.00 East: 979890 North: 766167 Deed Book: Page: Full Market Value: | 89,609 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | 87,100 87,100 87,100 87,100 87,100 87,100 87,100 0 | 379.18 319.15 61.55 453.11 0.01 109.49 14.98 450.00 | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$1,787.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,787.47 Reference: 2105 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,787.47 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.06-3-37 | 2318 Lewis St | | | ACCT 00930 | BILL 6359 | |
| Becker Randall | 1 Family Res | 7,800 | | | | |
| Becker Loretta | Falconer | 61,000 | | | | Delinquent: No |
| 2318 Lewis St | 36-1-30 | | | | | Date Paid/Returned: 01/20/2017 |
| Jamestown, NY 14701 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,386.70 |
| | Lot Dimensions 135.00 x 155.00 | | Medicaid | 61,000 | 265.56 | Notes: Processed as Paid |
| | East: 979886 North: 766032 | | County Tax | 61,000 | 223.52 | Collected At: Mail |
| | Deed Book: 1802 Page: 00055 | | Community Colleges | 61,000 | 43.11 | Method: |
| | Full Market Value: | 62,757 | Town Tax | 61,000 | 317.34 | Cash: \$0.00 |
| | | | Falconer fp 3 | 61,000 | 76.68 | Check: \$1,386.70 |
| | | | Ellicott It 3 | 61,000 | 10.49 | Reference: 1103 |
| | | | Willard water | 0 | 450.00 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,386.70 |
| 063889-388.06-3-38 | 2312 Lewis St | | | ACCT 00930 | BILL 6360 | |
| Chipman Julie B | 1 Family Res | 5,500 | | | | Delinquent: No |
| 2312 Lewis St | Falconer | 78,100 | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701 | 36-1-29 | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,199.25 |
| | Lot Dimensions 80.00 x 155.00 | | Medicaid | 78,100 | 340.00 | Notes: Processed as Paid |
| | East: 979883 North: 765924 | | County Tax | 78,100 | 286.17 | Collected At: LOCKBOX |
| | Deed Book: 2359 Page: 933 | | Community Colleges | 78,100 | 55.19 | Method: LOCKBOX |
| | Full Market Value: | 80,350 | Town Tax | 78,100 | 406.29 | Cash: \$0.00 |
| | | | Falconer fp 3 | 78,100 | 98.17 | Check: \$1,199.25 |
| | | | Ellicott It 3 | 78,100 | 13.43 | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,199.25 |
| 063889-388.06-3-39 | Lewis St | | | ACCT 00930 | BILL 6361 | |
| Di Domenico Thomas | Res vac land | 1,500 | | | | Delinquent: No |
| Di Domenico Debra | Falconer | 1,500 | | | | Date Paid/Returned: 01/18/2017 |
| 2304 Lewis St | 36-1-28 | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | Amount Paid/Returned: \$23.04 |
| | Lot Dimensions 55.00 x 155.00 | | Medicaid | 1,500 | 6.53 | Notes: Processed as Paid |
| | East: 979881 North: 765858 | | County Tax | 1,500 | 5.50 | Collected At: |
| | Deed Book: Page: | | Community Colleges | 1,500 | 1.06 | Method: |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 7.80 | Cash: \$23.04 |
| | | | Falconer fp 3 | 1,500 | 1.89 | Check: |
| | | | Ellicott It 3 | 1,500 | 0.26 | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$23.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.06-3-40 | 2304 Lewis St | | | ACCT 00930 | BILL | 6362 |
| Di Domenico Thomas | 1 Family Res | 8,200 | | | | |
| Di Domenico Debra | Falconer | 119,200 | | | | |
| 2304 Lewis St | 36-1-27 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 145.00 x 155.00 | | Medicaid | 119,200 | 518.93 | |
| | East: 979878 North: 765759 | | County Tax | 119,200 | 436.77 | |
| | Deed Book: Page: | | Community Colleges | 119,200 | 84.23 | |
| | Full Market Value: | 122,634 | Town Tax | 119,200 | 620.11 | |
| | | | Chargebacks | 119,200 | 0.01 | |
| | | | Falconer fp 3 | 119,200 | 149.84 | |
| | | | Ellicott It 3 | 119,200 | 20.50 | |
| | | | Willard water | 0 | 450.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,280.39 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: \$2,280.39 |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,280.39 |
| 063889-388.06-3-41 | 2303 Lewis St | | | ACCT 00930 | BILL | 6363 |
| Zentz Susanne M -LU | 1 Family Res | 7,600 | | | | |
| Zentz Jeffrey | Falconer | 77,800 | | | | |
| 2303 Lewis St | 36-2-15 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Lot Dimensions 136.00 x 147.00 | | Medicaid | 77,800 | 338.70 | |
| | East: 979677 North: 765759 | | County Tax | 77,800 | 285.07 | |
| | Deed Book: 2452 Page: 622 | | Community Colleges | 77,800 | 54.98 | |
| | Full Market Value: | 80,041 | Town Tax | 77,800 | 404.73 | |
| | | | Falconer fp 3 | 77,800 | 97.80 | |
| | | | Ellicott It 3 | 77,800 | 13.38 | |
| | | | Willard water | 0 | 450.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/02/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,644.66 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,644.66 |
| | | | | | | Reference: 2810 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,644.66 |
| 063889-388.06-3-42 | 2311 Lewis St | | | ACCT 00930 | BILL | 6364 |
| Gassman Robert W | 1 Family Res | 8,000 | | | | |
| 2311 Lewis St | Falconer | 25,000 | | | | |
| Jamestown, NY 14701 | 36-2-14 | | | | | |
| | Lot Dimensions 145.00 x 149.00 | | Medicaid | 25,000 | 108.84 | |
| | East: 979680 North: 765900 | | County Tax | 25,000 | 91.61 | |
| | Deed Book: 2536 Page: 126 | | Community Colleges | 25,000 | 17.67 | |
| | Full Market Value: | 25,720 | Town Tax | 25,000 | 130.06 | |
| | | | Falconer fp 3 | 25,000 | 31.43 | |
| | | | Ellicott It 3 | 25,000 | 4.30 | |
| | | | Willard water | 0 | 450.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$833.91 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$833.91 |
| | | | | | | Reference: WellsFargoBank 30 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$833.91 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-----------------|--|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.06-3-43 | 2317 Lewis St | | | ACCT 00930 | BILL | 6365 |
| Kilmartin Sean Kilmartin Susan 2317 Lewis St Jamestown, NY 14701 | 1 Family Res Falconer 36-2-13 | 7,700 66,500 | | | | |
| | Lot Dimensions 135.00 x 150.10 East: 979684 North: 766040 Deed Book: 2277 Page: 193 Full Market Value: | 68,416 | Medicaid County Tax Community Colleges Town Tax School Relevy Falconer fp 3 Ellicott It 3 Willard water | 66,500 66,500 66,500 66,500 66,500 66,500 66,500 0 | 289.50 243.67 46.99 345.95 779.47 83.59 11.44 450.00 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,250.61 |
| 063889-388.06-3-44 | Lewis St | | | ACCT 00930 | BILL | 6366 |
| Kilmartin Sean Kilmartin Susan 2317 Lewis St Jamestown, NY 14701 | Res vac land Falconer 36-2-12 | 2,800 2,800 | | | | |
| | Lot Dimensions 135.00 x 151.10 East: 979688 North: 766175 Deed Book: 2277 Page: 193 Full Market Value: | 2,881 | Medicaid County Tax Community Colleges Town Tax School Relevy Falconer fp 3 Ellicott It 3 | 2,800 2,800 2,800 2,800 2,800 2,800 2,800 | 12.19 10.26 1.98 14.57 59.80 3.52 0.48 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$102.80 |
| 063889-388.06-3-45 | 2331 Lewis St | | | ACCT 00930 | BILL | 6367 |
| Hicks David J Hicks Betty J 2331 Lewis St Jamestown, NY 14701 | 1 Family Res Falconer 36-2-11 | 7,700 65,500 | | | | |
| | Lot Dimensions 135.00 x 152.20 East: 979691 North: 766310 Deed Book: 2228 Page: 00542 Full Market Value: | 67,387 | Medicaid County Tax Community Colleges Town Tax School Relevy Falconer fp 3 Ellicott It 3 Willard water | 65,500 65,500 65,500 65,500 65,500 65,500 65,500 0 | 285.15 240.01 46.29 340.75 758.12 82.34 11.27 450.00 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,213.93 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|------------------|--|--------------------------------------|-------------------------------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-388.06-3-46 | 2337 Lewis St | | | ACCT 00930 | BILL 6368 | | |
| Noyd Bonnie L 2337 Lewis St Jamestown, NY 14701-9616 | 1 Family Res Falconer 36-2-10 | 7,700 41,300 | | | | | |
| | Lot Dimensions 135.00 x 153.10 East: 979696 North: 766445 Deed Book: 2659 Page: 425 Full Market Value: | 42,490 | Medicaid County Tax Community Colleges Town Tax | 41,300 41,300 41,300 41,300 | 179.80 151.33 29.19 214.85 | | |
| | | | Falconer fp 3 Ellicott It 3 Willard water | 41,300 41,300 0 | 51.92 7.10 450.00 | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,084.19 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,084.19 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,084.19 | |
| 063889-388.06-3-47 | 2343 Lewis St | | | ACCT 00930 | BILL 6369 | | |
| Bellardo Dominic J Bellardo Amy M 2343 Lewis St Jamestown, NY 14701 | 1 Family Res Falconer incl: 388.06-3-48 36-2-9 | 10,000 71,800 | VET WAR C COUNTY | \$6,000.00 | | | |
| | Lot Dimensions 225.00 x 154.20 East: 979699 North: 766580 Deed Book: 2319 Page: 603 Full Market Value: | 73,868 | Medicaid County Tax Community Colleges Town Tax | 65,800 65,800 65,800 71,800 | 286.46 241.10 46.50 373.52 | | |
| | | | Falconer fp 3 Ellicott It 3 Willard water | 71,800 71,800 0 | 90.26 12.35 450.00 | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,500.19 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,500.19 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,500.19 | |
| 063889-388.06-3-49 | 2353 Lewis St | | | ACCT 00930 | BILL 6370 | | |
| Smith Scott J 2353 Lewis St Jamestown, NY 14701 | 1 Family Res Falconer 36-2-7 | 5,900 61,700 | | | | | |
| | Lot Dimensions 90.00 x 155.70 East: 979703 North: 766782 Deed Book: 2012 Page: 5521 Full Market Value: | 63,477 | Medicaid County Tax Community Colleges Town Tax | 61,700 61,700 61,700 61,700 | 268.61 226.08 43.60 320.98 | | |
| | | | Falconer fp 3 Ellicott It 3 Willard water | 61,700 61,700 0 | 77.56 10.61 450.00 | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,397.44 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,397.44 Reference: MTBank 50 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,397.44 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---------------------------------------|-------------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-388.07-1-1 | 2067 Buffalo St Ext | | | ACCT 00930 | BILL 6371 | | |
| Doktor Kenneth Doktor Ludivina 2067 Buffalo St Ext Jamestown, NY 14701 | 1 Family Res Falconer 10-1-49.2 | 12,500 128,800 | VET WAR C COUNTY | \$6,000.00 | | | |
| | Acres: 1.80 | | Medicaid | 122,800 | 534.60 | | Delinquent: No |
| | East: 982028 North: 765610 | | County Tax | 122,800 | 449.96 | | Date Paid/Returned: 03/29/2017 |
| | Deed Book: 1693 Page: 00135 | | Community Colleges | 122,800 | 86.78 | | Postmark Date: |
| | Full Market Value: | 132,510 | Town Tax | 128,800 | 670.05 | | Amount Paid/Returned: \$2,422.97 |
| | | | Chargebacks | 128,800 | 0.01 | | Notes: Processed as Paid |
| | | | Falconer fp 3 | 128,800 | 161.91 | | Collected At: Mail |
| | | | Ellicott It 3 | 128,800 | 22.15 | | Method: |
| | | | Willard water | 0 | 450.00 | | Cash: \$0.00 |
| | | | | | | | Check: \$2,422.97 |
| | | | | | | | Reference: 5642 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,375.46 |
| 063889-388.07-1-2 | 2061 Buffalo St Ext | | | ACCT 00930 | BILL 6372 | | |
| Luczak Beatrice J PO Box 84 Falconer, NY 14733 | 1 Family Res Falconer 10-1-49.3 | 9,900 73,900 | | | | | |
| | Acres: 1.10 | | Medicaid | 73,900 | 321.72 | | Delinquent: No |
| | East: 982136 North: 765535 | | County Tax | 73,900 | 270.78 | | Date Paid/Returned: 02/01/2017 |
| | Deed Book: 2547 Page: 701 | | Community Colleges | 73,900 | 52.22 | | Postmark Date: |
| | Full Market Value: | 76,029 | Town Tax | 73,900 | 384.44 | | Amount Paid/Returned: \$1,584.76 |
| | | | Falconer fp 3 | 73,900 | 92.89 | | Notes: Processed as Paid |
| | | | Ellicott It 3 | 73,900 | 12.71 | | Collected At: |
| | | | Willard water | 0 | 450.00 | | Method: |
| | | | | | | | Cash: \$1,584.76 |
| | | | | | | | Check: |
| | | | | | | | Reference: |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,584.76 |
| 063889-388.07-1-3 | 2057 Buffalo St Ext | | | ACCT 00931 | BILL 6373 | | |
| Nord Stephen D Nord Karen L 2057 Buffalo St Ext Jamestown, NY 14701 | 1 Family Res Falconer 10-1-52 | 9,900 110,000 | | | | | |
| | Acres: 1.10 | | Medicaid | 110,000 | 478.88 | | Delinquent: No |
| | East: 982224 North: 765490 | | County Tax | 110,000 | 403.06 | | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2411 Page: 191 | | Community Colleges | 110,000 | 77.73 | | Postmark Date: |
| | Full Market Value: | 113,169 | Town Tax | 110,000 | 572.25 | | Amount Paid/Returned: \$2,139.12 |
| | | | Chargebacks | 110,000 | 0.01 | | Notes: Processed as Paid |
| | | | Falconer fp 3 | 110,000 | 138.27 | | Collected At: LOCKBOX |
| | | | Ellicott It 3 | 110,000 | 18.92 | | Method: LockBox |
| | | | Willard water | 0 | 450.00 | | Cash: \$0.00 |
| | | | | | | | Check: \$2,139.12 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,139.12 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|-------------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.07-1-4 | 2053 Buffalo St Ext | | | ACCT 00930 | BILL 6374 | |
| Baker Calvert -LU Gerner-Baker Joan -Rem 2053 Buffalo St Ext Jamestown, NY 14701 | 1 Family Res Falconer 10-1-49.4 | 12,200 75,200 | | | | |
| | Acres: 1.70 East: 982329 North: 765425 Deed Book: 2527 Page: 343 Full Market Value: | 77,366 | Medicaid County Tax Community Colleges Town Tax | 75,200 75,200 75,200 75,200 | 327.38 275.55 53.14 391.21 | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,604.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,604.74 Reference: 1988 Paid By: Paid Under Protest: |
| | | | Falconer fp 3 Ellicott It 3 Willard water | 75,200 75,200 0 | 94.53 12.93 450.00 | Due Date #1: 02/07/2017 Amount Due: \$1,604.74 |
| 063889-388.07-1-5 | 2045 Buffalo St Ext | | | ACCT 00930 | BILL 6375 | |
| Kinnis Debra F 2045 Buffalo St Ext Jamestown, NY 14701 | 1 Family Res Falconer 10-1-51 | 9,900 93,300 | VETS T TOWN VET COM C COUNTY | \$300.00 \$10,000.00 | | |
| | Acres: 1.10 East: 982443 North: 765386 Deed Book: 2398 Page: 375 Full Market Value: | 95,988 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | 83,300 83,300 83,300 93,000 93,000 93,300 93,300 0 | 362.64 305.23 58.87 483.81 0.01 117.28 16.05 450.00 | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,793.89 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,793.89 Reference: 6879 Paid By: Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 Amount Due: \$1,793.89 |
| 063889-388.07-1-6 | 2041 Buffalo St Ext | | | ACCT 00930 | BILL 6376 | |
| Munella David Munella Wendy 2041 Buffalo St Ext Jamestown, NY 14701 | 1 Family Res Falconer 10-1-50.1 | 12,900 126,200 | | | | |
| | Acres: 1.90 East: 982546 North: 765319 Deed Book: 2295 Page: 901 Full Market Value: | 129,835 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | 126,200 126,200 126,200 126,200 126,200 126,200 126,200 0 | 549.40 462.42 89.18 656.52 0.01 158.64 21.71 450.00 | Delinquent: No Date Paid/Returned: 02/09/2017 Postmark Date: Amount Paid/Returned: \$2,387.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,387.88 Reference: MTBank 63 Paid By: Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 Amount Due: \$2,387.88 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.07-1-7 | 2025 Buffalo St Ext | | | ACCT 00930 | BILL 6377 | |
| Pickard Max R | 1 Family Res | 11,800 | | | | |
| Pickard Jeanine K | Falconer | 176,800 | | | | Delinquent: No |
| 2025 Buffalo St Ext | 10-1-50.2 | | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701 | 10-1-47 | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$3,164.86 |
| | Acres: 1.60 | | Medicaid | 176,800 | 769.68 | Notes: Processed as Paid |
| | East: 982719 North: 765310 | | County Tax | 176,800 | 647.83 | Collected At: LOCKBOX |
| | Deed Book: 2669 Page: 739 | | Community Colleges | 176,800 | 124.94 | Method: LOCKBOX |
| Bank: 8000 | Full Market Value: | 181,893 | Town Tax | 176,800 | 919.75 | Cash: \$0.00 |
| | | | Chargebacks | 176,800 | 0.01 | Check: \$3,164.86 |
| | | | Falconer fp 3 | 176,800 | 222.24 | Reference: MTBank 49 |
| | | | Ellicott It 3 | 176,800 | 30.41 | Paid By: |
| | | | Willard water | 0 | 450.00 | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,164.86 |
| 063889-388.07-1-8 | 2015 Buffalo St Ext | | | ACCT 00930 | BILL 6378 | |
| Fletcher Clair T | 1 Family Res | 9,500 | | | | Delinquent: No |
| Fletcher Shirley | Falconer | 86,900 | | | | Date Paid/Returned: 01/19/2017 |
| 2015 Buffalo St Ext | 10-1-46 | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | Amount Paid/Returned: \$1,784.41 |
| | Acres: 1.00 | | Medicaid | 86,900 | 378.31 | Notes: Processed as Paid |
| | East: 982865 North: 765247 | | County Tax | 86,900 | 318.42 | Collected At: Mail |
| | Deed Book: Page: | | Community Colleges | 86,900 | 61.41 | Method: |
| | Full Market Value: | 89,403 | Town Tax | 86,900 | 452.07 | Cash: \$0.00 |
| | | | Chargebacks | 86,900 | 0.01 | Check: \$1,784.41 |
| | | | Falconer fp 3 | 86,900 | 109.24 | Reference: 4867 |
| | | | Ellicott It 3 | 86,900 | 14.95 | Paid By: |
| | | | Willard water | 0 | 450.00 | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,784.41 |
| 063889-388.07-1-9 | 2007 Buffalo St Ext | | | ACCT 00930 | BILL 6379 | |
| Bowman Linda S | 1 Family Res | 10,300 | | | | Delinquent: No |
| 2007 Buffalo St Ext | Falconer | 131,500 | | | | Date Paid/Returned: 02/03/2017 |
| Jamestown, NY 14701 | 10-1-41.1 | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,019.26 |
| | Acres: 1.20 | | Medicaid | 131,500 | 572.47 | Notes: Processed as Paid |
| | East: 983014 North: 765158 | | County Tax | 131,500 | 481.84 | Collected At: LOCKBOX |
| | Deed Book: 2012 Page: 6148 | | Community Colleges | 131,500 | 92.93 | Method: LOCKBOX |
| | Full Market Value: | 135,288 | Town Tax | 131,500 | 684.09 | Cash: \$0.00 |
| | | | Chargebacks | 131,500 | 0.01 | Check: \$2,019.26 |
| | | | Falconer fp 3 | 131,500 | 165.30 | Reference: MTBank 49 |
| | | | Ellicott It 3 | 131,500 | 22.62 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,019.26 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|----------------------------|------------|---------------------|---------------|--------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-388.07-1-10 | 2010 Buffalo St Ext | | | ACCT | 00930 | BILL | 6380 |
| Lawrence John H | 1 Family Res | 13,300 | VETS T TOWN | \$5,000.00 | | | |
| Lawrence Patricia | Falconer | 79,900 | VET WAR C COUNTY | \$6,000.00 | | | |
| 2010 Buffalo St Ext | 10-1-40 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 2.00 | | Medicaid | | 73,900 | 321.72 | |
| | East: 983084 North: 765470 | | County Tax | | 73,900 | 270.78 | |
| | Deed Book: Page: | | Community Colleges | | 73,900 | 52.22 | |
| | Full Market Value: | 82,202 | Town Tax | | 74,900 | 389.65 | |
| | | | Falconer fp 3 | | 79,900 | 100.44 | |
| | | | Ellicott It 3 | | 79,900 | 13.74 | |
| | | | Willard water | | 0 | 450.00 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,598.55 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,598.55 |
| | | | | | | | Reference: MTBank 3 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,598.55 |
| 063889-388.07-1-11 | 2014 Buffalo St Ext | | | ACCT | 00930 | BILL | 6381 |
| Manno John S | Res vac land | 16,200 | | | | | |
| Manno Natalie S | Falconer | 16,200 | | | | | |
| 2014 Buffalo St Ext | 10-1-39 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 4.00 | | Medicaid | | 16,200 | 70.53 | |
| | East: 983074 North: 765894 | | County Tax | | 16,200 | 59.36 | |
| | Deed Book: 2403 Page: 219 | | Community Colleges | | 16,200 | 11.45 | |
| | Full Market Value: | 16,667 | Town Tax | | 16,200 | 84.28 | |
| | | | Falconer fp 3 | | 16,200 | 20.36 | |
| | | | Ellicott It 3 | | 16,200 | 2.79 | |
| | | | Willard water | | 0 | 450.00 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$698.77 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$698.77 |
| | | | | | | | Reference: 2149 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$698.77 |
| 063889-388.07-1-12 | Buffalo St Ext | | | ACCT | 00930 | BILL | 6382 |
| Daniels Robert A | Vac w/imprv | 8,100 | | | | | |
| 1986 Buffalo St Ext | Falconer | 40,400 | | | | | |
| Jamestown, NY 14701-9256 | 10-1-38.1 | | | | | | |
| | Acres: 4.00 | | Medicaid | | 40,400 | 175.88 | |
| | East: 983284 North: 765762 | | County Tax | | 40,400 | 148.03 | |
| | Deed Book: 2658 Page: 802 | | Community Colleges | | 40,400 | 28.55 | |
| | Full Market Value: | 41,564 | Town Tax | | 40,400 | 210.17 | |
| | | | Falconer fp 3 | | 40,400 | 50.78 | |
| | | | Ellicott It 3 | | 40,400 | 6.95 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$620.36 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$620.36 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$620.36 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|-------------------------------------|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.07-1-13 | 1986 Buffalo St Ext | | | ACCT 00930 | BILL 6383 | |
| Daniels Robert A 1986 Buffalo St Ext Jamestown, NY 14701-9256 | 1 Family Res Falconer 10-1-37 | 17,600 212,100 | | | | |
| | Acres: 5.00 | | Medicaid | 212,100 | 923.36 | Delinquent: No |
| | East: 983450 North: 765711 | | County Tax | 212,100 | 777.18 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2658 Page: 802 | | Community Colleges | 212,100 | 149.88 | Postmark Date: |
| | Full Market Value: 218,210 | | Town Tax | 212,100 | 1,103.39 | Amount Paid/Returned: \$3,706.92 |
| | | | Chargebacks | 212,100 | 0.01 | Notes: Processed as Paid |
| | | | Falconer fp 3 | 212,100 | 266.62 | Collected At: LOCKBOX |
| | | | Ellicott It 3 | 212,100 | 36.48 | Method: LOCKBOX |
| | | | Willard water | 0 | 450.00 | Cash: \$0.00 |
| | | | | | | Check: \$3,706.92 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,706.92 |
| 063889-388.07-1-14 | 1974 Buffalo St Ext | | | ACCT 00930 | BILL 6384 | |
| Chapin David M Ames Pamela J 1974 Buffalo St Ext Jamestown, NY 14701 | 1 Family Res Falconer 10-1-36 | 19,900 118,600 | | | | |
| | Acres: 7.40 | | Medicaid | 118,600 | 516.32 | Delinquent: No |
| | East: 983632 North: 765637 | | County Tax | 118,600 | 434.57 | Date Paid/Returned: 01/17/2017 |
| | Deed Book: 2013 Page: 1917 | | Community Colleges | 118,600 | 83.81 | Postmark Date: |
| | Full Market Value: 122,016 | | Town Tax | 118,600 | 616.98 | Amount Paid/Returned: \$2,271.17 |
| | | | Chargebacks | 118,600 | 0.01 | Notes: Processed as Paid |
| | | | Falconer fp 3 | 118,600 | 149.08 | Collected At: LOCKBOX |
| | | | Ellicott It 3 | 118,600 | 20.40 | Method: LockBox |
| | | | Willard water | 0 | 450.00 | Cash: \$0.00 |
| | | | | | | Check: \$2,271.17 |
| | | | | | | Reference: MTBank 9 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,271.17 |
| 063889-388.07-1-15 | 1968 Buffalo St Ext | | | ACCT 00931 | BILL 6385 | |
| Madonia Stephen Madonia Marcel D 1968 Buffalo St Ext Jamestown, NY 14701 | 1 Family Res Falconer 10-1-35 | 20,000 166,000 | | | | |
| | Acres: 7.50 | | Medicaid | 166,000 | 722.67 | Delinquent: No |
| | East: 983846 North: 765586 | | County Tax | 166,000 | 608.26 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2598 Page: 518 | | Community Colleges | 166,000 | 117.31 | Postmark Date: |
| | Full Market Value: 170,782 | | Town Tax | 166,000 | 863.57 | Amount Paid/Returned: \$2,999.04 |
| | | | Chargebacks | 166,000 | 0.01 | Notes: Processed as Paid |
| | | | Falconer fp 3 | 166,000 | 208.67 | Collected At: LOCKBOX |
| | | | Ellicott It 3 | 166,000 | 28.55 | Method: LOCKBOX |
| | | | Willard water | 0 | 450.00 | Cash: \$0.00 |
| | | | | | | Check: \$2,999.04 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,999.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|--|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-388.07-1-16 | 1922 Willard St Ext | | | ACCT 00930 | BILL 6386 | | |
| Nelson Stephen P Cavallaro Marilyn 1922 Willard St Ext Jamestown, NY 14701 | Rural res Falconer 10-1-33 | 38,200 163,200 | | | | | |
| Acres: 35.50 East: 984659 North: 765759 Deed Book: Page: Full Market Value: | | 167,901 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | 163,200 163,200 163,200 163,200 163,200 163,200 163,200 0 | 710.48 598.00 115.33 849.00 0.01 205.15 28.07 450.00 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$2,956.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,956.04 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,956.04 |
| 063889-388.07-1-17 | 1878 Willard St Ext | | | ACCT 00930 | BILL 6387 | | |
| Travis Frances E -LU Travis Betty L -LU 1878 Willard St Ext Jamestown, NY 14701 | 1 Family Res Falconer 10-1-29 10-1-30.2 | 11,400 45,400 | | | | | |
| Acres: 1.50 East: 985213 North: 765440 Deed Book: 2635 Page: 139 Full Market Value: | | 46,708 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 Willard water | 45,400 45,400 45,400 45,400 45,400 45,400 0 | 197.65 166.35 32.08 236.18 57.07 7.81 450.00 | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,147.14 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,147.14 Reference: 704 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,147.14 |
| 063889-388.07-1-18 | 1884 Willard St Ext | | | ACCT 00930 | BILL 6388 | | |
| Warner Kevin C Warner Patricia L 1884 Willard St Ext Jamestown, NY 14701 | 1 Family Res Falconer 10-1-30.1 | 8,600 69,500 | | | | | |
| Lot Dimensions 150.00 x 168.00 East: 985048 North: 765407 Deed Book: 2016 Page: 2200 Full Market Value: | | 71,502 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 Willard water | 69,500 69,500 69,500 69,500 69,500 69,500 0 | 302.56 254.66 49.11 361.55 87.36 11.95 450.00 | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$1,517.19 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,517.19 Reference: credit card Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,517.19 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---------------------------------------|------------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-388.07-1-19 | 1944 Willard St Ext | | | ACCT 00931 | BILL 6389 | | |
| Zepka Anne Moran Gerould 1944 Willard St Ext Jamestown, NY 14701 | 1 Family Res Falconer 10-1-34 | 17,600 80,200 | | | | | |
| | Acres: 5.00 | | Medicaid | 80,200 | 349.14 | | Delinquent: No |
| | East: 984055 North: 765284 | | County Tax | 80,200 | 293.87 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2506 Page: 556 | | Community Colleges | 80,200 | 56.67 | | Postmark Date: |
| | Full Market Value: 82,510 | | Town Tax | 80,200 | 417.22 | | Amount Paid/Returned: \$1,681.50 |
| | | | Falconer fp 3 | 80,200 | 100.81 | | Notes: Processed as Paid |
| | | | Ellicott It 3 | 80,200 | 13.79 | | Collected At: LOCKBOX |
| | | | Willard water | 0 | 450.00 | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,681.50 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,681.50 |
| 063889-388.07-1-20 | 1996 Buffalo St Ext | | | ACCT 00930 | BILL 6390 | | |
| Battaglia Joseph Battaglia Michelle L 1996 Buffalo St Ext Jamestown, NY 14701 | 1 Family Res Falconer 10-1-38.2 | 9,500 113,100 | | | | | |
| | Acres: 1.00 | | Medicaid | 113,100 | 492.37 | | Delinquent: No |
| | East: 983277 North: 765291 | | County Tax | 113,100 | 414.42 | | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2696 Page: 919 | | Community Colleges | 113,100 | 79.92 | | Postmark Date: |
| | Full Market Value: 116,358 | | Town Tax | 113,100 | 588.37 | | Amount Paid/Returned: \$2,186.71 |
| | | | Chargebacks | 113,100 | 0.01 | | Notes: Processed as Paid |
| | | | Falconer fp 3 | 113,100 | 142.17 | | Collected At: LOCKBOX |
| | | | Ellicott It 3 | 113,100 | 19.45 | | Method: LockBox |
| | | | Willard water | 0 | 450.00 | | Cash: \$0.00 |
| | | | | | | | Check: \$2,186.71 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,186.71 |
| 063889-388.07-1-21 | 2001 Buffalo St Ext | | | ACCT 00931 | BILL 6391 | | |
| Janocha Mitchel P Janocha Jennifer M 2001 Buffalo St Ext Jamestown, NY 14701 | 1 Family Res Falconer 10-1-41.5 | 8,600 154,500 | | | | | |
| | Lot Dimensions 134.60 x 248.00 | | Medicaid | 154,500 | 672.60 | | Delinquent: No |
| | East: 983133 North: 765082 | | County Tax | 154,500 | 566.12 | | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2016 Page: 2132 | | Community Colleges | 154,500 | 109.18 | | Postmark Date: |
| | Full Market Value: 158,951 | | Town Tax | 154,500 | 803.74 | | Amount Paid/Returned: \$2,822.43 |
| | | | Chargebacks | 154,500 | 0.01 | | Notes: Processed as Paid |
| | | | Falconer fp 3 | 154,500 | 194.21 | | Collected At: LOCKBOX |
| | | | Ellicott It 3 | 154,500 | 26.57 | | Method: LockBox |
| | | | Willard water | 0 | 450.00 | | Cash: \$0.00 |
| | | | | | | | Check: \$2,822.43 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,822.43 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|----------------------|---------------|---------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-388.07-1-22 | 1993 Buffalo St Ext | | | ACCT | 00931 | BILL | 6392 |
| Fiorella Susan | 1 Family Res | 7,100 | VETS C/T COUNTY/TOWN | \$700.00 | | | |
| 1993 Buffalo St Ext | Falconer | 148,500 | VET WAR C COUNTY | \$6,000.00 | | | |
| Jamestown, NY 14701 | 10-1-41.2 | | | | | | |
| | Lot Dimensions 125.00 x 141.00 | | Medicaid | | 141,800 | 617.32 | |
| | East: 983249 North: 765041 | | County Tax | | 141,800 | 519.58 | |
| | Deed Book: Page: | | Community Colleges | | 141,800 | 100.21 | |
| | Full Market Value: 152,778 | | Town Tax | | 147,800 | 768.89 | |
| | | | Chargebacks | | 147,800 | 0.01 | |
| | | | Falconer fp 3 | | 148,500 | 186.67 | |
| | | | Ellicott It 3 | | 148,500 | 25.54 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,218.22 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,218.22 |
| | | | | | | | Reference: 4483 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,218.22 |
| 063889-388.07-1-23 | Buffalo St Ext | | | ACCT | 00930 | BILL | 6393 |
| Fiorella Susan | Res vac land | 6,400 | | | | | |
| 1993 Buffalo St Ext | Falconer | 6,500 | | | | | |
| Jamestown, NY 14701 | 10-1-41.3 | | | | | | |
| | Acres: 2.80 | | Medicaid | | 6,500 | 28.30 | |
| | East: 983415 North: 764910 | | County Tax | | 6,500 | 23.82 | |
| | Deed Book: Page: | | Community Colleges | | 6,500 | 4.59 | |
| | Full Market Value: 6,687 | | Town Tax | | 6,500 | 33.81 | |
| | | | Falconer fp 3 | | 6,500 | 8.17 | |
| | | | Ellicott It 3 | | 6,500 | 1.12 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$99.81 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$99.81 |
| | | | | | | | Reference: 4483 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$99.81 |
| 063889-388.07-1-24 | Willard St Ext | | | ACCT | 00930 | BILL | 6394 |
| Mee Laverne R Jr | Res vac land | 1,500 | | | | | |
| Mee Lauri A | Falconer | 1,500 | | | | | |
| 1998 Willard St Ext | 10-1-41.4 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 50.00 x 217.80 | | Medicaid | | 1,500 | 6.53 | |
| | East: 983243 North: 764846 | | County Tax | | 1,500 | 5.50 | |
| | Deed Book: 2480 Page: 712 | | Community Colleges | | 1,500 | 1.06 | |
| | Full Market Value: 1,543 | | Town Tax | | 1,500 | 7.80 | |
| | | | Falconer fp 3 | | 1,500 | 1.89 | |
| | | | Ellicott It 3 | | 1,500 | 0.26 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$23.04 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$23.04 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$23.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-388.07-1-25 | 1998 Willard St Ext | | | ACCT 00930 | BILL 6395 | | |
| Mee Laverne R Jr | 1 Family Res | 6,900 | | | | | |
| Mee Lauri A | Falconer | 92,900 | | | | | |
| 1998 Willard St Ext | 10-1-42 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 100.00 x 218.00 | | Medicaid | 92,900 | 404.43 | | Delinquent: No |
| | East: 983170 North: 764847 | | County Tax | 92,900 | 340.40 | | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2480 Page: 712 | | Community Colleges | 92,900 | 65.65 | | Postmark Date: |
| | Full Market Value: | 95,576 | Town Tax | 92,900 | 483.29 | | Amount Paid/Returned: \$1,876.54 |
| | | | Chargebacks | 92,900 | 0.01 | | Notes: Processed as Paid |
| | | | Falconer fp 3 | 92,900 | 116.78 | | Collected At: LOCKBOX |
| | | | Ellicott It 3 | 92,900 | 15.98 | | Method: LockBox |
| | | | Willard water | 0 | 450.00 | | Cash: \$0.00 |
| | | | | | | | Check: \$1,876.54 |
| | | | | | | | Reference: MTBank 37 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,876.54 |
| 063889-388.07-1-26 | 2004 Willard St Ext | | | ACCT 00930 | BILL 6396 | | |
| Erickson George Jr | 1 Family Res | 6,900 | | | | | |
| Ann Marie | Falconer | 106,800 | | | | | |
| 2004 Willard St Ext | 10-1-43 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 100.00 x 218.00 | | Medicaid | 106,800 | 464.95 | | Delinquent: No |
| | East: 983070 North: 764848 | | County Tax | 106,800 | 391.34 | | Date Paid/Returned: 03/27/2017 |
| | Deed Book: Page: | | Community Colleges | 106,800 | 75.47 | | Postmark Date: |
| | Full Market Value: | 109,877 | Town Tax | 106,800 | 555.60 | | Amount Paid/Returned: \$2,131.79 |
| | | | Chargebacks | 106,800 | 0.01 | | Notes: Processed as Paid |
| | | | Falconer fp 3 | 106,800 | 134.25 | | Collected At: Mail |
| | | | Ellicott It 3 | 106,800 | 18.37 | | Method: |
| | | | Willard water | 0 | 450.00 | | Cash: \$0.00 |
| | | | | | | | Check: \$2,131.79 |
| | | | | | | | Reference: 3576 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,089.99 |
| 063889-388.07-1-27 | 2010 Willard St Ext | | | ACCT 00930 | BILL 6397 | | |
| Anderson Amy B | 1 Family Res | 6,500 | | | | | |
| 2010 Willard St Ext | Falconer | 75,000 | | | | | |
| Jamestown, NY 14701 | 10-1-44 | | | | | | |
| | Lot Dimensions 90.00 x 242.00 | | Medicaid | 75,000 | 326.51 | | Delinquent: No |
| | East: 982972 North: 764861 | | County Tax | 75,000 | 274.82 | | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2713 Page: 674 | | Community Colleges | 75,000 | 53.00 | | Postmark Date: |
| | Full Market Value: | 77,160 | Town Tax | 75,000 | 390.17 | | Amount Paid/Returned: \$1,601.68 |
| | | | Falconer fp 3 | 75,000 | 94.28 | | Notes: Processed as Paid |
| | | | Ellicott It 3 | 75,000 | 12.90 | | Collected At: LOCKBOX |
| | | | Willard water | 0 | 450.00 | | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,601.68 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,601.68 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------------|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.07-1-28 | 2016 Willard St Ext | | | ACCT 00930 | BILL | 6398 |
| Nelson Richard Nelson Joan N 2016 Willard St Ext Jamestown, NY 14701 | 1 Family Res Falconer 10-1-45 | 10,300 100,000 | | | | |
| | Acres: 1.20 East: 982856 North: 764930 Deed Book: Page: Full Market Value: | 102,881 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | 100,000 100,000 100,000 100,000 100,000 100,000 100,000 0 | 435.34 366.42 70.67 520.22 0.01 125.70 17.20 450.00 | Delinquent: No Date Paid/Returned: 02/07/2017 Postmark Date: Amount Paid/Returned: \$1,985.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,985.56 Reference: 4283 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,985.56 |
| 063889-388.07-1-29 | 2024 Willard St Ext | | | ACCT 00930 | BILL | 6399 |
| Anderson Jeffrey & Gloria Anderson, Alyssa & Nicholas Ma 2024 Willard St Ext Jamestown, NY 14701 | 1 Family Res Falconer 10-1-48 | 9,500 109,000 | | | | |
| | Acres: 1.00 East: 982709 North: 764889 Deed Book: 2016 Page: 2030 Full Market Value: | 112,140 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Willard water | 109,000 109,000 109,000 109,000 109,000 109,000 109,000 0 | 474.52 399.40 77.03 567.04 0.01 137.02 18.75 450.00 | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$2,123.77 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,123.77 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,123.77 |
| 063889-388.07-1-30 | Willard St Ext | | | ACCT 00930 | BILL | 6400 |
| Anderson Jeffrey & Gloria Anderson, Alyssa & Nicholas Ma 2024 Willard St Ext Jamestown, NY 14701 | Res vac land Falconer 10-1-49.5 | 4,100 4,100 | | | | |
| | Acres: 1.20 East: 982562 North: 764920 Deed Book: 2016 Page: 2030 Full Market Value: | 4,218 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 4,100 4,100 4,100 4,100 4,100 4,100 | 17.85 15.02 2.90 21.33 5.15 0.71 | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$62.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$62.96 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$62.96 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.07-1-31 | 2046 Willard St Ext | | | ACCT 00930 | BILL 6401 | |
| Reimondo Robert P LU | 1 Family Res | 16,400 | VET COM C COUNTY | \$10,000.00 | | |
| Kilmartin Sharon L REM | Falconer | 137,700 | | | | |
| 2046 Willard St. Ext. | 10-1-49.6 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 4.20 | | Medicaid | 127,700 | 555.93 | |
| | East: 982297 North: 765018 | | County Tax | 127,700 | 467.92 | |
| | Deed Book: 2699 Page: 230 | | Community Colleges | 127,700 | 90.24 | |
| | Full Market Value: | 141,667 | Town Tax | 137,700 | 716.35 | |
| | | | Chargebacks | 137,700 | 0.01 | |
| | | | Falconer fp 3 | 137,700 | 173.09 | |
| | | | Ellicott It 3 | 137,700 | 23.68 | |
| | | | Willard water | 0 | 450.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/13/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,477.22 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,477.22 |
| | | | | | | Reference: 853 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,477.22 |
| 063889-388.07-1-32 | 2064 Willard St Ext | | | ACCT 00930 | BILL 6402 | |
| Reimondo Timothy S | 1 Family Res | 13,400 | | | | |
| Reimondo Rheba | Falconer | 86,400 | | | | |
| 2064 Willard St Ext | 10-1-49.1 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 2.10 | | Medicaid | 86,400 | 376.14 | |
| | East: 982019 North: 765045 | | County Tax | 86,400 | 316.59 | |
| | Deed Book: 2453 Page: 898 | | Community Colleges | 86,400 | 61.06 | |
| | Full Market Value: | 88,889 | Town Tax | 86,400 | 449.47 | |
| | | | Chargebacks | 86,400 | 0.01 | |
| | | | Falconer fp 3 | 86,400 | 108.61 | |
| | | | Ellicott It 3 | 86,400 | 14.86 | |
| | | | Willard water | 0 | 450.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/25/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,776.74 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,776.74 |
| | | | | | | Reference: 5942 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,776.74 |
| 063889-403.00-4-1.1 | 1880 Southwestern Dr | | | ACCT 00950 | BILL 6403 | |
| Frantz Kevin | Rural res | 46,000 | | | | |
| Gardner Michele M | Southwestern | 212,000 | | | | |
| 1880 Southwestern Dr | 9-1-4.2 | | | | | |
| Lakewood, NY 14750 | | | | | | |
| | Acres: 11.60 | | Medicaid | 212,000 | 922.93 | |
| | East: 955661 North: 758815 | | County Tax | 212,000 | 776.81 | |
| | Deed Book: 2014 Page: 3673 | | Community Colleges | 212,000 | 149.81 | |
| | Full Market Value: | 218,107 | Town Tax | 212,000 | 1,102.87 | |
| | | | Chargebacks | 212,000 | 0.01 | |
| | | | Celoron fp 1 | 212,000 | 184.48 | |
| | | | Ellicott It 5 | 212,000 | 78.49 | |
| | | | Orchard Rd Water | 0 | 638.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$3,853.80 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,853.80 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,853.80 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-403.00-4-1.2.1 | Southwestern Dr | | | ACCT | BILL | 6404 |
| Scarpino Carl | Rural vac<10 | 21,600 | | | | |
| Scarpino Marilyn | Southwestern | 21,600 | | | | |
| 545 Orchard Rd | | | | | | |
| Jamestown, NY 14701-9409 | | | | | | |
| | Acre: 8.30 | | Medicaid | 21,600 | 94.03 | |
| | East: 956370 North: 759342 | | County Tax | 21,600 | 79.15 | |
| | Deed Book: 2611 Page: 319 | | Community Colleges | 21,600 | 15.26 | |
| | Full Market Value: | 22,222 | Town Tax | 21,600 | 112.37 | |
| | | | Celoron fp 1 | 21,600 | 18.80 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$319.61 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$319.61 |
| | | | | | | Reference: 11446 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$319.61 |
| 063889-403.00-4-1.2.2 | Southwestern Dr | | | ACCT | BILL | 6405 |
| Bryant Donna | Rural vac<10 | 9,000 | | | | |
| 499 Orchard Rd | Southwestern | 9,000 | | | | |
| Jamestown, NY 14701-9409 | | | | | | |
| | Acre: 3.10 | | Medicaid | 9,000 | 39.18 | |
| | East: 956687 North: 759335 | | County Tax | 9,000 | 32.98 | |
| | Deed Book: 2611 Page: 312 | | Community Colleges | 9,000 | 6.36 | |
| | Full Market Value: | 9,259 | Town Tax | 9,000 | 46.82 | |
| | | | Celoron fp 1 | 9,000 | 7.83 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/28/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$133.17 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$133.17 |
| | | | | | | Reference: 1515 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$133.17 |
| 063889-403.00-4-1.2.3 | Southwestern Dr | | | ACCT | 953 BILL | 6406 |
| Frey John W II | Rural vac<10 | 29,400 | | | | |
| Frey Frances | Southwestern | 29,400 | | | | |
| 477 Orchard Dr | | | | | | |
| Jamestown, NY 14701-9409 | | | | | | |
| | Acre: 10.20 | | Medicaid | 29,400 | 127.99 | |
| | East: 957017 North: 759335 | | County Tax | 29,400 | 107.73 | |
| | Deed Book: 2611 Page: 315 | | Community Colleges | 29,400 | 20.78 | |
| | Full Market Value: | 30,247 | Town Tax | 29,400 | 152.95 | |
| | | | Celoron fp 1 | 29,400 | 25.58 | |
| | | | Ellicott It 5 | 29,400 | 10.88 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$445.91 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$445.91 |
| | | | | | | Reference: MTBank 20 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$445.91 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-403.00-4-2 | Southwestern Dr | | | ACCT 00950 | BILL 6407 | |
| Gullotti Samuel | Rural vac>10 | 8,000 | | | | |
| 3484 Baker St Ext | Southwestern | 8,000 | | | | |
| Jamestown, NY 14701-9426 | 9-1-4.1 | | | | | |
| | Acre: 10.00 | | Medicaid | 8,000 | 34.83 | Delinquent: No |
| | East: 956917 North: 758930 | | County Tax | 8,000 | 29.31 | Date Paid/Returned: 02/06/2017 |
| | Deed Book: 2586 Page: 484 | | Community Colleges | 8,000 | 5.65 | Postmark Date: |
| | Full Market Value: 8,230 | | Town Tax | 8,000 | 41.62 | Amount Paid/Returned: \$121.33 |
| | | | Celoron fp 1 | 8,000 | 6.96 | Notes: Processed as Paid |
| | | | Ellicott It 5 | 8,000 | 2.96 | Collected At: Mail |
| | | | | | | Method: Cash: \$0.00 |
| | | | | | | Check: \$121.33 |
| | | | | | | Reference: 541 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$121.33 |
| 063889-403.00-4-3 | Baker St Ext | | | ACCT 00950 | BILL 6408 | |
| Cederquist Rev Living Trust La | Rural vac>10 | 95,000 | AG DIST CO/TOWN/SCH | \$11,830.00 | | |
| Cederquist Rev Living Trust Ma | Southwestern | 97,800 | | | | |
| 3214 Baker St Ext | 9-1-5 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acre: 159.70 | | Medicaid | 85,970 | 374.26 | Delinquent: No |
| | East: 959466 North: 758470 | | County Tax | 85,970 | 315.01 | Date Paid/Returned: 02/06/2017 |
| | Deed Book: 2665 Page: 775 | | Community Colleges | 85,970 | 60.75 | Postmark Date: |
| | Full Market Value: 100,617 | | Town Tax | 85,970 | 447.24 | Amount Paid/Returned: \$1,318.59 |
| | | | Chargebacks | 85,970 | 0.01 | Notes: Processed as Paid |
| | | | Celoron fp 1 | 97,800 | 85.11 | Collected At: Mail |
| | | | Ellicott It 5 | 97,800 | 36.21 | Method: Cash: \$0.00 |
| | | | | | | Check: \$1,318.59 |
| | | | | | | Reference: 11 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,318.59 |
| 063889-403.00-4-4 | 462 Howard Ave | | | ACCT 00950 | BILL 6409 | |
| Lair Terrill L | Rural res | 30,000 | | | | |
| 462 Howard Ave | Jamestown Csd | 51,500 | | | | |
| Jamestown, NY 14701 | 9-1-6 | | | | | |
| | Acre: 16.10 | | Medicaid | 51,500 | 224.20 | Delinquent: No |
| | East: 959958 North: 758965 | | County Tax | 51,500 | 188.71 | Date Paid/Returned: 04/03/2017 |
| | Deed Book: 2707 Page: 796 | | Community Colleges | 51,500 | 36.39 | Postmark Date: |
| | Full Market Value: 52,984 | | Town Tax | 51,500 | 267.91 | Amount Paid/Returned: \$796.72 |
| | | | Celoron fp 1 | 51,500 | 44.82 | Notes: Processed as Paid |
| | | | Ellicott It 5 | 51,500 | 19.07 | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$796.72 |
| | | | | | | Reference: MTBank 100 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$781.10 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|------------------|---|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-403.00-4-5 | 460 Howard Ave | | | ACCT 00950 | BILL 6410 | | |
| Leichner William L Leichner Betty B 460 Howard Ave Jamestown, NY 14701-9405 | 1 Family Res Jamestown Csd 9-1-53 | 17,000 68,300 | | | | | |
| | Lot Dimensions 200.00 x 173.00 East: 961152 North: 758887 Deed Book: Page: Full Market Value: | 70,267 | Medicaid County Tax Community Colleges Town Tax Celoron fp 1 Ellicott It 5 | 68,300 68,300 68,300 68,300 68,300 68,300 | 297.34 250.27 48.27 355.31 59.43 25.29 | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$1,035.91 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,035.91 Reference: 740 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,035.91 |
| 063889-403.00-4-6 | 458 Howard Ave | | | ACCT 00950 | BILL 6411 | | |
| Morse Kevin A Morse Lisa A 458 Howard Ave Jamestown, NY 14701-9405 | 1 Family Res Jamestown Csd 9-1-52 | 15,000 72,100 | | | | | |
| | Lot Dimensions 150.00 x 173.00 East: 961328 North: 758888 Deed Book: 2253 Page: 220 Full Market Value: | 74,177 | Medicaid County Tax Community Colleges Town Tax Celoron fp 1 Ellicott It 5 | 72,100 72,100 72,100 72,100 72,100 72,100 | 313.88 264.19 50.95 375.08 62.74 26.69 | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$1,104.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,104.47 Reference: 2163 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,093.53 |
| 063889-403.00-4-7 | 456 Howard Ave | | | ACCT 00950 | BILL 6412 | | |
| Golden Roger N Golden Sandra L 456 Howard Ave Jamestown, NY 14701-9405 | 1 Family Res Jamestown Csd 9-1-51 | 14,300 70,000 | | | | | |
| Bank: 7997 | Lot Dimensions 175.00 x 152.00 East: 961454 North: 758888 Deed Book: 2319 Page: 323 Full Market Value: | 72,016 | Medicaid County Tax Community Colleges Town Tax Celoron fp 1 Ellicott It 5 | 70,000 70,000 70,000 70,000 70,000 70,000 | 304.74 256.49 49.47 364.16 60.91 25.92 | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1,061.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,061.69 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,061.69 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------------|----------------------------|------------|---------------------|---------------|--------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-403.00-4-8 | Howard Ave | | | ACCT | 00950 | BILL | 6413 |
| Cederquist Calvin M | Res vac land | 16,500 | AG DIST CO/TOWN/SCH | \$13,440.00 | | | |
| Cederquist Sha | Jamestown Csd | 17,000 | | | | | |
| 3214 Baker St Ext | 9-1-54.1 | | | | | | |
| Jamestown, NY 14701-9406 | | | | | | | |
| | Acres: 7.80 | | Medicaid | | 3,560 | 15.50 | Delinquent: No |
| | East: 961575 North: 757784 | | County Tax | | 3,560 | 13.04 | Date Paid/Returned: 02/06/2017 |
| | Deed Book: 2467 Page: 717 | | Community Colleges | | 3,560 | 2.52 | Postmark Date: |
| | Full Market Value: | 17,490 | Town Tax | | 3,560 | 18.52 | Amount Paid/Returned: \$70.66 |
| | | | Celoron fp 1 | | 17,000 | 14.79 | Notes: Processed as Paid |
| | | | Ellicott It 5 | | 17,000 | 6.29 | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$70.66 |
| | | | | | | | Reference: 6738 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$70.66 |
| 063889-403.00-4-9 | 3214 Baker St Ext | | | ACCT | 00950 | BILL | 6414 |
| Cederquist Calvin | Vac w/imprv | 7,000 | | | | | |
| Cederquist Sharon | Jamestown Csd | 15,400 | | | | | |
| 3214 Baker St Ext | 9-1-54.2 | | | | | | |
| Jamestown, NY 14701-9406 | | | | | | | |
| | Acres: 1.20 | | Medicaid | | 15,400 | 67.04 | Delinquent: No |
| | East: 961740 North: 757244 | | County Tax | | 15,400 | 56.43 | Date Paid/Returned: 02/06/2017 |
| | Deed Book: Page: | | Community Colleges | | 15,400 | 10.88 | Postmark Date: |
| | Full Market Value: | 15,844 | Town Tax | | 15,400 | 80.11 | Amount Paid/Returned: \$233.56 |
| | | | Celoron fp 1 | | 15,400 | 13.40 | Notes: Processed as Paid |
| | | | Ellicott It 5 | | 15,400 | 5.70 | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$233.56 |
| | | | | | | | Reference: 6738 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$233.56 |
| 063889-403.00-4-10 | Baker St Ext | | | ACCT | 00950 | BILL | 6415 |
| Cederquist Rev Living Trust La | Rural vac>10 | 25,000 | | | | | |
| Cederquist Rev Living Trust Ma | Southwestern | 25,800 | | | | | |
| 3214 Baker St Ext | 9-1-55.1 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 24.10 | | Medicaid | | 25,800 | 112.32 | Delinquent: No |
| | East: 959238 North: 757600 | | County Tax | | 25,800 | 94.54 | Date Paid/Returned: 02/06/2017 |
| | Deed Book: 2665 Page: 775 | | Community Colleges | | 25,800 | 18.23 | Postmark Date: |
| | Full Market Value: | 26,543 | Town Tax | | 25,800 | 134.22 | Amount Paid/Returned: \$391.31 |
| | | | Celoron fp 1 | | 25,800 | 22.45 | Notes: Processed as Paid |
| | | | Ellicott It 5 | | 25,800 | 9.55 | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$391.31 |
| | | | | | | | Reference: 11 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$391.31 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-403.00-4-11 | 3366 Baker St Ext | | | ACCT 00950 | BILL 6416 | |
| Joy David D | 1 Family Res | 21,000 | | | | Delinquent: No |
| Joy Marlene | Southwestern | 125,700 | | | | Date Paid/Returned: 01/27/2017 |
| 3366 Baker St Ext | Inc Deleted Parcel- | | | | | Postmark Date: |
| Jamestown, NY 14701-9406 | 9-1-55.2.2 | | | | | Amount Paid/Returned: \$1,906.50 |
| | 9-1-56.3.2 | | Medicaid | 125,700 | 547.23 | Notes: Processed as Paid |
| | Acres: 2.50 | | County Tax | 125,700 | 460.59 | Collected At: Mail |
| | East: 958549 North: 757777 | | Community Colleges | 125,700 | 88.83 | Method: |
| | Deed Book: Page: | | Town Tax | 125,700 | 653.92 | Cash: \$0.00 |
| | Full Market Value: | 129,321 | Chargebacks | 125,700 | 0.01 | Check: \$1,906.50 |
| | | | Celoron fp 1 | 125,700 | 109.38 | Reference: 101/1431 |
| | | | Ellicott It 5 | 125,700 | 46.54 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,906.50 |
| 063889-403.00-4-12 | 3362 Baker St Ext | | | ACCT 00950 | BILL 6417 | |
| Kemp Gerald A | 1 Family Res | 21,000 | | | | Delinquent: No |
| Kemp Jean B | Southwestern | 125,000 | | | | Date Paid/Returned: 02/03/2017 |
| Box 217 | 9-1-56.3.3 | | | | | Postmark Date: |
| 3362 Baker St Ext | | | Medicaid | 125,000 | 544.18 | Amount Paid/Returned: \$1,895.88 |
| Jamestown, NY 14701-9406 | Acres: 2.50 | | County Tax | 125,000 | 458.03 | Notes: Processed as Paid |
| | East: 958224 North: 757945 | | Community Colleges | 125,000 | 88.33 | Collected At: LOCKBOX |
| | Deed Book: Page: | | Town Tax | 125,000 | 650.28 | Method: LOCKBOX |
| | Full Market Value: | 128,601 | Chargebacks | 125,000 | 0.01 | Cash: \$0.00 |
| | | | Celoron fp 1 | 125,000 | 108.77 | Check: \$1,895.88 |
| | | | Ellicott It 5 | 125,000 | 46.28 | Reference: MTBank 48 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,895.88 |
| 063889-403.00-4-13.1 | Baker St Ext | | | ACCT 00950 | BILL 6418 | |
| Kemp Gerald | Vac w/imprv | 15,000 | | | | Delinquent: No |
| Joy David | Southwestern | 29,100 | | | | Date Paid/Returned: 02/03/2017 |
| Attn: Joy David | 9-1-56.3.1 (Part-of) | | | | | Postmark Date: |
| 3366 Baker St Ext | | | Medicaid | 29,100 | 126.68 | Amount Paid/Returned: \$441.34 |
| Jamestown, NY 14701-9406 | Acres: 14.90 | | County Tax | 29,100 | 106.63 | Notes: Processed as Paid |
| | East: 958120 North: 757514 | | Community Colleges | 29,100 | 20.56 | Collected At: LOCKBOX |
| | Deed Book: Page: | | Town Tax | 29,100 | 151.38 | Method: LOCKBOX |
| | Full Market Value: | 29,938 | | | | Cash: \$0.00 |
| | | | Celoron fp 1 | 29,100 | 25.32 | Check: \$441.34 |
| | | | Ellicott It 5 | 29,100 | 10.77 | Reference: MTBank 48 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$441.34 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|----------------------------|------------|----------------------|---------------|---------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-403.00-4-13.3 | 3358 Baker St Ext | | | ACCT | 00950 | BILL | 6419 |
| Montagna Sebastian J | 1 Family Res | 15,600 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| 3358 Baker St Ext | Southwestern | 138,900 | | | | | |
| Jamestown, NY 14701 | 9-1-56.3.1 (Part-Of) | | | | | | |
| | Acre: 2.30 | | Medicaid | | 132,900 | 578.57 | |
| | East: 957708 North: 757923 | | County Tax | | 132,900 | 486.97 | |
| | Deed Book: 2014 Page: 6428 | | Community Colleges | | 132,900 | 93.92 | |
| | Full Market Value: | 142,901 | Town Tax | | 138,900 | 722.59 | |
| | | | Chargebacks | | 138,900 | 0.01 | |
| | | | Celoron fp 1 | | 138,900 | 120.87 | |
| | | | Ellicott It 5 | | 138,900 | 51.43 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,054.36 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,054.36 |
| | | | | | | | Reference: MTBank 14 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,054.36 |
| 063889-403.00-4-14 | 3484 Baker St Ext | | | ACCT | 00950 | BILL | 6420 |
| Gullotti Samuel | Rural res | 33,000 | VET WAR CS CO/SCHOOL | \$6,000.00 | | | |
| 3484 Baker St Ext | Southwestern | 113,300 | | | | | |
| Jamestown, NY 14701-9426 | 9-1-57.3 | | | | | | |
| | Acre: 20.00 | | Medicaid | | 107,300 | 467.12 | |
| | East: 957073 North: 757611 | | County Tax | | 107,300 | 393.17 | |
| | Deed Book: 2586 Page: 484 | | Community Colleges | | 107,300 | 75.83 | |
| | Full Market Value: | 116,564 | Town Tax | | 113,300 | 589.41 | |
| | | | Chargebacks | | 113,300 | 0.01 | |
| | | | Celoron fp 1 | | 113,300 | 98.59 | |
| | | | Ellicott It 5 | | 113,300 | 41.95 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,666.08 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,666.08 |
| | | | | | | | Reference: 541 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,666.08 |
| 063889-403.00-4-15 | 3544 Baker St Ext | | | ACCT | 00950 | BILL | 6421 |
| Peterson Victoria | 1 Family Res | 36,700 | | | | | |
| 3544 Baker St. Ext | Southwestern | 85,000 | | | | | |
| Jamestown, NY 14701 | 9-1-59.3 | | | | | | |
| | 9-1-57.2 | | | | | | |
| | Acre: 12.20 | | Medicaid | | 85,000 | 370.04 | |
| | East: 956235 North: 757650 | | County Tax | | 85,000 | 311.46 | |
| | Deed Book: 2697 Page: 494 | | Community Colleges | | 85,000 | 60.07 | |
| | Full Market Value: | 87,449 | Town Tax | | 85,000 | 442.19 | |
| | | | Chargebacks | | 85,000 | 0.01 | |
| | | | Celoron fp 1 | | 85,000 | 73.97 | |
| | | | Ellicott It 5 | | 85,000 | 31.47 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 03/30/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$1,314.99 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,314.99 |
| | | | | | | | Reference: MTBank 97 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,289.21 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-403.00-4-16.1 | 3576 Baker St Ext | | | ACCT 00950 | BILL 6422 | |
| Bergman Dana | Vac w/imprv | 25,000 | | | | |
| Bergman Mary | Southwestern | 30,900 | | | | Delinquent: No |
| 1201 W 3Rd St | 9-1-59.1 | | | | | Date Paid/Returned: 03/01/2017 |
| Jamestown, NY 14701 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$473.35 |
| | Acres: 9.20 | | Medicaid | 30,900 | 134.52 | Notes: Processed as Paid |
| | East: 955371 North: 757438 | | County Tax | 30,900 | 113.22 | Collected At: Mail |
| | Deed Book: 2015 Page: 3365 | | Community Colleges | 30,900 | 21.84 | Method: |
| | Full Market Value: | 31,790 | Town Tax | 30,900 | 160.75 | Cash: \$0.00 |
| | | | | | | Check: \$473.35 |
| | | | Celoron fp 1 | 30,900 | 26.89 | Reference: 4546 |
| | | | Ellicott It 5 | 30,900 | 11.44 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$468.66 |
| 063889-403.00-4-16.2 | 1844 Southwestern Dr | | | ACCT 00950 | BILL 6423 | |
| Lehnerd Tracy A | 1 Family Res | 35,000 | | | | Delinquent: No |
| 1844 Southwestern Dr | Southwestern | 113,300 | | | | Date Paid/Returned: 01/28/2017 |
| Lakewood, NY 14750-9605 | 9-1-59.4 | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,718.42 |
| | Acres: 7.60 | | Medicaid | 113,300 | 493.24 | Notes: Processed as Paid |
| | East: 955471 North: 757880 | | County Tax | 113,300 | 415.15 | Collected At: Mail |
| | Deed Book: 2501 Page: 465 | | Community Colleges | 113,300 | 80.07 | Method: |
| | Full Market Value: | 116,564 | Town Tax | 113,300 | 589.41 | Cash: \$0.00 |
| | | | Chargebacks | 113,300 | 0.01 | Check: \$1,718.42 |
| | | | Celoron fp 1 | 113,300 | 98.59 | Reference: 1112 |
| | | | Ellicott It 5 | 113,300 | 41.95 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,718.42 |
| 063889-403.00-4-17 | Baker St Ext (Rear) | | | ACCT 00950 | BILL 6424 | |
| Gullotti Samuel | Rural vac>10 | 9,300 | | | | Delinquent: No |
| 3484 Baker St Ext | Southwestern | 9,600 | | | | Date Paid/Returned: 02/06/2017 |
| Jamestown, NY 14701-9426 | 9-1-59.2 | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$145.59 |
| | Acres: 15.10 | | Medicaid | 9,600 | 41.79 | Notes: Processed as Paid |
| | East: 956638 North: 758364 | | County Tax | 9,600 | 35.18 | Collected At: Mail |
| | Deed Book: 2586 Page: 484 | | Community Colleges | 9,600 | 6.78 | Method: |
| | Full Market Value: | 9,877 | Town Tax | 9,600 | 49.94 | Cash: \$0.00 |
| | | | | | | Check: \$145.59 |
| | | | Celoron fp 1 | 9,600 | 8.35 | Reference: 541 |
| | | | Ellicott It 5 | 9,600 | 3.55 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$145.59 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-------------------|--|---|-------|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-403.00-4-18 | 1866 Southwestern Dr | | | ACCT | 00950 | BILL | 6425 |
| Sanfilippo Barbara AKA Barbara Phillips 1866 Southwestern Dr Jamestown, NY 14701 | 1 Family Res Southwestern 9-1-60 | 28,800 97,800 | VET COM CS CO/SCHOOL VET DIS CS CO/SCHOOL AGED C/T COUNTY AGED C/T TOWN | \$10,000.00 \$4,890.00 \$41,455.00 \$48,900.00 | | | |
| | Acres: 8.90 East: 955531 North: 758365 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | | | 41,455 41,455 41,455 48,900 | 180.47 151.90 29.29 254.39 |
| | | 100,617 | Celoron fp 1 Ellicott It 5 Orchard Rd Water | | | 97,800 97,800 0 | 85.11 36.21 638.40 |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$1,375.77 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,375.77 Reference: MTBank 44 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,375.77 |
| 063889-403.08-3-1 | 728 Baker St Ext | | | ACCT | 00950 | BILL | 6426 |
| Linamen Steven Linamen Lisa 728 Baker St Ext Jamestown, NY 14701 | 1 Family Res Jamestown Csd 9-1-30 9-1-34 | 30,000 87,600 | | | | | |
| | Acres: 10.01 East: 962327 North: 758220 Deed Book: 2718 Page: 589 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | | | 87,600 87,600 87,600 87,600 87,600 | 381.36 320.98 61.90 455.72 0.01 |
| Bank: 0500 | | 90,123 | Celoron fp 1 Ellicott It 5 | | | 87,600 87,600 | 76.23 32.43 |
| | | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,328.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,328.63 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,328.63 |
| 063889-403.08-3-2 | 712 Baker St Ext | | | ACCT | 00950 | BILL | 6427 |
| Riggle Richard 11284 Centralia Rd Weeki Watchee, FL 34614 | 1 Family Res Jamestown Csd 9-1-29 | 29,000 133,900 | | | | | |
| | Acres: 4.70 East: 962481 North: 758385 Deed Book: 2197 Page: 00527 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks | | | 133,900 133,900 133,900 133,900 133,900 | 582.92 490.64 94.62 696.58 0.01 |
| | | 137,757 | Celoron fp 1 Ellicott It 5 | | | 133,900 133,900 | 116.52 49.57 |
| | | | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$2,030.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,030.86 Reference: MTBank 20 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,030.86 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-------------------|----------------------|---------------|------------|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-403.08-3-3 | Baker St Ext | | | ACCT 00950 | BILL 6428 | | |
| Bellomo Anthony F Bellomo Elizabeth M 460 Valerie Ln Jamestown, NY 14701 | Res vac land Jamestown Csd 9-1-26.1 | 5,100 5,300 | | | | Delinquent: No Date Paid/Returned: 03/20/2017 Postmark Date: Amount Paid/Returned: \$81.99 Notes: Processed as Paid | |
| | Acres: 5.00 | | Medicaid | 5,300 | 23.07 | Collected At: Mail | |
| | East: 962561 North: 758628 | | County Tax | 5,300 | 19.42 | Method: Cash: \$0.00 | |
| | Deed Book: 2368 Page: 701 | | Community Colleges | 5,300 | 3.75 | Check: \$81.99 | |
| | Full Market Value: | 5,453 | Town Tax | 5,300 | 27.57 | Reference: 1357 | |
| | | | Celoron fp 1 | 5,300 | 4.61 | Paid By: | |
| | | | Ellicott It 5 | 5,300 | 1.96 | Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$80.38 | |
| 063889-403.08-3-4 | 474 Valerie Ln | | | ACCT 00950 | BILL 6429 | | |
| Pillitteri Betty Lou 474 Valerie Ln Jamestown, NY 14701 | 1 Family Res Jamestown Csd 9-1-25.9.2 | 27,400 128,200 | VETS C/T COUNTY/TOWN | \$5,000.00 | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,874.77 Notes: Processed as Paid | |
| | Lot Dimensions 150.00 x 175.00 | | Medicaid | 123,200 | 536.34 | Collected At: LOCKBOX | |
| | East: 962710 North: 758742 | | County Tax | 123,200 | 451.43 | Method: LOCKBOX | |
| | Deed Book: 2016 Page: 4076 | | Community Colleges | 123,200 | 87.06 | Cash: \$0.00 | |
| Bank: 8000 | Full Market Value: | 131,893 | Town Tax | 123,200 | 640.91 | Check: \$1,874.77 | |
| | | | Chargebacks | 123,200 | 0.01 | Reference: MTBank 49 | |
| | | | Celoron fp 1 | 128,200 | 111.56 | Paid By: | |
| | | | Ellicott It 5 | 128,200 | 47.46 | Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,874.77 | |
| 063889-403.08-3-5 | Valerie Ln | | | ACCT 00950 | BILL 6430 | | |
| Black, Michele Trustee Huckno 80 Aldren Ave Falconer, NY 14733 | Res vac land Jamestown Csd 9-1-25.10 | 14,300 14,300 | | | | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$216.88 Notes: Processed as Paid | |
| | Lot Dimensions 175.00 x 175.00 | | Medicaid | 14,300 | 62.25 | Collected At: LOCKBOX | |
| | East: 962753 North: 758583 | | County Tax | 14,300 | 52.40 | Method: LockBox | |
| | Deed Book: 2014 Page: 1309 | | Community Colleges | 14,300 | 10.11 | Cash: \$0.00 | |
| | Full Market Value: | 14,712 | Town Tax | 14,300 | 74.39 | Check: \$216.88 | |
| | | | Celoron fp 1 | 14,300 | 12.44 | Reference: MTBank 9 | |
| | | | Ellicott It 5 | 14,300 | 5.29 | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$216.88 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-403.08-3-6 | 498 Valerie Ln | | | ACCT 00950 | BILL 6431 | |
| Black, Michele Trustee Huckno 80 Aldren Ave Falconer, NY 14733 | 1 Family Res Jamestown Csd 9-1-25.5 | 27,400 125,000 | | | | |
| | Lot Dimensions 150.00 x 175.00 East: 962796 North: 758426 Deed Book: 2014 Page: 1309 Full Market Value: | 128,601 | Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott It 5 | 125,000 125,000 125,000 125,000 125,000 125,000 125,000 | 544.18 458.03 88.33 650.28 0.01 108.77 46.28 | Delinquent: No Date Paid/Returned: 01/17/2017 Postmark Date: Amount Paid/Returned: \$1,895.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,895.88 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,895.88 |
| 063889-403.08-3-7 | Valerie Ln | | | ACCT 00950 | BILL 6432 | |
| Glatz Craig A 489 Valerie Ln Jamestown, NY 14701 | Res vac land Jamestown Csd 9-1-24.8 | 12,500 12,500 | | | | |
| | Lot Dimensions 120.00 x 300.00 East: 962994 North: 758817 Deed Book: 2410 Page: 458 Full Market Value: | 12,860 | Medicaid County Tax Community Colleges Town Tax Celoron fp 1 Ellicott It 5 | 12,500 12,500 12,500 12,500 12,500 12,500 | 54.42 45.80 8.83 65.03 10.88 4.63 | Delinquent: No Date Paid/Returned: 03/20/2017 Postmark Date: Amount Paid/Returned: \$193.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$193.38 Reference: MTBank 88 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$189.59 |
| 063889-403.08-3-8 | 489 Valerie Ln | | | ACCT 00950 | BILL 6433 | |
| Glatz Craig A Glatz Nancy 489 Valerie Ln Jamestown, NY 14701-9402 | 1 Family Res Jamestown Csd 9-1-24.5 | 32,000 116,300 | | | | |
| | Acres: 1.30 East: 963023 North: 758681 Deed Book: Page: Full Market Value: | 119,650 | Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott It 5 | 116,300 116,300 116,300 116,300 116,300 116,300 116,300 | 506.30 426.15 82.19 605.02 0.01 101.20 43.06 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,763.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,763.93 Reference: MTBank 45 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,763.93 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|--|--|--------------------|-------|------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-403.08-3-12.1 Sandstrom Sallie K Sandstrom Carl A 525 Valerie Ln Jamestown, NY 14701 | 525 Valerie Ln 1 Family Res Jamestown Csd includes 403.08-3-52; and 403.08-3-11.2 9-1-24.1 Acres: 0.90 East: 963096 North: 758178 Deed Book: 2015 Page: 5478 Full Market Value: | 15,300 158,200 162,757 | VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott It 5 | ACCT \$6,000.00 | 00950 | BILL 6437 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$2,347.07 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,347.07 Reference: 3420 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,347.07 |
| 063889-403.08-3-13 Lovvorn Thomas M Lovvorn Virginia M 664 Baker St Ext Jamestown, NY 14701-9401 | 664 Baker St Ext 1 Family Res Jamestown Csd 9-1-24.10 Acres: 1.70 East: 963220 North: 758095 Deed Book: 2647 Page: 889 Full Market Value: | 17,300 113,000 116,255 | Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott It 5 | ACCT | | BILL 6438 | Delinquent: No Date Paid/Returned: 01/27/2017 Postmark Date: Amount Paid/Returned: \$1,713.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,713.87 Reference: 8009 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,713.87 |
| 063889-403.08-3-14 Peterson Nancy L 650 Baker St Ext Jamestown, NY 14701-9401 | 650 Baker St Ext 1 Family Res Jamestown Csd 9-1-15 Lot Dimensions 100.00 x 458.00 East: 963345 North: 758208 Deed Book: Page: Full Market Value: | 15,240 77,200 79,424 | Medicaid County Tax Community Colleges Town Tax Celoron fp 1 Ellicott It 5 | ACCT | 00950 | BILL 6439 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,170.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,170.88 Reference: MTBank 50 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,170.88 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-403.08-3-15 | 629 Baker St Ext | | | ACCT | 00950 | BILL 6440 |
| Gauggel Robert F PO Box 37 Ashville, NY 14710 | 1 Family Res Jamestown Csd 9-1-18 | 9,400 48,300 | | | | |
| | Lot Dimensions 110.00 x 225.00 East: 963667 North: 758029 Deed Book: 2394 Page: 294 Full Market Value: | 49,691 | Medicaid County Tax Community Colleges Town Tax | 48,300 48,300 48,300 48,300 | 210.27 176.98 34.13 251.27 | |
| | | | Celoron fp 1 Ellicott It 5 | 48,300 48,300 | 42.03 17.88 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$732.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$732.56 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$732.56 |
| 063889-403.08-3-16 | 639 Baker St Ext | | | ACCT | 00950 | BILL 6441 |
| Wilkins Mathew S Wilkins Sarah A 639 Baker St Ext Jamestown, NY 14701 | 1 Family Res Jamestown Csd 9-1-19 | 17,200 68,500 | | | | |
| | Lot Dimensions 130.00 x 225.00 East: 963600 North: 757966 Deed Book: 2715 Page: 714 Full Market Value: | 70,473 | Medicaid County Tax Community Colleges Town Tax | 68,500 68,500 68,500 68,500 | 298.21 251.00 48.41 356.35 | |
| | | | Celoron fp 1 Ellicott It 5 | 68,500 68,500 | 59.61 25.36 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$1,038.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,038.94 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,038.94 |
| 063889-403.08-3-17 | 649 Baker St Ext | | | ACCT | 00950 | BILL 6442 |
| Scolton Rev Trust Sally A 649 Baker St Ext Jamestown, NY 14701-9401 | 1 Family Res Jamestown Csd 9-1-20 | 17,280 56,600 | VET COM C COUNTY | \$10,000.00 | | |
| | Lot Dimensions 130.00 x 225.00 East: 963492 North: 757896 Deed Book: 2546 Page: 554 Full Market Value: | 58,230 | Medicaid County Tax Community Colleges Town Tax | 46,600 46,600 46,600 56,600 | 202.87 170.75 32.93 294.45 | |
| | | | Celoron fp 1 Ellicott It 5 | 56,600 56,600 | 49.25 20.96 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$771.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$771.21 Reference: 3148 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$771.21 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-403.08-3-18 | 669 Baker St Ext | | | ACCT 00950 | BILL | 6443 |
| Kalfas Richard B Thomas Susan Lee 669 Baker St Ext Jamestown, NY 14701-9401 | 1 Family Res Jamestown Csd 9-1-21 | 26,300 72,100 | | | | |
| | Acres: 6.00 | | Medicaid | 72,100 | 313.88 | |
| | East: 963522 North: 757548 | | County Tax | 72,100 | 264.19 | |
| | Deed Book: Page: | | Community Colleges | 72,100 | 50.95 | |
| | Full Market Value: | 74,177 | Town Tax | 72,100 | 375.08 | |
| | | | Celoron fp 1 | 72,100 | 62.74 | |
| | | | Ellicott It 5 | 72,100 | 26.69 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,093.53 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,093.53 |
| | | | | | | Reference: MTBank 3 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,093.53 |
| 063889-403.08-3-19 | Baker St Ext (Rear) | | | ACCT 00950 | BILL | 6444 |
| Haase Walter W Haase Joanne 1747 Park Meadow Dr Jamestown, NY 14701 | Res vac land Jamestown Csd Tri 15 X 20 X 15 9-1-67.2 | 300 300 | | | | |
| | Lot Dimensions 15.00 x 15.00 | | Medicaid | 300 | 1.31 | |
| | East: 963733 North: 757172 | | County Tax | 300 | 1.10 | |
| | Deed Book: 2434 Page: 580 | | Community Colleges | 300 | 0.21 | |
| | Full Market Value: | 309 | Town Tax | 300 | 1.56 | |
| | | | Celoron fp 1 | 300 | 0.26 | |
| | | | Ellicott It 5 | 300 | 0.11 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$4.55 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$4.55 |
| | | | | | | Reference: MTBank 27 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$4.55 |
| 063889-403.08-3-20 | Baker St Ext (Rear) | | | ACCT 00950 | BILL | 6445 |
| Walrod Robert W Walrod Linda S 1745 Park Meadow Dr Jamestown, NY 14701 | Res vac land Jamestown Csd 9-1-67.1 | 1,900 1,900 | | | | |
| | Lot Dimensions 90.00 x 40.00 | | Medicaid | 1,900 | 8.27 | |
| | East: 963733 North: 757172 | | County Tax | 1,900 | 6.96 | |
| | Deed Book: 2507 Page: 996 | | Community Colleges | 1,900 | 1.34 | |
| | Full Market Value: | 1,955 | Town Tax | 1,900 | 9.88 | |
| | | | Celoron fp 1 | 1,900 | 1.65 | |
| | | | Ellicott It 5 | 1,900 | 0.70 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$28.80 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$28.80 |
| | | | | | | Reference: MTBank 29 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$28.80 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|------------------|--|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-403.08-3-21 | Baker St Ext (Rear) | | | ACCT 00950 | BILL 6446 | |
| Haase Walter W 1747 Park Meadow Dr Jamestown, NY 14701 | Res vac land Jamestown Csd 9-1-67.3 | 100 100 | | | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$1.53 |
| | Lot Dimensions 2.00 x 110.00 East: 963708 North: 757160 Deed Book: 2522 Page: 626 Full Market Value: | 103 | Medicaid County Tax Community Colleges Town Tax | 100 100 100 100 | 0.44 0.37 0.07 0.52 | Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.53 |
| | | | Celoron fp 1 Ellicott It 5 | 100 100 | 0.09 0.04 | Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.53 |
| 063889-403.08-3-22 | 693 Baker St Ext | | | ACCT 00950 | BILL 6447 | |
| Greene Richard W Greene Robert T 693 Baker St Ext Jamestown, NY 14701-9403 | 1 Family Res Jamestown Csd 9-1-22.1 | 24,000 69,800 | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: |
| | Acres: 5.00 East: 963204 North: 757430 Deed Book: 2197 Page: 00062 Full Market Value: | 71,811 | Medicaid County Tax Community Colleges Town Tax | 69,800 69,800 69,800 69,800 | 303.87 255.76 49.33 363.12 | Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: |
| | | | Celoron fp 1 Ellicott It 5 | 69,800 69,800 | 60.74 25.84 | Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,058.66 |
| 063889-403.08-3-23 | 683 Baker St Ext | | | ACCT 00950 | BILL 6448 | |
| Moynihan Margaret -LU Moynihan Colleen -Rem 40 Grandview Ave Lakewood, NY 14750 | 1 Family Res Jamestown Csd 9-1-23 | 17,000 99,900 | | | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$1,515.19 |
| | Acres: 1.20 East: 963164 North: 757656 Deed Book: 2474 Page: 432 Full Market Value: | 102,778 | Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott It 5 | 99,900 99,900 99,900 99,900 99,900 99,900 99,900 | 434.91 366.05 70.60 519.70 0.01 86.93 36.99 | Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,515.19 Reference: 1589 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,515.19 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-403.08-3-24 | 684 Baker St Ext | | | ACCT 00950 | BILL 6449 | |
| Anderson Daniel | 1 Family Res | 13,000 | | | | Delinquent: No |
| 684 Baker St Ext | Jamestown Csd | 95,800 | | | | Date Paid/Returned: 02/09/2017 |
| Jamestown, NY 14701-9403 | 9-1-25.3 | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,453.00 |
| | Lot Dimensions 165.00 x 176.00 | | Medicaid | 95,800 | 417.06 | Notes: Processed as Paid |
| | East: 962943 North: 757847 | | County Tax | 95,800 | 351.03 | Collected At: Mail |
| | Deed Book: 2437 Page: 416 | | Community Colleges | 95,800 | 67.70 | Method: |
| | Full Market Value: | 98,560 | Town Tax | 95,800 | 498.37 | Cash: \$0.00 |
| | | | Chargebacks | 95,800 | 0.01 | Check: \$1,453.00 |
| | | | Celoron fp 1 | 95,800 | 83.36 | Reference: 257529 |
| | | | Ellicott It 5 | 95,800 | 35.47 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,453.00 |
| 063889-403.08-3-25 | Valerie Ln | | | ACCT 00950 | BILL 6450 | |
| Anderson Daniel | Res vac land | 1,000 | | | | Delinquent: No |
| 684 Baker St Ext | Jamestown Csd | 1,000 | | | | Date Paid/Returned: 02/09/2017 |
| Jamestown, NY 14701 | 9-1-25.6 | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$15.16 |
| | Lot Dimensions 184.00 x 65.00 | | Medicaid | 1,000 | 4.35 | Notes: Processed as Paid |
| | East: 962889 North: 757941 | | County Tax | 1,000 | 3.66 | Collected At: Mail |
| | Deed Book: 2437 Page: 416 | | Community Colleges | 1,000 | 0.71 | Method: |
| | Full Market Value: | 1,029 | Town Tax | 1,000 | 5.20 | Cash: \$0.00 |
| | | | | | | Check: \$15.16 |
| | | | Celoron fp 1 | 1,000 | 0.87 | Reference: 257529 |
| | | | Ellicott It 5 | 1,000 | 0.37 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$15.16 |
| 063889-403.08-3-26 | Valerie Ln | | | ACCT 00950 | BILL 6451 | |
| Anderson Daniel | Vac w/imprv | 10,200 | | | | Delinquent: No |
| 684 Baker St Ext | Jamestown Csd | 18,300 | | | | Date Paid/Returned: 02/09/2017 |
| Jamestown, NY 14701 | 9-1-25.1 | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$277.55 |
| | Lot Dimensions 100.00 x 174.00 | | Medicaid | 18,300 | 79.67 | Notes: Processed as Paid |
| | East: 962907 North: 758019 | | County Tax | 18,300 | 67.05 | Collected At: Mail |
| | Deed Book: 2437 Page: 416 | | Community Colleges | 18,300 | 12.93 | Method: |
| | Full Market Value: | 18,827 | Town Tax | 18,300 | 95.20 | Cash: \$0.00 |
| | | | | | | Check: \$277.55 |
| | | | Celoron fp 1 | 18,300 | 15.92 | Reference: 257529 |
| | | | Ellicott It 5 | 18,300 | 6.78 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$277.55 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------------|--|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-403.08-3-27 | 524 Valerie Ln | | | ACCT 00950 | BILL 6452 | |
| Melquist Elaine A 524 Valerie Ln Jamestown, NY 14701-9402 | 1 Family Res Jamestown Csd 9-1-25.2 | 21,200 87,000 | | | | Delinquent: No Date Paid/Returned: 01/10/2017 Postmark Date: Amount Paid/Returned: \$1,319.54 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,319.54 Reference: 9630 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,319.54 |
| | Lot Dimensions 100.00 x 174.00 East: 962880 North: 758115 Deed Book: 2573 Page: 627 Full Market Value: | 89,506 | Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott It 5 | 87,000 87,000 87,000 87,000 87,000 87,000 87,000 | 378.75 318.79 61.48 452.59 0.01 75.71 32.21 | |
| 063889-403.08-3-28 | 516 Valerie Ln | | | ACCT 00950 | BILL 6453 | |
| Morris Rebecca Schneider Clarissa 516 Valerie Ln Jamestown, NY 14701 | 1 Family Res Jamestown Csd 9-1-25.4 | 21,200 97,000 | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$1,471.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,471.21 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,471.21 |
| | Lot Dimensions 100.00 x 175.00 East: 962854 North: 758211 Deed Book: 2013 Page: 6527 Full Market Value: | 99,794 | Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott It 5 | 97,000 97,000 97,000 97,000 97,000 97,000 97,000 | 422.28 355.43 68.55 504.62 0.01 84.41 35.91 | |
| 063889-403.08-3-29 | Valerie Ln | | | ACCT 00950 | BILL 6454 | |
| Schneider Clarissa 516 Valerie La Jamestown, NY 14701 | Res vac land Jamestown Csd 9-1-25.7 | 9,300 9,300 | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$141.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$141.05 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$141.05 |
| | Lot Dimensions 100.00 x 175.00 East: 962828 North: 758307 Deed Book: 2013 Page: 6527 Full Market Value: | 9,568 | Medicaid County Tax Community Colleges Town Tax Celoron fp 1 Ellicott It 5 | 9,300 9,300 9,300 9,300 9,300 9,300 | 40.49 34.08 6.57 48.38 8.09 3.44 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-403.08-3-30 | 700 Baker St Ext | | | ACCT 00950 | BILL 6455 | |
| Rickerson Ronald L | 1 Family Res | 18,100 | | | | |
| Rickerson Mary Beth | Jamestown Csd | 110,000 | | | | Delinquent: No |
| 700 Baker St Ext | 9-1-26.2 | | | | | Date Paid/Returned: 01/13/2017 |
| Jamestown, NY 14701 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,668.38 |
| | Acre: 1.30 | | Medicaid | 110,000 | 478.88 | Notes: Processed as Paid |
| | East: 962788 North: 757811 | | County Tax | 110,000 | 403.06 | Collected At: LOCKBOX |
| | Deed Book: 2016 Page: 2862 | | Community Colleges | 110,000 | 77.73 | Method: LockBox |
| | Full Market Value: | 113,169 | Town Tax | 110,000 | 572.25 | Cash: \$0.00 |
| | | | Chargebacks | 110,000 | 0.01 | Check: \$1,668.38 |
| | | | Celoron fp 1 | 110,000 | 95.72 | Reference: MTBank 5 |
| | | | Ellicott It 5 | 110,000 | 40.73 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,668.38 |
| 063889-403.08-3-31 | 703 Baker St Ext | | | ACCT 00950 | BILL 6456 | |
| Arnone Nathan A | 1 Family Res | 16,000 | | | | Delinquent: No |
| Arnone Laura K | Jamestown Csd | 100,000 | | | | Date Paid/Returned: 02/03/2017 |
| 703 Baker St Ext | 9-1-27 | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | Amount Paid/Returned: \$1,516.70 |
| | Acre: 1.00 | | Medicaid | 100,000 | 435.34 | Notes: Processed as Paid |
| | East: 962899 North: 757491 | | County Tax | 100,000 | 366.42 | Collected At: LOCKBOX |
| | Deed Book: 2012 Page: 5945 | | Community Colleges | 100,000 | 70.67 | Method: LOCKBOX |
| | Full Market Value: | 102,881 | Town Tax | 100,000 | 520.22 | Cash: \$0.00 |
| | | | Chargebacks | 100,000 | 0.01 | Check: \$1,516.70 |
| | | | Celoron fp 1 | 100,000 | 87.02 | Reference: MTBank 49 |
| | | | Ellicott It 5 | 100,000 | 37.02 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,516.70 |
| 063889-403.08-3-32 | Baker St Ext | | | ACCT 00950 | BILL 6457 | |
| Arnone Nathan A | Res vac land | 5,100 | | | | Delinquent: No |
| Anderson Laura K | Jamestown Csd | 5,300 | | | | Date Paid/Returned: 02/03/2017 |
| 158 Colfax Ave | 9-1-28 | | | | | Postmark Date: |
| Jamestown, NY 14701 | | | | | | Amount Paid/Returned: \$80.38 |
| | Lot Dimensions 100.00 x 300.00 | | Medicaid | 5,300 | 23.07 | Notes: Processed as Paid |
| | East: 962795 North: 757421 | | County Tax | 5,300 | 19.42 | Collected At: LOCKBOX |
| | Deed Book: 2012 Page: 5945 | | Community Colleges | 5,300 | 3.75 | Method: LOCKBOX |
| | Full Market Value: | 5,453 | Town Tax | 5,300 | 27.57 | Cash: \$0.00 |
| | | | | | | Check: \$80.38 |
| | | | Celoron fp 1 | 5,300 | 4.61 | Reference: MTBank 49 |
| | | | Ellicott It 5 | 5,300 | 1.96 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$80.38 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------|--|--------------------------------------|-------------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-403.08-3-33 | Baker St Ext (Rear) | | | ACCT 00950 | BILL | 6458 |
| Schuver Karen A Box 241 3156 Paterniti Pl Jamestown, NY 14701 | Res vac land Jamestown Csd 9-1-22.2 | 800 800 | | | | |
| | Lot Dimensions 30.00 x 135.00 East: 962933 North: 757158 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 800 800 800 800 | 3.48 2.93 0.57 4.16 | |
| | | 823 | Celoron fp 1 Ellicott It 5 | 800 800 | 0.70 0.30 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$12.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$12.14 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.14 |
| 063889-403.08-3-34 | Baker St Ext (Rear) | | | ACCT 00950 | BILL | 6459 |
| Paterniti Joseph P Paterniti Angelene 3158 Paterniti Pl Jamestown, NY 14701 | Res vac land Jamestown Csd 9-1-32 | 2,000 2,100 | | | | |
| | Lot Dimensions 350.00 x 143.00 East: 962831 North: 757219 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,100 2,100 2,100 2,100 | 9.14 7.69 1.48 10.92 | |
| | | 2,160 | Celoron fp 1 Ellicott It 5 | 2,100 2,100 | 1.83 0.78 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$31.84 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$31.84 Reference: 7858 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$31.84 |
| 063889-403.08-3-35 | 723 Baker St Ext | | | ACCT 00950 | BILL | 6460 |
| Davis Shirley A Dossey Darlene E 723 Baker St Ext Jamestown, NY 14701-9403 | 1 Family Res Jamestown Csd 9-1-31 | 17,000 118,400 | AGED C/T COUNTY AGED C/T TOWN | \$59,200.00 \$59,200.00 | | |
| | Lot Dimensions 130.00 x 300.00 East: 962695 North: 757361 Deed Book: 2015 Page: 3748 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 59,200 59,200 59,200 59,200 | 257.72 216.92 41.83 307.97 | |
| | | 121,811 | Celoron fp 1 Ellicott It 5 | 118,400 118,400 | 103.03 43.84 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$971.31 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$971.31 Reference: 2518 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$971.31 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------|--|---|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-403.08-3-36 | 737 Baker St Ext | | | ACCT 00950 | BILL 6461 | |
| Bush Michael A Stanton Ronda J 737 Baker St Ext Jamestown, NY 14701 | 1 Family Res Jamestown Csd 9-1-33 | 21,800 114,300 | | | | |
| | Lot Dimensions 130.00 x 265.00 East: 962587 North: 757292 Deed Book: 2612 Page: 936 Full Market Value: | 117,593 | Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott It 5 | 114,300 114,300 114,300 114,300 114,300 114,300 114,300 | 497.60 418.82 80.77 594.61 0.01 99.46 42.32 | Delinquent: No Date Paid/Returned: 01/13/2017 Postmark Date: Amount Paid/Returned: \$1,733.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,733.59 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,733.59 |
| 063889-403.08-3-37 | 747 Baker St Ext | | | ACCT 00950 | BILL 6462 | |
| Henderson Sharron L Evans Kathleen Attn: Kinney Patricia B 747 Baker St Ext Jamestown, NY 14701-9403 | 1 Family Res Jamestown Csd 9-1-35 | 16,800 97,800 | | | | |
| | Lot Dimensions 132.00 x 300.00 East: 962460 North: 757250 Deed Book: 2171 Page: 00453 Full Market Value: | 100,617 | Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott It 5 | 97,800 97,800 97,800 97,800 97,800 97,800 97,800 | 425.76 358.36 69.11 508.78 0.01 85.11 36.21 | Delinquent: No Date Paid/Returned: 02/16/2017 Postmark Date: Amount Paid/Returned: \$1,498.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,498.17 Reference: 11656712/11657574 Paid By: Quicken Loans Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,483.34 |
| 063889-403.08-3-38 | 761 Baker St Ext | | | ACCT 00950 | BILL 6463 | |
| Swanson Craig H 761 Baker St Ext Jamestown, NY 14701-9429 | 1 Family Res Jamestown Csd 9-1-36 | 11,400 46,400 | | | | |
| | Lot Dimensions 300.00 x 100.00 East: 962268 North: 757193 Deed Book: 2308 Page: 716 Full Market Value: | 47,737 | Medicaid County Tax Community Colleges Town Tax Celoron fp 1 Ellicott It 5 | 46,400 46,400 46,400 46,400 46,400 46,400 | 202.00 170.02 32.79 241.38 40.38 17.18 | Delinquent: No Date Paid/Returned: 01/12/2017 Postmark Date: Amount Paid/Returned: \$703.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$703.75 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$703.75 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | | |
|---|--|------------------------------------|---|--------------------|------------|------|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | | |
| 063889-403.08-3-39 Carlson James Russell 744 Baker St Ext Jamestown, NY 14701-9403 | 744 Baker St Ext 1 Family Res Jamestown Csd 9-1-37 Acres: 1.80 East: 962274 North: 757537 Deed Book: 2499 Page: 66 Full Market Value: | 17,800 82,200 84,568 | VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax Celoron fp 1 Ellicott It 5 | ACCT \$6,000.00 | 00950 | BILL | 6464 76,200 331.73 76,200 279.21 76,200 53.85 82,200 427.62 82,200 71.53 82,200 30.43 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,194.37 |
| 063889-403.08-3-40 Arters Dixie 764 Baker St Ext. Rd#4 Jamestown, NY 14701 Bank: 7997 | 764 Baker St Ext 1 Family Res Jamestown Csd 9-1-38 Lot Dimensions 100.00 x 400.00 East: 962149 North: 757456 Deed Book: 2585 Page: 928 Full Market Value: | 15,000 57,000 58,642 | Medicaid County Tax Community Colleges Town Tax Celoron fp 1 Ellicott It 5 | ACCT | 00950 | BILL | 6465 57,000 248.15 57,000 208.86 57,000 40.28 57,000 296.53 57,000 49.60 57,000 21.10 | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$864.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$864.52 Reference: WellsFargoBank 30 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$864.52 |
| 063889-403.08-3-41 Smith Tara 774 Baker St Ext Jamestown, NY 14701 | 774 Baker St Ext 1 Family Res Jamestown Csd 9-1-39.1 Lot Dimensions 100.00 x 322.00 East: 962074 North: 757360 Deed Book: 2625 Page: 796 Full Market Value: | 14,000 69,000 70,988 | Medicaid County Tax Community Colleges Town Tax Celoron fp 1 Ellicott It 5 | ACCT | 00950 | BILL | 6466 69,000 300.39 69,000 252.83 69,000 48.76 69,000 358.95 69,000 60.04 69,000 25.55 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,046.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,046.52 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,046.52 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-403.08-3-42 | Baker St Ext | | | ACCT 00950 | BILL | 6467 |
| Smith Tara | Res vac land | 7,500 | | | | |
| 774 Baker St Ext | Jamestown Csd | 7,700 | | | | |
| Jamestown, NY 14701 | 9-1-40.1 | | | | | |
| | Acres: 1.30 | | Medicaid | 7,700 | 33.52 | |
| | East: 961985 North: 757325 | | County Tax | 7,700 | 28.21 | |
| | Deed Book: 2625 Page: 796 | | Community Colleges | 7,700 | 5.44 | |
| | Full Market Value: | 7,922 | Town Tax | 7,700 | 40.06 | |
| | | | Celoron fp 1 | 7,700 | 6.70 | |
| | | | Ellicott It 5 | 7,700 | 2.85 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$116.78 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$116.78 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$116.78 |
| 063889-403.08-3-43 | Howard Ave | | | ACCT 00950 | BILL | 6468 |
| Ritter Steven R | Res vac land | 1,600 | | | | |
| Box 44 | Jamestown Csd | 1,600 | | | | |
| 569 Howard Ave | 9-1-39.2 | | | | | |
| Jamestown, NY 14701 | 9-1-40.2 | | | | | |
| | Lot Dimensions 53.00 x 222.00 | | Medicaid | 1,600 | 6.97 | |
| | East: 962023 North: 757651 | | County Tax | 1,600 | 5.86 | |
| | Deed Book: 2222 Page: 00252 | | Community Colleges | 1,600 | 1.13 | |
| | Full Market Value: | 1,646 | Town Tax | 1,600 | 8.32 | |
| | | | Celoron fp 1 | 1,600 | 1.39 | |
| | | | Ellicott It 5 | 1,600 | 0.59 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$24.50 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$24.50 |
| | | | | | | Reference: MTBank 76 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$24.26 |
| 063889-403.08-3-44 | 569 Howard Ave | | | ACCT 00950 | BILL | 6469 |
| Ritter Steven R | 1 Family Res | 16,200 | | | | |
| Box 44 | Jamestown Csd | 87,600 | | | | |
| 569 Howard Ave | 9-1-41 | | | | | |
| Jamestown, NY 14701-9404 | | | | | | |
| | Acres: 1.00 | | Medicaid | 87,600 | 381.36 | |
| | East: 962023 North: 757651 | | County Tax | 87,600 | 320.98 | |
| | Deed Book: Page: | | Community Colleges | 87,600 | 61.90 | |
| | Full Market Value: | 90,123 | Town Tax | 87,600 | 455.72 | |
| | | | Chargebacks | 87,600 | 0.01 | |
| | | | Celoron fp 1 | 87,600 | 76.23 | |
| | | | Ellicott It 5 | 87,600 | 32.43 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/27/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,341.92 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,341.92 |
| | | | | | | Reference: MTBank 76 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,328.63 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|----------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-403.08-3-45 | 559 Howard Ave | | | ACCT 00950 | BILL 6470 | |
| Eckstrom Timothy L | 1 Family Res | 16,500 | | | | |
| Eckstrom Lisa | Jamestown Csd | 92,700 | | | | |
| 559 Howard Ave | 9-1-42 | | | | | |
| Jamestown, NY 14701-9404 | | | | | | |
| | Acres: 1.20 | | Medicaid | 92,700 | 403.56 | Delinquent: No |
| | East: 962035 North: 757755 | | County Tax | 92,700 | 339.67 | Date Paid/Returned: 02/08/2017 |
| | Deed Book: 1873 Page: 00477 | | Community Colleges | 92,700 | 65.51 | Postmark Date: |
| | Full Market Value: | 95,370 | Town Tax | 92,700 | 482.25 | Amount Paid/Returned: \$1,405.99 |
| | | | Chargebacks | 92,700 | 0.01 | Notes: Processed as Paid |
| | | | Celoron fp 1 | 92,700 | 80.67 | Collected At: Mail |
| | | | Ellicott It 5 | 92,700 | 34.32 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,405.99 |
| | | | | | | Reference: 664 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,405.99 |
| 063889-403.08-3-46 | 555 Howard Ave | | | ACCT 00950 | BILL 6471 | |
| Bane David S | 1 Family Res | 16,200 | | | | |
| Bane Heidi A | Jamestown Csd | 100,900 | | | | |
| 555 Howard Ave | 9-1-43 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 1.00 | | Medicaid | 100,900 | 439.26 | Delinquent: No |
| | East: 962015 North: 757850 | | County Tax | 100,900 | 369.72 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2709 Page: 108 | | Community Colleges | 100,900 | 71.30 | Postmark Date: |
| | Full Market Value: | 103,807 | Town Tax | 100,900 | 524.91 | Amount Paid/Returned: \$1,530.36 |
| | | | Chargebacks | 100,900 | 0.01 | Notes: Processed as Paid |
| | | | Celoron fp 1 | 100,900 | 87.80 | Collected At: LOCKBOX |
| | | | Ellicott It 5 | 100,900 | 37.36 | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,530.36 |
| | | | | | | Reference: MTBank 49 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,530.36 |
| 063889-403.08-3-47 | 545 Howard Ave | | | ACCT 00950 | BILL 6472 | |
| Richard L Gibbons Trustee | 1 Family Res | 18,000 | | | | |
| R & E Gibbons Family Trust | Jamestown Csd | 95,800 | | | | |
| 545 Howard Ave WE | 9-1-44.2 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 1.30 | | Medicaid | 95,800 | 417.06 | Delinquent: No |
| | East: 961979 North: 757947 | | County Tax | 95,800 | 351.03 | Date Paid/Returned: 02/06/2017 |
| | Deed Book: 2706 Page: 817 | | Community Colleges | 95,800 | 67.70 | Postmark Date: |
| | Full Market Value: | 98,560 | Town Tax | 95,800 | 498.37 | Amount Paid/Returned: \$1,453.00 |
| | | | Chargebacks | 95,800 | 0.01 | Notes: Processed as Paid |
| | | | Celoron fp 1 | 95,800 | 83.36 | Collected At: Mail |
| | | | Ellicott It 5 | 95,800 | 35.47 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,453.00 |
| | | | | | | Reference: 14286 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,453.00 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-403.08-3-48 | Howard Ave | | | ACCT 00950 | BILL 6473 | |
| Gibbons Richard J | Res vac land | 6,500 | | | | |
| Gibbons Evely | Jamestown Csd | 6,700 | | | | Delinquent: No |
| 545 Howard Ave | 9-1-44.1 | | | | | Date Paid/Returned: 02/06/2017 |
| Jamestown, NY 14701-9404 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$101.61 |
| | Acres: 1.00 | | Medicaid | 6,700 | 29.17 | Notes: Processed as Paid |
| | East: 961960 North: 758050 | | County Tax | 6,700 | 24.55 | Collected At: Mail |
| | Deed Book: 2484 Page: 49 | | Community Colleges | 6,700 | 4.73 | Method: |
| | Full Market Value: | 6,893 | Town Tax | 6,700 | 34.85 | Cash: \$0.00 |
| | | | Celoron fp 1 | 6,700 | 5.83 | Check: \$101.61 |
| | | | Ellicott It 5 | 6,700 | 2.48 | Reference: 14286 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$101.61 |
| 063889-403.08-3-49 | 519 Howard Ave | | | ACCT 00950 | BILL 6474 | |
| Wallin Lars E | 1 Family Res | 22,800 | | | | |
| Wallin-Cleveland: Lisa Wallin: | Jamestown Csd | 175,100 | | | | Delinquent: No |
| 7126 Ridgewood Dr | 9-1-46 | | | | | Date Paid/Returned: 02/03/2017 |
| Lockport, NY 14094 | 9-1-45 | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,655.74 |
| | Acres: 2.00 | | Medicaid | 175,100 | 762.28 | Notes: Processed as Paid |
| | East: 961924 North: 758190 | | County Tax | 175,100 | 641.60 | Collected At: LOCKBOX |
| | Deed Book: 2015 Page: 1492 | | Community Colleges | 175,100 | 123.74 | Method: LockBox |
| | Full Market Value: | 180,144 | Town Tax | 175,100 | 910.91 | Cash: \$0.00 |
| | | | Chargebacks | 175,100 | 0.01 | Check: \$2,655.74 |
| | | | Celoron fp 1 | 175,100 | 152.37 | Reference: MTBank 51 |
| | | | Ellicott It 5 | 175,100 | 64.83 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,655.74 |
| 063889-403.08-3-50 | 511 Howard Ave | | | ACCT 00950 | BILL 6475 | |
| Dupler Rodney | 1 Family Res | 16,000 | | | | |
| Dupler Linda | Jamestown Csd | 93,000 | | | | Delinquent: No |
| 511 Howard Ave | 9-1-47 | | | | | Date Paid/Returned: 01/25/2017 |
| Jamestown, NY 14701-9404 | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,410.54 |
| | Acres: 1.00 | | Medicaid | 93,000 | 404.87 | Notes: Processed as Paid |
| | East: 961896 North: 758312 | | County Tax | 93,000 | 340.77 | Collected At: Mail |
| | Deed Book: 1706 Page: 00211 | | Community Colleges | 93,000 | 65.72 | Method: |
| | Full Market Value: | 95,679 | Town Tax | 93,000 | 483.81 | Cash: \$0.00 |
| | | | Chargebacks | 93,000 | 0.01 | Check: \$1,410.54 |
| | | | Celoron fp 1 | 93,000 | 80.93 | Reference: 1534 |
| | | | Ellicott It 5 | 93,000 | 34.43 | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,410.54 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-403.08-3-51 | 503 Howard Ave | | | ACCT 00950 | BILL 6476 | |
| Hofert Peter & Birgitta | 1 Family Res | 16,200 | | | | |
| Hofert: Bradley & Ames: Carrie | Jamestown Csd | 102,000 | | | | |
| 503 Howard Ave | 9-1-48 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 1.00 | | Medicaid | 102,000 | 444.05 | Delinquent: No |
| | East: 961894 North: 758402 | | County Tax | 102,000 | 373.75 | Date Paid/Returned: 01/20/2017 |
| | Deed Book: 2014 Page: 6101 | | Community Colleges | 102,000 | 72.08 | Postmark Date: |
| | Full Market Value: | 104,938 | Town Tax | 102,000 | 530.63 | Amount Paid/Returned: \$1,547.04 |
| | | | Chargebacks | 102,000 | 0.01 | Notes: Processed as Paid |
| | | | Celoron fp 1 | 102,000 | 88.76 | Collected At: Mail |
| | | | Ellicott It 5 | 102,000 | 37.76 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,547.04 |
| | | | | | | Reference: 4356 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,547.04 |
| 063889-405.00-1-1 | 1892 Manchester Rd | | | ACCT 00930 | BILL 6477 | |
| Genco John J | 1 Family Res | 13,600 | | | | |
| Genco Lucille A | Jamestown Csd | 154,000 | | | | |
| 1892 Manchester Rd | 11-1-59.1 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 2.20 | | Medicaid | 154,000 | 670.43 | Delinquent: No |
| | East: 979367 North: 758822 | | County Tax | 154,000 | 564.29 | Date Paid/Returned: 01/19/2017 |
| | Deed Book: Page: | | Community Colleges | 154,000 | 108.83 | Postmark Date: |
| | Full Market Value: | 158,436 | Town Tax | 154,000 | 801.14 | Amount Paid/Returned: \$2,364.77 |
| | | | Chargebacks | 154,000 | 0.01 | Notes: Processed as Paid |
| | | | Falconer fp 3 | 154,000 | 193.58 | Collected At: Mail |
| | | | Ellicott It 3 | 154,000 | 26.49 | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,364.77 |
| | | | | | | Reference: 2931 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,364.77 |
| 063889-405.00-1-2 | Manchester Rd | | | ACCT 00000 | BILL 6478 | |
| Genco John J | Res vac land | 9,900 | | | | |
| Genco Lucille A | Jamestown Csd | 10,000 | | | | |
| 1892 Manchester Rd | 11-1-60.3 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acres: 9.50 | | Medicaid | 10,000 | 43.53 | Delinquent: No |
| | East: 979946 North: 758805 | | County Tax | 10,000 | 36.64 | Date Paid/Returned: 01/19/2017 |
| | Deed Book: 2230 Page: 426 | | Community Colleges | 10,000 | 7.07 | Postmark Date: |
| | Full Market Value: | 10,288 | Town Tax | 10,000 | 52.02 | Amount Paid/Returned: \$153.55 |
| | | | Falconer fp 3 | 10,000 | 12.57 | Notes: Processed as Paid |
| | | | Ellicott It 3 | 10,000 | 1.72 | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$153.55 |
| | | | | | | Reference: 2931 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$153.55 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-405.00-1-3.1 | 1887 Camp St Ext | | | ACCT 00930 | BILL | 6479 |
| Schauers Alan L Schauers Cheryl 1926 Camp St Ext Jamestown, NY 14701 | 1 Family Res Jamestown Csd 11-1-60.1 | 18,200 18,200 | | | | |
| | Acres: 16.90 | | Medicaid | 18,200 | 79.23 | |
| | East: 0 North: 0 | | County Tax | 18,200 | 66.69 | |
| | Deed Book: 2420 Page: 336 | | Community Colleges | 18,200 | 12.86 | |
| | Full Market Value: | 18,724 | Town Tax | 18,200 | 94.68 | |
| | | | Falconer fp 3 | 18,200 | 22.88 | |
| | | | Ellicott It 3 | 18,200 | 3.13 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/04/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$285.06 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$285.06 |
| | | | | | | Reference: 13385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$279.47 |
| 063889-405.00-1-3.2 | Camp St Ext | | | ACCT | BILL | 6480 |
| Adams George O Adams Laurie K 1869 Camp St Jamestown, NY 14701 | Res vac land Jamestown Csd | 0 0 | | | | |
| | Lot Dimensions 42.00 x 225.00 | | | | | |
| | East: 981723 North: 758630 | | | | | |
| | Deed Book: 2627 Page: 898 | | | | | |
| | Full Market Value: | 0 | | | | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$0.00 |
| 063889-405.00-1-4 | 1869 Camp St Ext | | | ACCT 00930 | BILL | 6481 |
| Adams George O Adams Laurie 1869 Camp St Ext Jamestown, NY 14701 | 1 Family Res Jamestown Csd 11-1-60.2 | 9,500 119,100 | | | | |
| | Acres: 1.00 | | Medicaid | 119,100 | 518.49 | |
| | East: 981723 North: 758630 | | County Tax | 119,100 | 436.41 | |
| | Deed Book: Page: | | Community Colleges | 119,100 | 84.16 | |
| | Full Market Value: | 122,531 | Town Tax | 119,100 | 619.59 | |
| | | | Chargebacks | 119,100 | 0.01 | |
| | | | Falconer fp 3 | 119,100 | 149.71 | |
| | | | Ellicott It 3 | 119,100 | 20.48 | |
| | | | Camp St Water | 0 | 575.34 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,404.19 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,404.19 |
| | | | | | | Reference: MTBank 15 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,404.19 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------------|----------------------------|------------|---------------------|---------------|-------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-405.00-1-5 | 1884 Camp St Ext | | | ACCT | 00930 | BILL | 6482 |
| Nutt Lawrence & Cheryl | 1 Family Res | 9,500 | VET WAR C COUNTY | \$6,000.00 | | | |
| Riley: Tracie Lewczyk: Annette | Falconer | 118,200 | VET DIS C COUNTY | \$20,000.00 | | | |
| 1884 Camp St Ext | 11-1-54.2.2 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 1.00 | | Medicaid | 92,200 | | 401.39 | |
| | East: 982080 North: 758761 | | County Tax | 92,200 | | 337.84 | |
| | Deed Book: 2014 Page: 5955 | | Community Colleges | 92,200 | | 65.15 | |
| | Full Market Value: | 121,605 | Town Tax | 118,200 | | 614.90 | |
| | | | Chargebacks | 118,200 | | 0.01 | |
| | | | Falconer fp 3 | 118,200 | | 148.58 | |
| | | | Ellicott It 3 | 118,200 | | 20.33 | |
| | | | Camp St Water | 0 | | 575.34 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,163.54 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,163.54 |
| | | | | | | | Reference: 535 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,163.54 |
| 063889-405.00-1-6 | 1894 Camp St Ext | | | ACCT | 00930 | BILL | 6483 |
| Robinson Bruce E | Rural res | 23,700 | | | | | |
| Robinson Joann S | Falconer | 137,300 | | | | | |
| 1894 Camp St Ext | 11-1-54.1 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 12.10 | | Medicaid | 137,300 | | 597.72 | |
| | East: 982484 North: 759014 | | County Tax | 137,300 | | 503.09 | |
| | Deed Book: Page: | | Community Colleges | 137,300 | | 97.03 | |
| | Full Market Value: | 141,255 | Town Tax | 137,300 | | 714.27 | |
| | | | Chargebacks | 137,300 | | 0.01 | |
| | | | Falconer fp 3 | 137,300 | | 172.59 | |
| | | | Ellicott It 3 | 137,300 | | 23.61 | |
| | | | Camp St Water | 0 | | 575.34 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$2,683.66 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,683.66 |
| | | | | | | | Reference: MTBank 56 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,683.66 |
| 063889-405.00-1-7 | Camp St Ext | | | ACCT | 00930 | BILL | 6484 |
| Nutt Lawrence & Cheryl | Res vac land | 600 | | | | | |
| Riley: Tracie Lewczyk: Annette | Falconer | 600 | | | | | |
| 1884 Camp St Ext | 11-1-54.2.1 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 1.90 | | Medicaid | 600 | | 2.61 | |
| | East: 982698 North: 758754 | | County Tax | 600 | | 2.20 | |
| | Deed Book: 2014 Page: 5955 | | Community Colleges | 600 | | 0.42 | |
| | Full Market Value: | 617 | Town Tax | 600 | | 3.12 | |
| | | | Falconer fp 3 | 600 | | 0.75 | |
| | | | Ellicott It 3 | 600 | | 0.10 | |
| | | | | | | | Delinquent: No |
| | | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | | Postmark Date: |
| | | | | | | | Amount Paid/Returned: \$9.20 |
| | | | | | | | Notes: Processed as Paid |
| | | | | | | | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$9.20 |
| | | | | | | | Reference: 535 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$9.20 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---------------------------------------|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-405.00-1-8 | 1911 Peck Settlement Rd | | | ACCT | BILL | 6485 |
| Peterson Gary L Peterson Myra D 1911 Peck Settlement Rd Jamestown, NY 14701 | Rural res Falconer 11-1-42.7 | 40,900 105,000 | | | | |
| | Acre: 41.00 | | Medicaid | 105,000 | 457.11 | |
| | East: 983893 North: 758818 | | County Tax | 105,000 | 384.74 | |
| | Deed Book: 2617 Page: 711 | | Community Colleges | 105,000 | 74.20 | |
| | Full Market Value: | 108,025 | Town Tax | 105,000 | 546.23 | |
| | | | Chargebacks | 105,000 | 0.01 | |
| | | | Falconer fp 3 | 105,000 | 131.99 | |
| | | | Ellicott It 3 | 105,000 | 18.06 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/20/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,612.34 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,612.34 |
| | | | | | | Reference: 1503 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,612.34 |
| 063889-405.00-1-9 | 1891 Peck Settlement Rd | | | ACCT | 00930 | BILL 6486 |
| Maybach Alan 2546 Bacon Rd Jamestown, NY 14701 | 1 Family Res Falconer 11-1-42.3 | 9,500 85,600 | | | | |
| | Acre: 1.00 | | Medicaid | 85,600 | 372.65 | |
| | East: 984798 North: 758823 | | County Tax | 85,600 | 313.66 | |
| | Deed Book: 2014 Page: 3114 | | Community Colleges | 85,600 | 60.49 | |
| | Full Market Value: | 88,066 | Town Tax | 85,600 | 445.31 | |
| | | | Chargebacks | 85,600 | 0.01 | |
| | | | Falconer fp 3 | 85,600 | 107.60 | |
| | | | Ellicott It 3 | 85,600 | 14.72 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,314.44 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,314.44 |
| | | | | | | Reference: 1018 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,314.44 |
| 063889-405.00-1-10 | 1893 Peck Settlement Rd | | | ACCT | 00930 | BILL 6487 |
| Conti Anthony J Conti Jeanne 1893 Peck Settlement Rd Jamestown, NY 14701 | 1 Family Res Falconer 11-1-42.4 | 9,500 110,000 | VET WAR C COUNTY | \$6,000.00 | | |
| | Acre: 1.00 | | Medicaid | 104,000 | 452.76 | |
| | East: 984821 North: 759021 | | County Tax | 104,000 | 381.08 | |
| | Deed Book: Page: | | Community Colleges | 104,000 | 73.49 | |
| | Full Market Value: | 113,169 | Town Tax | 110,000 | 572.25 | |
| | | | Chargebacks | 110,000 | 0.01 | |
| | | | Falconer fp 3 | 110,000 | 138.27 | |
| | | | Ellicott It 3 | 110,000 | 18.92 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,636.78 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,636.78 |
| | | | | | | Reference: 223 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,636.78 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---------------------------------------|------------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-405.00-1-11 | Peck Settlement Rd | | | ACCT | BILL | 6488 |
| Maybach Alan 2546 Bacon Rd Jamestown, NY 14701 | Res vac land Falconer 11-1-42.6 | 4,900 4,900 | | | | |
| | Acres: 1.80 | | Medicaid | 4,900 | 21.33 | |
| | East: 985089 North: 758787 | | County Tax | 4,900 | 17.95 | |
| | Deed Book: 2014 Page: 3114 | | Community Colleges | 4,900 | 3.46 | |
| | Full Market Value: | 5,041 | Town Tax | 4,900 | 25.49 | |
| | | | Falconer fp 3 | 4,900 | 6.16 | |
| | | | Ellicott It 3 | 4,900 | 0.84 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$75.23 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$75.23 |
| | | | | | | Reference: 1018 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$75.23 |
| 063889-405.00-1-12 | Peck Settlement Rd | | | ACCT | BILL | 6489 |
| Conti Anthony J Conti Jeanne M 1893 Peck Settlement Rd Jamestown, NY 14701 | Res vac land Falconer 11-1-42.5 | 5,500 5,600 | | | | |
| | Acres: 2.20 | | Medicaid | 5,600 | 24.38 | |
| | East: 985127 North: 759022 | | County Tax | 5,600 | 20.52 | |
| | Deed Book: 2315 Page: 464 | | Community Colleges | 5,600 | 3.96 | |
| | Full Market Value: | 5,761 | Town Tax | 5,600 | 29.13 | |
| | | | Falconer fp 3 | 5,600 | 7.04 | |
| | | | Ellicott It 3 | 5,600 | 0.96 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/17/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$85.99 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$85.99 |
| | | | | | | Reference: 223 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$85.99 |
| 063889-405.00-1-13 | Peck Settlement Rd | | | ACCT | 00930 BILL | 6490 |
| Peterson Gary L Petertson Myra D 1911 Peck Settlement Rd Jamestown, NY 14701 | Vac w/imprv Falconer 11-1-42.1 | 15,900 21,700 | | | | |
| | Acres: 3.80 | | Medicaid | 21,700 | 94.47 | |
| | East: 985053 North: 759269 | | County Tax | 21,700 | 79.51 | |
| | Deed Book: 2617 Page: 708 | | Community Colleges | 21,700 | 15.33 | |
| | Full Market Value: | 22,325 | Town Tax | 21,700 | 112.89 | |
| | | | Falconer fp 3 | 21,700 | 27.28 | |
| | | | Ellicott It 3 | 21,700 | 3.73 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/20/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$333.21 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$333.21 |
| | | | | | | Reference: 1503 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$333.21 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---------------------------------------|-------------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-405.00-1-14 | 1916 Peck Settlement Rd | | | ACCT | BILL | 6491 |
| Willard Catherine A 1916 Peck Settlement Rd Jamestown, NY 14701 | 1 Family Res Falconer 11-1-32.2 | 17,600 64,900 | | | | |
| | Acre: 5.00 | | Medicaid | 64,900 | 282.54 | |
| | East: 985694 North: 759222 | | County Tax | 64,900 | 237.81 | |
| | Deed Book: 2374 Page: 437 | | Community Colleges | 64,900 | 45.86 | |
| | Full Market Value: | 66,770 | Town Tax | 64,900 | 337.62 | |
| | | | Falconer fp 3 | 64,900 | 81.58 | |
| | | | Ellicott It 3 | 64,900 | 11.16 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/18/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$996.57 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$996.57 |
| | | | | | | Reference: 1280 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$996.57 |
| 063889-405.00-1-15 | Peck Settlement Rd | | | ACCT | 00930 | BILL 6492 |
| Gustafson Norman R Gustafson Brenda L 2031 Falconer-Frewsburg Rd Frewsburg, NY 14738-9509 | Rural vac<10 Falconer 11-1-32.1 | 6,400 6,500 | | | | |
| | Acre: 8.00 | | Medicaid | 6,500 | 28.30 | |
| | East: 986364 North: 759201 | | County Tax | 6,500 | 23.82 | |
| | Deed Book: 2648 Page: 510 | | Community Colleges | 6,500 | 4.59 | |
| | Full Market Value: | 6,687 | Town Tax | 6,500 | 33.81 | |
| | | | Falconer fp 3 | 6,500 | 8.17 | |
| | | | Ellicott It 3 | 6,500 | 1.12 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$99.81 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$99.81 |
| | | | | | | Reference: 4113 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$99.81 |
| 063889-405.00-1-16.1 | 1878 Peck Settlement Rd | | | ACCT | 00930 | BILL 6493 |
| Lee Dennis E Lee Helen M 1878 Peck Settlement Rd Jamestown, NY 14701 | Rural res Falconer 11-1-33.1 | 31,100 135,300 | | | | |
| | Acre: 23.20 | | Medicaid | 135,300 | 589.02 | |
| | East: 986085 North: 758575 | | County Tax | 135,300 | 495.77 | |
| | Deed Book: 2293 Page: 652 | | Community Colleges | 135,300 | 95.61 | |
| | Full Market Value: | 139,198 | Town Tax | 135,300 | 703.86 | |
| | | | Chargebacks | 135,300 | 0.01 | |
| | | | Falconer fp 3 | 135,300 | 170.08 | |
| | | | Ellicott It 3 | 135,300 | 23.27 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,077.62 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,077.62 |
| | | | | | | Reference: 746 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,077.62 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-405.00-1-16.2 | Peck Settlement Rd | | | ACCT | BILL | 6494 |
| Gifford Anna | Res vac land | 9,000 | | | | |
| Gifford Travis | Falconer | 9,100 | | | | |
| 135 E Elmwood Ave | 11-1-33.2 | | | | | |
| Falconer, NY 14733-1416 | | | | | | |
| | Acre: 5.00 | | Medicaid | 9,100 | 39.62 | |
| | East: 985916 North: 758880 | | County Tax | 9,100 | 33.34 | |
| | Deed Book: 2563 Page: 523 | | Community Colleges | 9,100 | 6.43 | |
| | Full Market Value: | 9,362 | Town Tax | 9,100 | 47.34 | |
| | | | Falconer fp 3 | 9,100 | 11.44 | |
| | | | Ellicott It 3 | 9,100 | 1.57 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$141.14 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$141.14 |
| | | | | | | Reference: 333 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$139.74 |
| 063889-405.00-1-17 | Peck Settlement Rd | | | ACCT | 00930 | BILL 6495 |
| Lee Dennis E | Rural vac>10 | 20,300 | | | | |
| Lee Helen M | Falconer | 20,500 | | | | |
| 1878 Peck Settlement Rd | 11-1-34.1 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acre: 20.30 | | Medicaid | 20,500 | 89.25 | |
| | East: 985680 North: 757911 | | County Tax | 20,500 | 75.12 | |
| | Deed Book: 2293 Page: 652 | | Community Colleges | 20,500 | 14.49 | |
| | Full Market Value: | 21,091 | Town Tax | 20,500 | 106.65 | |
| | | | Falconer fp 3 | 20,500 | 25.77 | |
| | | | Ellicott It 3 | 20,500 | 3.53 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$314.81 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$314.81 |
| | | | | | | Reference: 746 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$314.81 |
| 063889-405.00-1-18 | 1840 Peck Settlement Rd | | | ACCT | 00930 | BILL 6496 |
| Lee Jesse D | 1 Family Res | 17,600 | | | | |
| Lee Jessica M | Falconer | 204,100 | | | | |
| 1840 Peck Settlement Rd | 11-1-34.2 | | | | | |
| Jamestown, NY 14701 | | | | | | |
| | Acre: 5.00 | | Medicaid | 204,100 | 888.53 | |
| | East: 986508 North: 757809 | | County Tax | 204,100 | 747.86 | |
| | Deed Book: 2548 Page: 610 | | Community Colleges | 204,100 | 144.23 | |
| | Full Market Value: | 209,979 | Town Tax | 204,100 | 1,061.78 | |
| | | | Chargebacks | 204,100 | 0.01 | |
| | | | Falconer fp 3 | 204,100 | 256.56 | |
| | | | Ellicott It 3 | 204,100 | 35.10 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/20/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$3,196.75 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,196.75 |
| | | | | | | Reference: 2476 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,134.07 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------------|---------------------|---------------|------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-405.00-1-19 | Peck Settlement Rd | | | ACCT 00930 | BILL 6497 | |
| Hotchkiss Clifford C Stone Susanne M -Rem 11 Karen Ln Falconer, NY 14733 | Rural vac<10 Jamestown Csd 11-1-36.4 | 10,000 10,100 | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$155.10 Notes: Processed as Paid |
| | Acres: 9.70 | | Medicaid | 10,100 | 43.97 | Collected At: Mail |
| | East: 986003 North: 757442 | | County Tax | 10,100 | 37.01 | Method: Cash: \$0.00 |
| | Deed Book: 2623 Page: 716 | | Community Colleges | 10,100 | 7.14 | Check: \$155.10 |
| | Full Market Value: | 10,391 | Town Tax | 10,100 | 52.54 | Reference: 4343 |
| | | | Falconer fp 3 | 10,100 | 12.70 | Paid By: |
| | | | Ellicott It 3 | 10,100 | 1.74 | Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$155.10 |
| 063889-405.00-1-20 | Peck Settlement Rd | | | ACCT 00930 | BILL 6498 | |
| Johnson Daniel H 43 Johnson St Frewsburg, NY 14738-9523 | Rural vac>10 Jamestown Csd 11-1-36.1 | 9,900 10,000 | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$153.55 Notes: Processed as Paid |
| | Acres: 9.50 | | Medicaid | 10,000 | 43.53 | Collected At: LOCKBOX |
| | East: 986049 North: 757229 | | County Tax | 10,000 | 36.64 | Method: LockBox |
| | Deed Book: 2207 Page: 00050 | | Community Colleges | 10,000 | 7.07 | Cash: \$0.00 |
| | Full Market Value: | 10,288 | Town Tax | 10,000 | 52.02 | Check: \$153.55 |
| | | | Falconer fp 3 | 10,000 | 12.57 | Reference: MTBank 41 |
| | | | Ellicott It 3 | 10,000 | 1.72 | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$153.55 |
| 063889-405.00-1-21 | Peck Settlement Rd | | | ACCT 00930 | BILL 6499 | |
| Pace Edward J 4015 Fluvanna Townline Rd Jamestown, NY 14701 | Res vac land Jamestown Csd 11-1-36.3 | 1,500 1,500 | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$23.04 Notes: Processed as Paid |
| | Lot Dimensions 90.00 x 240.00 | | Medicaid | 1,500 | 6.53 | Collected At: LOCKBOX |
| | East: 984832 North: 757043 | | County Tax | 1,500 | 5.50 | Method: LockBox |
| | Deed Book: Page: | | Community Colleges | 1,500 | 1.06 | Cash: \$0.00 |
| | Full Market Value: | 1,543 | Town Tax | 1,500 | 7.80 | Check: \$23.04 |
| | | | Falconer fp 3 | 1,500 | 1.89 | Reference: MTBank 14 |
| | | | Ellicott It 3 | 1,500 | 0.26 | Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$23.04 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-405.00-1-22 | 1814 Peck Settlement Rd | | | ACCT 00930 | BILL 6500 | | |
| Traniello Scott | 1 Family Res | 17,600 | | | | | |
| Traniello Julie | Jamestown Csd | 135,300 | | | | | |
| 1814 Peck Settlement Rd | 11-1-36.2 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 5.00 | | Medicaid | 135,300 | 589.02 | Delinquent: No | |
| | East: 985081 North: 757217 | | County Tax | 135,300 | 495.77 | Date Paid/Returned: 02/07/2017 | |
| | Deed Book: Page: | | Community Colleges | 135,300 | 95.61 | Postmark Date: | |
| | Full Market Value: 139,198 | | Town Tax | 135,300 | 703.86 | Amount Paid/Returned: \$2,077.62 | |
| | | | Chargebacks | 135,300 | 0.01 | Notes: Processed as Paid | |
| | | | Falconer fp 3 | 135,300 | 170.08 | Collected At: Mail | |
| | | | Ellicott It 3 | 135,300 | 23.27 | Method: | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$2,077.62 | |
| | | | | | | Reference: 138 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$2,077.62 | |
| 063889-405.00-1-23 | 1828 Peck Settlement Rd | | | ACCT 00930 | BILL 6501 | | |
| Fitzpatrick Laurence | 1 Family Res | 9,900 | VET COM C COUNTY | \$10,000.00 | | | |
| 1828 Peck Settlement Rd | Jamestown Csd | 101,000 | AGED C/T COUNTY | \$45,500.00 | | | |
| Jamestown, NY 14701 | 11-1-35 | | AGED C/T TOWN | \$50,500.00 | | | |
| | Acres: 1.10 | | Medicaid | 45,500 | 198.08 | Delinquent: No | |
| | East: 985101 North: 757532 | | County Tax | 45,500 | 166.72 | Date Paid/Returned: 01/26/2017 | |
| | Deed Book: Page: | | Community Colleges | 45,500 | 32.15 | Postmark Date: | |
| | Full Market Value: 103,909 | | Town Tax | 50,500 | 262.71 | Amount Paid/Returned: \$803.99 | |
| | | | Falconer fp 3 | 101,000 | 126.96 | Notes: Processed as Paid | |
| | | | Ellicott It 3 | 101,000 | 17.37 | Collected At: Mail | |
| | | | | | | Method: | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$803.99 | |
| | | | | | | Reference: 4152 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$803.99 | |
| 063889-405.00-1-24.1 | 1815 Peck Settlement Rd | | | ACCT 00930 | BILL 6502 | | |
| Pierce Kevin | Rural res | 16,000 | | | | | |
| Pierce Nikki | Falconer | 89,000 | | | | | |
| 1815 Peck Settlement Rd | 11-1-37.1 | | | | | | |
| Jamestown, NY 14701-9261 | | | | | | | |
| | Acres: 4.20 | | Medicaid | 89,000 | 387.45 | Delinquent: No | |
| | East: 984404 North: 757209 | | County Tax | 89,000 | 326.11 | Date Paid/Returned: 03/31/2017 | |
| | Deed Book: 2655 Page: 342 | | Community Colleges | 89,000 | 62.89 | Postmark Date: | |
| | Full Market Value: 91,564 | | Town Tax | 89,000 | 463.00 | Amount Paid/Returned: \$1,393.98 | |
| | | | Chargebacks | 89,000 | 0.01 | Notes: Processed as Paid | |
| | | | Falconer fp 3 | 89,000 | 111.88 | Collected At: Mail | |
| | | | Ellicott It 3 | 89,000 | 15.31 | Method: | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$1,393.98 | |
| | | | | | | Reference: 1399 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$1,366.65 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|--|-------------------|---------------------|---------------|------------|--------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-405.00-1-24.2 | 1819 Peck Settlement Rd | | | ACCT | 930 | BILL | 6503 |
| Young Jeffrey PO Box 325 Frewsburg, NY 14738-0325 | Rural vac>10 Falconer Split from 405.00-1-24 | 8,300 8,400 | | | | | |
| | Acres: 14.60 | | Medicaid | | 8,400 | 36.57 | Delinquent: No |
| | East: 983724 North: 757284 | | County Tax | | 8,400 | 30.78 | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2607 Page: 167 | | Community Colleges | | 8,400 | 5.94 | Postmark Date: |
| | Full Market Value: 8,642 | | Town Tax | | 8,400 | 43.70 | Amount Paid/Returned: \$128.99 |
| | | | Falconer fp 3 | | 8,400 | 10.56 | Notes: Processed as Paid |
| | | | Ellicott It 3 | | 8,400 | 1.44 | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$128.99 |
| | | | | | | | Reference: MTBank 41 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$128.99 |
| 063889-405.00-1-25 | 1839 Peck Settlement Rd | | | ACCT | 00930 | BILL | 6504 |
| Turnquist Paul Turnquist Joy 1839 Peck Settlement Rd Jamestown, NY 14701 | 1 Family Res Falconer Inc 11-1-37.2 11-1-38.2 | 20,400 118,100 | | | | | |
| | Acres: 8.00 | | Medicaid | | 118,100 | 514.14 | Delinquent: No |
| | East: 984533 North: 757610 | | County Tax | | 118,100 | 432.74 | Date Paid/Returned: 01/23/2017 |
| | Deed Book: 1755 Page: 00290 | | Community Colleges | | 118,100 | 83.46 | Postmark Date: |
| | Full Market Value: 121,502 | | Town Tax | | 118,100 | 614.38 | Amount Paid/Returned: \$1,813.50 |
| | | | Chargebacks | | 118,100 | 0.01 | Notes: Processed as Paid |
| | | | Falconer fp 3 | | 118,100 | 148.46 | Collected At: Mail |
| | | | Ellicott It 3 | | 118,100 | 20.31 | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,813.50 |
| | | | | | | | Reference: 1905 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,813.50 |
| 063889-405.00-1-26 | Peck Settlement Rd | | | ACCT | 00930 | BILL | 6505 |
| Carlson Daniel 1834 Shadyside Rd Lakewood, NY 14750-9610 | Res vac land Falconer 11-1-38.1 | 8,600 8,700 | | | | | |
| | Acres: 7.60 | | Medicaid | | 8,700 | 37.87 | Delinquent: No |
| | East: 983619 North: 757747 | | County Tax | | 8,700 | 31.88 | Date Paid/Returned: 01/19/2017 |
| | Deed Book: 2412 Page: 277 | | Community Colleges | | 8,700 | 6.15 | Postmark Date: |
| | Full Market Value: 8,951 | | Town Tax | | 8,700 | 45.26 | Amount Paid/Returned: \$133.60 |
| | | | Falconer fp 3 | | 8,700 | 10.94 | Notes: Processed as Paid |
| | | | Ellicott It 3 | | 8,700 | 1.50 | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$133.60 |
| | | | | | | | Reference: MTBank 14 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$133.60 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-405.00-1-27 | Peck Settlement Rd | | | ACCT 00930 | BILL 6506 | | |
| Edwards Gregory J | Rural vac>10 | 16,800 | | | | | |
| Edwards Debra F | Falconer | 17,000 | | | | | |
| 1853 Peck Settlement Rd | 11-1-39 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 15.00 | | Medicaid | 17,000 | 74.01 | Delinquent: No | |
| | East: 983984 North: 758059 | | County Tax | 17,000 | 62.29 | Date Paid/Returned: 02/27/2017 | |
| | Deed Book: 2571 Page: 627 | | Community Colleges | 17,000 | 12.01 | Postmark Date: | |
| | Full Market Value: 17,490 | | Town Tax | 17,000 | 88.44 | Amount Paid/Returned: \$263.65 | |
| | | | Falconer fp 3 | 17,000 | 21.37 | Notes: Processed as Paid | |
| | | | Ellicott It 3 | 17,000 | 2.92 | Collected At: Mail | |
| | | | | | | Method: | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$263.65 | |
| | | | | | | Reference: 614 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$261.04 | |
| 063889-405.00-1-28 | 1853 Peck Settlement Rd | | | ACCT 00930 | BILL 6507 | | |
| Edwards Gregory J | 1 Family Res | 7,800 | | | | | |
| Edwards Debra F | Falconer | 92,000 | | | | | |
| 1853 Peck Settlement Rd | 11-1-40 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 117.00 x 222.00 | | Medicaid | 92,000 | 400.51 | Delinquent: No | |
| | East: 984972 North: 758097 | | County Tax | 92,000 | 337.11 | Date Paid/Returned: 02/07/2017 | |
| | Deed Book: 2517 Page: 673 | | Community Colleges | 92,000 | 65.01 | Postmark Date: | |
| | Full Market Value: 94,650 | | Town Tax | 92,000 | 478.61 | Amount Paid/Returned: \$1,412.72 | |
| | | | Chargebacks | 92,000 | 0.01 | Notes: Processed as Paid | |
| | | | Falconer fp 3 | 92,000 | 115.65 | Collected At: Mail | |
| | | | Ellicott It 3 | 92,000 | 15.82 | Method: | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$1,412.72 | |
| | | | | | | Reference: 613 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$1,412.72 | |
| 063889-405.00-1-29 | 1867 Peck Settlement Rd | | | ACCT 00930 | BILL 6508 | | |
| Peterson Jenelle A | 1 Family Res | 11,800 | | | | | |
| Attn: C/O Jenelle Hansen | Falconer | 113,200 | | | | | |
| 1867 Peck Settlement Rd | 11-1-42.2 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Acres: 1.60 | | Medicaid | 113,200 | 492.81 | Delinquent: No | |
| | East: 984831 North: 758308 | | County Tax | 113,200 | 414.79 | Date Paid/Returned: 03/08/2017 | |
| | Deed Book: 2460 Page: 356 | | Community Colleges | 113,200 | 79.99 | Postmark Date: | |
| | Full Market Value: 116,461 | | Town Tax | 113,200 | 588.89 | Amount Paid/Returned: \$1,773.03 | |
| | | | Chargebacks | 113,200 | 0.01 | Notes: Processed as Paid | |
| | | | Falconer fp 3 | 113,200 | 142.30 | Collected At: Mail | |
| | | | Ellicott It 3 | 113,200 | 19.47 | Method: | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$1,773.03 | |
| | | | | | | Reference: 7368 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$1,738.26 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|-------------------------|--------------------------------|------------|---------------------|---------------|---------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT | |
| 063889-405.00-1-30 | 1877 Peck Settlement Rd | | | ACCT | 00930 | BILL | 6509 |
| Kifer John David | 1 Family Res | 15,900 | VET COM C COUNTY | \$10,000.00 | | | |
| 1877 Peck Settlement Rd | Falconer | 135,100 | | | | | |
| Jamestown, NY 14701 | 11-1-41 | | | | | | |
| | Acres: 5.50 | | Medicaid | | 125,100 | 544.61 | Delinquent: No |
| | East: 984859 North: 758522 | | County Tax | | 125,100 | 458.39 | Date Paid/Returned: 02/03/2017 |
| | Deed Book: 2011 Page: 2566 | | Community Colleges | | 125,100 | 88.40 | Postmark Date: |
| Bank: 8000 | Full Market Value: | 138,992 | Town Tax | | 135,100 | 702.82 | Amount Paid/Returned: \$1,987.30 |
| | | | Chargebacks | | 135,100 | 0.01 | Notes: Processed as Paid |
| | | | Falconer fp 3 | | 135,100 | 169.83 | Collected At: LOCKBOX |
| | | | Ellicott It 3 | | 135,100 | 23.24 | Method: LOCKBOX |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,987.30 |
| | | | | | | | Reference: MTBank 49 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,987.30 |
| 063889-405.00-1-31 | 1870 Camp St Ext | | | ACCT | 00931 | BILL | 6510 |
| Anzalone Samuel | Oth Ind Spor | 15,700 | | | | | |
| 80 Panama Bear Lake Rd | Falconer | 27,200 | | | | | |
| Panama, NY 14767 | 11-1-55 | | | | | | |
| | Acres: 37.00 | | Medicaid | | 27,200 | 118.41 | Delinquent: No |
| | East: 982647 North: 757864 | | County Tax | | 27,200 | 99.67 | Date Paid/Returned: 03/06/2017 |
| | Deed Book: 2011 Page: 2953 | | Community Colleges | | 27,200 | 19.22 | Postmark Date: |
| | Full Market Value: | 27,984 | Town Tax | | 27,200 | 141.50 | Amount Paid/Returned: \$426.02 |
| | | | Falconer fp 3 | | 27,200 | 34.19 | Notes: Processed as Paid |
| | | | Ellicott It 3 | | 27,200 | 4.68 | Collected At: Mail |
| | | | | | | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$426.02 |
| | | | | | | | Reference: 116 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$417.67 |
| 063889-405.00-1-32 | 1871 Camp St Ext | | | ACCT | | BILL | 6511 |
| Pacitti Christopher R | 1 Family Res | 8,800 | VET COM C COUNTY | \$10,000.00 | | | |
| Rhinehart Candace D | Falconer | 97,200 | | | | | |
| 1871 Camp St Ext | 11-1-56.2.1 | | | | | | |
| Jamestown, NY 14701 | | | | | | | |
| | Lot Dimensions 138.00 x 269.00 | | Medicaid | | 87,200 | 379.62 | Delinquent: No |
| | East: 982108 North: 758573 | | County Tax | | 87,200 | 319.52 | Date Paid/Returned: 02/27/2017 |
| | Deed Book: 2600 Page: 675 | | Community Colleges | | 87,200 | 61.62 | Postmark Date: |
| | Full Market Value: | 100,000 | Town Tax | | 97,200 | 505.66 | Amount Paid/Returned: \$2,000.48 |
| | | | Chargebacks | | 97,200 | 0.01 | Notes: Processed as Paid |
| | | | Falconer fp 3 | | 97,200 | 122.18 | Collected At: Mail |
| | | | Ellicott It 3 | | 97,200 | 16.72 | Method: |
| | | | Camp St Water | | 0 | 575.34 | Cash: \$0.00 |
| | | | | | | | Check: \$2,000.48 |
| | | | | | | | Reference: 1133 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,980.67 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|---|---|-------------------|--|--|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-405.00-1-34 | 1872 Camp St Ext | | | ACCT 00930 | BILL 6512 | | |
| Reynolds Jamie S Reynolds Sandra L 1872 Camp St Ext Jamestown, NY 14701 | Rural res Falconer 11-1-56.1 | 20,100 109,200 | | | | | |
| | Acres: 11.90 East: 982015 North: 757868 Deed Book: 2604 Page: 136 Full Market Value: | 112,346 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 Camp St Water | 109,200 109,200 109,200 109,200 109,200 109,200 109,200 0 | 475.39 400.13 77.17 568.08 0.01 137.27 18.78 575.34 | | Delinquent: No Date Paid/Returned: 01/26/2017 Postmark Date: Amount Paid/Returned: \$2,252.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,252.17 Reference: 3763 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,252.17 |
| 063889-405.00-1-35.1 | 1830 Manchester Rd | | | ACCT 00930 | BILL 6513 | | |
| Swanson Stephen R II Swanson Sarita M 1830 Manchester Rd Jamestown, NY 14701 | Rural res Jamestown Csd 11-1-58.3.1 | 18,100 135,200 | | | | | |
| | Acres: 8.60 East: 979786 North: 757673 Deed Book: 2016 Page: 3276 Full Market Value: | 139,095 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | 135,200 135,200 135,200 135,200 135,200 135,200 135,200 | 588.58 495.40 95.54 703.34 0.01 169.95 23.25 | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$2,076.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,076.07 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,076.07 |
| 063889-405.00-1-35.2 | Manchester Rd | | | ACCT 930 | BILL 6514 | | |
| Bailey Robert R Jr 1874 Manchester Rd Jamestown, NY 14701 | Rural vac>10 Jamestown Csd 11-1-58.3.3 | 31,200 31,500 | | | | | |
| | Acres: 39.70 East: 981227 North: 757952 Deed Book: 2636 Page: 437 Full Market Value: | 32,407 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 31,500 31,500 31,500 31,500 31,500 31,500 | 137.13 115.42 22.26 163.87 39.60 5.42 | | Delinquent: No Date Paid/Returned: 01/18/2017 Postmark Date: Amount Paid/Returned: \$483.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$483.70 Reference: 2641 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$483.70 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|--|---|------------|----------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-405.00-1-36 | Manchester Rd | | | ACCT 00930 | BILL 6515 | | |
| Prusik Randy A 30 Benevolo Dr Henderson, NV 89011 | Rural vac>10 Jamestown Csd 11-1-57.1 | 15,000 15,200 | | | | | |
| | Acres: 12.30 | | Medicaid | 15,200 | 66.17 | Delinquent: No | |
| | East: 981196 North: 757203 | | County Tax | 15,200 | 55.70 | Date Paid/Returned: 02/03/2017 | |
| | Deed Book: 2296 Page: 31 | | Community Colleges | 15,200 | 10.74 | Postmark Date: | |
| | Full Market Value: 15,638 | | Town Tax | 15,200 | 79.07 | Amount Paid/Returned: \$233.40 | |
| | | | Falconer fp 3 | 15,200 | 19.11 | Notes: Processed as Paid | |
| | | | Ellicott It 3 | 15,200 | 2.61 | Collected At: LOCKBOX | |
| | | | | | | Method: LockBox | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$233.40 | |
| | | | | | | Reference: MTBank 51 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$233.40 | |
| 063889-405.00-1-37 | 1810 Manchester Rd | | | ACCT 00930 | BILL 6516 | | |
| Kohl David A 1810 Manchester Rd Jamestown, NY 14701 | Rural res Jamestown Csd 11-1-57.2 | 22,100 198,200 | | | | | |
| | Acres: 7.10 | | Medicaid | 198,200 | 862.85 | Delinquent: No | |
| | East: 979846 North: 757163 | | County Tax | 198,200 | 726.24 | Date Paid/Returned: 02/03/2017 | |
| | Deed Book: 2687 Page: 545 | | Community Colleges | 198,200 | 140.06 | Postmark Date: | |
| Bank: 8000 | Full Market Value: 203,909 | | Town Tax | 198,200 | 1,031.08 | Amount Paid/Returned: \$3,043.47 | |
| | | | Chargebacks | 198,200 | 0.01 | Notes: Processed as Paid | |
| | | | Falconer fp 3 | 198,200 | 249.14 | Collected At: LOCKBOX | |
| | | | Ellicott It 3 | 198,200 | 34.09 | Method: LOCKBOX | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$3,043.47 | |
| | | | | | | Reference: MTBank 49 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$3,043.47 | |
| 063889-405.00-1-38 | 1824 Manchester Rd | | | ACCT 00930 | BILL 6517 | | |
| Trask Patricia M Trask Stephen 1824 Manchester Rd Jamestown, NY 14701 | 1 Family Res Jamestown Csd 11-1-58.3.2 | 11,000 102,800 | VETS C/T COUNTY/TOWN VET COM C COUNTY VET DIS C COUNTY | \$5,000.00 \$10,000.00 \$4,890.00 | | | |
| | Acres: 1.40 | | Medicaid | 82,910 | 360.94 | Delinquent: No | |
| | East: 979377 North: 757472 | | County Tax | 82,910 | 303.80 | Date Paid/Returned: 03/27/2017 | |
| | Deed Book: Page: | | Community Colleges | 82,910 | 58.59 | Postmark Date: | |
| | Full Market Value: 105,761 | | Town Tax | 97,800 | 508.78 | Amount Paid/Returned: \$1,392.81 | |
| | | | Chargebacks | 97,800 | 0.01 | Notes: Processed as Paid | |
| | | | Falconer fp 3 | 102,800 | 129.22 | Collected At: Mail | |
| | | | Ellicott It 3 | 102,800 | 17.68 | Method: | |
| | | | | | | Cash: \$0.00 | |
| | | | | | | Check: \$1,392.81 | |
| | | | | | | Reference: 5263 | |
| | | | | | | Paid By: | |
| | | | | | | Paid Under Protest: | |
| | | | | | | Due Date #1: 02/07/2017 | |
| | | | | | | Amount Due: \$1,379.02 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|--|-------------------|---------------------|---------------|------------|--|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063889-405.00-1-39 | 1854 Manchester Rd | | | ACCT 00930 | BILL 6518 | | |
| Walter Jaunita M 1854 Manchester Rd Jamestown, NY 14701 | 1 Family Res Jamestown Csd 11-1-58.1 | 14,300 155,200 | | | | | |
| | Acres: 2.70 | | Medicaid | 155,200 | 675.65 | | Delinquent: No |
| | East: 979405 North: 758132 | | County Tax | 155,200 | 568.68 | | Date Paid/Returned: 01/31/2017 |
| | Deed Book: 2549 Page: 311 | | Community Colleges | 155,200 | 109.67 | | Postmark Date: |
| | Full Market Value: | 159,671 | Town Tax | 155,200 | 807.39 | | Amount Paid/Returned: \$2,383.18 |
| | | | Chargebacks | 155,200 | 0.01 | | Notes: Processed as Paid |
| | | | Falconer fp 3 | 155,200 | 195.09 | | Collected At: LOCKBOX |
| | | | Ellicott It 3 | 155,200 | 26.69 | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$2,383.18 |
| | | | | | | | Reference: MTBank 40 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$2,383.18 |
| 063889-405.00-1-40 | 1874 Manchester Rd | | | ACCT 00930 | BILL 6519 | | |
| Bailey Robert R 1874 Manchester Rd Jamestown, NY 14701 | Rural res Jamestown Csd 11-1-59.2 11-1-58.2 | 22,200 106,400 | | | | | |
| | Acres: 14.60 | | Medicaid | 106,400 | 463.20 | | Delinquent: No |
| | East: 979955 North: 758241 | | County Tax | 106,400 | 389.87 | | Date Paid/Returned: 01/18/2017 |
| | Deed Book: 2014 Page: 1004 | | Community Colleges | 106,400 | 75.19 | | Postmark Date: |
| | Full Market Value: | 109,465 | Town Tax | 106,400 | 553.52 | | Amount Paid/Returned: \$1,633.84 |
| | | | Chargebacks | 106,400 | 0.01 | | Notes: Processed as Paid |
| | | | Falconer fp 3 | 106,400 | 133.75 | | Collected At: Mail |
| | | | Ellicott It 3 | 106,400 | 18.30 | | Method: |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$1,633.84 |
| | | | | | | | Reference: 2641 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$1,633.84 |
| 063889-900.00-3-2 | N Main St Ext | | | ACCT | BILL 6520 | | |
| Empire Energy E&P, LLC C/O KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088 | Gas well Falconer Gas Well On 2-1-64 013-14587 900-3-2 | 0 1,878 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 1,878 | 8.18 | | Delinquent: No |
| | East: 0 North: 0 | | County Tax | 1,878 | 6.88 | | Date Paid/Returned: 03/01/2017 |
| | Deed Book: Page: | | Community Colleges | 1,878 | 1.33 | | Postmark Date: |
| | Full Market Value: | 1,932 | Town Tax | 1,878 | 9.77 | | Amount Paid/Returned: \$28.59 |
| | | | Fluvanna fd jt 2 | 1,878 | 1.93 | | Notes: Processed as Paid |
| | | | N.ellicott light | 1,878 | 0.22 | | Collected At: LOCKBOX |
| | | | | | | | Method: LockBox |
| | | | | | | | Cash: \$0.00 |
| | | | | | | | Check: \$28.59 |
| | | | | | | | Reference: MTBank 77 |
| | | | | | | | Paid By: |
| | | | | | | | Paid Under Protest: |
| | | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | | Amount Due: \$28.31 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|---|---|--|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-900.00-3-3 | N Main St Ext | | | ACCT | BILL | 6521 |
| Empire Energy E&P, LLC C/O KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088 | Gas well Falconer Gas Well On 5-1-31 Dec 15635 900-3-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 2,017 2,075 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott It 2 | 2,017 2,017 2,017 2,017 2,017 2,017 | 8.78 7.39 1.43 10.49 2.07 0.61 | Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$31.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$31.08 Reference: MTBank 77 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$30.77 |
| 063889-900.00-3-5 | Matson Rd | | | ACCT | BILL | 6522 |
| Empire Energy E&P, LLC C/O Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088 | Gas well Falconer Gas Well On 7-1-4 Dec 15696 900-3-5 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 2,892 2,975 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott It 2 | 2,892 2,892 2,892 2,892 2,892 2,892 | 12.59 10.60 2.04 15.04 2.97 0.87 | Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$44.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$44.55 Reference: MTBank 77 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$44.11 |
| 063889-900.00-3-7 | Horton Rd | | | ACCT | BILL | 6523 |
| Empire Energy E&P, LLC C/O KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088 | Gas well Falconer Gas Well On 7-1-63.20.1 Dec 16308 900-3-7 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 3,056 3,144 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott It 2 | 3,056 3,056 3,056 3,056 3,056 3,056 | 13.30 11.20 2.16 15.90 3.14 0.92 | Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$47.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$47.09 Reference: MTBank 77 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$46.62 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------------------------------|---|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-900.00-3-8 | Horton Rd | | | ACCT | BILL | 6524 |
| Empire Energy E&P, LLC C/O KE Andrews & company 1900 Dalrock Rd Rowlett, TX 75088 | Gas well Falconer Gas Well On 7-1-63.12 Dec 15906 900-3-8 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 1,678 1,726 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 | 1,678 1,678 1,678 1,678 1,678 1,678 | 7.31 6.15 1.19 8.73 1.72 0.51 | Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$25.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$25.87 Reference: MTBank 77 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$25.61 |
| 063889-900.00-5-1 | Ross Mills Rd | | | ACCT | BILL | 6525 |
| Pan Energy Co Inc 7301 Milestrip Rd Orchard Park, NY 14127-1410 | Gas well Falconer Gas Well On 3-1-40 31-013-20799 900-5-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 4,785 4,923 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | 4,785 4,785 4,785 4,785 4,785 4,785 | 20.83 17.53 3.38 24.89 6.01 0.55 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$73.19 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$73.19 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$73.19 |
| 063889-900.00-6-1 | Harris Hill Rd | | | ACCT | BILL | 6526 |
| EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301 | Gas well Falconer Gas Well On 6-1-20 Dec 15956 900-6-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 3,917 4,030 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | 3,917 3,917 3,917 3,917 3,917 3,917 | 17.05 14.35 2.77 20.38 4.92 0.45 | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$59.92 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$59.92 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$59.92 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------|--|----------------------------------|-------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-900.00-6-2 | Baker St Ext | | | ACCT | BILL | 6527 |
| EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301 | Gas well Southwestern Gas Well On 9-1-5 Dec 15463 900-6-2 | 0 258 | | | | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 258 258 258 258 | 1.12 0.95 0.18 1.34 | |
| | | 265 | Celoron fp 1 Ellicott It 5 | 258 258 | 0.22 0.10 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$3.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3.91 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3.91 |
| 063889-900.00-6-3 | Baker St Ext | | | ACCT | BILL | 6528 |
| EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301 | Gas well Southwestern Gas Well On 9-1-56 Dec 15943 900-6-3 | 0 2,224 | | | | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,224 2,224 2,224 2,224 | 9.68 8.15 1.57 11.57 | |
| | | 2,288 | Celoron fp 1 Ellicott It 5 | 2,224 2,224 | 1.94 0.82 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$33.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$33.73 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$33.73 |
| 063889-900.00-6-4 | Willard St Ext | | | ACCT | BILL | 6529 |
| EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301 | Gas well Falconer Gas Well On 10-1-26 Dec 15934 900-6-4 | 0 992 | | | | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 992 992 992 992 | 4.32 3.63 0.70 5.16 | |
| | | 1,021 | Falconer fp 3 Ellicott It 3 | 992 992 | 1.25 0.17 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$15.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$15.23 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$15.23 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|---|---|--|--|------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-900.00-6-5 | Peck Settlement Rd | | | ACCT | BILL | 6530 |
| EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301-1794 | Gas well Falconer Gas Well On 11-1-33 Dec 15676 Hydro Carbon 900-6-5 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 1,642 1,689 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 1,642 1,642 1,642 1,642 1,642 1,642 | 7.15 6.02 1.16 8.54 2.06 0.28 | |
| Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$25.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$25.21 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$25.21 | | | | | | |
| 063889-900.00-6-6 | Gerry Levant Rd | | | ACCT | BILL | 6531 |
| EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301 | Gas well Falconer Gas Well On 3-1-2 Dec 16040 900-6-6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 1,691 1,740 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | 1,691 1,691 1,691 1,691 1,691 1,691 | 7.36 6.20 1.19 8.80 2.13 0.19 | |
| Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$25.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$25.87 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$25.87 | | | | | | |
| 063889-900.00-6-7 | Wilson Hollow Rd | | | ACCT | BILL | 6532 |
| EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301 | Gas well Falconer Gas Well On 8-1-2 Dec 16431 900-6-7 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 957 985 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | 957 957 957 957 957 957 | 4.17 3.51 0.68 4.98 1.20 0.11 | |
| Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$14.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$14.65 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$14.65 | | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|---|---|--|---|------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-900.00-6-8 | Gerry Levant Rd | | | ACCT | BILL | 6533 |
| EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301 | Gas well Falconer Gas Well On 6-1-29.1 Dec 17940 900-6-8 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 3,547 3,649 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | 3,547 3,547 3,547 3,547 3,547 3,547 | 15.44 13.00 2.51 18.45 4.46 0.41 | |
| Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$54.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$54.27 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$54.27 | | | | | | |
| 063889-900.00-6-9 | Howard Ave | | | ACCT | BILL | 6534 |
| EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301 | Gas well Jamestown Csd Gas Well On 9-1-6 Christoferson Unit #1 900-6-9 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 1,338 1,377 | Medicaid County Tax Community Colleges Town Tax Celoron fp 1 Ellicott It 5 | 1,338 1,338 1,338 1,338 1,338 1,338 | 5.82 4.90 0.95 6.96 1.16 0.50 | |
| Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$20.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$20.29 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$20.29 | | | | | | |
| 063889-900.00-6-10 | Gerry Levant Rd | | | ACCT | BILL | 6535 |
| EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301 | Gas well Falconer Gas Well On 8-1-4 Dec 25480 900-6-10 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 6,625 6,816 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | 6,625 6,625 6,625 6,625 6,625 6,625 | 28.84 24.28 4.68 34.46 8.33 0.76 | |
| Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$101.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$101.35 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$101.35 | | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|---|---|--|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-900.00-6-11 | Gerry Levant Rd | | | ACCT | BILL | 6536 |
| EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301 | Gas well Falconer Gas Well On 8-1-4 Dec 17969 900-6-11 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 803 826 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | 803 803 803 803 803 803 | 3.50 2.94 0.57 4.18 1.01 0.09 | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$12.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$12.29 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12.29 |
| 063889-900.00-6-12 | Willard St Ext | | | ACCT | BILL | 6537 |
| EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301 | Gas well Falconer Gas Well On 10-1-33 Dec 16908 900-6-12 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 7,901 8,129 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott It 3 | 7,901 7,901 7,901 7,901 7,901 7,901 | 34.40 28.95 5.58 41.10 9.93 1.36 | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$121.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$121.32 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$121.32 |
| 063889-900.00-6-13 | Wilson Hollow Rd | | | ACCT | BILL | 6538 |
| EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301 | Gas well Falconer Gas Well On 3-1-24 Dec 17626 900-6-13 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 3,181 3,273 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | 3,181 3,181 3,181 3,181 3,181 3,181 | 13.85 11.66 2.25 16.55 4.00 0.36 | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$48.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$48.67 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$48.67 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-900.00-6-14 | Harris Hill Rd | | | ACCT | BILL | 6539 |
| EnerVest Operating, LLC | Gas well | 0 | | | | |
| 300 Capitol St. Ste 700 | Falconer | 4,230 | | | | |
| Charleston, WV 25301 | Gas Well On 3-1-34 | | | | | |
| | Dec 17627 | | | | | |
| | 900-6-14 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 4,230 | 18.41 | |
| | East: 0 North: 0 | | County Tax | 4,230 | 15.50 | |
| | Deed Book: Page: | | Community Colleges | 4,230 | 2.99 | |
| | Full Market Value: | 4,352 | Town Tax | 4,230 | 22.01 | |
| | | | Falconer fp 3 | 4,230 | 5.32 | |
| | | | N.ellicott light | 4,230 | 0.48 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$64.71 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$64.71 |
| | | | | | | Reference: MTBank 18 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$64.71 |
| 063889-900.00-6-15 | Harris Hill Rd | | | ACCT | BILL | 6540 |
| EnerVest Operating, LLC | Gas well | 0 | | | | |
| 300 Capitol St. Ste 700 | Falconer | 3,318 | | | | |
| Charleston, WV 25301 | Gas Well On 3-1-13 | | | | | |
| | Dec 17987 | | | | | |
| | 900-6-15 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 3,318 | 14.44 | |
| | East: 0 North: 0 | | County Tax | 3,318 | 12.16 | |
| | Deed Book: Page: | | Community Colleges | 3,318 | 2.34 | |
| | Full Market Value: | 3,414 | Town Tax | 3,318 | 17.26 | |
| | | | Falconer fp 3 | 3,318 | 4.17 | |
| | | | N.ellicott light | 3,318 | 0.38 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$50.75 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$50.75 |
| | | | | | | Reference: MTBank 18 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$50.75 |
| 063889-900.00-6-16 | Harris Hill Rd | | | ACCT | BILL | 6541 |
| EnerVest Operating, LLC | Gas well | 0 | | | | |
| 300 Capitol St. Ste 200 | Falconer | 1,995 | | | | |
| Charleston, WV 25301-1794 | Gas Well On 3-1-14 | | | | | |
| | Dec 18000 | | | | | |
| | 900-6-16 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 1,995 | 8.69 | |
| | East: 0 North: 0 | | County Tax | 1,995 | 7.31 | |
| | Deed Book: Page: | | Community Colleges | 1,995 | 1.41 | |
| | Full Market Value: | 2,052 | Town Tax | 1,995 | 10.38 | |
| | | | Falconer fp 3 | 1,995 | 2.51 | |
| | | | N.ellicott light | 1,995 | 0.23 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$30.53 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$30.53 |
| | | | | | | Reference: MTBank 18 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$30.53 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|---|---|--|---|------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-900.00-6-17 | Wilson Hollow Rd | | | ACCT | BILL | 6542 |
| EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301 | Gas well Falconer Gas Well On 3-1-20 Dec 17629 900-6-17 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 377 388 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | 377 377 377 377 377 377 | 1.64 1.38 0.27 1.96 0.47 0.04 | |
| Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$5.76 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$5.76 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5.76 | | | | | | |
| 063889-900.00-6-18 | Wilson Hollow Rd | | | ACCT | BILL | 6543 |
| EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301-1794 | Gas well Falconer Gas Well On 3-1-16 Dec 17628 900-6-18 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 915 941 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | 915 915 915 915 915 915 | 3.98 3.35 0.65 4.76 1.15 0.10 | |
| Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$13.99 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$13.99 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$13.99 | | | | | | |
| 063889-900.00-6-19 | Gerry Levant Rd | | | ACCT | BILL | 6544 |
| EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301 | Gas well Falconer Gas Well On 6-1-30 Dec 18034 900-6-19 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: 2383 Page: 976 Full Market Value: | 0 3,303 3,398 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | 3,303 3,303 3,303 3,303 3,303 3,303 | 14.38 12.10 2.33 17.18 4.15 0.38 | |
| Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$50.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$50.52 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$50.52 | | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-900.00-6-20 | Gerry Levant Rd | | | ACCT | BILL | 6545 |
| EnerVest Operating, LLC | Gas well | 0 | | | | |
| 300 Capitol St. Ste 700 | Falconer | 9,520 | | | | |
| Charleston, WV 25301 | Gas Well On 8-1-11.3 | | | | | |
| | Dec 18885 | | | | | |
| | 900-6-20 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 9,520 | 41.44 | |
| | East: 0 North: 0 | | County Tax | 9,520 | 34.88 | |
| | Deed Book: Page: | | Community Colleges | 9,520 | 6.73 | |
| | Full Market Value: | 9,794 | Town Tax | 9,520 | 49.53 | |
| | | | Falconer fp 3 | 9,520 | 11.97 | |
| | | | N.ellicott light | 9,520 | 1.09 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$145.64 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$145.64 |
| | | | | | | Reference: MTBank 18 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$145.64 |
| 063889-900.00-6-20..1 | Gerry Levant Rd | | | ACCT | BILL | 6546 |
| EnerVest Operating, LLC | Gas well | 0 | | | | |
| 300 Capitol St. Ste 700 | Falconer | 3,813 | | | | |
| Charleston, WV 25301 | Gas Well On 8-1-11.3 | | | | | |
| | Dec 18885 | | | | | |
| | ONONDAGA formation | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 3,813 | 16.60 | |
| | East: 0 North: 0 | | County Tax | 3,813 | 13.97 | |
| | Deed Book: Page: | | Community Colleges | 3,813 | 2.69 | |
| | Full Market Value: | 3,923 | Town Tax | 3,813 | 19.84 | |
| | | | Falconer fp 3 | 3,813 | 4.79 | |
| | | | N.ellicott light | 3,813 | 0.44 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$58.33 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$58.33 |
| | | | | | | Reference: MTBank 18 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$58.33 |
| 063889-900.00-6-21 | Harris Hill Rd | | | ACCT | BILL | 6547 |
| EnerVest Operating, LLC | Gas well | 0 | | | | |
| 300 Capitol St. Ste 200 | Falconer | 1,511 | | | | |
| Charleston, WV 25301-1794 | Gas Well On 3-1-10 | | | | | |
| | Dec 19721 | | | | | |
| | 900-6-21 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 1,511 | 6.58 | |
| | East: 0 North: 0 | | County Tax | 1,511 | 5.54 | |
| | Deed Book: Page: | | Community Colleges | 1,511 | 1.07 | |
| | Full Market Value: | 1,555 | Town Tax | 1,511 | 7.86 | |
| | | | Falconer fp 3 | 1,511 | 1.90 | |
| | | | N.ellicott light | 1,511 | 0.17 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$23.12 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$23.12 |
| | | | | | | Reference: MTBank 18 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$23.12 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-900.00-6-22 | Gerry Levant Rd | | | ACCT | BILL | 6548 |
| EnerVest Operating, LLC | Gas well | 0 | | | | |
| 300 Capitol St. Ste 700 | Falconer | 4,375 | | | | |
| Charleston, WV 25301 | Gas Well On 3-1-8 | | | | | |
| | Dec 18048 | | | | | |
| | 900-6-22 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 4,375 | 19.05 | |
| | East: 0 North: 0 | | County Tax | 4,375 | 16.03 | |
| | Deed Book: Page: | | Community Colleges | 4,375 | 3.09 | |
| | Full Market Value: | 4,501 | Town Tax | 4,375 | 22.76 | |
| | | | Falconer fp 3 | 4,375 | 5.50 | |
| | | | N.ellicott light | 4,375 | 0.50 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$66.93 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$66.93 |
| | | | | | | Reference: MTBank 18 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$66.93 |
| 063889-900.00-6-23 | Gerry Levant Rd | | | ACCT | BILL | 6549 |
| EnerVest Operating, LLC | Gas well | 0 | | | | |
| 300 Capitol St. Ste 700 | Falconer | 16,120 | | | | |
| Charleston, WV 25301 | Gas Well On 8-1-11.3.1 | | | | | |
| | Dec 20805 | | | | | |
| | 900-6-23 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 16,120 | 70.18 | |
| | East: 0 North: 0 | | County Tax | 16,120 | 59.07 | |
| | Deed Book: Page: | | Community Colleges | 16,120 | 11.39 | |
| | Full Market Value: | 16,584 | Town Tax | 16,120 | 83.86 | |
| | | | Falconer fp 3 | 16,120 | 20.26 | |
| | | | N.ellicott light | 16,120 | 1.85 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$246.61 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$246.61 |
| | | | | | | Reference: MTBank 18 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$246.61 |
| 063889-900.00-6-24 | S Dow St | | | ACCT | BILL | 6550 |
| EnerVest Operating, LLC | Gas well | 0 | | | | |
| 300 Capitol St. Ste 700 | Falconer | 8,691 | | | | |
| Charleston, WV 25301 | Gas Well On 35-5-2 | | | | | |
| | Dec 013-22567 | | | | | |
| | 900-6-24 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 8,691 | 37.84 | |
| | East: 0 North: 0 | | County Tax | 8,691 | 31.85 | |
| | Deed Book: Page: | | Community Colleges | 8,691 | 6.14 | |
| | Full Market Value: | 8,941 | Town Tax | 8,691 | 45.21 | |
| | | | Falconer fp 3 | 8,691 | 10.92 | |
| | | | Ellicott It 3 | 8,691 | 1.49 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$133.45 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$133.45 |
| | | | | | | Reference: MTBank 18 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$133.45 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-900.00-6-25 | Peck Settlement Rd | | | ACCT | BILL | 6551 |
| EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301 | Gas well Falconer 8020000 Well # Gas Well on 11-1-42.7 | 0 8,201 | | | | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | 8,201 8,201 8,201 8,201 8,201 8,201 | 35.70 30.05 5.80 42.66 10.31 0.94 | |
| | | 8,437 | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$125.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$125.46 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$125.46 |
| 063889-900.00-6-26 | Gerry Levant Rd | | | ACCT | BILL | 6552 |
| EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301 | Gas well Falconer Gas Well On 3-1-4.1 Dec 25559 900-6-26 | 0 3,926 | | | | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | 3,926 3,926 3,926 3,926 3,926 3,926 | 17.09 14.39 2.77 20.42 4.94 0.45 | |
| | | 4,039 | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$60.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$60.06 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$60.06 |
| 063889-900.00-6-27 | Gerry Levant Rd | | | ACCT | BILL | 6553 |
| EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301 | Gas well Falconer Gas Well On 11-1-55 Dec 25480 900-6-27 | 0 5,362 | | | | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | 5,362 5,362 5,362 5,362 5,362 5,362 | 23.34 19.65 3.79 27.89 6.74 0.61 | |
| | | 5,516 | | | | Delinquent: No Date Paid/Returned: 01/23/2017 Postmark Date: Amount Paid/Returned: \$82.02 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$82.02 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$82.02 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-----------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-900.00-7--12 | Lafayette St | | | ACCT | BILL | 6554 |
| Seneca Resources Corp | Gas well | 0 | | | | |
| McCandless Corporate Center | Falconer | 2,936 | | | | |
| 5800 Corporate Dr Ste 300 | Gas Well on 12-6-5.1 | | | | | |
| Pittsburgh, PA 15237 | Well #21757 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 2,936 | 12.78 | |
| | East: 0 North: 0 | | County Tax | 2,936 | 10.76 | |
| | Deed Book: Page: | | Community Colleges | 2,936 | 2.07 | |
| | Full Market Value: | 3,021 | Town Tax | 2,936 | 15.27 | |
| | | | Falconer fp 3 | 2,936 | 3.69 | |
| | | | N.ellicott light | 2,936 | 0.34 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$44.91 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$44.91 |
| | | | | | | Reference: MTBank 40 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$44.91 |
| 063889-900.00-7-1 | Gerry Levant Rd | | | ACCT | BILL | 6555 |
| Empire Energy E&P, LLC | Gas well | 0 | | | | |
| c/o KE Andrews & Company | Falconer | 548 | | | | |
| 1900 Dalrock Rd | Gas Well On 6-1-15.3 | | | | | |
| Rowlett, TX 75088 | Dec 20712 | | | | | |
| | 900-7-1 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 548 | 2.39 | |
| | East: 0 North: 0 | | County Tax | 548 | 2.01 | |
| | Deed Book: Page: | | Community Colleges | 548 | 0.39 | |
| | Full Market Value: | 564 | Town Tax | 548 | 2.85 | |
| | | | Falconer fp 3 | 548 | 0.69 | |
| | | | N.ellicott light | 548 | 0.06 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$8.47 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$8.47 |
| | | | | | | Reference: MTBank 77 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$8.39 |
| 063889-900.00-7-2 | Gerry Levant Rd | | | ACCT | BILL | 6556 |
| Empire Energy E&P, LLC | Gas well | 0 | | | | |
| c/o KE Andrews & Company | Falconer | 433 | | | | |
| 1900 Balrock Rd | Gas Well On 6-1-15.3 | | | | | |
| Rowlett, TX 75088 | Dec 20070 | | | | | |
| | 900-7-2 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 433 | 1.89 | |
| | East: 0 North: 0 | | County Tax | 433 | 1.59 | |
| | Deed Book: Page: | | Community Colleges | 433 | 0.31 | |
| | Full Market Value: | 445 | Town Tax | 433 | 2.25 | |
| | | | Falconer fp 3 | 433 | 0.54 | |
| | | | N.ellicott light | 433 | 0.05 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 03/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$6.70 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$6.70 |
| | | | | | | Reference: MTBank 77 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$6.63 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-------------------------------------|---|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-900.00-7-3 | Gerry Levant Rd | | | ACCT | BILL | 6557 |
| Empire Energy E&P, LLC c/o KE Andrews & Company 1900 Balrock Rd Rowlett, TX 75088 | Gas well Falconer Gas Well On 6-1-15.3 Dec 20713 900-7-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 1,769 1,820 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | 1,769 1,769 1,769 1,769 1,769 1,769 | 7.70 6.48 1.25 9.20 2.22 0.20 | Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$27.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$27.32 Reference: MTBank 77 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$27.05 |
| 063889-900.00-7-4 | Gerry Levant Rd | | | ACCT | BILL | 6558 |
| Empire Energy E&P, LLC c/o KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088 | Gas well Falconer Gas Well On 3-1-38.1 Dec 20711 900-7-4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 770 792 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | 770 770 770 770 770 770 | 3.35 2.82 0.54 4.01 0.97 0.09 | Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$11.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$11.90 Reference: MTBank 77 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$11.78 |
| 063889-900.00-7-5 | Gerry Levant Rd | | | ACCT | BILL | 6559 |
| Empire Energy E&P, LLC c/o KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088 | Gas well Falconer Gas Well On 3-1-38.1 Dec 20716 900-7-5 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 2,290 2,356 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | 2,290 2,290 2,290 2,290 2,290 2,290 | 9.97 8.39 1.62 11.91 2.88 0.26 | Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$35.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$35.38 Reference: MTBank 77 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$35.03 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|---|---|--|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-900.00-7-7 | Gerry Levant Rd | | | ACCT | BILL | 6560 |
| Empire Energy E&P, LLC c/o KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088 | Gas well Falconer Gas Well On 6-1-15.3 Dec 20912 900-7-7 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 684 704 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | 684 684 684 684 684 684 | 2.98 2.51 0.48 3.56 0.86 0.08 | Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$10.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$10.57 Reference: MTBank 77 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$10.47 |
| 063889-900.00-7-8 | Gerry Levant Rd | | | ACCT | BILL | 6561 |
| Empire Energy E&P, LLC c/o KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088 | Gas well Falconer Gas Well On 3-1-39 Dec 20803 900-7-8 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 1,529 1,573 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | 1,529 1,529 1,529 1,529 1,529 1,529 | 6.66 5.60 1.08 7.95 1.92 0.18 | Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$23.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$23.62 Reference: MTBank 77 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$23.39 |
| 063889-900.00-7-9 | Lafayette St (Rear) | | | ACCT | BILL | 6562 |
| Empire Energy E&P, LLC c/o KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088 | Gas well Falconer Gas Well On 12-6-5.1 013-21757 900-7-9 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 10,529 10,832 | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott lt 2 | 10,529 10,529 10,529 10,529 10,529 10,529 | 45.84 38.58 7.44 54.77 13.24 3.18 | Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$164.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$164.68 Reference: MTBank 77 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$163.05 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------|---|--|---|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-900.00-7-10 | Falconer-Kimball Stand Rd | | | ACCT | BILL | 6563 |
| Empire Energy E&P, LLC c/o KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088 | Gas well Falconer Gas Well On 7-1-27.3 #6687, Well #1 20808 | 0 4,575 | | | | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott lt 2 | 4,575 4,575 4,575 4,575 4,575 4,575 | 19.92 16.76 3.23 23.80 5.75 1.38 | |
| | | 4,707 | | | | Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$71.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$71.55 Reference: MTBank 77 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$70.84 |
| 063889-900.00-7-11 | Falconer-Kimball Stand Rd | | | ACCT | BILL | 6564 |
| Empire Energy E&P, LLC c/o KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088 | Gas well Falconer Gas Well On 7-1-27.3 #6688, Well #2 | 0 2,903 | | | | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott lt 2 | 2,903 2,903 2,903 2,903 2,903 2,903 | 12.64 10.64 2.05 15.10 3.65 0.88 | |
| | | 2,987 | | | | Delinquent: No Date Paid/Returned: 03/01/2017 Postmark Date: Amount Paid/Returned: \$45.41 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$45.41 Reference: MTBank 77 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$44.96 |
| 063889-900.00-10-1 | Hoaglund #1 | | | ACCT | BILL | 6565 |
| US Energy Development Corp 2350 North Forest Rd Getzville, NY 14068 | Gas well Falconer API #20268 900-10-1 | 0 4,414 | | | | |
| | Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 N.ellicott light | 4,414 4,414 4,414 4,414 4,414 4,414 | 19.22 16.17 3.12 22.96 5.55 0.51 | |
| | | 4,541 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$67.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$67.53 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$67.53 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|----------------------------|---------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-900.00-10-2 | Peck Settlement Rd | | | ACCT | BILL | 6566 |
| US Energy Development Corp | Gas well | 0 | | | | |
| 2350 North Forest Rd | Falconer | 1,558 | | | | |
| Getzville, NY 14068 | API #23511000 | | | | | |
| | ON 11-1-47.2 | | | | | |
| | 900-10-2 | | | | | |
| | Acres: 0.01 | | Medicaid | 1,558 | 6.78 | |
| | East: 0 North: 0 | | County Tax | 1,558 | 5.71 | |
| | Deed Book: Page: | | Community Colleges | 1,558 | 1.10 | |
| | Full Market Value: | 1,603 | Town Tax | 1,558 | 8.11 | |
| | | | Falconer fp 3 | 1,558 | 1.96 | |
| | | | Ellicott It 3 | 1,558 | 0.27 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$23.93 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$23.93 |
| | | | | | | Reference: MTBank 51 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$23.93 |
| 063889-900.00-10-3 | Peck Settlement Rd | | | ACCT | BILL | 6567 |
| US Energy Development Corp | Gas well | 0 | | | | |
| 2350 North Forest Rd | Falconer | 5,311 | | | | |
| Getzville, NY 14068 | API#23547000 | | | | | |
| | On 11-1-46 | | | | | |
| | 900-10-3 | | | | | |
| | Acres: 0.01 | | Medicaid | 5,311 | 23.12 | |
| | East: 0 North: 0 | | County Tax | 5,311 | 19.46 | |
| | Deed Book: Page: | | Community Colleges | 5,311 | 3.75 | |
| | Full Market Value: | 5,464 | Town Tax | 5,311 | 27.63 | |
| | | | Falconer fp 3 | 5,311 | 6.68 | |
| | | | Ellicott It 3 | 5,311 | 0.91 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$81.55 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$81.55 |
| | | | | | | Reference: MTBank 51 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$81.55 |
| 063889-900.00-10-4 | Horton Rd | | | ACCT | BILL | 6568 |
| US Energy Development Corp | Gas well | 0 | | | | |
| 2350 North Forest Rd | Falconer | 10,314 | | | | |
| Getzville, NY 14068 | API#24901 | | | | | |
| | 7-1-66.2.1 | | | | | |
| | 900-10-4 | | | | | |
| | Acres: 0.01 | | Medicaid | 10,314 | 44.90 | |
| | East: 0 North: 0 | | County Tax | 10,314 | 37.79 | |
| | Deed Book: Page: | | Community Colleges | 10,314 | 7.29 | |
| | Full Market Value: | 10,611 | Town Tax | 10,314 | 53.66 | |
| | | | Falconer fp 3 | 10,314 | 12.97 | |
| | | | Ellicott It 3 | 10,314 | 1.77 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$158.38 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$158.38 |
| | | | | | | Reference: MTBank 51 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$158.38 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|----------------------------|---------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-900.00-10-5 | Berg Rd | | | ACCT | BILL | 6569 |
| US Energy Development Corp | Gas well | 0 | | | | |
| 2350 North Forest Rd | Falconer | 5,513 | | | | |
| Getzville, NY 14068 | API #25738 | | | | | |
| | Dorsey 1 | | | | | |
| | 900-10-5 | | | | | |
| | Acres: 0.01 | | Medicaid | 5,513 | 24.00 | |
| | East: 0 North: 0 | | County Tax | 5,513 | 20.20 | |
| | Deed Book: Page: | | Community Colleges | 5,513 | 3.90 | |
| | Full Market Value: | 5,672 | Town Tax | 5,513 | 28.68 | |
| | | | Falconer fp 3 | 5,513 | 6.93 | |
| | | | Ellicott It 3 | 5,513 | 0.95 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$84.66 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$84.66 |
| | | | | | | Reference: MTBank 51 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$84.66 |
| 063889-900.00-10-6 | Tompkins Rd | | | ACCT | BILL | 6570 |
| US Energy Development Corp | Gas well | 0 | | | | |
| 2350 North Forest Rd | Falconer | 19,789 | | | | |
| Getzville, NY 14068 | API #25782 | | | | | |
| | Pumford 1 | | | | | |
| | 900-10-6 | | | | | |
| | Acres: 0.01 | | Medicaid | 19,789 | 86.15 | |
| | East: 0 North: 0 | | County Tax | 19,789 | 72.51 | |
| | Deed Book: Page: | | Community Colleges | 19,789 | 13.98 | |
| | Full Market Value: | 20,359 | Town Tax | 19,789 | 102.95 | |
| | | | Falconer fp 3 | 19,789 | 24.88 | |
| | | | Ellicott It 3 | 19,789 | 3.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$303.87 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$303.87 |
| | | | | | | Reference: MTBank 51 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$303.87 |
| 063889-900.00-10-7 | Swanson Rd | | | ACCT | BILL | 6571 |
| US Energy Development Corp | Gas well | 0 | | | | |
| 2350 North Forest Rd | Falconer | 6,457 | | | | |
| Getzville, NY 14068 | API #25268 | | | | | |
| | Siriano 1 | | | | | |
| | 900-10-7 | | | | | |
| | Acres: 0.01 | | Medicaid | 6,457 | 28.11 | |
| | East: 0 North: 0 | | County Tax | 6,457 | 23.66 | |
| | Deed Book: Page: | | Community Colleges | 6,457 | 4.56 | |
| | Full Market Value: | 6,643 | Town Tax | 6,457 | 33.59 | |
| | | | Falconer fp 3 | 6,457 | 8.12 | |
| | | | Ellicott It 3 | 6,457 | 1.11 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$99.15 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$99.15 |
| | | | | | | Reference: MTBank 51 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$99.15 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|----------------------------|---------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-900.00-10-8 | Swanson Rd | | | ACCT | BILL | 6572 |
| US Energy Development Corp | Gas well | 0 | | | | |
| 2350 North Forest Rd | Falconer | 8,390 | | | | |
| Getzville, NY 14068 | API #25288 | | | | | |
| | Johnson 4 | | Medicaid | 8,390 | 36.53 | Delinquent: No |
| | 900-10-8 | | County Tax | 8,390 | 30.74 | Date Paid/Returned: 02/03/2017 |
| | Acres: 0.01 | | Community Colleges | 8,390 | 5.93 | Postmark Date: |
| | East: 0 North: 0 | | Town Tax | 8,390 | 43.65 | Amount Paid/Returned: \$128.84 |
| | Deed Book: Page: | 8,632 | Falconer fp 3 | 8,390 | 10.55 | Notes: Processed as Paid |
| | Full Market Value: | | Ellicott lt 3 | 8,390 | 1.44 | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$128.84 |
| | | | | | | Reference: MTBank 51 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$128.84 |
| 063889-900.00-10-9 | Matson Rd | | | ACCT | BILL | 6573 |
| US Energy Development Corp | Gas well | 0 | | | | |
| 2350 North Forest Rd | Falconer | 12,545 | | | | |
| Getzville, NY 14068 | API #25774 | | | | | |
| | D'Angelo 3 | | Medicaid | 12,545 | 54.61 | Delinquent: No |
| | 900-10-9 | | County Tax | 12,545 | 45.97 | Date Paid/Returned: 02/03/2017 |
| | Acres: 0.01 | | Community Colleges | 12,545 | 8.87 | Postmark Date: |
| | East: 0 North: 0 | | Town Tax | 12,545 | 65.26 | Amount Paid/Returned: \$192.64 |
| | Deed Book: Page: | 12,906 | Falconer fp 3 | 12,545 | 15.77 | Notes: Processed as Paid |
| | Full Market Value: | | Ellicott lt 3 | 12,545 | 2.16 | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$192.64 |
| | | | | | | Reference: MTBank 51 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$192.64 |
| 063889-900.00-11-1 | Fluvanna Townline | | | ACCT | BILL | 6574 |
| Universal Res Holdings Inc | Gas well | 0 | | | | |
| 3152 E Main Rd | Bemus Point | 3,207 | | | | |
| Dunkirk, NY 14048 | 1-1-50.1 (Inc. 1-1-50.2.1 | | | | | |
| | API #197620000 | | | | | |
| | Chau Co Bird Dog Assoc-Un | | Medicaid | 3,207 | 13.96 | Delinquent: Yes |
| | Acres: 0.01 | | County Tax | 3,207 | 11.75 | Date Paid/Returned: |
| | East: 0 North: 0 | | Community Colleges | 3,207 | 2.27 | Postmark Date: |
| | Deed Book: Page: | 3,299 | Town Tax | 3,207 | 16.68 | Amount Paid/Returned: |
| | Full Market Value: | | Fluvanna fd jt 2 | 3,207 | 3.30 | Notes: Processed as Delinquent |
| | | | N.ellicott light | 3,207 | 0.37 | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$48.33 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|---|--|--|---|------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-900.00-11-2 | Fluvanna Townline Rd | | | ACCT | BILL | 6575 |
| Universal Res Holdings Inc 3152 E Main Rd Dunkirk, NY 14048 | Gas well Bemus Point API# 3247120000 Nelson, Pat (1-1-40) Unit #1 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 1,167 1,201 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 1,167 1,167 1,167 1,167 1,167 1,167 | 5.08 4.28 0.82 6.07 1.20 0.13 | |
| Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$17.58 | | | | | | |
| 063889-900.00-11-3 | Fluvanna Townline Rd | | | ACCT | BILL | 6576 |
| Universal Res Holdings, Inc 3152 E Main Rd Dunkirk, NY 14048 | Gas well Bemus Point API # 49370000 1-1-40, Nelson Patricia Unit #2 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 3,325 3,421 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 3,325 3,325 3,325 3,325 3,325 3,325 | 14.48 12.18 2.35 17.30 3.42 0.38 | |
| Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$50.11 | | | | | | |
| 063889-900.00-11-4 | W Oak Hill Rd | | | ACCT | BILL | 6577 |
| Universal Res Holdings Inc 3152 E Main Rd Dunkirk, NY 14048 | Gas well Bemus Point API# 49410000 Bird Dog #2=Sally Greer 1-1-47.1 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 2,093 2,153 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 2,093 2,093 2,093 2,093 2,093 2,093 | 9.11 7.67 1.48 10.89 2.15 0.24 | |
| Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$31.54 | | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|--|--|--|--|------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-900.00-11-5 | Fluvanna Townline Rd | | | ACCT | BILL | 6578 |
| Universal Res Holdings Inc 3152 E Main Rd Dunkirk, NY 14048 | Gas well Bemus Point API#:420000 1-1-50.2.1 (Chau Co Bird Bird Dog Unit #3 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 3,797 3,906 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 3,797 3,797 3,797 3,797 3,797 3,797 | 16.53 13.91 2.68 19.75 3.90 0.44 | |
| <p style="text-align: right;"> Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$57.21 </p> | | | | | | |
| 063889-900.00-11-6 | Fluvanna Townline Rd | | | ACCT | BILL | 6579 |
| Universal Res Holdings Inc 3152 E Main Rd Dunkirk, NY 14048 | Gas well Bemus Point API#:19763 900-11-6 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 100 103 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 100 100 100 100 100 100 | 0.44 0.37 0.07 0.52 0.10 0.01 | |
| <p style="text-align: right;"> Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.51 </p> | | | | | | |
| 063889-900.00-11-7 | Fluvanna Townline Rd | | | ACCT | BILL | 6580 |
| Universal Res Holdings Inc 3152 E Main Rd Dunkirk, NY 14048 | Gas well Bemus Point API#:25002 900-11-7 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 9,904 10,189 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 9,904 9,904 9,904 9,904 9,904 9,904 | 43.12 36.29 7.00 51.52 10.18 1.13 | |
| <p style="text-align: right;"> Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$149.24 </p> | | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-900.00-11-8 | Fluvanna Townline Rd | | | ACCT | BILL | 6581 |
| Universal Res Holdings Inc 3152 E Main Rd Dunkirk, NY 14048 | Gas well Bemus Point API#:25102 900-11-8 | 0 7,127 | | | | |
| | Acres: 0.01 | | Medicaid | 7,127 | 31.03 | Delinquent: Yes |
| | East: 0 North: 0 | | County Tax | 7,127 | 26.11 | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 7,127 | 5.04 | Postmark Date: |
| | Full Market Value: | 7,332 | Town Tax | 7,127 | 37.08 | Amount Paid/Returned: |
| | | | Fluvanna fd jt 2 | 7,127 | 7.33 | Notes: Processed as Delinquent |
| | | | N.ellicott light | 7,127 | 0.82 | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$107.41 |
| 063889-900.00-11-9 | Fluvanna Townline Rd | | | ACCT | BILL | 6582 |
| Universal Res Holdings Inc 3152 E Main Rd Dunkirk, NY 14048 | Gas well Bemus Point API#:25108 900-11-9 | 0 6,044 | | | | |
| | Acres: 0.01 | | Medicaid | 6,044 | 26.31 | Delinquent: Yes |
| | East: 0 North: 0 | | County Tax | 6,044 | 22.15 | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 6,044 | 4.27 | Postmark Date: |
| | Full Market Value: | 6,218 | Town Tax | 6,044 | 31.44 | Amount Paid/Returned: |
| | | | Fluvanna fd jt 2 | 6,044 | 6.21 | Notes: Processed as Delinquent |
| | | | N.ellicott light | 6,044 | 0.69 | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$91.07 |
| 063889-900.00-11-10 | Fluvanna Townline Rd | | | ACCT | BILL | 6583 |
| Universal Res Holdings Inc 3152 E Main Rd Dunkirk, NY 14048 | Gas well Bemus Point API#:25482 900-11-10 | 0 3,078 | | | | |
| | Acres: 0.01 | | Medicaid | 3,078 | 13.40 | Delinquent: Yes |
| | East: 0 North: 0 | | County Tax | 3,078 | 11.28 | Date Paid/Returned: |
| | Deed Book: Page: | | Community Colleges | 3,078 | 2.18 | Postmark Date: |
| | Full Market Value: | 3,167 | Town Tax | 3,078 | 16.01 | Amount Paid/Returned: |
| | | | Fluvanna fd jt 2 | 3,078 | 3.16 | Notes: Processed as Delinquent |
| | | | N.ellicott light | 3,078 | 0.35 | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$46.38 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-900.00-11-11 | Fluvanna Townline Rd | | | ACCT | BILL | 6584 |
| Universal Res Holdings Inc 3152 E Main Rd Dunkirk, NY 14048 | Gas well Bemus Point API#:25531 900-11-11 | 0 5,984 | | | | |
| | Acres: 0.01 | | Medicaid | 5,984 | 26.05 | |
| | East: 0 North: 0 | | County Tax | 5,984 | 21.93 | |
| | Deed Book: Page: | | Community Colleges | 5,984 | 4.23 | |
| | Full Market Value: | 6,156 | Town Tax | 5,984 | 31.13 | |
| | | | Fluvanna fd jt 2 | 5,984 | 6.15 | |
| | | | N.ellicott light | 5,984 | 0.69 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$90.18 |
| 063889-900.00-12-1 | W Oak Hill Rd | | | ACCT | BILL | 6585 |
| Copper Ridge Co PO Box 626 Olean, NY 14760 | Gas well Bemus Point Gas Well On 1-1-8.1 Dec 15971 900-12-1 | 0 932 | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 932 | 4.06 | |
| | East: 0 North: 0 | | County Tax | 932 | 3.42 | |
| | Deed Book: Page: | | Community Colleges | 932 | 0.66 | |
| | Full Market Value: | 959 | Town Tax | 932 | 4.85 | |
| | | | School Relevy | | 15.39 | |
| | | | Fluvanna fd jt 2 | 932 | 0.96 | |
| | | | N.ellicott light | 932 | 0.11 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$29.45 |
| 063889-900.00-12-3 | Fluvanna Townline Rd | | | ACCT | BILL | 6586 |
| Copper Ridge Co PO Box 626 Olean, NY 14760 | Gas well Bemus Point Gas Well On 4-1-32.4 Dec 15828 900-12-3 | 0 637 | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 637 | 2.77 | |
| | East: 0 North: 0 | | County Tax | 637 | 2.33 | |
| | Deed Book: Page: | | Community Colleges | 637 | 0.45 | |
| | Full Market Value: | 655 | Town Tax | 637 | 3.31 | |
| | | | School Relevy | | 10.52 | |
| | | | Fluvanna fd jt 2 | 637 | 0.65 | |
| | | | N.ellicott light | 637 | 0.07 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$20.10 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|------------|--|----------------------------------|-------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-900.00-12-4 | Fluvanna Townline Rd | | | ACCT | BILL | 6587 |
| Copper Ridge Co PO Box 626 Olean, NY 14760 | Gas well Bemus Point Dec ? 900-12-4 | 0 109 | | | | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 109 109 109 109 | 0.47 0.40 0.08 0.57 | |
| | | 112 | School Relevy Fluvanna fd jt 2 N.ellicott light | | 1.80 0.11 0.01 | |
| | | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3.44 |
| 063889-900.00-12-5 | Fluvanna Townline Rd | | | ACCT | BILL | 6588 |
| Copper Ridge Co PO Box 626 Olean, NY 14760 | Gas well Bemus Point Girts 1 -OIL Dec 15924 900-12-5 | 0 5 | | | | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | | Medicaid County Tax Town Tax | 5 5 5 | 0.02 0.02 0.03 | |
| | | 5 | School Relevy Fluvanna fd jt 2 | | 0.07 0.01 | |
| | | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.15 |
| 063889-900.00-13-1 | Willard St | | | ACCT | BILL | 6589 |
| Pefley Oil & Gas, Inc. PO Box 102 Westfalls, NY 14170 | Gas well Falconer API# 22324 Porter 1 On 38-1-3 900-13-1 | 0 2,238 | | | | |
| | Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,238 2,238 2,238 2,238 | 9.74 8.20 1.58 11.64 | |
| | | 2,302 | School Relevy Falconer fp 3 Ellicott lt 3 | | 47.80 2.81 0.38 | |
| | | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$82.15 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|-------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-900.00-13-2 | Buffalo St Ext | | | ACCT | BILL | 6590 |
| Pefley Oil & Gas, Inc. PO Box 102 Westfalls, NY 14170 | Gas well Falconer API# 22384 On 10-1-54 Lamonica 1 900-13-2 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 52,883 | Medicaid County Tax Community Colleges Town Tax | 52,883 52,883 52,883 52,883 | 230.22 193.77 37.37 275.11 | |
| | | 54,406 | Town Tax | 52,883 | 275.11 | |
| | | | School Relevy Falconer fp 3 Ellicott lt 3 | | 1,129.34 66.48 9.10 | |
| | | | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,941.39 |
| 063889-900.00-16-1 | street | | | ACCT | BILL | 6591 |
| Ellington Energy Inc. PO Box 5 Cherry Creek, NY 14723-0005 | Gas well Bemus Point Dec 25001 900-16-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 7,558 | Medicaid County Tax Community Colleges Town Tax | 7,558 7,558 7,558 7,558 | 32.90 27.69 5.34 39.32 | |
| | | 7,776 | Town Tax | 7,558 | 39.32 | |
| | | | Fluvanna fd jt 2 N.ellicott light | 7,558 7,558 | 7.77 0.87 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$113.89 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$113.89 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$113.89 |
| 063889-900.00-16-2 | street | | | ACCT | BILL | 6592 |
| Ellington Energy Inc PO Box 5 Cherry Creek, NY 14723 | Gas well Bemus Point Dickinson # 1 Dec 25605 900-16-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 1,651 | Medicaid County Tax Community Colleges Town Tax | 1,651 1,651 1,651 1,651 | 7.19 6.05 1.17 8.59 | |
| | | 1,699 | Town Tax | 1,651 | 8.59 | |
| | | | Fluvanna fd jt 2 N.ellicott light | 1,651 1,651 | 1.70 0.19 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$24.89 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$24.89 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$24.89 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 2181
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | |
|-----------------------------------|----------------------------|------------|---------------------|-----------------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| 063889-900.00-16-3 | API 25282 | | | ACCT | BILL 6593 |
| Vertical Energy Inc | Gas well | 0 | | | |
| 44 Valley Park Dr | Bemus Point | 2,120 | | | |
| Sugar Grove, PA 16350 | Swanson2 | | | | |
| | Dec 25282 | | | | |
| | 900-16-1 | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 2,120 | 9.23 |
| | East: 0 North: 0 | | County Tax | 2,120 | 7.77 |
| | Deed Book: Page: | | Community Colleges | 2,120 | 1.50 |
| | Full Market Value: | 2,181 | Town Tax | 2,120 | 11.03 |
| | | | Fluvanna fd jt 2 | 2,120 | 2.18 |
| | | | N.ellicott light | 2,120 | 0.24 |
| SWIS TOTAL: | | | | \$7,338,460.52 | |
| SECTION OF THE ROLL TOTAL: | | | | \$7,338,460.52 | |

Delinquent: No
 Date Paid/Returned: 02/03/2017
 Postmark Date:
 Amount Paid/Returned: \$31.95
 Notes: Processed as Paid
 Collected At: LOCKBOX
 Method: LockBox
 Cash: \$0.00
 Check: \$31.95
 Reference: MTBank 51
 Paid By:
 Paid Under Protest:
 Due Date #1: 02/07/2017
 Amount Due: **\$31.95**

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|--------------|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063801-538-9999-123.700 | Special Franchise | | | ACCT | BILL | 1080 |
| National Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221-5887 | Elec & gas Southwestern Village Of Celoron 1.0000 - Southwestern 538-9999-123.700 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 449,891 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 449,891 449,891 449,891 449,891 449,891 | 1,958.56 1,648.49 317.92 1,943.14 0.03 | |
| Bank: 999999 | | 462,851 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$5,868.14 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$5,868.14 Reference: 148557 & 283968 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5,868.14 |
| 063801-538-9999-629 | Special Franchise | | | ACCT | BILL | 1081 |
| Windstream New York Inc c/o Rash #503-32-1130 PO Box 2629 Addison, TX 75001 | Telephone Southwestern Village Of Celoron 1.0000 - Southwestern 538-9999-629 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 35,195 | Medicaid County Tax Community Colleges Town Tax | 35,195 35,195 35,195 35,195 | 153.22 128.96 24.87 152.01 | |
| Bank: 999999 | | 36,209 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$459.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$459.06 Reference: MTBank 58 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$459.06 |
| 063801-538-9999-901.350 | Special Franchise | | | ACCT | BILL | 1082 |
| Time Warner Cable Attn: Tax Dept PO Box 7467 Charlotte, NC 28241 | Television Southwestern Dist Lines & Equipment Celoron-Special Franchise 538-9999-901.350 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 12,666 | Medicaid County Tax Community Colleges Town Tax | 12,666 12,666 12,666 12,666 | 55.14 46.41 8.95 54.71 | |
| Bank: 999999 | | 13,031 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/14/2017 Postmark Date: Amount Paid/Returned: \$165.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$165.21 Reference: 52999/19012 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$165.21 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|--------------|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-538-9999-123.700 | Special Franchise | | | ACCT | BILL | 2301 |
| National Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221-5887 | Elec & gas Falconer Special Franchise 538-9999-123.700 | 0 684,916 | | | | |
| Bank: 999999 | Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value: | 704,646 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 684,916 684,916 684,916 684,916 684,916 | 2,981.73 2,509.67 484.01 2,958.25 0.04 | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$8,933.70 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$8,933.70 Reference: 148557 & 283968 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$8,933.70 |
| 063803-538-9999-132.350 | Special Franchise | | | ACCT | BILL | 2302 |
| National Grid Real Estate Tax Department 300 Erie Boulevard West Syracuse, NY 13202 | Elec & gas Falconer Dist & Transmission Lines 77-7-77..Sf1 538-9999-132.350 | 0 58,058 | | | | |
| Bank: 999999 | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 59,730 | Medicaid County Tax Community Colleges Town Tax | 58,058 58,058 58,058 58,058 | 252.75 212.74 41.03 250.76 | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$757.28 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$757.28 Reference: 7001150385 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$757.28 |
| 063803-538-9999-629 | Special Franchise | | | ACCT | BILL | 2303 |
| Windstream New York Inc c/o Rash #503-32-1130 PO Box 2629 Addison, TX 75001 | Telephone Falconer Comm Lines Falc-Special Franchise 538-9999-629 | 0 219,218 | | | | |
| Bank: 999999 | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 225,533 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 219,218 219,218 219,218 219,218 219,218 | 954.35 803.26 154.91 946.83 0.01 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$2,859.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,859.36 Reference: MTBank 58 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,859.36 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 2184
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------|---|--------------------------------------|-------------------------------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-538-9999-901.350 | Special Franchise | | | ACCT | BILL | 2304 |
| Time Warner Cable Attn: Tax Dept PO Box 7467 Charlotte, NC 28241 | Television Falconer Dist Lines & Equipment Falconer-Special Franchis 538-9999-901.350 | 0 62,585 | | | | |
| Bank: 999999 | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 62,585 62,585 62,585 62,585 | 272.46 229.32 44.23 270.31 | |
| | | 64,388 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/14/2017 Postmark Date: Amount Paid/Returned: \$816.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$816.32 Reference: 53003/19012 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$816.32 |
| 063803-538.99-99-448 | Special Franchise | | | ACCT | BILL | 2305 |
| DFT Local Sevice Corp PO Box 209 Fredonia, NY 14063 | Telephone Falconer Comm Lines Falc-Special Franchise 538.99-99-448 | 0 62,725 | | | | |
| Bank: 999999 | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy | 62,725 62,725 62,725 62,725 | 273.07 229.84 44.33 270.92 | |
| | | 64,532 | | | | 1,339.52 |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$2,157.68 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$2,157.68 Reference: 7930 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,157.68 |
| 063803-538.99-99-648 | Special Franchise | | | ACCT | BILL | 2306 |
| ION Holdco LLC 80 State St Suite 700 Albany, NY 12207 | Telephone Falconer Comm Lines Falc-Special Franchise 538.99-99-648 | 0 71,197 | | | | |
| Bank: 999999 | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 71,197 71,197 71,197 71,197 | 309.95 260.88 50.31 307.51 | |
| | | 73,248 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 04/03/2017 Postmark Date: Amount Paid/Returned: \$947.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$947.22 Reference: MTBank 100 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$928.65 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 2185
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|---|---|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-538-9999-123.700.2881 | Special Franchise | | | ACCT | BILL | 6594 |
| National Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221 | Elec & gas Bemus Point Town Of Ellicott .1600 - Bemus Point 538-9999-123.700.2881 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 336,824 346,527 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2 N.ellicott light | 336,824 336,824 336,824 336,824 336,824 188,621 148,203 94,311 74,101 | 1,466.34 1,234.19 238.02 1,752.24 0.02 193.87 186.30 28.51 8.49 | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$5,107.98 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$5,107.98 Reference: 148557 & 283968 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5,107.98 |
| 063889-538-9999-123.700.2883 | Special Franchise | | | ACCT | BILL | 6595 |
| National Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221 | Elec & gas Falconer Town Of Ellicott .2200 - Falconer 538-9999-123.700.2883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 463,133 476,474 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2 Ellicott lt 3 | 463,133 463,133 463,133 463,133 463,133 50,945 412,188 324,193 259,354 | 2,016.21 1,697.01 327.28 2,409.32 0.03 52.36 518.13 98.01 44.61 | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$7,162.96 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$7,162.96 Reference: 148557 & 283968 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$7,162.96 |
| 063889-538-9999-123.700.2884 | Special Franchise | | | ACCT | BILL | 6596 |
| National Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221 | Elec & gas Jamestown Csd Town Of Ellicott .0100 - Jamestown 538-9999-123.700.2884 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 21,052 21,658 | Medicaid County Tax Community Colleges Town Tax Celoron fp 1 Ellicott lt 4 Ellicott lt 5 | 21,052 21,052 21,052 21,052 21,052 6,316 14,736 | 91.65 77.14 14.88 109.52 18.32 4.21 5.46 | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$321.18 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$321.18 Reference: 148557 & 283968 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$321.18 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 2186
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|----------------|---|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-538-9999-123.700.2885 | Special Franchise | | | ACCT | BILL | 6597 |
| National Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221 | Elec & gas Southwestern Town Of Ellicott .6100 - Southwestern 538-9999-123.700.2885 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 1,284,142 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Celoron fp 1 Ellicott lt 5 | 1,284,142 1,284,142 1,284,142 1,284,142 1,284,142 1,258,459 25,683 1,284,142 | 5,590.41 4,705.36 907.46 6,680.40 0.08 1,710.93 22.35 475.43 | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$20,092.42 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$20,092.42 Reference: 148557 & 283968 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$20,092.42 |
| 063889-538-9999-132.350.1881 | Special Franchise | | | ACCT | BILL | 6598 |
| National Grid Real Estate Tax Department 300 Erie Boulevard West Syracuse, NY 13202 | Elec & gas Bemus Point Town Of Ellicott .1200 - Bemus Point 538-9999-132.350.1881 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 124,317 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light | 124,317 124,317 124,317 124,317 124,317 124,317 124,317 | 541.20 455.52 87.85 646.73 0.01 127.78 14.25 | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$1,873.34 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$1,873.34 Reference: 7001150385 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,873.34 |
| 063889-538-9999-132.350.1883 | Special Franchise | | | ACCT | BILL | 6599 |
| National Grid Real Estate Tax Department 300 Erie Boulevard West Syracuse, NY 13202 | Elec & gas Falconer Town Of Ellicott .8300 - Falconer 538-9999-132.350.1883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 849,502 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 3 N.ellicott light | 849,502 849,502 849,502 849,502 849,502 169,900 679,602 169,900 679,602 | 3,698.24 3,112.75 600.32 4,419.30 0.05 174.63 854.28 29.22 77.88 | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$12,966.67 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$12,966.67 Reference: 7001150385 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$12,966.67 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 2187
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-538-9999-132.350.1884 | Special Franchise | | | ACCT | BILL | 6600 |
| National Grid | Elec & gas | 0 | | | | |
| Real Estate Tax Department | Jamestown Csd | 51,799 | | | | |
| 300 Erie Boulevard West | Town Of Ellicott | | | | | |
| Syracuse, NY 13202 | .05000 - Jamestown | | | | | |
| | 538-9999-132.350.1884 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 51,799 | 225.50 | |
| | East: 0 North: 0 | | County Tax | 51,799 | 189.80 | |
| | Deed Book: Page: | | Community Colleges | 51,799 | 36.60 | |
| Bank: 999999 | Full Market Value: | 53,291 | Town Tax | 51,799 | 269.47 | |
| | | | Celoron fp 1 | 51,799 | 45.08 | |
| | | | Ellicott lt 4 | 6,216 | 4.15 | |
| | | | Ellicott lt 5 | 4,662 | 1.73 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$772.33 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$772.33 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$772.33 |
| 063889-538-9999-132.350.1885 | Special Franchise | | | ACCT | BILL | 6601 |
| National Grid | Elec & gas | 0 | | | | |
| Real Estate Tax Department | Southwestern | 10,360 | | | | |
| 300 Erie Boulevard West | Town Of Ellicott | | | | | |
| Syracuse, NY 13202 | .0100 - Southwestern | | | | | |
| | 538-9999-132.350.1885 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 10,360 | 45.10 | |
| | East: 0 North: 0 | | County Tax | 10,360 | 37.96 | |
| | Deed Book: Page: | | Community Colleges | 10,360 | 7.32 | |
| Bank: 999999 | Full Market Value: | 10,658 | Town Tax | 10,360 | 53.90 | |
| | | | Celoron fp 1 | 10,360 | 9.02 | |
| | | | Ellicott lt 5 | 10,360 | 3.84 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$157.14 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$157.14 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$157.14 |
| 063889-538-9999-629..1881 | Special Franchise | | | ACCT | BILL | 6602 |
| Windstream New York Inc | Telephone | 0 | | | | |
| c/o Rash # 503-32-1130 | Bemus Point | 192,315 | | | | |
| PO Box 2629 | Town Of Ellicott | | | | | |
| Addison, TX 75001 | .2500 - Bemus Point | | | | | |
| | 538-9999-629..1881 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 192,315 | 837.23 | |
| | East: 0 North: 0 | | County Tax | 192,315 | 704.68 | |
| | Deed Book: Page: | | Community Colleges | 192,315 | 135.90 | |
| Bank: 999999 | Full Market Value: | 197,855 | Town Tax | 192,315 | 1,000.47 | |
| | | | Chargebacks | 192,315 | 0.01 | |
| | | | Fluvanna fd jt 2 | 192,315 | 197.67 | |
| | | | Ellicott lt 2 | 76,926 | 23.26 | |
| | | | N.ellicott light | 115,389 | 13.22 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,912.44 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,912.44 |
| | | | | | | Reference: MTBank 58 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,912.44 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 2188
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|---|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-538-9999-629..1882 | Special Franchise | | | ACCT | BILL | 6603 |
| Windstream Nw York Inc c/o Rash #503-32-1130 PO Box 2629 Addison, TX 75001 | Telephone Cassadaga Valley Town Of Ellicott .0100 Cassadaga Valley 538-9999-629..1882 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 8,409 8,651 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 N.ellicott light | 8,409 8,409 8,409 8,409 8,409 8,409 | 36.61 30.81 5.94 43.75 8.64 0.96 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$126.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$126.71 Reference: MTBank 58 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$126.71 |
| 063889-538-9999-629..1883 | Special Franchise | | | ACCT | BILL | 6604 |
| Windstream New York Inc c/o Rash #503-32-1130 PO Box 2629 Addison, TX 75001 | Telephone Falconer Town Of Ellicott .2700 - Falconer 538-9999-629..1883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 207,518 213,496 | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2 Ellicott lt 3 | 207,518 207,518 207,518 207,518 207,518 33,203 174,315 180,541 26,977 | 903.41 760.39 146.65 1,079.56 0.01 34.13 219.12 54.58 4.64 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$3,202.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,202.49 Reference: MTBank 58 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,202.49 |
| 063889-538-9999-629..1884 | Special Franchise | | | ACCT | BILL | 6605 |
| Windstream New York Inc PO Box 2629 Addison, TX 75001 | Telephone Jamestown Csd Town Of Ellicott .0100 - Jamestown 538-9999-629..1884 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 7,601 7,820 | Medicaid County Tax Community Colleges Town Tax Celoron fp 1 Ellicott lt 5 | 7,601 7,601 7,601 7,601 7,601 7,601 | 33.09 27.85 5.37 39.54 6.61 2.81 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$115.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$115.27 Reference: MTBank 58 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$115.27 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|---|---|---|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-538-9999-629..1885 | Special Franchise | | | ACCT | BILL | 6606 |
| Windstream New York Inc c/o Rash #503-32-1130 PO Box 2629 Addison, TX 75001 | Telephone Southwestern Town Of Ellicott .4600 - Southweterm 538-9999-629..1885 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 352,705 362,865 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Celoron fp 1 Ellicott lt 5 | 352,705 352,705 352,705 352,705 352,705 303,326 49,379 352,705 | 1,535.47 1,292.38 249.25 1,834.85 0.02 412.38 42.97 130.58 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$5,497.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$5,497.90 Reference: MTBank 58 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5,497.90 |
| 063889-538-9999-901.350.1881 | Special Franchise | | | ACCT | BILL | 6607 |
| Time Warner Cable Attn: Tax Dept PO Box 7467 Charlotte, NC 28241 | Television Bemus Point Town Of Ellicott .3800 - Bemus Point 538-9999-901.350.1881 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 43,462 44,714 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Ellicott lt 2 N.ellicott light | 43,462 43,462 43,462 43,462 43,462 37,812 5,650 | 189.21 159.25 30.71 226.10 44.67 11.43 0.65 | Delinquent: No Date Paid/Returned: 02/14/2017 Postmark Date: Amount Paid/Returned: \$662.02 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$662.02 Reference: 53002/19012 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$662.02 |
| 063889-538-9999-901.350.1883 | Special Franchise | | | ACCT | BILL | 6608 |
| Time Warner Cable Attn: Tax Dept PO Box 7467 Charlotte, NC 28241 | Television Falconer Town Of Ellicott .1100 - Falconer 538-9999-901.350.1883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 12,581 12,943 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2 | 12,581 12,581 12,581 12,581 9,939 2,642 12,581 | 54.77 46.10 8.89 65.45 10.22 3.32 3.80 | Delinquent: No Date Paid/Returned: 02/14/2017 Postmark Date: Amount Paid/Returned: \$192.55 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$192.55 Reference: 53000/19012 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$192.55 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 2190
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|-------------|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-538-9999-901.350.1885 | Special Franchise | | | ACCT | BILL | 6609 |
| Time Warner Cable Attn: Tax Dept PO Box 7467 Charlotte, NC 28241 | Television Southwestern Town Of Ellicott .5100 - Southwestern 538-9999-901.350.1885 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 58,331 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt | 58,331 58,331 58,331 58,331 58,331 | 253.94 213.74 41.22 303.45 79.30 | |
| Bank: 999999 | | 60,011 | | | | Delinquent: No Date Paid/Returned: 02/14/2017 Postmark Date: Amount Paid/Returned: \$891.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$891.65 Reference: 53004/19012 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$891.65 |
| 063889-538.00-9999-901.350.188 | Special Franchise | | | ACCT | BILL | 6610 |
| Time Warner Cable-Buffalo Attn: Tax Dept PO Box 7467 Charlotte, NC 28241 | Television Falconer Town Of Ellicott .1100 - Falconer Time Warner-Buffalo Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 13,276 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2 | 13,276 13,276 13,276 13,276 10,488 2,788 13,276 | 57.80 48.65 9.38 69.06 10.78 3.50 4.01 | |
| Bank: 999999 | | 13,658 | | | | Delinquent: No Date Paid/Returned: 02/14/2017 Postmark Date: Amount Paid/Returned: \$203.18 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$203.18 Reference: 53001/19012 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$203.18 |
| 063889-538.99-99-350 | Special Franchise | | | ACCT | BILL | 6611 |
| EmKey Gathering, LLC 558 W 6th St Ste 200 Erie, PA 16507 | Elec & gas Falconer Town Of Ellicott - Falconer 538.99-99-350 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 251 | Medicaid County Tax Community Colleges Town Tax School Relevy Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2 Ellicott lt 3 | 251 251 251 251 28 223 176 75 | 1.09 0.92 0.18 1.31 5.36 0.03 0.28 0.05 0.01 | |
| Bank: 999999 | | 258 | | | | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$9.23 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 2191
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-----------------------------------|----------------------------|------------|---------------------|---------------|--------------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-538.99-99-450 | Special Franchise | | | ACCT | BILL | 6612 |
| DFT Local Service Corp | Telephone | 0 | | | | |
| PO Box 209 | Falconer | 56,220 | | | | |
| Fredonia, NY 14063 | Town Of Ellicott | | Medicaid | 56,220 | 244.75 | |
| | 100% - Falconer | | County Tax | 56,220 | 206.00 | |
| | 538.99-99-450 | | Community Colleges | 56,220 | 39.73 | |
| | Lot Dimensions 0.00 x 0.00 | | Town Tax | 56,220 | 292.47 | |
| | East: 0 North: 0 | | School Relevy | | 1,200.60 | |
| | Deed Book: Page: | | Fluvanna fd jt 2 | 44,414 | 45.65 | |
| Bank: 999999 | Full Market Value: | 57,840 | Falconer fp 3 | 11,806 | 14.84 | |
| | | | Ellicott lt 2 | 56,220 | 17.00 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,061.04 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,061.04 |
| | | | | | | Reference: 7930 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,061.04 |
| 063889-538.99-99-650 | Special Franchise | | | ACCT | BILL | 6613 |
| ION Holdco LLC | Telephone | 0 | | | | |
| 80 State St | Falconer | 386,229 | | | | |
| Albany, NY 12207 | Town Of Ellicott | | Medicaid | 386,229 | 1,681.42 | |
| | 100% - Falconer | | County Tax | 386,229 | 1,415.22 | |
| | 538.99-99-650 | | Community Colleges | 386,229 | 272.94 | |
| | Lot Dimensions 0.00 x 0.00 | | Town Tax | 386,229 | 2,009.25 | |
| | East: 0 North: 0 | | Chargebacks | 386,229 | 0.02 | |
| | Deed Book: Page: | | Fluvanna fd jt 2 | 305,121 | 313.62 | |
| Bank: 999999 | Full Market Value: | 397,355 | Falconer fp 3 | 81,108 | 101.96 | |
| | | | Ellicott lt 2 | 386,229 | 116.77 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$6,029.42 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$6,029.42 |
| | | | | | | Reference: MTBank 100 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$5,911.20 |
| SWIS TOTAL: | | | | | \$93,185.10 | |
| SECTION OF THE ROLL TOTAL: | | | | | \$93,185.10 | |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 2192
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|-----------------|--|--------------------------------------|-------------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063801-369.16-1-9..B | Gifford Ave | | | ACCT | BILL | 1083 |
| South & Central Chaut Lake Sewer District PO Box 458 Celoron, NY 14720-0458 | Sewage Southwestern Land Ps 202-10-4.5A 202-10-4.5.B | 7,600 7,600 | | | | |
| | Lot Dimensions 100.00 x 100.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 7,600 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 04/02/2017 Postmark Date: Amount Paid/Returned: Notes: Processed as Paid Collected At: System Method: System Cash: Check: \$0.00 Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00 |
| 063801-369.19-1-30 | 56 Smith Ave | | | ACCT | 00910 BILL | 1084 |
| Windstream New York Inc c/o Rash #503-32-1130 PO Box 2629 Addison, TX 75001 | Tele Comm Southwestern Loc # Unknown 1.0000 - Southwestern 201-17-8 | 3,200 33,400 | | | | |
| | Lot Dimensions 60.00 x 100.30 East: 959392 North: 768718 Deed Book: 2244 Page: 159 Full Market Value: | 34,362 | Medicaid County Tax Community Colleges Town Tax | 33,400 33,400 33,400 33,400 | 145.40 122.38 23.60 144.26 | |
| Bank: 999999 | | | | | | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$435.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$435.64 Reference: MTBank 58 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$435.64 |
| 063801-369.20-1-2..B | Gifford Ave | | | ACCT | BILL | 1085 |
| South & Central Chaut Lake Sewer Dist PO Box 458 Celoron, NY 14720-0458 | Sewage Southwestern Land Only 202-10-4.4A 202-10-4.4.B | 9,400 9,400 | | | | |
| | Acres: 1.30 East: 0 North: 0 Deed Book: Page: Full Market Value: | 9,400 | | | | |
| | | | | | | Delinquent: No Date Paid/Returned: 04/02/2017 Postmark Date: Amount Paid/Returned: Notes: Processed as Paid Collected At: System Method: System Cash: Check: \$0.00 Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 2193
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063801-369.20-1-3.B | Gifford Ave | | | ACCT | BILL | 1086 |
| South & Center Chaut | Sewage | 31,100 | | | | |
| Lake Sewer District | Southwestern | 31,100 | | | | |
| PO Box 458 | 202-10-4.3B | | | | | |
| Celoron, NY 14720-0458 | Land Only 202-10-4.2A | | | | | |
| | 202-10-4.2.B | | | | | |
| | Acres: 15.35 | | | | | |
| | East: 0 North: 0 | | | | | |
| | Deed Book: Page: | | | | | |
| | Full Market Value: | 31,100 | | | | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 04/02/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: \$0.00 |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$0.00 |
| 063801-638.00-999-123.700.2005 | Meas & Reg Stations | | | ACCT | BILL | 1087 |
| National Fuel Gas Dist Corp | Gas Meas Sta | 0 | | | | |
| Real Property Tax Service | Southwestern | 5,082 | | | | |
| 6363 Main St | Loc #:062201 | | | | | |
| Williamsville, NY 14221-5887 | 638-9999-123.700.2005 | | | | | |
| | Mes. & Reg Stations | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 5,082 | 22.12 | |
| | East: 0 North: 0 | | County Tax | 5,082 | 18.62 | |
| | Deed Book: Page: | | Community Colleges | 5,082 | 3.59 | |
| Bank: 999999 | Full Market Value: | 5,228 | Town Tax | 5,082 | 21.95 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$66.28 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$66.28 |
| | | | | | | Reference: 148557 & 283968 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$66.28 |
| 063801-638-9999-123.700.2885 | Total Gas Distribution | | | ACCT | BILL | 1088 |
| National Fuel Gas Dist Corp | Gas Outside | 0 | | | | |
| Real Property Tax Service | Southwestern | 74,362 | | | | |
| 6363 Main St | Loc #050316 888888 | | | | | |
| Williamsville, NY 14221-5887 | 638-9999-123.700.2885 | | | | | |
| | Acres: 0.01 | | Medicaid | 74,362 | 323.73 | |
| | East: 0 North: 0 | | County Tax | 74,362 | 272.48 | |
| | Deed Book: Page: | | Community Colleges | 74,362 | 52.55 | |
| Bank: 999999 | Full Market Value: | 76,504 | Town Tax | 74,362 | 321.18 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$969.94 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$969.94 |
| | | | | | | Reference: 148557 & 283968 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$969.94 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|----------------|---|---|------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | ACCT | BILL |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AMOUNT |
| 063801-638-9999-124.50.1885 | Elec Dist Ou Southwestern Dist System & Station 638-9999-124.50.1885 | 0 343,612 | | | ACCT | BILL 1089 |
| City of Jamestown BPU-Electric Light Dept PO Box 700 Jamestown, NY 14702-0700 | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 353,510 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 343,612 343,612 343,612 343,612 343,612 | | 1,495.89 1,259.06 242.82 1,484.11 0.02 |
| <p style="text-align: right;"> Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$4,481.90 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$4,481.90 Reference: 21018 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,481.90 </p> | | | | | | |
| 063801-638-9999-223.550.1885 | Water supply Southwestern Water Mains, Hydrants Celoron Public Service 638-9999-223.550.1885 | 0 218,418 | CITY OWNED CO/TOWN/SCI | \$218,418.00 | ACCT | BILL 1090 |
| City of Jamestown BPU-Water Water Dept PO Box 700 Jamestown, NY 14702-0700 | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 224,710 | | | | |
| <p style="text-align: right;"> Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.00 </p> | | | | | | |
| 063803-371.06-2-20 | W Mosher St Pub Util Vac Falconer Loc # Unknown 1.0000 - Falconer 101-9-23 | 3,400 3,400 | | | ACCT | BILL 2307 |
| National Grid Real Estate Tax Dept 300 Erie Boulevard West Syracuse, NY 13202 | Lot Dimensions 33.00 x 67.00 East: 979862 North: 772700 Deed Book: Page: Full Market Value: | 3,498 | Medicaid County Tax Community Colleges Town Tax | 3,400 3,400 3,400 3,400 | | 14.80 12.46 2.40 14.69 |
| Bank: 999999 | | | | | | |
| <p style="text-align: right;"> Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$44.35 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$44.35 Reference: 7001150385 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$44.35 </p> | | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.06-2-21 | N Work St | | | ACCT | BILL | 2308 |
| National Grid | Elec Trans I | 7,500 | | | | |
| Real Estate Tax Dept | Falconer | 7,500 | | | | |
| 300 Erie Boulevard West | Loc # Unknown | | | | | |
| Syracuse, NY 13202 | 1.0000 - Falconer | | | | | |
| | 101-9-2 | | | | | |
| | Acres: 2.30 | | Medicaid | 7,500 | 32.65 | |
| | East: 979265 North: 772783 | | County Tax | 7,500 | 27.48 | |
| | Deed Book: Page: | | Community Colleges | 7,500 | 5.30 | |
| Bank: 999999 | Full Market Value: | 7,716 | Town Tax | 7,500 | 32.39 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$97.82 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$97.82 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$97.82 |
| 063803-371.06-3-6 | E Falconer St | | | ACCT | 00921 BILL | 2309 |
| National Grid | Pub Util Vac | 13,200 | | | | |
| Rear Estate Tax Dept | Falconer | 13,200 | | | | |
| 300 Erie Boulevard West | Loc # Unknown | | | | | |
| Syracuse, NY 13202 | 1.0000 Falconer | | | | | |
| | 102-14-1.1 | | | | | |
| | Acres: 3.70 | | Medicaid | 13,200 | 57.47 | |
| | East: 980727 North: 773942 | | County Tax | 13,200 | 48.37 | |
| | Deed Book: 1853 Page: 00432 | | Community Colleges | 13,200 | 9.33 | |
| Bank: 999999 | Full Market Value: | 13,580 | Town Tax | 13,200 | 57.01 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$172.18 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$172.18 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$172.18 |
| 063803-371.10-1-13 | Richard Ave | | | ACCT | BILL | 2310 |
| National Grid | Pub Util Vac | 5,500 | | | | |
| Real Estate Tax Dept | Falconer | 5,500 | | | | |
| 300 Erie Boulevard West | Loc # Unknown | | | | | |
| Syracuse, NY 13202 | 1.0000 - Falconer | | | | | |
| | 103-1-14 | | | | | |
| | Lot Dimensions 50.00 x 88.00 | | Medicaid | 5,500 | 23.94 | |
| | East: 979879 North: 772286 | | County Tax | 5,500 | 20.15 | |
| | Deed Book: Page: | | Community Colleges | 5,500 | 3.89 | |
| Bank: 999999 | Full Market Value: | 5,658 | Town Tax | 5,500 | 23.76 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$71.74 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$71.74 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$71.74 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 2196
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.10-1-19 | Richard Ave | | | ACCT | BILL | 2311 |
| National Grid | Pub Util Vac | 5,500 | | | | |
| Real Estate Tax Dept | Falconer | 5,500 | | | | |
| 300 Erie Boulevard West | Loc # Unknown | | | | | |
| Syracuse, NY 13202 | 1.0000 - Falconer | | | | | |
| | 103-1-21 | | | | | |
| | Lot Dimensions 40.00 x 87.00 | | Medicaid | 5,500 | 23.94 | |
| | East: 979891 North: 771807 | | County Tax | 5,500 | 20.15 | |
| | Deed Book: Page: | | Community Colleges | 5,500 | 3.89 | |
| Bank: 999999 | Full Market Value: | 5,658 | Town Tax | 5,500 | 23.76 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$71.74 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$71.74 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$71.74 |
| 063803-371.10-4-41 | 24 W Main St | | | ACCT | 00921 | BILL 2312 |
| Windstream New York Inc | Tele Comm | 28,600 | | | | |
| c/o Rash #503-32-1130 | Falconer | 383,000 | | | | |
| PO Box 2629 | Loc # 63803 | | | | | |
| Addison, TX 75001 | 1.0000 - Falconer | | | | | |
| | 105-13-5 | | | | | |
| | Lot Dimensions 100.00 x 125.00 | | Medicaid | 383,000 | 1,667.36 | |
| | East: 981221 North: 772402 | | County Tax | 383,000 | 1,403.39 | |
| | Deed Book: Page: | | Community Colleges | 383,000 | 270.65 | |
| Bank: 999999 | Full Market Value: | 394,033 | Town Tax | 383,000 | 1,654.23 | |
| | | | Chargebacks | 383,000 | 0.02 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$4,995.65 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$4,995.65 |
| | | | | | | Reference: MTBank 58 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$4,995.65 |
| 063803-371.10-5-16 | W Elmwood Ave | | | ACCT | 00920 | BILL 2313 |
| City of Jamestown BPU | Vacant indus | 14,700 | | | | |
| Light Department | Falconer | 14,700 | | | | |
| PO Box 700 | Loc # Unknown | | | | | |
| Jamestown, NY 14702-0700 | 1.000 - Falconer | | | | | |
| | 105-19-7 | | | | | |
| | Lot Dimensions 115.00 x 188.00 | | Medicaid | 14,700 | 64.00 | |
| | East: 982187 North: 771420 | | County Tax | 14,700 | 53.86 | |
| | Deed Book: Page: | | Community Colleges | 14,700 | 10.39 | |
| | Full Market Value: | 15,123 | Town Tax | 14,700 | 63.49 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/28/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$191.74 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$191.74 |
| | | | | | | Reference: 21018 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$191.74 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | |
|--|---|---------------------|---|---|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | | |
| 063803-371.14-1-20 | Tiffany Ave | | | ACCT 00921 | BILL | 2314 | |
| Board of Public Utilities City 92 Steele St Jamestown, NY 14701 | Elec-Substat Falconer Loc # Unknown 1.0000 - Falconer 104-10-1.3.1 Acres: 3.00 East: 979687 North: 770328 Deed Book: 2015 Page: 2703 Full Market Value: | 30,000 285,603 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 285,603 285,603 285,603 285,603 285,603 | 1,243.35 1,046.51 201.83 1,233.56 0.02 | Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$3,725.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,725.27 Reference: 21018 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3,725.27 | |
| Bank: 999999 | | 293,830 | | | | | |
| 063803-371.14-1-21 | S Dow St | | | ACCT 00921 | BILL | 2315 | |
| City of Jamestown BPU-Electric Light Department PO Box 700 Jamestown, NY 14702-0700 | Elec-Substat Falconer Loc #063803 1.0000 - Falconer 104-10-3.2 Lot Dimensions 50.00 x 237.90 East: 979762 North: 770156 Deed Book: Page: Full Market Value: | 13,100 7,569,796 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 7,569,796 7,569,796 7,569,796 7,569,796 7,569,796 | 32,954.51 27,737.26 5,349.33 32,695.03 0.45 | Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$98,736.58 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$98,736.58 Reference: 21018 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$98,736.58 | |
| | | 7,787,856 | | | | | |
| 063803-371.14-1-22.1 | 2521 Dow St | | | ACCT | BILL | 2316 | |
| National Grid Real Estate Tax Department 300 Erie Blvd West Syracuse, NY 13202 | Elec-Substat Falconer Loc #713554 1.000 - Falconer 104-10-3.1 & 371.14-1-22 Acres: 2.80 East: 0 North: 0 Deed Book: Page: Full Market Value: | 39,600 2,971,525 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 2,971,525 2,971,525 2,971,525 2,971,525 2,971,525 | 12,936.30 10,888.27 2,099.88 12,834.44 0.18 | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$38,759.07 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$38,759.07 Reference: 7001150385 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$38,759.07 | |
| Bank: 999999 | | 3,057,124 | | | | | |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 2198
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.14-1-32 | Dow St | | | ACCT | BILL | 2317 |
| National Grid | Pub Util Vac | 5,900 | | | | |
| Real Estate Tax Dept | Falconer | 5,900 | | | | |
| 300 Erie Boulevard West | Loc # Unknown | | | | | |
| Syracuse, NY 13202 | 1.0000 - Falconer | | | | | |
| | 104-14-3 | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 5,900 | 25.69 | |
| | East: 979985 North: 769743 | | County Tax | 5,900 | 21.62 | |
| | Deed Book: Page: | | Community Colleges | 5,900 | 4.17 | |
| Bank: 999999 | Full Market Value: | 6,070 | Town Tax | 5,900 | 25.48 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$76.96 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$76.96 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$76.96 |
| 063803-371.14-1-48 | Dow St Rear | | | ACCT | BILL | 2318 |
| City of Jamestown BPU | Pub Util Vac | 2,400 | | | | |
| Light Department | Falconer | 2,400 | | | | |
| PO Box 700 | Loc # Unknown | | | | | |
| Jamestown, NY 14702-0700 | 1.000 - Falconer | | | | | |
| | 104-10-2 | | | | | |
| | Lot Dimensions 90.00 x 103.00 | | Medicaid | 2,400 | 10.45 | |
| | East: 979600 North: 770072 | | County Tax | 2,400 | 8.79 | |
| | Deed Book: Page: | | Community Colleges | 2,400 | 1.70 | |
| | Full Market Value: | 2,469 | Town Tax | 2,400 | 10.37 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/28/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$31.31 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$31.31 |
| | | | | | | Reference: 21018 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$31.31 |
| 063803-371.14-1-49 | Dow St Rear | | | ACCT | BILL | 2319 |
| City of Jamestown BPU | Pub Util Vac | 3,800 | | | | |
| Light Department | Falconer | 3,800 | | | | |
| PO Box 700 | Loc # Unknown | | | | | |
| Jamestown, NY 14702-0700 | 1.0000 - Falconer | | | | | |
| | 104-10-1.2 | | | | | |
| | Lot Dimensions 40.00 x 190.00 | | Medicaid | 3,800 | 16.54 | |
| | East: 979755 North: 770206 | | County Tax | 3,800 | 13.92 | |
| | Deed Book: Page: | | Community Colleges | 3,800 | 2.69 | |
| | Full Market Value: | 3,909 | Town Tax | 3,800 | 16.41 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/28/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$49.56 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$49.56 |
| | | | | | | Reference: 21018 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$49.56 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|-------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.14-2-4 | Main St | | | ACCT | BILL | 2320 |
| National Grid | Pub Util Vac | 8,000 | | | | |
| Real Estate Tax Dept | Falconer | 8,000 | | | | |
| 300 Erie Boulevard West | Loc # Unknown | | | | | |
| Syracuse, NY 13202 | 1.0000 - Falconer | | | | | |
| | 104-6-4 | | | | | |
| | Lot Dimensions 50.00 x 240.00 | | Medicaid | 8,000 | 34.83 | |
| | East: 980040 North: 770797 | | County Tax | 8,000 | 29.31 | |
| | Deed Book: Page: | | Community Colleges | 8,000 | 5.65 | |
| Bank: 999999 | Full Market Value: | 8,230 | Town Tax | 8,000 | 34.55 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$104.34 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$104.34 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$104.34 |
| 063803-371.14-2-45 | W Everett St | | | ACCT | BILL | 2321 |
| National Grid | Pub Util Vac | 5,900 | | | | |
| Real Estate Tax Dept | Falconer | 5,900 | | | | |
| 300 Erie Boulevard West | Loc # Unknown | | | | | |
| Syracuse, NY 13202 | 1.0000 - Falconer | | | | | |
| | 104-8-2 | | | | | |
| | Lot Dimensions 50.00 x 100.00 | | Medicaid | 5,900 | 25.69 | |
| | East: 980096 North: 770584 | | County Tax | 5,900 | 21.62 | |
| | Deed Book: Page: | | Community Colleges | 5,900 | 4.17 | |
| Bank: 999999 | Full Market Value: | 6,070 | Town Tax | 5,900 | 25.48 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$76.96 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$76.96 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$76.96 |
| 063803-638.00-9999-123.700.200 | Meas & Reg Stations | | | ACCT | BILL | 2322 |
| National Fuel Gas Dist Corp | Gas Meas Sta | 0 | | | | |
| Real Property Tax Service | Falconer | 4,121 | | | | |
| 6363 Main St | Location #050316 | | | | | |
| Williamsville, NY 14221-5887 | | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 4,121 | 17.94 | |
| | East: 0 North: 0 | | County Tax | 4,121 | 15.10 | |
| | Deed Book: Page: | | Community Colleges | 4,121 | 2.91 | |
| Bank: 999999 | Full Market Value: | 4,240 | Town Tax | 4,121 | 17.80 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$53.75 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$53.75 |
| | | | | | | Reference: 148557 & 283968 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$53.75 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|----------------|---|---|--|------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-638-9999-123.700.2883 | Total Gas Distribution | | | ACCT | BILL | 2323 |
| National Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221-5887 | Gas Outside Falconer Loc 886888 050316 638-9999-123.700.2883 1.0000 - Falconer Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 446,279 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 446,279 446,279 446,279 446,279 446,279 | 1,942.84 1,635.26 315.37 1,927.54 0.03 | |
| Bank: 999999 | | 459,135 | | | | |
| Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$5,821.04 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$5,821.04 Reference: 148557 & 283968 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$5,821.04 | | | | | | |
| 063803-638-9999-124.50.1003 | Outside Plant | | | ACCT | BILL | 2324 |
| City of Jamestown BPU-Electric Light Department PO Box 700 Jamestown, NY 14702-0700 | Elec Trans I Falconer 300000 1.0000 - Falconer 638-9999-124.50.1003 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 2,031,761 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 2,031,761 2,031,761 2,031,761 2,031,761 2,031,761 | 8,845.11 7,444.78 1,435.78 8,775.47 0.12 | |
| | | 2,090,289 | | | | |
| Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$26,501.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$26,501.26 Reference: 21018 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$26,501.26 | | | | | | |
| 063803-638.00-9999-124.050.101 | Station Equipment | | | ACCT | BILL | 2325 |
| City of Jamestown BPU-Electric PO Box 700 Jamestown, NY 14702-0700 | Elec-Substat Falconer Location #063805 Station Equipment Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 104,419 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 104,419 104,419 104,419 104,419 104,419 | 454.58 382.61 73.79 451.00 0.01 | |
| | | 107,427 | | | | |
| Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$1,361.99 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,361.99 Reference: 21018 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,361.99 | | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|--------------|---|---|--|------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-638-9999-124.50.1883 | Outside Plant | | | ACCT | BILL | 2326 |
| City of Jamestown BPU-Electric Light Dept PO Box 700 Jamestown, NY 14702-0700 | Elec Dist Ou Falconer Loc # 888888 1.0000 - Falconer 638-9999-124.50.1883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 854,989 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 854,989 854,989 854,989 854,989 854,989 | 3,722.13 3,132.85 604.19 3,692.82 0.05 | |
| <p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$11,152.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$11,152.04 Reference: 21018 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$11,152.04</p> | | | | | | |
| 063803-638-9999-132.350.1003 | Elec Trans Line | | | ACCT | BILL | 2327 |
| National Grid Real Estate Tax Department 300 Erie Boulevard West Syracuse, NY 13202 | Elec Trans l Falconer Loc #712121 1.0000 - Falconer 638-9999-132.350.1003 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 81,239 | Medicaid County Tax Community Colleges Town Tax | 81,239 81,239 81,239 81,239 | 353.67 297.68 57.41 350.88 | |
| Bank: 999999 | <p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$1,059.64 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$1,059.64 Reference: 7001150385 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,059.64</p> | | | | | |
| 063803-638-9999-132.350.1013 | Elec Trans Line | | | ACCT | BILL | 2328 |
| National Grid Real Estate Tax Department 300 Erie Boulevard West Syracuse, NY 13202 | Elec Trans l Falconer Loc #712132 1.0000 - Falconer 638-9999-132.350.1013 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 153,907 | Medicaid County Tax Community Colleges Town Tax Chargebacks | 153,907 153,907 153,907 153,907 153,907 | 670.02 563.95 108.76 664.75 0.01 | |
| Bank: 999999 | <p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$2,007.49 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$2,007.49 Reference: 7001150385 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,007.49</p> | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------------|---------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-638-9999-132.350.1023 | Elec Trans Line | | | ACCT | BILL | 2329 |
| National Grid | Elec Trans I | 0 | | | | |
| Real Estate Tax Department | Falconer | 9,013 | | | | |
| 300 Erie Boulevard West | Loc #712133 | | | | | |
| Syracuse, NY 13202 | 1.0000 - Falconer | | | | | |
| | 638-9999-132.350.1023 | | | | | |
| | Acres: 0.01 | | Medicaid | 9,013 | 39.24 | |
| | East: 0 North: 0 | | County Tax | 9,013 | 33.03 | |
| | Deed Book: Page: | | Community Colleges | 9,013 | 6.37 | |
| Bank: 999999 | Full Market Value: | 9,273 | Town Tax | 9,013 | 38.93 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$117.57 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$117.57 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$117.57 |
| 063803-638-9999-132.350.1033 | Elec Trans Line | | | ACCT | BILL | 2330 |
| National Grid | Elec Trans I | 0 | | | | |
| Real Estate Tax Department | Falconer | 108,630 | | | | |
| 300 Erie Boulevard West | Loc #712257 | | | | | |
| Syracuse, NY 13202 | 1.0000 - Falconer | | | | | |
| | 638-9999-132.350.1033 | | | | | |
| | Acres: 0.01 | | Medicaid | 108,630 | 472.91 | |
| | East: 0 North: 0 | | County Tax | 108,630 | 398.04 | |
| | Deed Book: Page: | | Community Colleges | 108,630 | 76.77 | |
| Bank: 999999 | Full Market Value: | 111,759 | Town Tax | 108,630 | 469.19 | |
| | | | Chargebacks | 108,630 | 0.01 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,416.92 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,416.92 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,416.92 |
| 063803-638-9999-132.350.1043 | Elec Trans Line | | | ACCT | BILL | 2331 |
| National Grid | Elec Trans I | 0 | | | | |
| Real Estate Tax Department | Falconer | 933 | | | | |
| 300 Erie Boulevard West | Loc #712358 | | | | | |
| Syracuse, NY 13202 | 1.0000 - Falconer | | | | | |
| | 638-9999-132.350.1043 | | | | | |
| | Acres: 0.01 | | Medicaid | 933 | 4.06 | |
| | East: 0 North: 0 | | County Tax | 933 | 3.42 | |
| | Deed Book: Page: | | Community Colleges | 933 | 0.66 | |
| Bank: 999999 | Full Market Value: | 960 | Town Tax | 933 | 4.03 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$12.17 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$12.17 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$12.17 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-638-9999-132.350.1053 | Elec Trans Line | | | ACCT | BILL | 2332 |
| National Grid | Elec Trans I | 0 | | | | |
| Real Estate Tax Department | Falconer | 3,235 | | | | |
| 300 Erie Boulevard West | Loc #712400 | | | | | |
| Syracuse, NY 13202 | 1.0000 - Falconer | | | | | |
| | 638-9999-132.350.1053 | | | | | |
| | Acres: 0.01 | | Medicaid | 3,235 | 14.08 | |
| | East: 0 North: 0 | | County Tax | 3,235 | 11.85 | |
| | Deed Book: Page: | | Community Colleges | 3,235 | 2.29 | |
| Bank: 999999 | Full Market Value: | 3,328 | Town Tax | 3,235 | 13.97 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$42.19 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$42.19 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$42.19 |
| 063803-638-9999-132.350.1063 | Elec Trans Line | | | ACCT | BILL | 2333 |
| National Grid | Elec Trans I | 0 | | | | |
| Real Estate Tax Department | Falconer | 40,349 | | | | |
| 300 Erie Boulevard West | Loc #712418 | | | | | |
| Syracuse, NY 13202 | 1.0000 - Falconer | | | | | |
| | 638-9999-132.350.1063 | | | | | |
| | Acres: 0.01 | | Medicaid | 40,349 | 175.66 | |
| | East: 0 North: 0 | | County Tax | 40,349 | 147.85 | |
| | Deed Book: Page: | | Community Colleges | 40,349 | 28.51 | |
| Bank: 999999 | Full Market Value: | 41,511 | Town Tax | 40,349 | 174.27 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$526.29 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$526.29 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$526.29 |
| 063803-638.00-9999-132.350.108 | Location #716555 | | | ACCT | BILL | 2334 |
| National Grid | Elec Trans I | 0 | | | | |
| Real Estate Tax Department | Falconer | 709 | | | | |
| 300 Erie Blvd West | Location #716555 | | | | | |
| Syracuse, NY 13202 | Falconer Pole Yard | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 709 | 3.09 | |
| | East: 0 North: 0 | | County Tax | 709 | 2.60 | |
| | Deed Book: Page: | | Community Colleges | 709 | 0.50 | |
| Bank: 999999 | Full Market Value: | 729 | Town Tax | 709 | 3.06 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$9.25 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$9.25 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$9.25 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------------|----------------------------|------------|------------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-638-9999-216.950.1883 | Forced Mains | | | | ACCT | BILL 2335 |
| Village of Falconer | Sewage | 0 | VG SEWER CO/TOWN/SCH | \$123,005.00 | | |
| 101 W Main St | Falconer | 123,005 | | | | |
| Falconer, NY 14733 | LOC# 063803 | | | | | |
| | 1.000 - Falconer | | | | | |
| | 638-9999-216.950.1883 | | | | | |
| | Acres: 0.01 | | | | | |
| | East: 0 North: 0 | | | | | |
| | Deed Book: Page: | | | | | |
| | Full Market Value: | 126,548 | | | | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$0.00 |
| 063803-638-9999-223.550.1883 | Outside Plant | | | | ACCT | BILL 2336 |
| City of Jamestown BPU-Water | Water supply | 0 | CITY OWNED CO/TOWN/SCI | \$472,721.00 | | |
| Water Dept | Falconer | 472,721 | | | | |
| PO Box 700 | Loc #063805 | | | | | |
| Jamestown, NY 14702-0700 | 1.0000 - Falconer | | | | | |
| | 638-9999-223.550.1883 | | | | | |
| | Acres: 0.01 | | | | | |
| | East: 0 North: 0 | | | | | |
| | Deed Book: Page: | | | | | |
| | Full Market Value: | 486,338 | | | | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$0.00 |
| 063889-319.00-1-21 | Ross Mills Rd | | | | ACCT | BILL 6614 |
| National Grid | Pub Util Vac | 16,300 | | | | |
| Real Estate Tax Dept | Falconer | 16,300 | | | | |
| 300 Erie Boulevard West | Loc #712121 - Land Only | | | | | |
| Syracuse, NY 13202 | 1.0000 - Falconer | | | | | |
| | 2-1-16 | | | | | |
| | Acres: 6.60 | | | | | |
| | East: 974353 North: 790735 | | | | | |
| | Deed Book: Page: | | | | | |
| | Full Market Value: | 16,770 | | | | |
| | | | Medicaid | 16,300 | 70.96 | |
| | | | County Tax | 16,300 | 59.73 | |
| | | | Community Colleges | 16,300 | 11.52 | |
| | | | Town Tax | 16,300 | 84.80 | |
| Bank: 999999 | | | Falconer fp 3 | 16,300 | 20.49 | |
| | | | N.ellicott light | 16,300 | 1.87 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$249.37 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$249.37 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$249.37 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 2205
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|----------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-336.00-1-28 | Girts Rd (Rear) | | | ACCT | BILL | 6615 |
| National Grid | Elec-Substat | 5,400 | | | | |
| Real Estate Tax Department | Falconer | 228,172 | | | | |
| 300 Erie Boulevard West | Loc #713667 | | | | | |
| Syracuse, NY 13202 | 1.0000 - Falconer | | | | | |
| | 5-1-146.2 | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | Medicaid | 228,172 | 993.33 | |
| | East: 968894 North: 783358 | | County Tax | 228,172 | 836.07 | |
| | Deed Book: Page: | | Community Colleges | 228,172 | 161.24 | |
| Bank: 999999 | Full Market Value: | 234,745 | Town Tax | 228,172 | 1,187.00 | |
| | | | Chargebacks | 228,172 | 0.01 | |
| | | | Fluvanna fd jt 2 | 228,172 | 234.53 | |
| | | | Ellicott lt 2 | 168,847 | 51.05 | |
| | | | N.ellicott light | 59,325 | 6.80 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$3,470.03 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,470.03 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,470.03 |
| 063889-336.00-3-9 | Ross Mills Rd | | | ACCT | 00940 | BILL 6616 |
| National Grid | Pub Util Vac | 10,900 | | | | |
| Real Estate Tax Dept | Falconer | 10,900 | | | | |
| 300 Erie Boulevard West | Loc #Unknown - Land Only | | | | | |
| Syracuse, NY 13202 | 1.0000 - Falconer | | | | | |
| | 2-1-35 | | | | | |
| | Acres: 14.30 | | Medicaid | 10,900 | 47.45 | |
| | East: 974837 North: 788650 | | County Tax | 10,900 | 39.94 | |
| | Deed Book: 1853 Page: 00432 | | Community Colleges | 10,900 | 7.70 | |
| Bank: 999999 | Full Market Value: | 11,214 | Town Tax | 10,900 | 56.70 | |
| | | | Falconer fp 3 | 10,900 | 13.70 | |
| | | | N.ellicott light | 10,900 | 1.25 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$166.74 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$166.74 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$166.74 |
| 063889-336.00-3-21 | Ross Mills Rd | | | ACCT | | BILL 6617 |
| National Grid | Pub Util Vac | 3,800 | | | | |
| Real Estate Tax Dept. | Falconer | 3,800 | | | | |
| 300 Erie Boulevard West | Loc #712121 - Land Only | | | | | |
| Syracuse, NY 13202 | 1.0000 - Falconer | | | | | |
| | 2-1-34 | | | | | |
| | Acres: 2.36 | | Medicaid | 3,800 | 16.54 | |
| | East: 974997 North: 786661 | | County Tax | 3,800 | 13.92 | |
| | Deed Book: Page: | | Community Colleges | 3,800 | 2.69 | |
| Bank: 999999 | Full Market Value: | 3,909 | Town Tax | 3,800 | 19.77 | |
| | | | Falconer fp 3 | 3,800 | 4.78 | |
| | | | N.ellicott light | 3,800 | 0.44 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$58.14 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$58.14 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$58.14 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 2206
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------------|-------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-336.00-3-28 | Falconer-Kimball Stand Rd | | | ACCT | BILL | 6618 |
| National Grid | Pub Util Vac | 6,900 | | | | |
| Real Estate Tax Dept | Falconer | 6,900 | | | | |
| 300 Erie Boulevard West | Loc #712121 - Land Only | | | | | |
| Syracuse, NY 13202 | 1.000 - Falconer | | | | | |
| | 6-1-13 | | | | | |
| | Acres: 6.60 | | Medicaid | 6,900 | 30.04 | |
| | East: 976276 North: 783416 | | County Tax | 6,900 | 25.28 | |
| | Deed Book: Page: | | Community Colleges | 6,900 | 4.88 | |
| Bank: 999999 | Full Market Value: | 7,099 | Town Tax | 6,900 | 35.90 | |
| | | | Falconer fp 3 | 6,900 | 8.67 | |
| | | | Ellicott lt 2 | 690 | 0.21 | |
| | | | N.ellicott light | 6,210 | 0.71 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$105.69 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$105.69 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$105.69 |
| 063889-353.00-1-36 | 2823 Moon Rd | | | ACCT | BILL | 6619 |
| Windstream New York Inc | Tele Comm | 5,000 | | | | |
| c/o Rash #503-32-1130 | Falconer | 35,300 | | | | |
| PO Box 2629 | Loc # Unknown | | | | | |
| Addison, TX 75001 | 1.0000 - Falconer | | | | | |
| | 5-1-29.2 | | | | | |
| | Lot Dimensions 60.00 x 130.00 | | Medicaid | 35,300 | 153.68 | |
| | East: 969358 North: 780549 | | County Tax | 35,300 | 129.35 | |
| | Deed Book: 2277 Page: 364 | | Community Colleges | 35,300 | 24.95 | |
| Bank: 999999 | Full Market Value: | 36,317 | Town Tax | 35,300 | 183.64 | |
| | | | Fluvanna fd jt 2 | 35,300 | 36.28 | |
| | | | Ellicott lt 2 | 35,300 | 10.67 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$538.57 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$538.57 |
| | | | | | | Reference: MTBank 58 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$538.57 |
| 063889-353.00-3-38 | 3098 Eckman Rd | | | ACCT | 00000 | BILL 6620 |
| Paragon Communications | Non-cable tv | 7,000 | | | | |
| D/b/a Paragon Cable Of | Falconer | 80,700 | | | | |
| Attn: Divisional tax services | Loc # Unknown | | | | | |
| PO Box 7467 | 1.0000 - Falconer | | | | | |
| Charlotte, NC 28241-7467 | 7-1-22.2 | | | | | |
| | Acres: 1.30 | | Medicaid | 80,700 | 351.32 | |
| | East: 975580 North: 777508 | | County Tax | 80,700 | 295.70 | |
| | Deed Book: 2311 Page: 460 | | Community Colleges | 80,700 | 57.03 | |
| Bank: 999999 | Full Market Value: | 83,025 | Town Tax | 80,700 | 419.82 | |
| | | | Fluvanna fd jt 2 | 80,700 | 82.95 | |
| | | | Ellicott lt 2 | 80,700 | 24.40 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,231.22 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,231.22 |
| | | | | | | Reference: 53005 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,231.22 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 2207
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------------|--|----------------------------------|---------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-353.00-3-40 | Eckman Rd | | | ACCT | BILL | 6621 |
| Paragon Communications D/b/a Paragon Cable Of Attn: Divisional tax services PO Box 7467 Charlotte, NC 28241-7467 | Pub Util Vac Falconer Loc # Unknown - Land Only 1.0000 - Falconer 7-1-19.2 | 2,800 2,800 | | | | |
| Bank: 999999 | Lot Dimensions 30.00 x 702.00 East: 975226 North: 777672 Deed Book: 2311 Page: 457 Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 2,800 2,800 2,800 2,800 | 12.19 10.26 1.98 14.57 | |
| | | 2,881 | Fluvanna fd jt 2 Ellicott lt 2 | 2,800 2,800 | 2.88 0.85 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/08/2017 Postmark Date: Amount Paid/Returned: \$42.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$42.73 Reference: 52998 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$42.73 |
| 063889-354.00-1-39 | 3070 Falconer-Kimball Stand Rd | | | ACCT | BILL | 6622 |
| Board of Public Utilities City Water Dept PO Box 700 Jamestown, NY 14701 | Water supply Falconer Formerly 15-1-15..Ps15 To Correct Encroachment 7-1-34 | 61,900 61,900 | CITY OWNED COUNTY | \$61,900.00 | | |
| | Acres: 95.70 East: 980927 North: 778370 Deed Book: 1878 Page: 00253 Full Market Value: | | Town Tax | 61,900 | 322.02 | |
| | | 63,683 | Falconer fp 3 Ellicott lt 2 | 61,900 61,900 | 77.81 18.71 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$418.54 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$418.54 Reference: 21018 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$418.54 |
| 063889-354.00-1-42 | Falconer-Kimball Stand Rd | | | ACCT | BILL | 6623 |
| National Grid Real Estate Tax Dept 300 Erie Boulevard West Syracuse, NY 13202 | Pub Util Vac Falconer Loc #712121 - Land Only 1.0000 - Falconer 7-1-30 | 8,300 8,300 | | | | |
| Bank: 999999 | Acres: 8.60 East: 979079 North: 779166 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 8,300 8,300 8,300 8,300 | 36.13 30.41 5.87 43.18 | |
| | | 8,539 | Falconer fp 3 Ellicott lt 2 | 8,300 8,300 | 10.43 2.51 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$128.53 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$128.53 Reference: 7001150385 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$128.53 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-354.00-1-49 | Falconer-Kimball Stand Rd | | | ACCT | BILL | 6624 |
| National Grid | Pub Util Vac | 6,900 | | | | |
| 300 Erie Boulevard West | Falconer | 6,900 | | | | |
| Syracuse, NY 13200 | Loc #712121 - Land Only | | | | | |
| | 1.0000 - Falconer | | | | | |
| | 7-1-29 | | | | | |
| | Acres: 6.60 | | Medicaid | 6,900 | 30.04 | |
| | East: 979001 North: 779140 | | County Tax | 6,900 | 25.28 | |
| | Deed Book: Page: | | Community Colleges | 6,900 | 4.88 | |
| Bank: 999999 | Full Market Value: | 7,099 | Town Tax | 6,900 | 35.90 | |
| | | | Falconer fp 3 | 6,900 | 8.67 | |
| | | | Ellicott lt 2 | 6,900 | 2.09 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$106.86 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$106.86 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$106.86 |
| 063889-354.00-1-60 | Falconer-Kimball Stand Rd | | | ACCT | BILL | 6625 |
| National Grid | Pub Util Vac | 8,300 | | | | |
| Real Estate Tax Dept | Falconer | 8,300 | | | | |
| 300 Erie Boulevard West | Loc #712121 - Land Only | | | | | |
| Syracuse, NY 13202 | 1.000 - Falconer | | | | | |
| | 6-1-14 | | | | | |
| | Acres: 8.80 | | Medicaid | 8,300 | 36.13 | |
| | East: 977696 North: 781380 | | County Tax | 8,300 | 30.41 | |
| | Deed Book: Page: | | Community Colleges | 8,300 | 5.87 | |
| Bank: 999999 | Full Market Value: | 8,539 | Town Tax | 8,300 | 43.18 | |
| | | | Falconer fp 3 | 8,300 | 10.43 | |
| | | | Ellicott lt 2 | 830 | 0.25 | |
| | | | N.ellicott light | 7,470 | 0.86 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$127.13 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$127.13 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$127.13 |
| 063889-354.18-1-7 | Falconer-Kimball Stand Rd | | | ACCT | BILL | 6626 |
| National Grid | Pub Util Vac | 3,600 | | | | |
| Real Estate Tax Dept | Falconer | 3,600 | | | | |
| 300 Erie Boulevard West | Loc #712121 - Land Only | | | | | |
| Syracuse, NY 13202 | 1.0000 - Falconer | | | | | |
| | 12-14-1 | | | | | |
| | Acres: 2.20 | | Medicaid | 3,600 | 15.67 | |
| | East: 979974 North: 776041 | | County Tax | 3,600 | 13.19 | |
| | Deed Book: Page: | | Community Colleges | 3,600 | 2.54 | |
| Bank: 999999 | Full Market Value: | 3,704 | Town Tax | 3,600 | 18.73 | |
| | | | Falconer fp 3 | 3,600 | 4.53 | |
| | | | N.ellicott light | 3,600 | 0.41 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$55.07 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$55.07 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$55.07 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 2209
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------------|--------------------------------|------------|----------------------|---------------|------------|-----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.00-2-45 | S Dow St (Rear) | | | ACCT | BILL | 6627 |
| National Grid | Elec Trans I | 50,900 | | | | |
| Real Estate Tax Department | Falconer | 2,634,407 | | | | |
| 300 Erie Blvd West | Loc #713858 | | | | | |
| Syracuse, NY 13202 | 1.0000 - Falconer | | | | | |
| | 10-1-57.11.2 | | | | | |
| | Acres: 4.60 | | Medicaid | 2,634,407 | 11,468.68 | |
| | East: 981107 North: 768193 | | County Tax | 2,634,407 | 9,653.00 | |
| | Deed Book: 2283 Page: 993 | | Community Colleges | 2,634,407 | 1,861.65 | |
| Bank: 999999 | Full Market Value: | 2,710,295 | Town Tax | 2,634,407 | 13,704.79 | |
| | | | Chargebacks | 2,634,407 | 0.16 | |
| | | | Falconer fp 3 | 2,634,407 | 3,311.54 | |
| | | | Ellicott It 3 | 2,634,407 | 453.10 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$40,452.92 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$40,452.92 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$40,452.92 |
| 063889-371.08-2-2 | 1851 E Elmwood Ave Ext | | | ACCT | BILL | 6628 |
| Village of Falconer | Sewage | 2,300 | VG SEWER COUNTY/TOWN | \$164,489.00 | | |
| 101 W Main St | Falconer | 164,489 | | | | |
| Falconer, NY 14733 | Loc # 063801 | | | | | |
| | 1.0000 - Falconer | | | | | |
| | 13-5-3.2 | | | | | |
| | Lot Dimensions 50.00 x 55.00 | | | | | |
| | East: 986069 North: 774820 | | | | | |
| | Deed Book: Page: | | | | | |
| | Full Market Value: | 169,227 | | | | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$0.00 |
| 063889-371.12-2-6 | 1847 New York Ave | | | ACCT | 00920 | BILL 6629 |
| Board of Public Utilities Cit | Elec-Substat | 3,700 | | | | |
| Light Dept | Falconer | 72,600 | | | | |
| PO Box 700 | Loc #063338 | | | | | |
| Jamestown, NY 14701 | 1.0000 - Falconer | | | | | |
| | 33-9-4 | | | | | |
| | Lot Dimensions 100.00 x 101.00 | | Medicaid | 72,600 | 316.06 | |
| | East: 985765 North: 771612 | | County Tax | 72,600 | 266.02 | |
| | Deed Book: Page: | | Community Colleges | 72,600 | 51.30 | |
| Bank: 999999 | Full Market Value: | 74,691 | Town Tax | 72,600 | 377.68 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/28/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,114.81 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,114.81 |
| | | | | | | Reference: 21018 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,114.81 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-------------------------|--------------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.14-3-3 | Allen Street Ext | | | ACCT | BILL | 6630 |
| National Grid | Pub Util Vac | 6,200 | | | | |
| Real Estate Tax Dept | Falconer | 6,200 | | | | |
| 300 Erie Boulevard West | Loc #712133 | | | | | |
| Syracuse, NY 13202 | 1.0000 - Falconer | | | | | |
| | 35-3-1 | | | | | |
| | Lot Dimensions 100.00 x 192.00 | | Medicaid | 6,200 | 26.99 | |
| | East: 980022 North: 769629 | | County Tax | 6,200 | 22.72 | |
| | Deed Book: Page: | | Community Colleges | 6,200 | 4.38 | |
| Bank: 999999 | Full Market Value: | 6,379 | Town Tax | 6,200 | 32.25 | |
| | | | Falconer fp 3 | 6,200 | 7.79 | |
| | | | Ellicott It 3 | 6,200 | 1.07 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$95.20 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$95.20 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$95.20 |
| 063889-371.14-3-24 | Allen Street Ext | | | ACCT | BILL | 6631 |
| National Grid | Pub Util Vac | 2,700 | | | | |
| Real Estate Tax Dept | Falconer | 2,700 | | | | |
| 300 Erie Boulevard West | Loc #712133 | | | | | |
| Syracuse, NY 13202 | 1.0000 - Falconer | | | | | |
| | 35-2-2 | | | | | |
| | Lot Dimensions 45.00 x 115.00 | | Medicaid | 2,700 | 11.75 | |
| | East: 980255 North: 769479 | | County Tax | 2,700 | 9.89 | |
| | Deed Book: Page: | | Community Colleges | 2,700 | 1.91 | |
| Bank: 999999 | Full Market Value: | 2,778 | Town Tax | 2,700 | 14.05 | |
| | | | Falconer fp 3 | 2,700 | 3.39 | |
| | | | Ellicott It 3 | 2,700 | 0.46 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$41.45 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$41.45 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$41.45 |
| 063889-371.14-3-25 | Allen Street Ext | | | ACCT | BILL | 6632 |
| National Grid | Pub Util Vac | 2,700 | | | | |
| Real Estate Tax Dept | Falconer | 2,700 | | | | |
| 300 Erie Boulevard West | Loc #712133 | | | | | |
| Syracuse, NY 13202 | 1.0000 - Falconer | | | | | |
| | 35-2-3 | | | | | |
| | Lot Dimensions 45.00 x 115.00 | | Medicaid | 2,700 | 11.75 | |
| | East: 980214 North: 769463 | | County Tax | 2,700 | 9.89 | |
| | Deed Book: Page: | | Community Colleges | 2,700 | 1.91 | |
| Bank: 999999 | Full Market Value: | 2,778 | Town Tax | 2,700 | 14.05 | |
| | | | Falconer fp 3 | 2,700 | 3.39 | |
| | | | Ellicott It 3 | 2,700 | 0.46 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$41.45 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$41.45 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$41.45 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|---------------------|---------------|------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | TAX AMOUNT | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 063889-386.15-2-45 | Idlewood Dr | | | ACCT 00950 | BILL 6633 | |
| National Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221 | Pub Util Vac Southwestern Loc # Unknown - Land Only 1.0000 - Southwestern 31-1-33.2 | 19,000 19,000 | | | | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$290.44 |
| | Lot Dimensions 198.30 x 180.60 | | Medicaid | 19,000 | 82.72 | Notes: Processed as Paid |
| | East: 958517 North: 760877 | | County Tax | 19,000 | 69.62 | Collected At: County |
| | Deed Book: 1833 Page: 00435 | | Community Colleges | 19,000 | 13.43 | Method: BatchPayment |
| Bank: 999999 | Full Market Value: | 19,547 | Town Tax | 19,000 | 98.84 | Cash: \$0.00 Check: \$290.44 |
| | | | Cel fire; lt & wt | 19,000 | 25.83 | Reference: 148557 & 283968 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$290.44 |
| 063889-386.15-2-46 | Idlewood Dr | | | ACCT 00950 | BILL 6634 | |
| National Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221 | Res vac land Southwestern Loc # Unknown Land Only 1.0000 - Southwestern 31-1-33.1 | 5,200 5,200 | | | | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$79.48 |
| | Lot Dimensions 100.00 x 180.60 | | Medicaid | 5,200 | 22.64 | Notes: Processed as Paid |
| | East: 958519 North: 761025 | | County Tax | 5,200 | 19.05 | Collected At: County |
| | Deed Book: Page: | | Community Colleges | 5,200 | 3.67 | Method: BatchPayment |
| Bank: 999999 | Full Market Value: | 5,350 | Town Tax | 5,200 | 27.05 | Cash: \$0.00 Check: \$79.48 |
| | | | Cel fire; lt & wt | 5,200 | 7.07 | Reference: 148557 & 283968 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$79.48 |
| 063889-388.00-1-15 | Willard St | | | ACCT | BILL 6635 | |
| National Grid Real Estate Tax Dept 300 Erie Boulevard West Syracuse, NY 13202 | Pub Util Vac Falconer Loc # 712257 - Land Only 1.0000 - Falconer 38-1-14.1 | 3,800 3,800 | | | | Delinquent: No Date Paid/Returned: 02/01/2017 Postmark Date: Amount Paid/Returned: \$58.35 |
| | Acres: 2.10 | | Medicaid | 3,800 | 16.54 | Notes: Processed as Paid |
| | East: 980145 North: 764060 | | County Tax | 3,800 | 13.92 | Collected At: County |
| | Deed Book: Page: | | Community Colleges | 3,800 | 2.69 | Method: BatchPayment |
| Bank: 999999 | Full Market Value: | 3,909 | Town Tax | 3,800 | 19.77 | Cash: \$0.00 Check: \$58.35 |
| | | | Falconer fp 3 | 3,800 | 4.78 | Reference: 7001150385 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$58.35 |
| | | | Ellicott lt 3 | 3,800 | 0.65 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.00-1-31 | Camp St Ext | | | ACCT | BILL | 6636 |
| National Grid | Pub Util Vac | 10,100 | | | | |
| Real Estate Tax Dept | Falconer | 10,100 | | | | |
| 300 Erie Boulevard West | Loc # 712257 Land Only | | | | | |
| Syracuse, NY 13202 | 1.000 - Falconer | | | | | |
| | 11-1-74 | | | | | |
| | Acres: 16.30 | | Medicaid | 10,100 | 43.97 | |
| | East: 980315 North: 760237 | | County Tax | 10,100 | 37.01 | |
| | Deed Book: Page: | | Community Colleges | 10,100 | 7.14 | |
| Bank: 999999 | Full Market Value: | 10,391 | Town Tax | 10,100 | 52.54 | |
| | | | Falconer fp 3 | 10,100 | 12.70 | |
| | | | Ellicott It 3 | 10,100 | 1.74 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$155.10 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$155.10 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$155.10 |
| 063889-388.06-2-7 | Willard St | | | ACCT | BILL | 6637 |
| National Grid | Pub Util Vac | 2,800 | | | | |
| Real Estate Tax Dept | Falconer | 2,800 | | | | |
| 300 Erie Boulevard West | Loc #712257- Land Only | | | | | |
| Syracuse, NY 13202 | 1.0000 - Falconer | | | | | |
| | 36-1-3.2 | | | | | |
| | Acres: 1.80 | | Medicaid | 2,800 | 12.19 | |
| | East: 980188 North: 765221 | | County Tax | 2,800 | 10.26 | |
| | Deed Book: Page: | | Community Colleges | 2,800 | 1.98 | |
| Bank: 999999 | Full Market Value: | 2,881 | Town Tax | 2,800 | 14.57 | |
| | | | Falconer fp 3 | 2,800 | 3.52 | |
| | | | Ellicott It 3 | 2,800 | 0.48 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$43.00 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$43.00 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$43.00 |
| 063889-638.00-9999-123.700.200 | Parkersburg Bldg. | | | ACCT | BILL | 6638 |
| National Fuel Gas Dist Corp | Gas Meas Sta | 0 | | | | |
| Real Property Tax Service | Southwestern | 94,330 | | | | |
| 6363 Main St | Loc 050315 | | | | | |
| Williamsville, NY 14221-5887 | | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 94,330 | 410.66 | |
| | East: 0 North: 0 | | County Tax | 94,330 | 345.64 | |
| | Deed Book: Page: | | Community Colleges | 94,330 | 66.66 | |
| Bank: 999999 | Full Market Value: | 97,047 | Town Tax | 94,330 | 490.73 | |
| | | | Chargebacks | 94,330 | 0.01 | |
| | | | Cel fire; It & wt | 64,144 | 87.21 | |
| | | | Celoron fp 1 | 30,186 | 26.27 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/30/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,427.18 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,427.18 |
| | | | | | | Reference: 148557 & 283968 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,427.18 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|----------------|---|--|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-638.00-9999-123.700.201 | Meas & Reg Stations | | | ACCT | BILL | 6639 |
| National Fuel Gas Dist Corp Real Property Tax Office 6363 Main St Williamsville, NY 14221-5887 | Gas Meas Sta Southwestern | 0 269 | | | | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 269 269 269 269 | 1.17 0.99 0.19 1.40 | |
| Bank: 999999 | | 277 | Town Tax | 269 | 1.40 | |
| | | | Cel fire; lt & wt Celoron fp 1 | 183 86 | 0.25 0.07 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$4.07 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$4.07 Reference: 148557 & 283968 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4.07 |
| 063889-638-9999-123.700.2885 | Total Gas Distribution | | | ACCT | BILL | 6640 |
| National Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221 | Gas Outside Southwestern Loc #050315 050316 888888 .3125 - Southwestern 638-9999-123.700.2885 | 0 1,661,831 | | | | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Celoron fp 1 Ellicott lt 5 | 1,661,831 1,661,831 1,661,831 1,661,831 1,661,831 1,130,045 531,786 1,661,831 | 7,234.65 6,089.28 1,174.36 8,645.23 0.10 1,536.34 462.76 615.27 | |
| Bank: 999999 | | 1,709,703 | Town Tax | 1,661,831 | 8,645.23 | |
| | | | | | | Delinquent: No Date Paid/Returned: 01/30/2017 Postmark Date: Amount Paid/Returned: \$25,757.99 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$25,757.99 Reference: 148557 & 283968 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$25,757.99 |
| 063889-638-9999-124.50.1011 | Overhead Conductors | | | ACCT | BILL | 6641 |
| City of Jamestown BPU Light Dept PO Box 700 Jamestown, NY 14702-0700 | Elec Trans I Bemus Point Loc #200001 638-9999-124.50.1011 | 0 6,825 | | | | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 6,825 6,825 6,825 6,825 | 29.71 25.01 4.82 35.51 | |
| | | 7,022 | Town Tax | 6,825 | 35.51 | |
| | | | Fluvanna fd jt 2 Ellicott lt 2 | 6,825 6,825 | 7.02 2.06 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$104.13 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$104.13 Reference: 21018 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$104.13 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|---|----------------|---|--|--|------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-638-9999-124.50.1015 | Overhead Cond. | | | ACCT | BILL | 6642 |
| City of Jamestown BPU-Electric Light Dept PO Box 700 Jamestown, NY 14702-0700 | Elec Trans I Southwestern Loc #200001 & 063889 Overhead Conduct 638-9999-124.50.1015 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 19,369 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Ellicott lt 5 | 19,369 19,369 19,369 19,369 | 84.32 70.97 13.69 100.76 | |
| Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$303.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$303.24 Reference: 21018 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$303.24 | | | | | | |
| 063889-638.000-9999-124.50.104 | Station Equip. | | | ACCT | BILL | 6645 |
| City of Jamestown BPU-Electric Light Dept PO Box 700 Jamestown, NY 14702-0700 | Elec-Substat Southwestern Loc #063889 Stat. Eq. 638-9999-124.50.1005 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 13,892 | Medicaid County Tax Community Colleges Town Tax Cel fire; lt & wt Ellicott lt 5 | 13,892 13,892 13,892 13,892 | 60.48 50.90 9.82 72.27 | |
| Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$217.50 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$217.50 Reference: 21018 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$217.50 | | | | | | |
| 063889-638-9999-124.50.1883 | Total Electric Distributi | | | ACCT | BILL | 6646 |
| City of Jamestown BPU Light Dept PO Box 700 Jamestown, NY 14702-0700 | Elec Dist Ou Falconer Loc# 888888 Lighting Equipment 638-9999-124.50.1883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 1,866,571 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 | 1,866,571 1,866,571 1,866,571 1,866,571 1,866,571 1,866,571 | 8,125.97 6,839.49 1,319.05 9,710.33 0.11 2,346.34 | |
| Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$28,662.33 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$28,662.33 Reference: 21018 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$28,662.33 | | | | | | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------------|--------------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-638-9999-132.350.1003 | Elec Tran Line | | | ACCT | 00940 | BILL 6647 |
| National Grid | Elec-hydro | 0 | | | | |
| Real Estate Departmnet | Falconer | 281,533 | | | | |
| 300 Erie Boulevard West | Loc #712121 | | | | | |
| Syracuse, NY 13202 | 1.0000 - Falconer | | | | | |
| | 638-9999-132.350.1003 | | | | | |
| | Acres: 22.45 | | Medicaid | 281,533 | 1,225.63 | |
| | East: 0 North: 0 | | County Tax | 281,533 | 1,031.59 | |
| | Deed Book: Page: | | Community Colleges | 281,533 | 198.95 | |
| Bank: 999999 | Full Market Value: | 289,643 | Town Tax | 281,533 | 1,464.60 | |
| | | | Chargebacks | 281,533 | 0.02 | |
| | | | Falconer fp 3 | 281,533 | 353.90 | |
| | | | Ellicott It 2 | 177,366 | 53.62 | |
| | | | N.ellicott light | 104,167 | 11.94 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$4,340.25 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$4,340.25 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$4,340.25 |
| 063889-638-9999-132.350.1013 | Elec Tran Line | | | ACCT | | BILL 6648 |
| National Grid | Elec Trans I | 0 | | | | |
| Real Estate Tax Department | Falconer | 475,386 | | | | |
| 300 Erie Boulevard West | Loc #712132 | | | | | |
| Syracuse, NY 13202 | 1.0000 - Falconer | | | | | |
| | 638-9999-132.350.1013 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 475,386 | 2,069.56 | |
| | East: 0 North: 0 | | County Tax | 475,386 | 1,741.91 | |
| | Deed Book: Page: | | Community Colleges | 475,386 | 335.94 | |
| Bank: 999999 | Full Market Value: | 489,080 | Town Tax | 475,386 | 2,473.07 | |
| | | | Chargebacks | 475,386 | 0.03 | |
| | | | Falconer fp 3 | 475,386 | 597.58 | |
| | | | Ellicott It 3 | 475,386 | 81.76 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$7,299.85 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$7,299.85 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$7,299.85 |
| 063889-638-9999-132.350.1023 | Elec Tran Line | | | ACCT | 00931 | BILL 6649 |
| National Grid | Elec-hydro | 0 | | | | |
| Real Estate Tax Department | Falconer | 28,936 | | | | |
| 300 Erie Boulevard West | Loc #712133 | | | | | |
| Syracuse, NY 13202 | 1.0000 - Falconer | | | | | |
| | 638-9999-132.350.1023 | | | | | |
| | Lot Dimensions 190.00 x 192.00 | | Medicaid | 28,936 | 125.97 | |
| | East: 0 North: 0 | | County Tax | 28,936 | 106.03 | |
| | Deed Book: Page: | | Community Colleges | 28,936 | 20.45 | |
| Bank: 999999 | Full Market Value: | 29,770 | Town Tax | 28,936 | 150.53 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$444.33 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$444.33 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$444.33 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------------|-----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-638-9999-132.350.1043 | Elec Trans Line | | | ACCT | 00930 | BILL 6650 |
| National Grid | Elec Trans I | 0 | | | | |
| Real Estate Tax Department | Falconer | 94,886 | | | | |
| 300 Erie Boulevard West | Loc # 712257 | | | | | |
| Syracuse, NY 13202 | .7600 - Falconer | | | | | |
| | 638-9999-132.350.1043 | | | | | |
| | Acres: 18.08 | | Medicaid | 94,886 | 413.08 | |
| | East: 0 North: 0 | | County Tax | 94,886 | 347.68 | |
| | Deed Book: Page: | | Community Colleges | 94,886 | 67.05 | |
| Bank: 999999 | Full Market Value: | 97,619 | Town Tax | 94,886 | 493.62 | |
| | | | Chargebacks | 94,886 | 0.01 | |
| | | | Falconer fp 3 | 94,886 | 119.27 | |
| | | | Ellicott It 3 | 94,886 | 16.32 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,457.03 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,457.03 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,457.03 |
| 063889-638-9999-132.350.1044 | Elec Trans Line | | | ACCT | 00930 | BILL 6651 |
| National Grid | Elec Trans I | 0 | | | | |
| Real Estate Tax Department | Jamestown Csd | 29,964 | | | | |
| 300 Erie Boulevard West | Loc #712257 | | | | | |
| Syracuse, NY 13202 | .2400 - Jamestown | | | | | |
| | 638-9999-132.350.1044 | | | | | |
| | Acres: 4.80 | | Medicaid | 29,964 | 130.45 | |
| | East: 0 North: 0 | | County Tax | 29,964 | 109.79 | |
| | Deed Book: 1647 Page: 00013 | | Community Colleges | 29,964 | 21.17 | |
| Bank: 999999 | Full Market Value: | 30,827 | Town Tax | 29,964 | 155.88 | |
| | | | Falconer fp 3 | 29,964 | 37.67 | |
| | | | Ellicott It 3 | 29,964 | 5.15 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$460.11 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$460.11 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$460.11 |
| 063889-638-9999-132.350.1053 | Elec Tran Line | | | ACCT | | BILL 6652 |
| National Grid | Elec Trans I | 0 | | | | |
| Real Estate Tax Department | Falconer | 29,117 | | | | |
| 300 Erie Boulevard West | Loc # 712358 | | | | | |
| Syracuse, NY 13202 | 1.0000 - Falconer | | | | | |
| | 638-9999-132.350.1053 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 29,117 | 126.76 | |
| | East: 0 North: 0 | | County Tax | 29,117 | 106.69 | |
| | Deed Book: Page: | | Community Colleges | 29,117 | 20.58 | |
| Bank: 999999 | Full Market Value: | 29,956 | Town Tax | 29,117 | 151.47 | |
| | | | Fluvanna fd jt 2 | 13,976 | 14.37 | |
| | | | Falconer fp 3 | 15,141 | 19.03 | |
| | | | Ellicott It 3 | 14,559 | 2.50 | |
| | | | N.ellicott light | 14,559 | 1.67 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$443.07 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$443.07 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$443.07 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 2217
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------------|----------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-638-9999-132.350.1063 | Elec Tran Line | | | ACCT | BILL | 6653 |
| National Grid | Elec Trans I | 0 | | | | |
| Real Estate Tax Department | Falconer | 103,139 | | | | |
| 300 Erie Boulevard West | Loc # 712400 | | | | | |
| Syracuse, NY 13202 | 1.0000 - Falconer | | | | | |
| | 638-9999-132.350.1063 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 103,139 | 449.01 | |
| | East: 0 North: 0 | | County Tax | 103,139 | 377.92 | |
| | Deed Book: Page: | | Community Colleges | 103,139 | 72.89 | |
| Bank: 999999 | Full Market Value: | 106,110 | Town Tax | 103,139 | 536.55 | |
| | | | Chargebacks | 103,139 | 0.01 | |
| | | | Fluvanna fd jt 2 | 49,507 | 50.89 | |
| | | | Falconer fp 3 | 53,632 | 67.42 | |
| | | | Ellicott lt 3 | 51,570 | 8.87 | |
| | | | N.ellicott light | 51,570 | 5.91 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,569.47 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,569.47 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,569.47 |
| 063889-638-9999-132.350.1073 | Elec Tran Line | | | ACCT | BILL | 6654 |
| National Grid | Elec Trans I | 0 | | | | |
| Real Estate Tax Department | Falconer | 263,691 | | | | |
| 300 Erie Boulevard West | Loc #712418 | | | | | |
| Syracuse, NY 13202 | 1.0000 - Falconer | | | | | |
| | 638-9999-132.350.1073 | | | | | |
| | Acres: 0.01 | | Medicaid | 263,691 | 1,147.96 | |
| | East: 0 North: 0 | | County Tax | 263,691 | 966.22 | |
| | Deed Book: Page: | | Community Colleges | 263,691 | 186.34 | |
| Bank: 999999 | Full Market Value: | 271,287 | Town Tax | 263,691 | 1,371.78 | |
| | | | Chargebacks | 263,691 | 0.02 | |
| | | | Fluvanna fd jt 2 | 126,572 | 130.10 | |
| | | | Falconer fp 3 | 137,119 | 172.36 | |
| | | | Ellicott lt 3 | 131,846 | 22.68 | |
| | | | N.ellicott light | 131,846 | 15.11 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$4,012.57 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$4,012.57 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$4,012.57 |
| 063889-638-9999-132.350.1081 | W Oak Hill Rd | | | ACCT | BILL | 6655 |
| National Grid | Elec-Substat | 0 | | | | |
| Real Estate Tax Department | Bemus Point | 98,566 | | | | |
| 300 Erie Boulevard West | Loc #713695 Station | | | | | |
| Syracuse, NY 13202 | 1.0000 Bemus Point | | | | | |
| | 638-9999-132.350.1081 | | | | | |
| | Acres: 0.01 | | Medicaid | 98,566 | 429.10 | |
| | East: 0 North: 0 | | County Tax | 98,566 | 361.17 | |
| | Deed Book: Page: | | Community Colleges | 98,566 | 69.65 | |
| Bank: 999999 | Full Market Value: | 101,405 | Town Tax | 98,566 | 512.76 | |
| | | | Chargebacks | 98,566 | 0.01 | |
| | | | Fluvanna fd jt 2 | 98,566 | 101.31 | |
| | | | Ellicott lt 2 | 98,566 | 29.80 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,503.80 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,503.80 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,503.80 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------------|---------------------------|------------|---------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-638-9999-132.350.1881 | Outside Plant | | | ACCT | BILL | 6656 |
| National Grid | Elec Dist Ou | 0 | | | | |
| Real Estate Tax Department | Bemus Point | 194,078 | | | | |
| 300 Erie Boulevard West | Loc #888888 | | | | | |
| Syracuse, NY 13202 | .2080 - Bemus Point | | | | | |
| | 638-9999-132.350.1881 | | | | | |
| | Acres: 0.01 | | Medicaid | 194,078 | 844.90 | |
| | East: 0 North: 0 | | County Tax | 194,078 | 711.14 | |
| | Deed Book: Page: | | Community Colleges | 194,078 | 137.15 | |
| Bank: 999999 | Full Market Value: | 199,669 | Town Tax | 194,078 | 1,009.64 | |
| | | | Chargebacks | 194,078 | 0.01 | |
| | | | Fluvanna fd jt 2 | 190,196 | 195.49 | |
| | | | Falconer fp 3 | 3,882 | 4.88 | |
| | | | Ellicott lt 2 | 58,223 | 17.60 | |
| | | | N.ellicott light | 135,855 | 15.57 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,936.38 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,936.38 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,936.38 |
| 063889-638-9999-132.350.1882 | Outside Plant | | | ACCT | BILL | 6657 |
| National Grid | Elec Dist Ou | 0 | | | | |
| Real Estate Tax Department | Cassadaga Valley | 19,594 | | | | |
| 300 Erie Boulevard West | Loc #888888 | | | | | |
| Syracuse, NY 13202 | .0160 - Cassadaga Valley | | | | | |
| | 638-9999-132.350.1882 | | | | | |
| | Acres: 0.01 | | Medicaid | 19,594 | 85.30 | |
| | East: 0 North: 0 | | County Tax | 19,594 | 71.80 | |
| | Deed Book: Page: | | Community Colleges | 19,594 | 13.85 | |
| Bank: 999999 | Full Market Value: | 20,158 | Town Tax | 19,594 | 101.93 | |
| | | | Fluvanna fd jt 2 | 19,594 | 20.14 | |
| | | | N.ellicott light | 19,594 | 2.25 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$295.27 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$295.27 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$295.27 |
| 063889-638-9999-132.350.1883 | Outside Plant | | | ACCT | BILL | 6658 |
| National Grid | Elec Dist Ou | 0 | | | | |
| Real Estate Tax Department | Falconer | 522,515 | | | | |
| 300 Erie Boulevard West | Loc #888888 | | | | | |
| Syracuse, NY 13202 | .5600 - Falconer | | | | | |
| | 638-9999-132.350.1883 | | | | | |
| | Acres: 0.01 | | Medicaid | 522,515 | 2,274.73 | |
| | East: 0 North: 0 | | County Tax | 522,515 | 1,914.60 | |
| | Deed Book: Page: | | Community Colleges | 522,515 | 369.24 | |
| Bank: 999999 | Full Market Value: | 537,567 | Town Tax | 522,515 | 2,718.24 | |
| | | | Chargebacks | 522,515 | 0.03 | |
| | | | Fluvanna fd jt 2 | 62,702 | 64.45 | |
| | | | Falconer fp 3 | 459,813 | 578.00 | |
| | | | Ellicott lt 2 | 67,927 | 20.54 | |
| | | | Ellicott lt 3 | 245,582 | 42.24 | |
| | | | N.ellicott light | 209,006 | 23.95 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$8,006.02 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$8,006.02 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$8,006.02 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 2219
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------------|----------------------------|------------|----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-638-9999-132.350.1884 | Outside Plant | | | ACCT | BILL | 6659 |
| National Grid | Elec Dist Ou | 0 | | | | |
| Real Estate Tax Department | Jamestown Csd | 136,227 | | | | |
| 300 Erie Boulevard West | Loc #888888 | | | | | |
| Syracuse, NY 13202 | .1460 - Jamestown | | | | | |
| | 638-9999-132.350.1884 | | | | | |
| | Acres: 0.01 | | Medicaid | 136,227 | 593.05 | |
| | East: 0 North: 0 | | County Tax | 136,227 | 499.16 | |
| | Deed Book: Page: | | Community Colleges | 136,227 | 96.27 | |
| Bank: 999999 | Full Market Value: | 140,151 | Town Tax | 136,227 | 708.68 | |
| | | | Chargebacks | 136,227 | 0.01 | |
| | | | Celoron fp 1 | 107,619 | 93.65 | |
| | | | Falconer fp 3 | 28,608 | 35.96 | |
| | | | Ellicott It 3 | 28,608 | 4.92 | |
| | | | Ellicott It 4 | 58,578 | 39.08 | |
| | | | Ellicott It 5 | 49,042 | 18.16 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,088.94 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,088.94 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,088.94 |
| 063889-638-9999-132.350.1885 | Outside Plant | | | ACCT | BILL | 6660 |
| National Grid | Elec Dist Ou | 0 | | | | |
| Real Estate Tax Department | Southwestern | 60,649 | | | | |
| 300 Erie Boulevard West | Loc #888888 | | | | | |
| Syracuse, NY 13202 | .0650 - Southwestern | | | | | |
| | 638-9999-132.350.1885 | | | | | |
| | Acres: 0.01 | | Medicaid | 60,649 | 264.03 | |
| | East: 0 North: 0 | | County Tax | 60,649 | 222.23 | |
| | Deed Book: Page: | | Community Colleges | 60,649 | 42.86 | |
| Bank: 999999 | Full Market Value: | 62,396 | Town Tax | 60,649 | 315.51 | |
| | | | Celoron fp 1 | 60,649 | 52.78 | |
| | | | Ellicott It 5 | 60,649 | 22.45 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/01/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$919.86 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: County |
| | | | | | | Method: BatchPayment |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$919.86 |
| | | | | | | Reference: 7001150385 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$919.86 |
| 063889-638-9999-216.950.1883 | Sewer Mains | | | ACCT | BILL | 6661 |
| Village of Falconer | Sewage | 0 | VG SEWER COUNTY/TOWN | \$319,890.00 | | |
| 101 West Main St | Falconer | 319,890 | | | | |
| Falconer, NY 14733 | Loc #063802 | | | | | |
| | 638-9999-216.950.1883 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | | | | |
| | East: 0 North: 0 | | | | | |
| | Deed Book: Page: | | | | | |
| | Full Market Value: | 329,105 | | | | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: |
| | | | | | | Collected At: |
| | | | | | | Method: |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$0.00 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|--|----------------|--|---|--|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-638-9999-223.550.1003 | Wells & Pump & Tank | | | ACCT | BILL | 6662 |
| City of Jamestown BPU-Water Water Department PO Box 700 Jamestown, NY 14702-0700 | Water supply Bemus Point LOC # 063801 | 0 1,537,743 | | | | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2 | 1,537,743 1,537,743 1,537,743 1,537,743 1,537,743 1,537,743 1,537,743 | 6,694.44 5,634.60 1,086.67 7,999.69 0.09 1,933.00 464.89 | Delinquent: No Date Paid/Returned: 02/28/2017 Postmark Date: Amount Paid/Returned: \$23,813.38 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$23,813.38 Reference: 2018 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$23,813.38 |
| 063889-638-9999-296.678.1883 | Outside Plant | | | ACCT | BILL | 6663 |
| Community Development Association Llc PO Box 3090 Jamestown, NY 14702 | Elec Dist Ou Falconer Loc #063820 1.0000 - Falconer 638-9999-296.678.1883 | 0 13,966 | | | | |
| | Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Falconer fp 3 Ellicott lt 3 | 13,966 13,966 13,966 13,966 13,966 13,966 | 60.80 51.17 9.87 72.65 17.56 2.40 | Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$214.45 |
| 063889-638-9999-628.350.1883 | 3090 Eckman Rd | | | ACCT | BILL | 6664 |
| M C I Tele Communications PO Box 2749 Addison, TX 75001 | Tele Comm Falconer Loc # Unknown 1.0000 - Falconer 638-9999-628.350.1883 | 0 84,600 | | | | |
| Bank: 999999 | Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 | 84,600 84,600 84,600 84,600 84,600 84,600 84,600 | 368.30 309.99 59.78 440.11 0.01 86.96 25.58 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$1,290.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,290.73 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,290.73 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|----------------------------|------------|---------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-638-9999-830..2881 | Outside Plant | | | ACCT | BILL | 6665 |
| EmKey Gathering LLC | Gas Trans Im | 0 | | | | |
| Wendy Wesmiller | Bemus Point | 338 | | | | |
| 558 W 6th St Ste 200 | Loc # 888888 | | | | | |
| Erie, PA 16507 | .9943 - Bemus Point | | | | | |
| | 638-9999-830..2881 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 338 | 1.47 | |
| | East: 0 North: 0 | | County Tax | 338 | 1.24 | |
| | Deed Book: Page: | | Community Colleges | 338 | 0.24 | |
| Bank: 999999 | Full Market Value: | 348 | Town Tax | 338 | 1.76 | |
| | | | School Relevy | | 5.57 | |
| | | | Fluvanna fd jt 2 | 338 | 0.35 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$10.63 |
| 063889-638-9999-830..2883 | Outside Plant | | | ACCT | BILL | 6666 |
| EmKey Gathering LLC | Gas Trans Im | 0 | | | | |
| Wendy Wesmiller | Falconer | 2 | | | | |
| 558 W 6th St Ste 200 | Loc # 888888 | | | | | |
| Erie, PA 16507 | .0057 - Falconer | | | | | |
| | 638-9999-830..2883 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 2 | 0.01 | |
| | East: 0 North: 0 | | County Tax | 2 | 0.01 | |
| | Deed Book: Page: | | Town Tax | 2 | 0.01 | |
| Bank: 999999 | Full Market Value: | 2 | School Relevy | | 0.04 | |
| | | | | | | Delinquent: Yes |
| | | | | | | Date Paid/Returned: |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: |
| | | | | | | Notes: Processed as Delinquent |
| | | | | | | Collected At: System |
| | | | | | | Method: System |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: System |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$0.07 |
| 063889-638.089-0000-629.000.18 | Outside Plant | | | ACCT | BILL | 6667 |
| Windstream New York Inc | Tele Comm | 0 | | | | |
| PO Box 2629 | Jamestown Csd | 12,737 | | | | |
| Addison, TX 75001 | Loc # 888888 | | | | | |
| | .027400 | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | Medicaid | 12,737 | 55.45 | |
| | East: 0 North: 0 | | County Tax | 12,737 | 46.67 | |
| | Deed Book: Page: | | Community Colleges | 12,737 | 9.00 | |
| Bank: 999999 | Full Market Value: | 13,104 | Town Tax | 12,737 | 66.26 | |
| | | | Fluvanna fd jt 2 | 12,737 | 13.09 | |
| | | | Ellicott lt 2 | 10,699 | 3.23 | |
| | | | N.ellicott light | 2,038 | 0.23 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$193.93 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$193.93 |
| | | | | | | Reference: MTBank 58 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$193.93 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 2222
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|--------------|---|---|--|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-638.089-0000-629.000.18 | Outside Plant | | | ACCT | BILL | 6668 |
| Windstream New York Inc c/o Rash #503-32-1130 PO Box 2629 Addison, TX 75001 | Tele Comm Southwestern Loc #888888 .412900 | 0 191,931 | | | | |
| Bank: 999999 | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 197,460 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light | 191,931 191,931 191,931 191,931 191,931 191,931 191,931 | 835.56 703.27 135.63 998.47 0.01 241.26 21.99 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$2,936.19 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,936.19 Reference: MTBank 58 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,936.19 |
| 063889-638.089-0000-629.000.18 | Outside Plant | | | ACCT | BILL | 6669 |
| Windstream New York Inc c/o Rash #503-32-1130 PO Box 2629 Addison, TX 75001 | Tele Comm Cassadaga Valley Loc #888888 .004100 | 0 1,906 | | | | |
| Bank: 999999 | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 1,961 | Medicaid County Tax Community Colleges Town Tax Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2 Ellicott lt 3 N.ellicott light | 1,906 1,906 1,906 1,906 366 1,540 432 1,169 305 | 8.30 6.98 1.35 9.92 0.38 1.94 0.13 0.20 0.03 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$29.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$29.23 Reference: MTBank 58 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$29.23 |
| 063889-638.089-0000-629.000.18 | Outside Plant | | | ACCT | BILL | 6670 |
| Windstream New York Inc c/o Rash #503-32-1130 PO Box 2629 Addison, TX 75001 | Tele Comm Bemus Point Loc # 888888 .173800 | 0 80,789 | | | | |
| Bank: 999999 | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 83,116 | Medicaid County Tax Community Colleges Town Tax Celoron fp 1 Ellicott lt 4 Ellicott lt 5 | 80,789 80,789 80,789 80,789 80,789 13,734 67,055 | 351.71 296.03 57.09 420.28 70.30 9.16 24.83 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$1,229.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,229.40 Reference: MTBank 58 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1,229.40 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 2223
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|--------------|---|--|---|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-638.089-0000-629.000.18 | Outside Plant | | | ACCT | BILL | 6671 |
| Windstream New York Inc c/o Rash #503-32-1130 PO Box 2629 Addison, TX 75001 | Tele Comm Falconer Loc # 888888 .381800 | 0 177,476 | | | | |
| Bank: 999999 | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 182,588 | Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Celoron fp 1 Ellicott lt 5 | 177,476 177,476 177,476 177,476 177,476 172,152 5,324 177,476 | 772.63 650.31 125.42 923.27 0.01 234.05 4.63 65.71 | Delinquent: No Date Paid/Returned: 02/06/2017 Postmark Date: Amount Paid/Returned: \$2,776.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,776.03 Reference: MTBank 58 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$2,776.03 |
| 063889-638.089-0000-707.000.18 | Outside Plant | | | ACCT | BILL | 6672 |
| DFT Local Service Corp PO Box 209 Fredonia, NY 14063 | Tele Comm Jamestown Csd | 0 42 | | | | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 43 | Medicaid County Tax Community Colleges Town Tax | 42 42 42 42 | 0.18 0.15 0.03 0.22 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$0.58 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$0.58 Reference: 7930 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.58 |
| 063889-638.089-0000-707.000.18 | Outside Plant | | | ACCT | BILL | 6673 |
| DFT Local Service Corp PO Box 209 Fredonia, NY 14063 | Tele Comm Southwestern | 0 638 | | | | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 656 | Medicaid County Tax Community Colleges Town Tax | 638 638 638 638 | 2.78 2.34 0.45 3.32 | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$8.89 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$8.89 Reference: 7930 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$8.89 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--|--|------------|---|--------------------------|------------------------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-638.089-0000-707.000.18 | Outside Plant | | | ACCT | BILL | 6674 |
| DFT Local Service Corp PO Box 209 Fredonia, NY 14063 | Tele Comm Cassadaga Valley | 0 7 | | | | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | | Medicaid County Tax Town Tax School Relevy | 7 7 7 | 0.03 0.03 0.04 0.12 | |
| | | | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$0.22 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$0.22 Reference: 7930 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$0.22 |
| 063889-638.089-0000-707.000.18 | Outside Plant | | | ACCT | BILL | 6675 |
| DFT Local Service Corp PO Box 209 Fredonia, NY 14063 | Tele Comm Bemus Point | 0 269 | | | | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax | 269 269 269 269 | 1.17 0.99 0.19 1.40 | |
| | | 277 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$3.75 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$3.75 Reference: 7930 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$3.75 |
| 063889-638.089-0000-707.000.18 | Outside Plant | | | ACCT | BILL | 6676 |
| DFT Local Service Corp PO Box 209 Fredonia, NY 14063 | Tele Comm Falconer | 0 590 | | | | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | | Medicaid County Tax Community Colleges Town Tax School Relevy | 590 590 590 590 | 2.57 2.16 0.42 3.07 | |
| | | 607 | | | | Delinquent: No Date Paid/Returned: 02/03/2017 Postmark Date: Amount Paid/Returned: \$20.81 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$20.81 Reference: 7930 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$20.81 |

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 2225
VALUATION DATE: July 1, 2015
TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | |
|-----------------------------------|---------------------------|------------|---------------------|---------------|---------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT |
| SWIS TOTAL: | | | | | \$377,093.13 |
| SECTION OF THE ROLL TOTAL: | | | | | \$377,093.13 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 8
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------------|-------------------------------|------------|-----------------------|----------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063803-371.12-1-10 | New York Ave | | | ACCT | BILL | 2338 |
| RHI Monofrax, LLC | Vacant indus | 1,400 | IND DEVEL CO/TOWN/SCH | \$100.00 | | |
| 1870 New York Ave | Falconer | 1,400 | | | | |
| Falconer, NY 14733 | 107-8-1.2 | | | | | |
| | Lot Dimensions 233.00 x 39.00 | | Medicaid | 1,300 | 5.66 | |
| | East: 985328 North: 771774 | | County Tax | 1,300 | 4.76 | |
| | Deed Book: 2013 Page: 7101 | | Community Colleges | 1,300 | 0.92 | |
| | Full Market Value: | 1,440 | Town Tax | 1,300 | 5.61 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$16.95 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$16.95 |
| | | | | | | Reference: MTBank 40 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$16.95 |
| 063889-2-1-78..2 | 3542 Turner Rd | | | ACCT | BILL | 6677 |
| Chautauqua Co Central Services | Govt bldgs | 37,900 | CO PROPTY CO/TOWN/SCH | \$560,000.00 | | |
| Dept Bldgs & Grounds | Falconer | 560,000 | | | | |
| 454 North Work St | Ag Center | | | | | |
| Falconer, NY 14733 | Bldg G | | | | | |
| | 2-1-78..2 | | | | | |
| | Acres: 13.13 | | | | | |
| | East: 0 North: 0 | | | | | |
| | Deed Book: Page: | | | | | |
| | Full Market Value: | 576,132 | | | | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/02/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$848.24 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$848.24 |
| | | | | | | Reference: 331719 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$848.24 |
| 063889-2-1-78..3 | 3155 Terminal Dr | | | ACCT | BILL | 6678 |
| Chautauqua Co Airport | Air transprt | 0 | IND DEVEL CO/TOWN/SCH | \$1,386,000.00 | | |
| c/o County of Chautauqua IDA | Falconer | 1,386,000 | | | | |
| 200 Harrison St | Chaut Co Hanger-Leased to | | | | | |
| Jamestown, NY 14701 | Co. of Chautauqua IDA | | | | | |
| | Bldg E | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | | | | |
| | East: 0 North: 0 | | | | | |
| | Deed Book: Page: | | | | | |
| | Full Market Value: | 1,425,926 | | | | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$3,262.04 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3,262.04 |
| | | | | | | Reference: MTBank 47 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3,262.04 |
| | | | Fluvanna fd jt 2 | 1,386,000 | 1,424.59 | |
| | | | N.ellicott light | 1,386,000 | 158.83 | |
| | | | Airport sd#6 | 0 | 122.00 | |
| | | | Airport water 1 | 210 | 628.37 | |
| | | | Airport water 3 | 210 | 928.25 | |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 8
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|--------------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-2-1-83..1 | 3191 Terminal Dr | | | | ACCT | BILL 6679 |
| Chautauqua County Airport | Air transprt | 0 | CO PROPTY CO/TOWN/SCH | \$62,300.00 | | |
| 3163 Airport Dr | Falconer | 62,300 | | | | |
| Jamestown, NY 14701 | Sw Sect Of Metal Hanger | | | | | |
| | W Common Wall 60'X 60' | | | | | |
| | 2-1-83..1 part Bldg F | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | | | | |
| | East: 0 North: 0 | | | | | |
| | Deed Book: Page: | | | | | |
| | Full Market Value: | 64,095 | | | | |
| | | | Airport water 1 | | 36 | 107.72 |
| | | | Airport water 3 | | 36 | 159.13 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$266.85 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$266.85 |
| | | | | | | Reference: MTBank 47 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$266.85 |
| 063889-335.00-4-7..1 | 3175-3183 Terminal Dr | | | | ACCT | BILL 6680 |
| Chautauqua Co (Airport) | Air transprt | 0 | IND DEVEL CO/TOWN/SCH | \$857,700.00 | | |
| Attn: Jamestown Aviation | Falconer | 857,700 | | | | |
| 3163 Airport Dr | Chaut Co Hanger | | | | | |
| Jamestown, NY 14701 | Leased To Chaut Airlines | | | | | |
| | 2-1-82..1, Bldg J | | | | | |
| | Lot Dimensions 0.00 x 0.00 | | | | | |
| | East: 0 North: 0 | | | | | |
| | Deed Book: Page: | | | | | |
| | Full Market Value: | 882,407 | | | | |
| | | | Fluvanna fd jt 2 | | 857,700 | 881.58 |
| | | | N.ellicott light | | 857,700 | 98.29 |
| | | | Airport sd#6 | | 0 | 144.00 |
| | | | Airport water 1 | | 213 | 637.35 |
| | | | Airport water 3 | | 213 | 941.51 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,702.73 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,702.73 |
| | | | | | | Reference: MTBank 47 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2,702.73 |
| 063889-336.00-1-35.1..1 | 3001 Turner Rd | | | | ACCT | BILL 6681 |
| County of Chautauqua | Highway gar | 10,700 | CO PROPTY CO/TOWN/SCH | \$256,500.00 | | |
| Chautauqua County Airport | Falconer | 256,500 | | | | |
| 3163 Airport Dr | Leased To United Refining | | | | | |
| Jamestown, NY 14701 | 100 X 100 Hanger | | | | | |
| | 2-1-78..1 Bldg C | | | | | |
| | Lot Dimensions 100.00 x 100.00 | | | | | |
| | East: 0 North: 0 | | | | | |
| | Deed Book: 2684 Page: 376 | | | | | |
| | Full Market Value: | 263,889 | | | | |
| | | | Airport sd#6 | | 0 | 262.00 |
| | | | Airport water 1 | | 100 | 299.22 |
| | | | Airport water 3 | | 100 | 442.02 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,003.24 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,003.24 |
| | | | | | | Reference: MTBank 47 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,003.24 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 8
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---------------------------|----------------------------|------------|------------------------|----------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-336.00-1-35.1 | 3163 Terminal Dr | | | ACCT | BILL | 6682 |
| Chautauqua County Airport | Air transprt | 464,300 | CO PROPTY CO/TOWN/SCH | \$4,111,900.00 | | |
| 3163 Airport Dr | Falconer | 4,111,900 | | | | |
| Jamestown, NY 14701 | Terminal Building | | | | | |
| | Bldg D,I,M,A,L | | | | | |
| | 2-1-78.1 | | | | | |
| | Acres: 244.10 | | | | | |
| | East: 965646 North: 785855 | | | | | |
| | Deed Book: Page: | | | | | |
| | Full Market Value: | 4,230,350 | | | | |
| | | | Airport sd#6 | 0 | 703.71 | Paid Under Protest: |
| | | | Airport water 1 | 241 | 721.88 | Due Date #1: 02/07/2017 |
| | | | Airport water 3 | 241 | 1,066.38 | Amount Due: \$2,491.97 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2,491.97 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2,491.97 |
| | | | | | | Reference: MTBank 47 |
| | | | | | | Paid By: |
| 063889-336.00-1-35.2 | 3496 Stubb Rd | | | ACCT | BILL | 6683 |
| Fluvanna Fire Dept Inc | Police/fire | 27,400 | VOL FIRE CO/TOWN/SCH | \$127,000.00 | | |
| 3536 Fluvanna Ave | Falconer | 127,000 | | | | |
| Jamestown, NY 14701 | 2-1-78.2 | | | | | |
| | Acres: 2.11 | | | | | |
| | East: 968893 North: 784915 | | | | | |
| | Deed Book: 2577 Page: 716 | | | | | |
| | Full Market Value: | 130,658 | | | | |
| | | | Airport sd#6 | 0 | 7.11 | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$7.11 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/12/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$7.11 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$7.11 |
| | | | | | | Reference: 3969 |
| | | | | | | Paid By: |
| 063889-354.19-1-8 | E Main St Ext | | | ACCT | BILL | 6684 |
| Foster Richele | Res vac land | 2,000 | Land Banks CO/TOWN/SCH | \$2,000.00 | | |
| 53 Almet Ave | Falconer | 2,000 | | | | |
| Falconer, NY 14733 | 13-3-29.2 | | | | | |
| | Acres: 0.18 | | | | | |
| | East: 984971 North: 776356 | | | | | |
| | Deed Book: 2016 Page: 2244 | | | | | |
| | Full Market Value: | 2,058 | | | | |
| | | | Falconer fp 3 | 2,000 | 2.51 | Paid Under Protest: |
| | | | Ellicott lt 2 | 2,000 | 0.60 | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$3.11 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$3.11 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$3.11 |
| | | | | | | Reference: 2061703 |
| | | | | | | Paid By: |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 8
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|----------------------------|------------|------------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-354.19-1-9 | E Main St Ext | | | ACCT | BILL | 6685 |
| Foster Richele | Res vac land | 3,000 | Land Banks CO/TOWN/SCH | \$3,000.00 | | |
| 53 Almet Ave | Falconer | 3,000 | | | | |
| Falconer, NY 14733 | 13-3-29.3 | | | | | |
| | Acres: 0.15 | | | | | |
| | East: 984841 North: 776358 | | | | | |
| | Deed Book: 2016 Page: 2244 | | | | | |
| | Full Market Value: | 3,086 | | | | |
| | | | Falconer fp 3 | | 3,000 | 3.77 |
| | | | Ellicott lt 2 | | 3,000 | 0.91 |
| | | | | | | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/08/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$4.68 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: Mail |
| | | | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$4.68 |
| | | | | | | Reference: 2061703 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$4.68 |
| 063889-371.00-2-3.1 | Mason Dr | | | ACCT | BILL | 6686 |
| County of Chautauqua IDA | Vacant indus | 20,000 | IND DEVEL CO/TOWN/SCH | \$90,800.00 | | |
| 200 Harrison St | Falconer | 20,000 | | | | |
| Jamestown, NY 14701 | Inc 371.00-2-2.1 | | | | | |
| | &371.00-2-1 | | | | | |
| | Acres: 10.00 | | | | | |
| | East: 980873 North: 768903 | | | | | |
| | Deed Book: 2283 Page: 989 | | | | | |
| | Full Market Value: | 20,576 | | | | |
| | | | Falconer fp 3 | | 20,000 | 25.14 |
| | | | Ellicott lt 3 | | 20,000 | 3.44 |
| | | | | | | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$28.58 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$28.58 |
| | | | | | | Reference: MTBank 14 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$28.58 |
| 063889-371.00-2-5 | Precision Way | | | ACCT | BILL | 6687 |
| County of Chautauqua IDA | Vacant indus | 14,900 | IND DEVEL CO/TOWN/SCH | \$14,900.00 | | |
| 200 Harrison St | Falconer | 14,900 | | | | |
| Jamestown, NY 14701 | Ex Remove For 2000 Roll | | | | | |
| | (acru-Rite) | | | | | |
| | 10-1-57.9.2 | | | | | |
| | Acres: 2.50 | | | | | |
| | East: 982312 North: 769104 | | | | | |
| | Deed Book: Page: | | | | | |
| | Full Market Value: | 15,329 | | | | |
| | | | Falconer fp 3 | | 14,900 | 18.73 |
| | | | Ellicott lt 3 | | 14,900 | 2.56 |
| | | | | | | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$21.29 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$21.29 |
| | | | | | | Reference: MTBank 14 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$21.29 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 8
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|----------------------------------|---|---|------------|--|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.00-2-11 County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701 | Peck Settlement Rd Vacant indus Falconer 10-1-21.3.1 Acres: 12.00 East: 985076 North: 768446 Deed Book: Page: Full Market Value: | 56,700 56,700 58,333 | IND DEVEL CO/TOWN/SCH Falconer fp 3 Ellicott It 3 | ACCT \$56,700.00 | BILL 6688 | 71.27 9.75 |
| | | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$81.02 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$81.02 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$81.02 |
| 063889-371.00-2-21 County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701 | Mason Dr Vacant indus Falconer 10-1-21.3.602 Acres: 0.27 East: 986494 North: 767487 Deed Book: 2430 Page: 517 Full Market Value: | 1,100 1,100 1,132 | IND DEVEL CO/TOWN/SCH Falconer fp 3 Ellicott It 3 | ACCT \$1,100.00 | BILL 6689 | 1.38 0.19 |
| | | | | | | Delinquent: No Date Paid/Returned: 01/19/2017 Postmark Date: Amount Paid/Returned: \$1.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.57 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$1.57 |
| 063889-371.00-2-44 Schwan's Sales Enterprises, In 115 West College Dr Marshall, MN 56258 | 2504 S Dow St Cold storage Falconer Schwan's 10-1-57.11.3.2 Acres: 2.60 East: 980642 North: 768157 Deed Book: 2717 Page: 928 Full Market Value: | 17,200 265,800 273,457 | Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott It 3 | ACCT 265,800 265,800 265,800 265,800 265,800 265,800 265,800 | BILL 6690 | 1,157.14 973.94 187.83 1,382.75 0.02 334.12 45.72 |
| | | | | | | Delinquent: No Date Paid/Returned: 01/31/2017 Postmark Date: Amount Paid/Returned: \$4,081.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$4,081.52 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/07/2017 Amount Due: \$4,081.52 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 8
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|----------------------------|------------|-----------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.00-2-46.1 | S Dow St | | | ACCT | BILL | 6691 |
| County of Chautauqua IDA | Vacant indus | 25,000 | IND DEVEL CO/TOWN/SCH | \$25,000.00 | | |
| 200 Harrison St | Falconer | 25,000 | | | | |
| Jamestown, NY 14701 | 10-1-57.11.3 | | | | | |
| | Acres: 2.30 | | | | | |
| | East: 981346 North: 768790 | | | | | |
| | Deed Book: Page: | | | | | |
| | Full Market Value: | 25,720 | | | | |
| | | | Falconer fp 3 | | 25,000 | 31.43 |
| | | | Ellicott lt 3 | | 25,000 | 4.30 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$35.73 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$35.73 |
| | | | | | | Reference: MTBank 14 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$35.73 |
| 063889-371.08-2-3 | 1843 E Elmwood Ave Ext | | | ACCT | BILL | 6692 |
| County of Chautauqua IDA | Manufacture | 55,000 | IND DEVEL CO/TOWN/SCH | \$138,000.00 | | |
| 200 Harrison St | Falconer | 138,000 | | | | |
| Jamestown, NY 14701 | 13-3-7 | | | | | |
| | 13-5-3.1 | | | | | |
| | Acres: 31.60 | | | | | |
| | East: 986411 North: 774314 | | | | | |
| | Deed Book: 2717 Page: 160 | | | | | |
| | Full Market Value: | 141,975 | | | | |
| | | | Falconer fp 3 | | 138,000 | 173.47 |
| | | | Ellicott lt 2 | | 138,000 | 41.72 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/09/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$215.19 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$215.19 |
| | | | | | | Reference: MTBank 64 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$215.19 |
| 063889-371.08-2-6 | E Elmwood Ave Ext (Rear) | | | ACCT | BILL | 6693 |
| County of Chaut. IDA | Vacant indus | 5,000 | IND DEVEL CO/TOWN/SCH | \$5,000.00 | | |
| 200 Harrison St | Falconer | 5,000 | | | | |
| Jamestown, NY 14701 | 13-11-2.1 | | | | | |
| | Acres: 1.10 | | | | | |
| | East: 985595 North: 773964 | | | | | |
| | Deed Book: 2011 Page: 5851 | | | | | |
| | Full Market Value: | 5,144 | | | | |
| | | | Falconer fp 3 | | 5,000 | 6.29 |
| | | | Ellicott lt 2 | | 5,000 | 1.51 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/09/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$7.80 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$7.80 |
| | | | | | | Reference: MTBank 64 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$7.80 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 8
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|------------------------|----------------------------|------------|-----------------------|---------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.08-2-23 | Elmwood Ave | | | ACCT | BILL | 6694 |
| County of Chaut. IDA | Vacant indus | 500 | IND DEVEL CO/TOWN/SCH | \$500.00 | | |
| 200 Harrison St | Falconer | 500 | | | | |
| Jamestown, NY 14701 | Parcel Created for 2009 | | | | | |
| | 13-11-2.4 | | | | | |
| | Acres: 0.04 | | | | | |
| | East: 985649 North: 773839 | | | | | |
| | Deed Book: 2011 Page: 5851 | | | | | |
| | Full Market Value: | 514 | | | | |
| | | | Falconer fp 3 | | 500 | 0.63 |
| | | | Ellicott lt 2 | | 500 | 0.15 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/09/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$0.78 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$0.78 |
| | | | | | | Reference: MTBank 64 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$0.78 |
| 063889-371.12-2-1 | 1870 New York Ave | | | ACCT | BILL | 6695 |
| RHI Monofrax, LLC | Manufacture | 9,800 | | | | |
| 1870 New York Ave | Falconer | 400,000 | | | | |
| Falconer, NY 14733 | Monofrax | | | | | |
| | 33-3-1.2 | | | | | |
| | Acres: 0.75 | | Medicaid | 400,000 | 1,741.37 | |
| | East: 985367 North: 771719 | | County Tax | 400,000 | 1,465.68 | |
| | Deed Book: 2016 Page: 2904 | | Community Colleges | 400,000 | 282.67 | |
| | Full Market Value: | 411,523 | Town Tax | 400,000 | 2,080.89 | |
| | | | Chargebacks | 400,000 | 0.02 | |
| | | | Falconer fp 3 | 400,000 | 502.81 | |
| | | | Ellicott lt 3 | 400,000 | 68.80 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$6,142.24 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$6,142.24 |
| | | | | | | Reference: MTBank 40 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$6,142.24 |
| 063889-371.12-2-7 | 1829 New York Ave | | | ACCT | BILL | 6696 |
| RHI Monofrax LLC | Manufacture | 2,000 | | | | |
| 1878 New York Ave | Falconer | 98,000 | | | | |
| Falconer, NY 14733 | Wastewater Treatment Plan | | | | | |
| | 33-9-5.2 | | | | | |
| | Acres: 0.20 | | Medicaid | 98,000 | 426.64 | |
| | East: 986200 North: 771712 | | County Tax | 98,000 | 359.09 | |
| | Deed Book: 2016 Page: 2904 | | Community Colleges | 98,000 | 69.25 | |
| | Full Market Value: | 100,823 | Town Tax | 98,000 | 509.82 | |
| | | | Chargebacks | 98,000 | 0.01 | |
| | | | Falconer fp 3 | 98,000 | 123.19 | |
| | | | Ellicott lt 3 | 98,000 | 16.86 | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/31/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$1,504.86 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$1,504.86 |
| | | | | | | Reference: MTBank 40 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$1,504.86 |

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 8
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|--------------------------------|------------|------------------------|---------------|------------|--------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-371.18-1-15 | S Dow St | | | ACCT | BILL | 6697 |
| County of Chautauqua IDA | Res vac land | 1,900 | IND DEVEL CO/TOWN/SCH | \$1,900.00 | | |
| 200 Harrison St | Falconer | 1,900 | | | | |
| Jamestown, NY 14701 | 35-2-13 | | | | | |
| | Lot Dimensions 100.00 x 95.20 | | | | | |
| | East: 0 North: 0 | | | | | |
| | Deed Book: 2283 Page: 989 | | | | | |
| | Full Market Value: | 1,955 | | | | |
| | | | Falconer fp 3 | | 1,900 | 2.39 |
| | | | Ellicott It 3 | | 1,900 | 0.33 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$2.72 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$2.72 |
| | | | | | | Reference: MTBank 14 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$2.72 |
| 063889-386.06-6-1 | 26 Jackson Ave | | | ACCT | BILL | 6698 |
| Herman Kent Post #777 | Benevolent | 13,500 | VETORG CTS CO/TOWN/SC | \$330,000.00 | | |
| American Legion | Southwestern | 330,000 | | | | |
| 26 Jackson Ave | Inc 23-5-2 Thru 5 | | | | | |
| Jamestown, NY 14701-2409 | 23-5-11 Thru 16 | | | | | |
| | 23-5-1 | | | | | |
| | Lot Dimensions 200.00 x 308.00 | | | | | |
| | East: 957317 North: 765380 | | | | | |
| | Deed Book: Page: | | | | | |
| | Full Market Value: | 339,506 | | | | |
| | | | Unpaid sewer | | 0 | 423.91 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/03/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$423.91 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LOCKBOX |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$423.91 |
| | | | | | | Reference: MTBank 47 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$423.91 |
| 063889-386.11-3-14 | 627 Fairmount Ave | | | ACCT | BILL | 6699 |
| Sivak Stonemasonry, LLC | 1 Family Res | 7,600 | Land Banks CO/TOWN/SCH | \$79,200.00 | | |
| 4320 Bayview Rd | Southwestern | 79,200 | | | | |
| Bemus Point, NY 14712 | 27-8-16 | | | | | |
| | Lot Dimensions 60.00 x 123.00 | | | | | |
| | East: 960272 North: 764713 | | | | | |
| | Deed Book: 2016 Page: 3287 | | | | | |
| | Full Market Value: | 81,481 | | | | |
| | | | Cel fire; lt & wt | | 79,200 | 107.68 |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/26/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$107.68 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$107.68 |
| | | | | | | Reference: MTBank 27 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$107.68 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 8
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 2234
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|--------------------------|-----------------------------|------------|-----------------------|----------------|------------|----------------------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-386.20-1-13.1 | 405 Howard Ave | | | | ACCT | BILL 6700 |
| Church Of The Nazarene | Religious | 70,000 | RELIGIOUS CO/TOWN/SCH | \$611,200.00 | | |
| 405 Howard Ave | Jamestown Csd | 611,200 | | | | |
| Jamestown, NY 14701-9404 | 447 Howard Ave Parsonage | | | | | |
| | part of 386.20-1-13 | | | | | |
| | 9-1-7.5 | | | | | |
| | Acres: 16.30 | | | | | |
| | East: 961726 North: 759612 | | | | | |
| | Deed Book: Page: | | | | | |
| | Full Market Value: | 628,807 | | | | |
| | | | Unpaid sewer | | 0 | 17.70 |
| | | | | | | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/23/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$17.88 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$17.88 |
| | | | | | | Reference: MTBank 74 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$17.70 |
| 063889-388.00-2-1 | 2375 Parkway Dr | | | | ACCT | BILL 6701 |
| County of Chautauqua IDA | Lite Ind Man | 66,900 | IND DEVEL CO/TOWN/SCH | \$4,100,000.00 | | |
| 200 Harrison St | Falconer | 4,100,000 | | | | |
| Jamestown, NY 14701-6902 | National Bedding Plant | | | | | |
| | Serta Mattress | | | | | |
| | 10-1-26.2.3 | | | | | |
| | Acres: 10.30 | | | | | |
| | East: 985727 North: 765958 | | | | | |
| | Deed Book: 2663 Page: 373 | | | | | |
| | Full Market Value: | 4,218,107 | | | | |
| | | | Falconer fp 3 | | 4,100,000 | 5,153.84 |
| | | | Ellicott It 3 | | 4,100,000 | 705.18 |
| | | | | | | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 02/06/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$5,859.02 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$5,859.02 |
| | | | | | | Reference: MTBank 54 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$5,859.02 |
| 063889-388.00-2-2.1 | Peck Settlement Rd | | | | ACCT | BILL 6702 |
| County of Chautauqua IDA | Vacant indus | 66,500 | IND DEVEL CO/TOWN/SCH | \$103,600.00 | | |
| 200 Harrison St | Falconer | 66,500 | | | | |
| Jamestown, NY 14701 | 10-1-26.2.1 | | | | | |
| | Acres: 9.50 | | | | | |
| | East: 986455 North: 766066 | | | | | |
| | Deed Book: 2200 Page: 00565 | | | | | |
| | Full Market Value: | 68,416 | | | | |
| | | | Falconer fp 3 | | 66,500 | 83.59 |
| | | | Ellicott It 3 | | 66,500 | 11.44 |
| | | | | | | |
| | | | | | | Delinquent: No |
| | | | | | | Date Paid/Returned: 01/19/2017 |
| | | | | | | Postmark Date: |
| | | | | | | Amount Paid/Returned: \$95.03 |
| | | | | | | Notes: Processed as Paid |
| | | | | | | Collected At: LOCKBOX |
| | | | | | | Method: LockBox |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$95.03 |
| | | | | | | Reference: MTBank 14 |
| | | | | | | Paid By: |
| | | | | | | Paid Under Protest: |
| | | | | | | Due Date #1: 02/07/2017 |
| | | | | | | Amount Due: \$95.03 |

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Ellicott
 SWIS: 063889

2017 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 8
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.2

PAGE: 2235
 VALUATION DATE: July 1, 2015
 TAXABLE STATUS DATE: March 1, 2016

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | |
|-----------------------------------|----------------------------|------------|-----------------------|---------------|------------|-----------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| 063889-388.00-2-2.2 | Willard St. Ext. | | | ACCT | BILL | 6703 |
| County of Chautauqua IDA | Vacant indus | 37,100 | IND DEVEL CO/TOWN/SCH | \$37,100.00 | | |
| 200 Harrison St | Falconer | 37,100 | | | | |
| Jamestown, NY 14701-6902 | 10-1-26.2.4 | | | | | |
| | Acres: 5.30 | | | | | |
| | East: 985714 North: 765519 | | | | | |
| | Deed Book: 2663 Page: 373 | | | | | |
| | Full Market Value: | 38,169 | | | | |
| | | | Falconer fp 3 | | 37,100 | 46.64 |
| | | | Ellicott It 3 | | 37,100 | 6.38 |
| SWIS TOTAL: | | | | | | \$29,286.58 |
| SECTION OF THE ROLL TOTAL: | | | | | | \$29,286.58 |
| COUNTY/TOWN TOTAL: | | | | | | \$7,838,025.33 |

Delinquent: No
 Date Paid/Returned: 02/06/2017
 Postmark Date:
 Amount Paid/Returned: \$53.02
 Notes: Processed as Paid
 Collected At: LOCKBOX
 Method: LockBox
 Cash: \$0.00
 Check: \$53.02
 Reference: MTBank 54
 Paid By:
 Paid Under Protest:
 Due Date #1: 02/07/2017
 Amount Due: **\$53.02**